

**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 24, 2017
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.

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:	Raymond Lerma
Vice Mayor:	Sidonio "Sid" Palmerin
Council Member:	Patricia Nolen
Council Member:	Jerry Robertson
Council Member:	Jeanette Zamora-Bragg

INVOCATION

FLAG SALUTE

1. PUBLIC DISCUSSION

2. **CONSENT CALENDAR (VV)**

- 2-A. Approval of minutes of the meeting of the City Council on October 10, 2017.
- 2-B. Authorization to read ordinances and resolutions by title only.
- 2-C. Approval of Request made by the Corcoran Christmas Tree Committee to install the Annual Christmas Tree on Whitley and Chittenden Avenues.
- 2-D. Approve one year contract extension with Kings County for fire services.

3. **APPROPRIATIONS (VV)**

Approval of Warrant Register dated October 24, 2017. *(Ruiz-Nuñez) (VV)*

4. **PRESENTATIONS** – None

5. **PUBLIC HEARINGS**

5-A. Public hearing to discuss possible applications for funding under the current State Community Development Block Grant (CDBG) Program and to solicit citizen input on possible competitive and supplemental activities to be included in the application. *(Tromborg)*

- A. Open public hearing
- B. Staff report and presentation
- C. Accept written testimony
- D. Accept oral testimony
- E. Close hearing

6. **WRITTEN COMMUNICATIONS** – None

7. **STAFF REPORTS**

- 7-A. Consider Approval of Resolution No. 2907 for Conditional Use Permit 17-03 to serve alcohol/liquor on proposed property located at 924 Whitley Avenue, as recommended by the Planning Commission. *(Tromborg) (VV)*
- 7-B. Resolution No. 2906 for Tentative Subdivision Map submitted by Jose Santoyo for property generally located West of Sierra Estates Phase one (1) and North of Orange Avenue. *(Tromborg) (VV)*
- 7-C. Review first quarter of 2018 Fiscal Year revenue and expenses. *(Ruiz-Nuñez)*
- 7-D. Discuss and review draft regulation on cannabis. *(Meik)*

8. **MATTERS FOR MAYOR AND COUNCIL**

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

9. **CLOSED SESSION**


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

Parties, case/claim no. _____

Case name unspecified because of jeopardy to settlement negotiations or service of process.

10. ADJOURNMENT

I certify that I caused this Agenda of the Corcoran City Council meeting to be posted at the City Council Chambers, 1015 Chittenden Avenue on October 20, 2017.



Marlene Lopez, City Clerk

**MINUTES
CORCORAN CITY COUNCIL,
JOINT POWERS FINANCE AUTHORITY,
SUCCESSOR AGENCY FOR CORCORAN RDA
& HOUSING AUTHORITY
REGULAR MEETING
Tuesday, October 10, 2017**

The regular session of the Corcoran City Council was called to order by Lerma, in the City Council Chambers, 1015 Chittenden Avenue, Corcoran, CA at 5:30 P.M.

ROLL CALL

Councilmembers present: Raymond Lerma, Patricia Nolen, Sidonio Palmerin and Jerry Robertson, (arrived at 5:33 p.m.) and Jeanette Zamora-Bragg

Councilmembers absent: None.

Staff present: Jennie Barkinskaya, Gary Cramer, Joseph Faulkner, Rick Joyner, Marlene Lopez, Kindon Meik, Soledad Ruiz-Nuñez and Kevin Tromborg

Press present: Jeanette Todd, Corcoran Journal

INVOCATION Invocation was presented by Palmerin.

FLAG SALUTE The flag salute was led by Nolen.

1. **PUBLIC DISCUSSION** – None

2. **CONSENT CALENDAR**

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

AYES: Lerma, Nolen, Palmerin and Zamora-Bragg

NOES:

ABSENT: Robertson

ABSTAIN:

3. **APPROPRIATIONS**

Following Council discussion a **motion** was made by Zamora-Bragg and seconded by Nolen to approve the Warrant Register dated October 10, 2017. Motion carried by the following vote:

AYES: Lerma, Nolen, Palmerin, Robertson and Zamora-Bragg

NOES:

ABSENT:

ABSTAIN: Palmerin abstained from Item 62

4. **PRESENTATIONS** – None

5. **PUBLIC HEARINGS** – None

6. **WRITTEN COMUNICATIONS** – None

7. **STAFF REPORTS**

7-A. Following Council discussion a motion was made by Nolen and seconded by Palmerin to authorize staff to purchase two Public Works service trucks from Richard's Chevrolet. Motion carried by the following vote:

AYES: Lerma, Nolen, Palmerin, Robertson and Zamora-Bragg

NOES:

ABSENT:

7-B. Following Council discussion a **motion** was made by Zamora-Bragg and seconded by Nolen to authorize the City Attorney to draft cannabis ordinances to meet the January 1, 2018 deadline and schedule community workshops and necessary public hearings. Motion carried by the following vote:

AYES: Lerma, Nolen and Zamora-Bragg

NOES: Palmerin and Robertson

ABSENT:

7-C. Staff presented information on Section 115 trust fund as an option to help meet unfunded pension costs.

7-D. Following Council discussion a **motion** was made by Robertson and seconded by Nolen to support the ongoing efforts of the San Joaquin Valley Water Infrastructure Authority. Motion carried by the following vote:

AYES: Lerma, Nolen, Palmerin, Robertson and Zamora-Bragg

NOES:

ABSENT:

8. **MATTERS FOR MAYOR AND COUNCIL**

8-A. Council received information items.

8-B. Staff received referral items.

8-C. Committee reports.

CLOSED SESSION

At 6:03 p.m. Council recessed to closed session pursuant to:

9. **CLOSED SESSION**

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

Conference with legal counsel – **EXISTING LITIGATION** (Government Code § 54956.9(d)(1)).

Parties, case/claim no. _____

Case name unspecified because of jeopardy to settlement negotiations or service of process.

9-B. 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): Crown Castle 1010498-

K013/Plymouth/Corcoran

Our Negotiator: City Manager

Parties with whom negotiating: _____

Instructions to negotiator concerning: Price Terms of payment.

The regular meeting was reconvened at 6:36 p.m.

ADJOURNMENT

6:38 P.M.

Raymond Lerma, Mayor

Marlene Lopez, City Clerk

APPROVED DATE: _____

City of

CORCORAN

A MUNICIPAL CORPORATION

FOUNDED 1914

STAFF REPORT
ITEM #: 2-C

MEMO

TO: Corcoran City Council

FROM: Marlene Lopez, City Clerk

DATE: October 18, 2017

MEETING DATE: October 24, 2017

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 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 21, 2017.

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 7, 2017. The Annual Christmas in the Park event is scheduled for Thursday, December 21, 2017. This event provides a hot dog roast and hayrides and is held downtown in Christmas Tree Park.

Budget Impact:

None.

City Offices

City of

CORCORAN

FOUNDED 1914

A MUNICIPAL CORPORATION

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

MEMO

TO: Corcoran City Council

FROM: Kindon Meik, City Manager

DATE: October 19, 2017

MEETING DATE: October 24, 2017

SUBJECT: Approval of one year contract extension with Kings County for fire services.

Recommendation:

Approve one year contract extension with Kings County for fire services.

Discussion:

In 2015, the City and the County entered into to a two year agreement for fire services. With the expiration of that agreement, the City and the County recently finalized negotiations for continued fire services provided by the Kings County Fire Department for the 2017-2018 fiscal year.

Budget Impact:

The City will compensate the County \$466,100 for the 2017-2018 fiscal year. Funds for fire services are general fund monies. Additionally, the County will receive approximately \$448,900 in fire fund monies that are generated through property tax assessments on property owners within Corcoran city limits.

Attachment:

Fire services agreement.

City Offices

AGREEMENT FOR
COUNTY FIRE SERVICES
WITHIN THE CITY OF CORCORAN

THIS AGREEMENT is made and entered into and effective this 13th day of September, 2017, by and between the County of Kings (hereinafter "County") and the City of Corcoran (hereinafter "City"), upon the following terms and conditions.

RECITALS:

1. The County and the City have for many years enjoyed a relationship whereby the County provides fire service within the incorporated areas of the City of Corcoran.
2. Any prior agreement relating to fire services provided by the County to the City is mutually terminated as of the effective date of this Agreement.
3. The County and the City desire to amend the character of this relationship whereby the City provides additional compensation in order to reimburse County for the costs of providing these services.
4. In order to confirm the details of the continued relationship between and amended duties of the City and County for the provision of fire services by the County within the incorporated areas of the City of Corcoran, the City and County enter into the Agreement that follows.

1. Powers and Duties of County.

A. Enforcement Responsibilities. The Fire Chief of the County of Kings shall enforce State statutes and ordinances of the City relating to fire prevention and protection, emergency medical response, rescues, hazardous materials responses, and fire investigation functions within the City's boundaries, but only to the extent that the Fire Chief performs the same or substantially similar services in the County. The Fire Chief shall not be required to assume any other enforcement duty or function not consistent with those customarily performed by the Fire Chief under County customs, ordinances and the statutes of the State of California.

B. Resources. Except in regards to stationery supplies and forms which must be issued in the name of the City, the County shall furnish all labor, supervision, equipment, facilities, and supplies necessary to maintain a level of services meeting the minimum requirements agreed to between City and County. The County shall not reduce said level of resources and services below that which was provided during the 2016-2017 fiscal year. In all instances where special supplies, stationery, notices, forms, and the like must be issued in the name of the City, the same shall be supplied by the City at its own cost and expense. The County and the City shall retain title to the property each may

acquire to fulfill its obligations under this Agreement. Upon the termination of this Agreement, each party may dispose of its property as it sees fit.

C. Municipal Agency. For the sole purpose of performing services and functions pursuant to this Agreement, and only for the purpose of giving official status to the performance thereof, the Fire Chief of the Kings County Fire Department, and the officers, employees and volunteers of the County Fire Department, shall exercise within the City all of the powers and duties conferred upon a city fire chief and city fire department personnel, and, *subject to the limitations set forth in paragraph 1.E below*, every County officer, employee and volunteer engaged in performing any such service and function shall be deemed to be an officer, employee or volunteer of the City while performing services and functions for the City to the extent that such services and functions are within the scope of this Agreement and are municipal functions.

D. Control of Services. The rendition of such services, the standards of performance, the discipline of officers, employees and volunteers, and other matters incident to the performance of such services, and the control of personnel so employed, shall remain in the County; provided, however, that, if in the judgment of the City Manager or City Council any Fire Department officer, employee or volunteer assigned to duty under this Agreement is not satisfactory to the City, the City Manager may so notify the Fire Chief in writing and within thirty (30) days of receipt of such a written notification, the Fire Chief shall respond in writing thereto.

E. Personnel. All persons employed in the performance of such services and functions as are contemplated by this Agreement for the City shall be County employees or volunteers, and no person employed hereunder shall have any City benefit, pension, civil service, status, or right of employment.

(1) City shall not be called upon to assume any liability for the direct payment of any salaries, wages, or other compensation to any County personnel performing services hereunder for the City; County shall be solely responsible for the payment of any salaries, wages and compensation of, or indemnity for, injury or sickness arising out of said employment or volunteer relationship.

(2) City shall not be liable for compensation of or indemnity to any County officer, employee or volunteer for injury or sickness arising out of such employment.

F. Citizen Complaints. All citizen complaints from City residents regarding services provided pursuant to this Agreement shall be investigated and resolved by the County through its normal review procedures.

G. Service Reports. The City Manager shall have access to reports and other documents pertaining to the fire suppression and prevention services provided by the County within the City. Further, the Fire Chief or the Fire Chief's designated

representative upon request shall attend regular City Council meetings, and shall be prepared to respond to questions by the City Council regarding the services provided pursuant to this Agreement.

2. Consideration — City's Annual Obligation.

A. The City shall pay the amount of \$466,100 for the 2017-2018 fiscal year.

B. The City shall pay the yearly sum due in equal quarterly payments each Fiscal Year on September 30, December 31, March 31, and June 30.

3. Term of the Agreement.

The term of County's duty to provide fire services to City under this Agreement shall be one (1) year, commencing on July 1, 2017 and continuing for zero (0) successive years unless terminated by either party upon no less than six months written notice unless the termination is for cause which shall be effective immediately. Written notice of termination of this Agreement must be given to the other party by personal delivery or registered mail as provided in paragraph 5.F below.

4. Liability.

A. Indemnification. The County shall indemnify, defend and hold the City, its officers, agents and employees, harmless from loss, damage or injury to any person or property, or for reason of anything done, permitted to be done, or omitted to be done by Fire Department personnel in providing or failing to provide fire suppression and prevention services to the City or caused by the gross negligence or intentional misconduct of Fire Department personnel in providing or failing to provide fire suppression and prevention services to the City.

5. Miscellaneous Provisions.

A. Interpretation. This Agreement shall be interpreted in accordance with the laws of the State of California. It was mutually agreed and shall not be construed against the drafter. The provisions of this Agreement are severable and if any part of it is found to be unenforceable the other paragraphs shall remain in full force and effect. This Agreement contains the entire agreement between the parties hereto. The terms of this Agreement are contractual and not a mere recital. The recitals are an integral part of this Agreement and are incorporated herein.

B. Good Faith Negotiation and Attorney's Fees. The parties will use their best efforts in good faith to cooperate in fulfilling the terms of this Agreement. Should a dispute arise between the parties regarding administration of this Agreement or the services to be provided hereunder, the Administrative Officer of the County and City Manager of City, shall meet in an attempt to resolve the matter. If, however, any action

is brought to enforce or interpret the terms of this Agreement, the prevailing party shall (in addition to any other relief to which the party may obtain) be entitled to reasonable attorney's fees, as set by the Court in the same or any separate action.

C. Waiver. The waiver by any party of a breach of any provision of this contract shall not be deemed a continuing waiver or a waiver of any subsequent breach of that or any other provision of this Agreement.

D. No Third Party Beneficiary. No person or organization shall be a third party beneficiary of this Agreement.

E. No Assignment. Neither party to this Agreement may assign its rights, privileges, benefits or responsibilities hereunder to any other party without the express prior written authorization of the other party to this Agreement.

F. Notice. Any and all inquiries and notices with respect to this Agreement may be given personally, or by registered mail addressed to County or City at the following address:

City of Corcoran
1033 Chittenden Avenue
Corcoran, CA 93212

Kings County Administration
1400 W. Lacey Blvd.
Hanford, CA 93230

Either party may change the address to which the notices shall be sent by advising the other party in writing of the change. Nothing herein shall preclude the giving of any notice by personal service to the other party.

G. Alterations and Modifications of Agreement. No alteration or variation of the terms of this Contract shall be valid unless made in writing and signed by the parties hereto, and no oral understanding or agreement not incorporated herein shall be binding on any of the parties hereto. Notwithstanding any of the provisions of this Agreement, the parties may hereafter, by written mutual consent, signed by both parties, agree to modification hereof or addition hereto, which are not forbidden by law.

H. Waiver of Term. No waiver of any term, condition, or covenant of this Agreement by either party shall be deemed as a waiver of any other term, condition or covenant herein contained to the strict and proper performance thereof.

I. Captions. The caption of each article of this Agreement is inserted as a matter of convenience and reference only and in no way defines, limits, or describes the scope of the Agreement or in any way affects it.

J. Copies of Agreement. This Agreement may be executed in counterparts, each of which shall be deemed a duplicate original.

6. Authority.

A. Legal Authority. Government Code Section 36501 provides that the government of a general law city shall be vested in the officers therein named and includes the designation of fire chief. Government Code Section 38611 provides that the legislative body of a general law city shall establish a fire department for the city, and that said fire department shall be under the charge of a chief who shall have had previous training and experience as a firefighter, and that the other members of said fire department shall consist of paid firefighters or such companies of call firefighters (hereinafter "volunteers") as the legislative body may determine. Government Code Section 51301 authorizes the Board of Supervisors to contract with a city within the county and authorizes the city legislative body to contract with the county for the performance of city functions by appropriate county officers and employees. Government Code Section 51303 provides in part that: "The county officers and employees named in the contract shall exercise within the city all of the powers and duties conferred upon the city officers or employees named in the contract".

B. Fire Chief. The City and County desire that the functions of the Chief of the Fire Department of City shall be performed by the Chief of the Fire Department of County acting as the Fire Chief of City.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed on the day and year first above-written.

Chairman, Kings County Board
of Supervisors "County"

Mayor, City of Corcoran, "City"

ATTEST:

ATTEST:

Clerk, Board of Supervisors

Clerk, City of Corcoran

Approved as to Legal Form

Approved as to Legal Form

Colleen Carlson, County Counsel

City Attorney

Accounts Payable

Blanket Voucher Approval Document

User: SPineda
Printed: 10/17/2017 - 4:46PM
Warrant Request Date: 09/29/2017
DAC Fund:



#1

Batch: 00403.09.2017 - 09/29/17 Wrnt Rgster FY17

Line	Claimant	Voucher No.	Amount
1	Kings County Sheriff's Office	000064185	9,938.11
Page Total:			\$9,938.11
Grand Total:			\$9,938.11

Accounts Payable

Voucher Approval List

User: SPineda
Printed: 10/17/2017 - 4:47PM
Batch: 00403.09.2017 - 09/29/17 Wmt Rgster FY17-Kings Co Sheriff



Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
64185	9/29/2017	Kings County Sheriff's Office	KINGS CO NARCOTIC TASK FORCE SHARED COSTS 4TH QI	104-421-300-201	3,011.11
64185	9/29/2017	Kings County Sheriff's Office	KINGS CO GANG TASK FORCE SHARED COSTS 4TH QTR 16	104-421-300-206	6,927.00
Warrant Total:					9,938.11

#2

Accounts Payable

Blanket Voucher Approval Document



User: spineda
 Printed: 10/18/2017 - 4:50PM
 Warrant Request Date: 10/24/2017
 DAC Fund:

Batch: 00502.10.2017 - 10/24/17 Wmt Rgstr FY18

Line	Claimant	Voucher No.	Amount
1	Amtrak	000064187	1,625.00
2	Amtrak	000064188	590.00
3	Amtrak	000064189	590.00
4	Amtrak	000064186	1,625.00
5	Auto Zone, Inc.	000064190	197.55
6	Az Auto Parts	000064191	361.10
7	Best Deal Food Co Inc.	000064192	34.47
8	Brady's Mobile Ag Service	000064193	1,049.67
9	Business Card- Bank of America Credit Cards	000064194	23,789.20
10	C. A. Reding Company, Inc	000064195	39.63
11	California Cartridge Company	000064196	330.57
12	California Department of Transportation	000064197	45.50
13	Carvalho Construction	000064198	1,292.02
14	Caves & Associates	000064199	707.69
15	Cental California Electronics, Inc.	000064200	240.00
16	Central Valley Lawn Care	000064201	350.00
17	Central Valley Sweeping LLC	000064202	4,166.67
18	Chemical Waste Management Inc	000064203	372.00
19	Chevron & Texaco Card Svc	000064204	117.09
20	City of Avenal	000064205	5,000.00
21	COBAN Technologies	000064206	27,504.26
22	Comcast	000064207	229.59
23	Corcoran Hardware	000064208	2,736.42
24	Corcoran Publishing Company	000064209	168.00
25	CSULB Foundation	000064210	310.00
26	Data Ticket Inc	000064212	271.00
27	Dept of Justice	000064213	437.00
28	Division of State Architect	000064214	160.45
29	Dylan Zable	000064215	41.00
30	Ferguson Enterprises, Inc	000064216	1,549.87
31	Fernando Malta	000064217	200.00
32	Frontier Communications	000064223	233.57
33	Frontier Communications	000064218	54.73
34	Frontier Communications	000064219	942.74
35	Frontier Communications	000064220	109.15
36	Frontier Communications	000064221	314.08
37	Frontier Communications	000064222	1,092.14
38	Gary V. Bufkin	000064224	2,500.00
39	High Desert Wireless Broadband	000064225	18,507.96
40	High Sierra Lumber & Supply	000064226	728.21
41	Home Depot Credit Services	000064227	113.21
42	HUB International	000064228	1,804.08
43	Interstate Gas Services	000064229	7,905.13
44	Jimmy Roark	000064230	156.00
45	Joseph Faulkner	000064231	41.00
46	Kathy Gibson	000064232	243.00

Page Total: \$110,875.75

Line	Claimant	Voucher No.	Amount
47	Kings County Clerk	000064233	39.00
48	Kings County Mobile Locksmith	000064234	332.40
49	Kings Waste & Recycling	000064235	10,029.04
50	KRC Safety Co. Inc.	000064236	480.22
51	Lacal Equipment, Inc.	000064237	78.86
52	LexisNexis Risk Data Management, Inc.	000064238	50.00
53	Max Rapozo	000064239	60.00
54	Nacho's Automotive	000064240	199.00
55	Nolan's Plumbing	000064241	4,357.09
56	Office Depot	000064242	208.47
57	Oliver Whitaker Co.	000064243	6,307.10
58	Pitney Bowes Inc	000064244	271.33
59	Pizza Factory	000064245	63.82
60	Price, Paige & Company	000064246	860.00
61	Prudential Overall Supply	000064247	644.70
62	Quad Knopf, Inc.	000064248	6,575.89
63	Quality Pool Service	000064249	850.00
64	Radius Tire Co.	000064250	874.52
65	Recreation Association of Corcoran	000064251	139.31
66	Recreation Association of Corcoran	000064252	24,186.33
67	Reliable Status Towing	000064253	60.00
68	Richard's Chevrolet	000064254	1,231.98
69	S & R Specialty Equipment	000064255	219.87
70	Sandra Barboza	000064256	243.00
71	Sawtelle & Rosprim Hardware	000064257	662.36
72	Sherwin Williams Co	000064258	530.62
73	State Water Resources Control	000064259	60.00
74	Sun Ridge Systems, Inc	000064260	22,812.00
75	Terminix	000064261	44.00
76	TETER -Architects Engineers Connected	000064262	5,203.20
77	The Gas Company	000064264	54.62
78	The Gas Company	000064263	20.38
79	The Gas Company	000064266	16.13
80	The Gas Company	000064265	21.96
81	The Lawnmower Man	000064267	156.28
82	Tires 4 Less	000064268	45.00
83	Toshiba Financial Services	000064269	339.82
84	Tulare County Jail-Industries Engraving Program	000064270	215.50
85	Tule Trash Company	000064271	4,025.75
86	Turnupseed Electric Svc Inc	000064272	493.28
87	US Bank	000064273	5,555.00
88	Verizon Wireless	000064275	208.75
89	Verizon Wireless	000064274	196.92
90	Wright's Electric	000064276	368.33
91	Zoom Imaging Solutions Inc	000064277	19.94

Page Total: \$99,411.77

Grand Total: \$210,287.52

Accounts Payable

Voucher Approval List

User: spineda
 Printed: 10/18/2017 - 4:52PM
 Batch: 00502.10.2017 - 10/24/17 Wmt Rgstr FY18



Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
64186	10/24/2017	Amtrak	TICKETS/ 125 CORC TO HANF	145-410-300-292	812.50
64186	10/24/2017	Amtrak	TICKETS/ 125 HANF TO CORC	145-410-300-292	812.50
64187	10/24/2017	Amtrak	TICKETS/ 125 CORC TO HANF	145-410-300-292	812.50
64187	10/24/2017	Amtrak	TICKETS/ 125 HANF TO CORC	145-410-300-292	812.50
64188	10/24/2017	Amtrak	TICKETS 1 TEN 10--RIDE PASSES	145-410-300-292	590.00
64189	10/24/2017	Amtrak	TICKETS 1 TEN 10--RIDE PASSES	145-410-300-292	590.00
Warrant Total:					4,430.00
64190	10/24/2017	Auto Zone, Inc.	CODE ENFORCEMENT VEHICLE PARTS	104-406-300-260	10.36
64190	10/24/2017	Auto Zone, Inc.	VEHICLE SUPPLIES/PD	104-421-300-260	23.04
64190	10/24/2017	Auto Zone, Inc.	CODE ENFORCEMENT VEHICLE REPAIR	104-406-300-260	122.73
64190	10/24/2017	Auto Zone, Inc.	DURALAST GOLD BAKE PADS UNIT#151	105-437-300-260	74.50
64190	10/24/2017	Auto Zone, Inc.	DURALAST GOLD BAKE PADS UNIT#151	105-437-300-260	-48.25
64190	10/24/2017	Auto Zone, Inc.	MOLDED HTR HOSE UNIT#190	105-437-300-260	15.17
Warrant Total:					197.55
64191	10/24/2017	Az Auto Parts	BUS 238 LED 24V	145-410-300-260	36.69
64191	10/24/2017	Az Auto Parts	BUS 170 WIX FILTERS	145-410-300-260	51.16
64191	10/24/2017	Az Auto Parts	BUS 169 WIX FILTERS	145-410-300-260	194.69
64191	10/24/2017	Az Auto Parts	HOSES	120-435-300-140	8.02
64191	10/24/2017	Az Auto Parts	GASKET UNIT#154	120-435-300-260	1.80
64191	10/24/2017	Az Auto Parts	LIGHTING	120-435-300-260	25.53
64191	10/24/2017	Az Auto Parts	WAX AND TOWES -PACKARD UNIT#49-01	104-431-300-262	43.21
Warrant Total:					361.10
64192	10/24/2017	Best Deal Food Co Inc.	DEPT SUPPLIES	120-435-300-210	34.47
Warrant Total:					34.47
64193	10/24/2017	Brady's Mobile Ag Service	SLUDGE PRESS REPAIR-PARTS	105-437-300-140	74.67
64193	10/24/2017	Brady's Mobile Ag Service	SLUDGE PRESS REPAIR-LABOR	105-437-300-200	975.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
				Warrant Total:	1,049.67
64194	10/24/2017	Business Card- Bank of America Credit Cards	EARTHLINK	104-401-300-157	34.95
64194	10/24/2017	Business Card- Bank of America Credit Cards	JHMM632 HP SERVER CALOES GRANT COMPUTER SCHED	145-410-500-541	11,822.30
64194	10/24/2017	Business Card- Bank of America Credit Cards	WEBINAR: PERSABLE BENEFITS	104-405-300-270	70.00
64194	10/24/2017	Business Card- Bank of America Credit Cards	LIEBERT CASSIDY CLASS	104-405-300-270	70.00
64194	10/24/2017	Business Card- Bank of America Credit Cards	CSMFO WORKSHOP	104-405-300-270	25.00
64194	10/24/2017	Business Card- Bank of America Credit Cards	PEPPERMILL /TRAINING J HARRIS	104-421-300-270	-141.25
64194	10/24/2017	Business Card- Bank of America Credit Cards	WILDLIFE SUPPLIES/AC SUPPLIES	104-421-300-203	-22.29
64194	10/24/2017	Business Card- Bank of America Credit Cards	AMAZON/OFFICE SUPPLIES	104-421-300-150	51.60
64194	10/24/2017	Business Card- Bank of America Credit Cards	GALLS -PD TACTICAL SUPPLIES	114-414-300-210	933.10
64194	10/24/2017	Business Card- Bank of America Credit Cards	DASH/EVIDENCE SUPPLIES	104-421-300-210	139.21
64194	10/24/2017	Business Card- Bank of America Credit Cards	AMAZON /OFFICE SUPPLIES	104-421-300-150	130.42
64194	10/24/2017	Business Card- Bank of America Credit Cards	HYATT/TRAINING/A CHAVARRIA	104-421-300-270	336.58
64194	10/24/2017	Business Card- Bank of America Credit Cards	WILDLIFE SUPPLIES/AC SUPPLIES	104-421-300-203	176.54
64194	10/24/2017	Business Card- Bank of America Credit Cards	AMAZON/OFFICE SUPPLIES	104-421-300-150	53.58
64194	10/24/2017	Business Card- Bank of America Credit Cards	TRAINING/MCALISTER-HAUG	104-421-300-270	420.00
64194	10/24/2017	Business Card- Bank of America Credit Cards	EMBLEM ENTERPRISE -PATCHES	104-421-300-200	102.09
64194	10/24/2017	Business Card- Bank of America Credit Cards	AMAZON/OFFICE SUPPLIES	104-421-300-150	82.39
64194	10/24/2017	Business Card- Bank of America Credit Cards	UNIFORM WAREHOUSE /EXPLORER UNIFORMS	330-429-300-210	47.92
64194	10/24/2017	Business Card- Bank of America Credit Cards	NNA/TRAINING/R CORTEZ	104-421-300-270	445.91
64194	10/24/2017	Business Card- Bank of America Credit Cards	AMAZON /OFFICE SUPPLIES	104-421-300-150	18.73
64194	10/24/2017	Business Card- Bank of America Credit Cards	AMAZON /OFFICE SUPPLIES	104-421-300-150	18.64
64194	10/24/2017	Business Card- Bank of America Credit Cards	AMAZON /OFFICE SUPPLIES	104-421-300-150	165.55
64194	10/24/2017	Business Card- Bank of America Credit Cards	FUEL /PD VEHICLE FUSION	104-421-300-250	22.67
64194	10/24/2017	Business Card- Bank of America Credit Cards	511 UNIFORMS	104-421-300-230	453.40
64194	10/24/2017	Business Card- Bank of America Credit Cards	SHELL/FUEL PD G GRAMER	104-421-300-250	23.50
64194	10/24/2017	Business Card- Bank of America Credit Cards	STARTECHTEL/CITY HALL PHONES	104-432-300-210	1,930.80
64194	10/24/2017	Business Card- Bank of America Credit Cards	HILTON/TRAVEL C HAUG-BERKELEY	104-421-300-270	235.30
64194	10/24/2017	Business Card- Bank of America Credit Cards	HILTON/TRAVEL O TORRES-BERKELEY	104-421-300-270	235.30
64194	10/24/2017	Business Card- Bank of America Credit Cards	HILTON/TRAVEL G CRAMER-BERKELEY	104-421-300-270	470.60
64194	10/24/2017	Business Card- Bank of America Credit Cards	HILTON/TRAVEL J HARRIS-BERKELEY	104-421-300-270	470.60
64194	10/24/2017	Business Card- Bank of America Credit Cards	CDW-COMPUTER SUPPLIES	104-421-300-210	44.24
64194	10/24/2017	Business Card- Bank of America Credit Cards	SMART & FINAL /EXPLORER SUPPLIES	330-429-300-210	64.16
64194	10/24/2017	Business Card- Bank of America Credit Cards	COSTCO/EXPLORER SUPPLIES	330-429-300-210	20.35
64194	10/24/2017	Business Card- Bank of America Credit Cards	COST LESS/EXPLORER SUPPLIES	330-429-300-210	83.75
64194	10/24/2017	Business Card- Bank of America Credit Cards	COST LESS/EXPLORER SUPPLIES	330-429-300-210	19.55
64194	10/24/2017	Business Card- Bank of America Credit Cards	INTERVIEWS-LUNCH	105-437-300-210	85.34
64194	10/24/2017	Business Card- Bank of America Credit Cards	LOGO MACH-UP FOR CAPS	105-437-300-210	45.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
64194	10/24/2017	Business Card- Bank of America Credit Cards	AMAZON PRIME MEMBERSHIP	105-437-300-170	106.18
64194	10/24/2017	Business Card- Bank of America Credit Cards	WAYNE VIP50 1/2 PUMP W/*3 YR PLAN	105-437-300-140	94.94
64194	10/24/2017	Business Card- Bank of America Credit Cards	INGERSOLL-RAND MAINT KIT	105-437-300-140	714.72
64194	10/24/2017	Business Card- Bank of America Credit Cards	DUBBLE BUBBLE TO MANAGE SQUIRRELS	105-437-300-210	15.29
64194	10/24/2017	Business Card- Bank of America Credit Cards	CALACT TRAINING-V BEGA	145-410-300-270	470.00
64194	10/24/2017	Business Card- Bank of America Credit Cards	CALACT TRAINING-V BEGA-HOTEL	145-410-300-270	675.83
64194	10/24/2017	Business Card- Bank of America Credit Cards	SPINDRIFT INN CANCEL FEE	145-410-300-270	25.00
64194	10/24/2017	Business Card- Bank of America Credit Cards	CALBO TRNIG-JIM CUTLER	104-406-300-270	551.25
64194	10/24/2017	Business Card- Bank of America Credit Cards	CALBO TRNIG-JIM CUTLER-HOTEL	104-406-300-270	284.57
64194	10/24/2017	Business Card- Bank of America Credit Cards	LE OF CA CITIES 2017/HOTEL RESV SID, JEANETTE, & MAY	104-401-300-270	1,071.84
64194	10/24/2017	Business Card- Bank of America Credit Cards	LE OF CA CITIES 2017 HOTEL: K. MEIK	104-402-300-270	357.28
64194	10/24/2017	Business Card- Bank of America Credit Cards	PIZZA FACTORY MEETING W/ INTERSTATE LAND CO. & CR	104-402-300-270	65.00
64194	10/24/2017	Business Card- Bank of America Credit Cards	LCW TRAINING WEBINAR ON CALPERS	104-402-300-270	70.00
64194	10/24/2017	Business Card- Bank of America Credit Cards	FUEL FOR PRIUS-CITY VEHICLE	104-402-300-210	25.33
64194	10/24/2017	Business Card- Bank of America Credit Cards	AMORE INTERVIEW PANEL SNACKS DISPATCH INTERVIEW	104-402-300-270	13.35
64194	10/24/2017	Business Card- Bank of America Credit Cards	COUNCIL CHAMBER SNACKS & WATER FROM COSTCO	104-402-300-270	63.09
Warrant Total:					23,789.20
64195	10/24/2017	C. A. Reding Company, Inc	COPIER LEASE @ DEPOT	145-410-300-180	39.63
Warrant Total:					39.63
64196	10/24/2017	California Cartridge Company	5200 HP PRINTER SVE AND LABOR MAINT KIT	104-405-300-200	330.57
Warrant Total:					330.57
64197	10/24/2017	California Department of Transportation	LIGHTING AT SR43 AND SANTA FE	109-434-300-160	45.50
Warrant Total:					45.50
64198	10/24/2017	Carvalho Construction	RAO	136-415-500-520	1,292.02
Warrant Total:					1,292.02
64199	10/24/2017	Caves & Associates	MEETING AND MILEAGE FOR OCT 2017	104-402-300-200	707.69
Warrant Total:					707.69
64200	10/24/2017	Cental California Electronics, Inc.	CHECK FIRE ALARM PANEL	104-432-300-200	240.00
Warrant Total:					240.00
64201	10/24/2017	Central Valley Lawn Care	LANDSCAPE SVC-PHEASEANT RIDGE	111-602-300-202	350.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
64202	10/24/2017	Central Valley Sweeping LLC	STREET SWEEPING	112-438-300-200	350.00
				Warrant Total:	4,166.67
64203	10/24/2017	Chemical Waste Management Inc	BIN RENTAL	105-437-300-193	372.00
				Warrant Total:	372.00
64204	10/24/2017	Chevron & Texaco Card Svc	FUEL /PD	104-421-300-250	117.09
				Warrant Total:	117.09
64205	10/24/2017	City of Avenal	SAN JOAQUIN VALLEY WATER INFRASTRUCTURE AUTHOF	105-437-300-200	5,000.00
				Warrant Total:	5,000.00
64206	10/24/2017	COBAN Technologies	BODY CAMS	114-414-300-210	27,504.26
				Warrant Total:	27,504.26
64207	10/24/2017	Comcast	WWTP-INTERNET ACCESS	120-435-300-220	229.59
				Warrant Total:	229.59
64208	10/24/2017	Corcoran Hardware	SUPPLIES/PD	104-421-300-260	1.00
64208	10/24/2017	Corcoran Hardware	DEPT SUPPLIES	104-412-300-210	242.97
64208	10/24/2017	Corcoran Hardware	DEPT SUPPLIES	104-432-300-210	74.95
64208	10/24/2017	Corcoran Hardware	DEPT SUPPLIES	104-433-300-210	29.87
64208	10/24/2017	Corcoran Hardware	DEPT SUPPLIES	109-434-300-210	126.66
64208	10/24/2017	Corcoran Hardware	DEPT SUPPLIES	120-435-300-210	1,169.00
64208	10/24/2017	Corcoran Hardware	DEPT SUPPLIES	105-437-300-210	1,091.97
				Warrant Total:	2,736.42
64209	10/24/2017	Corcoran Publishing Company	PUBLIC HEARING NOTICE ORD 634 ON 10/5/17	104-401-300-156	168.00
				Warrant Total:	168.00
64210	10/24/2017	CSULB Foundation	ADV FIELD EVID TECH/J. ROARK 11/6-8/17	104-421-300-270	310.00
				Warrant Total:	310.00
64212	10/24/2017	Data Ticket Inc	CODE ENFORCEMENT CITATION PROCESSING ONLINE ACC	104-406-300-200	271.00
				Warrant Total:	271.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
64213	10/24/2017	Dept of Justice	LIVE SCAN FEE FOR SEPT 2017	104-421-300-148	437.00
				Warrant Total:	437.00
64214	10/24/2017	Division of State Architect	SB1182 FEES FOR JULY TO SEPT 2017 3RD QTR	104-000-323-009	160.45
				Warrant Total:	160.45
64215	10/24/2017	Dylan Zable	PER DIEM-WELL REHAB WORKSHOP 11/1-2/17	105-437-300-270	41.00
				Warrant Total:	41.00
64216	10/24/2017	Ferguson Enterprises, Inc	BUTTERFLY VALVE	105-437-300-210	938.44
64216	10/24/2017	Ferguson Enterprises, Inc	METER BOXES/COMPRESS CORP STOP	105-437-300-210	611.43
				Warrant Total:	1,549.87
64217	10/24/2017	Fernando Malha	VETS HALL USE DEPOSIT REFUND FO R10/21/17	104-000-362-085	200.00
				Warrant Total:	200.00
64218	10/24/2017	Frontier Communications	ACCT#20914815380301985	136-415-300-220	54.73
64219	10/24/2017	Frontier Communications	ACCT#5599251511202085	104-421-300-220	942.74
64220	10/24/2017	Frontier Communications	ACCT#5599214070910985	104-432-300-220	109.15
64221	10/24/2017	Frontier Communications	ACCT#5599222430604085	104-432-300-220	314.08
64222	10/24/2017	Frontier Communications	ACCT#5599221510101675	104-432-300-220	1,092.14
64223	10/24/2017	Frontier Communications	ACCT#5599241850629065	105-437-300-200	233.57
				Warrant Total:	2,746.41
64224	10/24/2017	Gary V. Bufcin	CAL OES CONSULTING FEE	145-410-500-541	2,500.00
				Warrant Total:	2,500.00
64225	10/24/2017	High Desert Wireless Broadband	SEPT 2017 MONTHLY CONTRACT	104-432-300-201	6,453.75
64225	10/24/2017	High Desert Wireless Broadband	EQUIPT INSTALL./NEW K9 UNIT	114-414-500-540	747.72
64225	10/24/2017	High Desert Wireless Broadband	EQUIPT INSTALL./NEW K9 UNIT	114-414-500-540	11,306.49
				Warrant Total:	18,507.96
64226	10/24/2017	High Sierra Lumber & Supply	CREDIT	104-412-500-540	-2.85
64226	10/24/2017	High Sierra Lumber & Supply	ROOFING MATERIALS	104-412-500-540	164.31
64226	10/24/2017	High Sierra Lumber & Supply	ROOFING MATERIALS	104-412-500-540	131.75
64226	10/24/2017	High Sierra Lumber & Supply	CREDIT	104-412-500-540	-96.96
64226	10/24/2017	High Sierra Lumber & Supply	ROOFING MATERIALS	104-412-500-540	96.96
64226	10/24/2017	High Sierra Lumber & Supply	ROOFING MATERIALS	104-412-500-540	128.48

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
64226	10/24/2017	High Sierra Lumber & Supply	CREDIT	104-412-500-540	-96.96
64226	10/24/2017	High Sierra Lumber & Supply	ROOFING MATERIALS	104-412-500-540	168.87
64226	10/24/2017	High Sierra Lumber & Supply	ROOFING MATERIALS	104-412-500-540	234.61
64226	10/24/2017	High Sierra Lumber & Supply	SKYLIGHT W/DOME	104-412-500-540	139.31
64226	10/24/2017	High Sierra Lumber & Supply	PAYMENT	104-412-500-540	-139.31
			Warrant Total:		728.21
64227	10/24/2017	Home Depot Credit Services	REPLACEMENT BATTERY X3	104-432-300-210	113.21
			Warrant Total:		113.21
64228	10/24/2017	HUB International	CHAMBER OF COMMERCE-COTTON FESTIVAL	104-000-362-085	1,657.46
64228	10/24/2017	HUB International	VETS HALL RENTAL CERT OF LIABILITY	104-000-362-085	146.62
			Warrant Total:		1,804.08
64229	10/24/2017	Interstate Gas Services	RATE STUDY REFUSE	112-436-300-200	7,905.13
			Warrant Total:		7,905.13
64230	10/24/2017	Jimmy Roark	ADVANCE FIELD EVID TECH 11/5-8/17	104-421-300-270	156.00
			Warrant Total:		156.00
64231	10/24/2017	Joseph Faulkner	CAL-NEV /PER DIEM -WELL REHAB WORKSHOP 11/1-2/17	105-437-300-270	41.00
			Warrant Total:		41.00
64232	10/24/2017	Kathy Gibson	CNOA CONF 11/12-17/17	104-421-300-270	243.00
			Warrant Total:		243.00
64233	10/24/2017	Kings County Clerk	TERM OF TITLE CLOUD	104-406-300-200	14.00
64233	10/24/2017	Kings County Clerk	509 JOSEPHINE	104-406-300-200	14.00
64233	10/24/2017	Kings County Clerk	720 PICKERELL	104-406-300-200	11.00
			Warrant Total:		39.00
64234	10/24/2017	Kings County Mobile Locksmith	PARKS RESTROOM LOCKS & KEYS C. CHAVEZ, J. MAROOT.	104-412-500-540	332.40
			Warrant Total:		332.40
64235	10/24/2017	Kings Waste & Recycling	GREEN WASTE 220.63 UNITS/TONS	112-436-300-192	9,225.20
64235	10/24/2017	Kings Waste & Recycling	BLUE CANS 71.45 UNITS/TONS	112-436-300-192	803.84
			Warrant Total:		10,029.04

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
64236	10/24/2017	KRC Safety Co. Inc.	NEW CONES	109-434-300-210	480.22
				Warrant Total:	480.22
64237	10/24/2017	Lacal Equipment, Inc.	LEVER PIVOT FH TILT- UNIT#134 SWEEPER	112-438-300-140	78.86
				Warrant Total:	78.86
64238	10/24/2017	LexisNexis Risk Data Management, Inc.	BACKGROUND SVC/AUG 2017	104-421-300-200	50.00
				Warrant Total:	50.00
64239	10/24/2017	Max Rapozo	CPS CERT 11/7-11/17	104-421-300-270	60.00
				Warrant Total:	60.00
64240	10/24/2017	Nacho's Automotive	SMOG CERT UNIT#166	104-421-300-260	49.75
64240	10/24/2017	Nacho's Automotive	SMOG CERT UNIT#191	104-421-300-260	49.75
64240	10/24/2017	Nacho's Automotive	SMOG CERT UNIT#202	104-421-300-260	49.75
64240	10/24/2017	Nacho's Automotive	SMOG CHECK UNIT#97	104-431-300-260	49.75
				Warrant Total:	199.00
64241	10/24/2017	Nolan's Plumbing	BLACK TOP REPAIR 6 1/2 AVE.	105-437-300-200	2,000.00
64241	10/24/2017	Nolan's Plumbing	BACKLOW TESTING	105-437-300-200	135.00
64241	10/24/2017	Nolan's Plumbing	BACKLOW TESTING	105-437-300-200	2,222.09
				Warrant Total:	4,357.09
64242	10/24/2017	Office Depot	DEPT SUPPLIES	104-405-300-150	19.69
64242	10/24/2017	Office Depot	DEPT SUPPLIES	104-432-300-210	28.03
64242	10/24/2017	Office Depot	DEPT SUPPLIES	104-432-300-210	14.35
64242	10/24/2017	Office Depot	DEPT SUPPLIES	104-405-300-150	11.79
64242	10/24/2017	Office Depot	OFFICE SUPPLIES	104-433-300-210	109.52
64242	10/24/2017	Office Depot	OFFICE SUPPLIES	104-433-300-210	9.57
64242	10/24/2017	Office Depot	OFFICE SUPPLIES	104-431-300-210	15.52
				Warrant Total:	208.47
64243	10/24/2017	Oliver Whitaker Co.	BUS 215 DOOR MOTOR, DIAGNOSTIC COMP LABOR	145-410-300-260	392.65
64243	10/24/2017	Oliver Whitaker Co.	WWTP BACKHOE UNIT#53-TRANSMISSION	120-435-300-140	5,914.45
				Warrant Total:	6,307.10
64244	10/24/2017	Pitney Bowes Inc	POSTAGE/SUPPLIES ACCT#800090908952264	104-432-300-152	271.33

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
64245	10/24/2017	Pizza Factory	INMATE MEALS	104-421-300-148	271.33
64245	10/24/2017	Pizza Factory	INMATE MEALS	104-421-300-148	6.84
64245	10/24/2017	Pizza Factory	INMATE MEALS	104-421-300-148	9.68
64245	10/24/2017	Pizza Factory	INMATE MEALS	104-421-300-148	4.84
64245	10/24/2017	Pizza Factory	INMATE MEALS	104-421-300-148	4.83
64245	10/24/2017	Pizza Factory	INMATE MEALS	104-421-300-148	4.83
64245	10/24/2017	Pizza Factory	INMATE MEALS	104-421-300-148	9.65
64245	10/24/2017	Pizza Factory	INMATE MEALS	104-421-300-148	13.50
64245	10/24/2017	Pizza Factory	INMATE MEALS	104-421-300-148	9.65
Warrant Total:					63.82
64246	10/24/2017	Price, Paige & Company	STATE CONTROLLER REPORTS	109-434-300-200	860.00
Warrant Total:					860.00
64247	10/24/2017	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	145-410-300-200	64.45
64247	10/24/2017	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	136-415-300-200	52.27
64247	10/24/2017	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	104-432-300-200	252.36
64247	10/24/2017	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	104-432-300-200	37.43
64247	10/24/2017	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	104-432-300-200	32.58
64247	10/24/2017	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	104-433-300-200	46.62
64247	10/24/2017	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	104-433-300-200	24.71
64247	10/24/2017	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	120-435-300-200	64.52
64247	10/24/2017	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	105-437-300-200	69.76
Warrant Total:					644.70
64248	10/24/2017	Quad Knopf, Inc.	WELL 11/ UTIL. COORD/BID/CONSTRUCT MNGT	105-437-500-513	1,774.40
64248	10/24/2017	Quad Knopf, Inc.	UWMP UPDATE	105-437-300-200	99.11
64248	10/24/2017	Quad Knopf, Inc.	GEN SVCS-SB1 MEMO	109-434-300-200	81.00
64248	10/24/2017	Quad Knopf, Inc.	WEB BASED GIS ANNUAL SERVER HOSTING	104-431-300-200	230.77
64248	10/24/2017	Quad Knopf, Inc.	STREET MAINT-PROGRAM -MNGT/ BID	109-434-500-535	4,390.61
Warrant Total:					6,575.89
64249	10/24/2017	Quality Pool Service	MONTHLY POOL SVC	104-411-300-200	850.00
Warrant Total:					850.00
64250	10/24/2017	Radius Tire Co.	TIRE REPAIR- UNIT#134 SWEEPER	112-438-300-140	45.00
64250	10/24/2017	Radius Tire Co.	TIRE REPLACEMENT X4 UNIT#244	105-437-300-260	829.52

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
64251	10/24/2017	Recreation Association of Corcoran	SKYLIGHT DOME-POOL	104-411-300-140	874.52
64252	10/24/2017	Recreation Association of Corcoran	POOL LIST QTR. SWIMMING POOL CONTRACT	104-411-300-206	139.31
				Warrant Total:	24,186.33
64253	10/24/2017	Reliable Status Towing	TOWING OF VEHICLES ON PROP ADDRESS 2517 ANDERSON	104-406-300-194	24,325.64
64254	10/24/2017	Richard's Chevrolet	VEH MAINT. UNIT#220	104-421-300-260	60.00
				Warrant Total:	1,231.98
64255	10/24/2017	S & R Specialty Equipment	BRAIDED HOSE/BALL VALVE	105-437-300-210	1,231.98
64255	10/24/2017	S & R Specialty Equipment	SPRAY GUN	120-435-300-210	133.35
64255	10/24/2017	S & R Specialty Equipment	HOSEBARB/SUCTION HOSE	109-434-300-210	74.00
				Warrant Total:	12.52
64256	10/24/2017	Sandra Barboza	CLEARNS CONF 11/12-17/17	104-421-300-270	219.87
				Warrant Total:	243.00
64257	10/24/2017	Sawtelle & Rosprim Hardware	DEPT SUPPLIES	105-437-300-210	4.37
64257	10/24/2017	Sawtelle & Rosprim Hardware	DEPT SUPPLIES	120-435-300-210	9.15
64257	10/24/2017	Sawtelle & Rosprim Hardware	DEPT SUPPLIES	120-435-300-210	3.41
64257	10/24/2017	Sawtelle & Rosprim Hardware	DEPT SUPPLIES	105-437-300-210	62.82
64257	10/24/2017	Sawtelle & Rosprim Hardware	DEPT SUPPLIES	120-435-300-210	12.09
64257	10/24/2017	Sawtelle & Rosprim Hardware	REPAIRS UNIT#134 SWEEPER	112-438-300-140	8.37
64257	10/24/2017	Sawtelle & Rosprim Hardware	DEPT SUPPLIES	120-435-300-210	28.60
64257	10/24/2017	Sawtelle & Rosprim Hardware	DEPT SUPPLIES	105-437-300-210	7.13
64257	10/24/2017	Sawtelle & Rosprim Hardware	DEPT SUPPLIES	105-437-300-210	14.30
64257	10/24/2017	Sawtelle & Rosprim Hardware	DEPT SUPPLIES	120-435-300-210	30.64
64257	10/24/2017	Sawtelle & Rosprim Hardware	REPAIRS FOR UNIT#134 SWEEPER	112-438-300-140	8.61
64257	10/24/2017	Sawtelle & Rosprim Hardware	DEPT SUPPLIES	105-437-300-210	46.12
64257	10/24/2017	Sawtelle & Rosprim Hardware	DEPT SUPPLIES	120-435-300-210	14.97
64257	10/24/2017	Sawtelle & Rosprim Hardware	DEPT SUPPLIES	120-435-300-210	19.79
64257	10/24/2017	Sawtelle & Rosprim Hardware	DEPT SUPPLIES	120-435-300-210	158.08
64257	10/24/2017	Sawtelle & Rosprim Hardware	DEPT SUPPLIES	109-434-300-210	2.19
64257	10/24/2017	Sawtelle & Rosprim Hardware	DEPT SUPPLIES	105-437-300-210	95.44
64257	10/24/2017	Sawtelle & Rosprim Hardware	DEPT SUPPLIES	120-435-300-210	28.08

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
64257	10/24/2017	Sawtelle & Rosprim Hardware	DEPT SUPPLIES	120-435-300-210	55.67
64257	10/24/2017	Sawtelle & Rosprim Hardware	DEPT SUPPLIES	105-437-300-210	9.06
64257	10/24/2017	Sawtelle & Rosprim Hardware	DEPT SUPPLIES	120-435-300-210	3.69
64257	10/24/2017	Sawtelle & Rosprim Hardware	DEPT SUPPLIES	105-437-300-210	15.96
64257	10/24/2017	Sawtelle & Rosprim Hardware	DEPT SUPPLIES	104-412-300-210	23.82
			Warrant Total:		662.36
64258	10/24/2017	Sherwin Williams Co	PAINT-STREETS	109-434-300-210	530.62
			Warrant Total:		530.62
64259	10/24/2017	State Water Resources Control	D-2 RENEWAL CERT -R PEREZ	105-437-300-160	60.00
			Warrant Total:		60.00
64260	10/24/2017	Sun Ridge Systems, Inc	RIMS-ANNUAL SUPPORT FOR DATES: 8/5/17-8/4/18	104-421-300-181	22,812.00
			Warrant Total:		22,812.00
64261	10/24/2017	Terminix	PEST CONTROL ADDRESS: 1116 SHERMAN	301-430-300-316	44.00
			Warrant Total:		44.00
64262	10/24/2017	ITETER -Architects Engineers Connected	NEW PD PROJECT	315-421-300-200	5,203.20
			Warrant Total:		5,203.20
64263	10/24/2017	The Gas Company	ACCT#00888349024	145-410-300-242	20.38
64264	10/24/2017	The Gas Company	ACCT#00891595001	104-432-300-242	54.62
64265	10/24/2017	The Gas Company	ACCT#20001594009	104-432-300-242	21.96
64266	10/24/2017	The Gas Company	ACCT#06981596833	104-432-320-242	16.13
			Warrant Total:		113.09
64267	10/24/2017	The Lawnmower Man	EQUIP REPAIR/PARTS	104-412-300-140	156.28
			Warrant Total:		156.28
64268	10/24/2017	Tires 4 Less	CODE ENFORCEMENT VEHICLE REPAIR	104-406-300-260	15.00
64268	10/24/2017	Tires 4 Less	SHAVED ROTORS UNIT#151	105-437-300-260	30.00
			Warrant Total:		45.00
64269	10/24/2017	Toshiba Financial Services	COPTER SVC RENTAL OCT 2017	104-421-300-180	339.82
			Warrant Total:		339.82

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
64270	10/24/2017	Tulare County Jail-Industries Engraving Program	STICKERS/PD	104-421-300-200	215.50
					Warrant Total:
					215.50
64271	10/24/2017	Tule Trash Company	DUMP FEE TICKET#452665-PRISON#2	112-436-300-192	160.50
64271	10/24/2017	Tule Trash Company	PULL FEE PRISON#2	112-436-300-200	245.00
64271	10/24/2017	Tule Trash Company	PULL FEE FOR CITY OWNED BOXES TICKET#453496,453472	112-436-300-200	690.00
64271	10/24/2017	Tule Trash Company	DUMP TICKET #459579 PRISON#1	112-436-300-192	237.75
64271	10/24/2017	Tule Trash Company	DUMP TICKET #458794 PRISON#1	112-436-300-192	296.25
64271	10/24/2017	Tule Trash Company	PULL FEE PRISON#1	112-436-300-200	490.00
64271	10/24/2017	Tule Trash Company	DUMP FEE TICKET#458556 PRISON#2	112-436-300-192	234.00
64271	10/24/2017	Tule Trash Company	DUMP FEE TICKET#458718 PRISON#2	112-436-300-192	250.50
64271	10/24/2017	Tule Trash Company	PULL FEE	112-436-300-200	490.00
64271	10/24/2017	Tule Trash Company	DUMP TICKET#459679	112-436-300-192	241.75
64271	10/24/2017	Tule Trash Company	PULL FEE FOR TICKET#459986,459933, 459901	112-436-300-200	690.00
					Warrant Total:
					4,025.75
64272	10/24/2017	Turnpseed Electric Svc Inc	REPAIRS-STA.8	120-435-300-140	493.28
					Warrant Total:
					493.28
64273	10/24/2017	US Bank	2016-ADMIN AND TRUSTEE FEES	136-415-300-200	2,915.00
64273	10/24/2017	US Bank	2012 ADMIN AND TRUSTEE FEE	105-437-300-200	2,640.00
					Warrant Total:
					5,555.00
64275	10/24/2017	Verizon Wireless	DATA SVC AUG 27 TP SEPT 26 2017	104-421-300-221	208.75
64274	10/24/2017	Verizon Wireless	ACCT#209258669-00001 CELLPHONE SVC	145-410-300-220	107.04
64274	10/24/2017	Verizon Wireless	ACCT#209258669-00001-WIRELESS AIR CARD	145-410-300-220	38.01
64274	10/24/2017	Verizon Wireless	ACCT#209258669-00001-CELL PHN SVC	105-437-300-220	7.93
64274	10/24/2017	Verizon Wireless	ACCT#209258669-00001-WIRELESS AIRCARDS	105-437-300-220	38.01
64274	10/24/2017	Verizon Wireless	ACCT#209258669-00001-CELL PHNE SVC-RUDY	104-432-300-220	5.93
					Warrant Total:
					405.67
64276	10/24/2017	Wright's Electric	BALLIST X2	104-432-300-210	116.09
64276	10/24/2017	Wright's Electric	BALLIST X2	104-432-300-210	252.24
					Warrant Total:
					368.33
64277	10/24/2017	Zoom Imaging Solutions Inc	COPIER RENTAL	104-421-300-180	19.94
					Warrant Total:
					19.94

City of

CORCORAN

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

MEMO

TO: Corcoran City Council

FROM: Kevin Tromborg, Community Development Director

DATE: October 19, 2017

MEETING DATE: October 24, 2017

SUBJECT: Discuss possible future Community Development Block Grant (CDBG) funds for the 2017 CDBG Application – **PUBLIC HEARING**

BACKGROUND

CDBG Program regulations require that the City conduct a public hearing on all CDBG-related matters to provide for and encourage citizen participation, particularly by low and moderate income persons who reside in areas in which CDBG funds are used. Therefore, when the public hearing is opened, the public will be invited to comment on possible future CDBG funds for the 2017 CDBG Grant application.

Public notices in both English and Spanish were published in the October 12, 2017 issue of the Corcoran Journal notifying the public of this public hearing.

DISCUSSION

The City is requesting feedback from the public regarding possible applications for funding under the next fiscal year's State Community Development Block Grant (CDBG) Program and possible activities to be included in the application.

The Community Development and Economic Development Allocations of the State CDBG program will publish a combined "Notice of Funding Availability" (NOFA) each program year. Eligible cities and counties may submit applications for CDBG funds under the NOFA. It is estimated that up to \$46,646,000 will be available in total. The Economic Development "Over-the-Counter" (OTC) Allocation requires a separate application with a maximum limit of \$3,000,000 per year. The NOFA also includes the Native American and Colonia's Allocations. The Native American Allocation is only for areas with high concentrations of low-income Native American residents, who are not part

CITY OFFICES:

832 Whitley Avenue * Corcoran, CA 93212 * Phone 559-992-2151 * www.cityofcorcoran.com

of a federally recognized Native American Indian tribe or Rancheria. The Colonia's funding is only for designated communities within 150 miles of the Mexican-American border.

Eligible activities under the above allocations in the NOFA consist of: Homeownership Assistance and Housing Rehabilitation programs; Public Facility and Public Improvements projects (including Public Improvements in Support of New Housing Construction); Public Service programs, Planning Studies, Economic Development Business Assistance and Microenterprise activities. Eligible activities paid for with State CDBG funds must meet one or more of the three national objectives listed in CDBG Federal statutes as follows: benefit to low income households or persons; elimination of slums and blight; or meeting urgent community development need.

The City of Corcoran anticipates submitting an application under the NOFA published September 1, 2017. The City of Corcoran has or anticipates receiving approximately \$400,000 in CDBG Program Income that must be expended prior to expending awarded grant funds.

The purpose of this public hearing is to give citizens an opportunity to make their comments known regarding what types of eligible activities the City of Corcoran should apply for under the State CDBG program. A separate public hearing will be held to discuss and approve the application prior to submittal to the State.

When the Public Hearing is opened, citizens are encouraged to ask questions and/or comment on activities, the application, or on any aspect of the CDBG Program. Citizens are also invited to submit written comments to the City and/or inspect the citizen participation supporting documents on file at 832 Whitley Avenue, Corcoran, CA 93212.

BUDGET IMPACT

The cost for preparation of the CDBG application by Self-Help Enterprises is \$6,000 and will be paid for out of the General Fund.

City of

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MEMORANDUM

STAFF REPORT
ITEM # 7-A

TO: Corcoran City Council

FROM: Kevin J. Tromborg, Community Development Director

SUBJECT: Resolution No. 2907 for Conditional Use Permit 17-03 to serve alcohol/liquor on proposed property located at 924 Whitley Avenue. APN: 030-205-011

DATE: October 18, 2017

MEETING DATE: October 24, 2017

Recommendation: (Voice Vote)

Consider approval of Resolution No. 2907 for Conditional Use Permit 17-03 to serve alcohol/liquor on proposed property located at 924 Whitley Avenue. APN: 030-205-011, as recommended by the Planning Commission

Discussion:

The applicant proposes to sell on-site alcoholic beverages for consumption in conjunction with a restaurant located at 924 Whitley Avenue, Corcoran, CA. The applicant is in the process of applying to the Department of Alcoholic Beverages Control (ABC) for an on-site sale license type 47. According to ABC, there are four (4) off sale licenses and one (1) on-site licenses in census tract 0014.02 adding a second on site license creates an over concentration of licenses. In an area of over concentration, a letter of convenience and necessity is required from the City Council before the office of Alcoholic Beverages Control will approve the license.

The Planning Commission on its regular meeting on October 16, 2017, reviewed and considered all the conditions presented by the staff and approved the Planning Commission Resolution No. 17-06, Conditional Use Permit 17-03.

Budget Impact: None

Attachment:

Resolution No 2907

**RESOLUTION NO. 2907
CORCORAN CITY COUNCIL
PERTAINING TO
CONDITIONAL USE PERMIT 17-03**

At a meeting of the City Council of the City of Corcoran duly called and held on October 24, 2017, the Council approved the following:

Whereas, Mr. Luis Alberto Esparca, submitted an application requesting approval for a Conditional Use Permit to sell alcohol/liquor for a proposed business located at 924 Whitley Avenue with APN # 030-205-011; and

Whereas, the Planning Commission considered the staff report on October 16, 2017; and

Whereas, the Alcohol Beverage Control Department (ABC) has determined that there is an over concentration of off-site and on-site licenses in the 0014-02 census tract area; and

Whereas, the Planning Commission has made the following findings pursuant to the City of Corcoran Zoning Ordinance;

- (A) The proposed business is to be located in an existing building that is zoned for this type of business and therefore is categorically exempt under CEQA 15301 as an existing facility.
- (B) There is an over concentration of alcohol beverage licenses in the area as identified by the Office of Alcohol Beverage Control.
- (C) That the owner or developer apply for Site Plan Review to be reviewed by all Department and outside agencies that may require oversight prior to the issuance of a Building Permit.
- (D) A letter of convenience and necessity will be required from the City Council if the Planning Commission approves the CUP.
- (E) That the site for the proposed use is adequate in size and shape to accommodate the said use and all yards, spaces, walls and fences, parking, loading, landscaping and other features required by this Title to adjust said use with land and use in the neighborhood;
- (F) That the site for the proposed use relates to streets and highways adequate in width and pavement type to carry the quantity and kind of traffic generated by the proposed use;
- (G) That the proposed use will have no adverse effect upon adjoining or other properties and that a Site Plan Review application be submitted for full review by Community Development Staff and other agencies as may be required.
- (H) That the proposed use is consistent with the objectives and the policies of the Corcoran General Plan, or any specific plans, area plans, or planned development approved by the City;

WHEREAS, the City Council has carefully considered recommendations presented to the Planning Commission public hearing of October 16, 2017, and

IT IS THEREFORE RESOLVED that Resolution No. 2907, Conditional Use Permit 17-03 be approved with the Conditions stated in Exhibit A and General Conditions.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Corcoran by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

PASSED AND ADOPTED on this 24th day of October 2017

Raymond Lerma
Mayor

Attested By:

Marlene Lopez
City Clerk

EXHIBIT A
CONDITIONAL USE PERMIT

General Conditions:

1. That the applicant in consideration of the approval of said project hereby agrees to hold harmless the City of Corcoran and all of its departments, officers, agents, or employees free and harmless of, and from any claims or any kind of nature arising out of or by reason of said project, and the development of said project by any person, firm or corporation, public or private, and from the cost and expense of defending the same including attorney's fees.
2. That all proposals of the applicant be conditions of approval if not mentioned herein.
3. That the business complies with any and all local, state and federal laws and regulations governing the sale of alcohol.

CERTIFICATE

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

I, Marlene Lopez, City Clerk of the City of Corcoran, hereby certify that this is a full, true and correct copy of Resolution No. 2907 duly passed by the City Council of the City of Corcoran at a regular meeting thereof held on the 24th day of October, 2017, by the vote as set forth therein.

DATED: October 24, 2017

Marlene Lopez
City Clerk

City of

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STAFF REPORT

ITEM #: 7-B

MEMORANDUM

TO: Corcoran City Council

FROM: Kevin J. Tromborg, Community Development Director

SUBJECT: Resolution No. 2906 for Tentative Subdivision Map submitted by Jose Santoyo for property generally located West of Sierra Estates Phase one (1) and North of Orange Avenue APN: 034-016-023

DATE: October 19, 2017

MEETING DATE: October 24, 2017

Recommendation: (Voice Vote)

Consider approval of Resolution No. 2906 as recommended by the Planning Commission for Tentative Subdivision Map Tract 925, Phase 2.

Discussion:

The Tentative Subdivision Map Tract 925 proposed to subdivide 9.16 Acres into 45 single family lots. The subject property is located north of Orange Avenue on the west side of Dairy Avenue (Collector) and west of Sierra Street.

In the last meeting of the Planning Commission on October 16, 2017, the commission approved Tentative Subdivision Map 925 phase two.

Budget Impact: None

Attachment:

Resolution No 2906

**CORCORAN CITY COUNCIL
RESOLUTION 2906
TENTATIVE SUBDIVISION MAP TRACT NO. 925**

At a meeting of the City Council of the City of Corcoran duly called and held on October 24, 2017, the Council approved the following:

WHEREAS, Tentative Tract Map No. 925 Sierra Estates Unit 2, as filed by Jose Santoyo was reviewed by the Planning Commission of the City of Corcoran, and

WHEREAS, the proposed project is generally located on the northwest of Dairy Avenue, APN 034-016-023; and

WHEREAS, all affected public utility companies, various governmental department agencies and the Planning Commission have given careful consideration to this revised tentative map and have made recommendations thereon as exhibit A and B; and

WHEREAS, the environmental checklist supports the finding that the General Plan EIR and its mitigation measures sufficiently address the environmental impact of the build out of property zoned for single family residential development.

WHEREAS, the Planning Commission has made the following findings pursuant to Section 66474 of the Subdivision Map Act:

- (a) That the proposed map is consistent with the State Subdivision Map Act, General Plan and Zoning Ordinance;
- (b) That the design or improvement of the proposed subdivision is consistent with the General Plan;
- (c) That the site is physically suitable for the type of development;
- (d) That the site is physically suitable for the proposed density of development;
- (e) That the design of the subdivision and the proposed improvements are not likely to cause serious substantial environmental damage, or substantially and avoidably injure fish or wildlife or their habitat;
- (f) That the design of the tentative subdivision map and/or type of improvements are not likely to cause serious public health problems; and
- (g) That the design of the subdivision or the type of improvements will not conflict with easements, acquired by the public at large, for access through or use of the property within the proposed subdivision.

WHEREAS, the City Council has carefully considered recommendations presented to the Planning Commission public hearing of October 16, 2017, and

THEREFORE, BE IT RESOLVED that Resolution No. 2906, Tentative Tract No. 925 be approved subject to the conditions listed in the Exhibits A and B.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Corcoran by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Adopted this 24th day of October 2017

Raymond Lerma
Mayor

ATTESTED BY:

Marlene Lopez
City Clerk

EXHIBIT A
TENTATIVE SUBDIVISION MAP TRACT 925

GENERAL DESIGN:

1. That the applicant in consideration of the approval of said tentative subdivision map hereby agrees to hold harmless the City of Corcoran and all of its departments, officers, agents, or employees free and harmless of, and from any claims or any kind of nature arising out of or by reason of said project approval, and the development of said project by any person, firm or corporation, public or private, and from the cost and expense of defending the same including attorney's fees.
2. That the approval of this tentative parcel map does not exempt compliance with all applicable sections of the City of Corcoran Zoning Ordinance, Public works improvement standards, fees or other City Ordinances in effect at the time the building permits are issued. This shall include, but not limited to, capacity and impact fees which have been adopted by the City, have been approved in report form by the City but are awaiting enactment by resolution, and/or have been adopted by the City in resolution form but have not yet become effective under such resolution. Such fees shall be paid prior to obtaining building permits for the project. Or such earlier time set forth in the Corcoran Municipal Code.
3. That all proposals of the applicant are conditions of approval if not mentioned herein.
4. That the general design of the parcel map be approved with minor modifications being approved by the Community Development Department and the Public Works Department.
5. That the construction of the improvements be limited to day light hours.
6. That dust control measures as out lined by the Air Quality Control Board be taken during Construction of improvements.
7. That the developer comply with all lighting and landscape improvements as directed by the Public works Director.
8. That the developer provide at least one medium size tree on each lot.
9. That the developer install water conservation measures regarding landscaping.
10. That City approved barricades be installed at the west end of Teneya Street.
11. That the developer provide storm drain plans to the City Engineer for review and approval
12. That the developer provide a grading and soils report to the City Engineer for review and approval.

13. Building permits will not be issued until all weather roads have been installed.

Building & Safety Department; Based on information at this time the following elements need to be addressed.

1. Building permits must be obtained prior to any structural, plumbing, electrical or mechanical work being done.
2. Engineering and encroachment permits must be obtained prior to any public improvements or underground construction is performed.
3. No building or structure shall be used or occupied, and no change in existing occupancy classification shall be made until the Building Official has issued a Certificate of Occupation.
4. Detailed plans and construction documents as per Building Department requirements shall be provided for plan review prior to the issuance of building permits.
5. Separate sewer and water laterals shall be provide to each parcel, unit, single family dwelling, business or other use.
6. Separate gas and electrical services shall be provided.

City Engineer;

SOILS:

The developer shall submit a preliminary soils report for structure foundations, which shall be prepared by a registered Civil Engineer based upon adequate soil test boring. The report shall be submitted to the City at the time of the filing of the final map.

The developer shall have the soils investigated and make recommendations as to the correct method of trench backfill for the soils encountered in the subdivision so as to assure 90% relative compaction between the select bedding around the pipe to within 2 feet of the subbase. The top two feet shall be compacted to 95% relative compaction.

STREETS:

Street widths shall be as shown in the approved City of Corcoran Improvement Standards and the Corcoran General Plan.

The structural section of all streets shall be not less than 2" AC over 4" AB. A greater thickness may be required based on determination of the soils report. Design of streets shall be asphalt concrete section with aggregate base.

All streets shall have the standard cross section with barrier curb, gutter and sidewalks, unless authorized by the City Engineer.

Utilities services to each lot shall be placed in the street prior to paving.

Knuckles and transition curves to knuckles shall have a 50 ft. Radius

Street monuments shall be installed at locations required by the City Engineer.

Property line radius is to be 20 feet on all streets. (30 feet @ arterials)

City approved barricades shall be provided and maintained by the developer at all dead end streets.

Each street intersection shall be as near to a right angle as practicable.

Cul-de-sacs shall not be more than 600 feet in length.

UNDERGROUND ELECTRIC LINES

All new electric lines shall be installed underground in accordance with Pacific Gas and Electric Company standards.

SANITARY SEWERS

Sanitary sewers shall be installed according to City Standards

Sewer laterals shall be installed to each property before the streets are surfaced. Laterals shall be installed according to the City Standards and all applicable Title 24 Codes of Regulations. (CA)

STORM DRAINAGE

The storm drain layout shall be designed to City Standards and approved by the City Engineer.

Developer shall install pipelines so as to connect to existing trunk lines.

FIRE HYDRANTS

Fire hydrants shall be installed as per City Standards. Developer shall provide engineered site plan with locations and sizes of all hydrants. The City Engineer and the Fire Marshal shall approve the size and locations.

EASEMENTS

Easements will be required for all utilities outside of dedicated rights-of-way.

Developer shall provide to the City Engineer and to the City Community Development Director a title report for areas outside of the parcel to be developed where easements are to be dedicated for City utilities.

WATER SUPPLY

Water mains shall be installed according to City improvement Standards.
Water meters shall be installed for every lot. Water meters shall be approved by the Public Works Director or the Community Development Director. (Building Official)

STREET NAME SIGNS

Street name signs shall be installed at each intersection. Signs shall be approved by the Public Works Director.

STOP SIGNS

Approved stop signs shall be installed according to City Improvement Standards. Locations to be approved by the Public Works Director.

STREET LIGHTS AND ELECTRICAL SERVICE

The developer shall make provisions for the installation of underground electrical service and street lighting. Street lights will be required at locations determined by the City Engineer. The cost of the system shall be included in the subdivision bonds.

GAS SERVICE

The developer shall make provisions for the installation of gas distribution system on all streets and at the sizes determined by Southern California Gas Company.

CABLE TV, TELECOMMUNICATIONS AND INTERNET

The developer shall install all cable TV, Telecommunications and internet infrastructure underground and according to the City Standards or Ordinances.

TELEPHONE

The developer shall make provisions to install underground telephone cable lines according to City and Telephone Company standards.

WELLS

Any existing well on the site shall be abandoned and sealed in accordance with Health and Safety regulation. The California Building Code and other agencies that have oversight.

ELEVATIONS

All elevations shall be based on the official City datum, available at the office of the City Engineer.

STANDARDS

All improvements shall be installed in accordance with the most recent City Improvement Standards, specifications, and details. In the absence of specific standards, improvements shall be installed as directed by the Public Works Director.

BOND OR DEPOSIT

An Engineer's estimate shall be submitted for all public works improvements. The developer shall make provisions for a bond, deposit, or instrument of credit on all required improvements as follows:

- a. 100% faithful performance
- b. 50% labor and material

FEES

The developer shall pay to the City all applicable fees prior to recording the final map.

ADDITIONAL REQUIREMENTS

1. Provide the City Engineer with design calculations for street sections and drainage systems.
2. Submit closure of all lots, blocks and exterior boundaries within the subdivision.
3. Submit to the City Engineer and the Community Development Director a Title report for the parcels to be developed.
4. Provide to the City Engineer three sets of subdivision maps and three prints of improvement drawings for final review.
5. Provide the City Engineer with one reproducible Final Map of the subdivision upon acceptance and recordation of the final map by the County. Additionally, provide the City Engineer with three (3) sets of prints and two (2) sets of sepias of the final improvement drawings.
6. The developer shall submit a plan for irrigation of all street landscaping to be approved by the Public Works Director.
7. A master plan for the sanitary sewer for the complete development shall be submitted prior to approval of any portion of the system.
8. The developer will be responsible for the evaluation and upgrade of existing lift stations to accommodate addition load.
9. A master plan for storm drainage shall be submitted for approval prior to approval of any portion of the system
10. A master plan for water for the entire development shall be submitted for approval prior to any portion of the system.

Exhibit B: Fire Department

1. Fire hydrants shall be installed in locations approved by the fire department as soon as combustible materials begin to accumulate at the site. Fire hydrants shall be operable and meet the fire flows required in the 2016 edition of the California Fire Code.
2. Access roads of an all-weather surface shall be provided to all buildings and the roads shall maintained during the duration of the construction. The roads shall be capable of supporting heavy fire equipment and shall be a minimum of 20 ft. in width.
3. Spacing of fire hydrants shall be 600 feet
4. No structure shall be more than 300 ft. from a hydrant.
5. Fire Hydrants shall have a minimum 36 inches of clear space around the hydrant and shall be a minimum 6 inches above grade.
6. No portion of any structure shall be more than 150 feet from fire apparatus access. Access roads will be required if the maximum distance is exceeded.
7. Fire Department access roads shall be a minimum of twenty feet in width and have a vertical clearance of thirteen (13) feet six (6) inches. Fire access roads shall be of all-weather surface capable of supporting all heavy fire apparatus.

Public Works Department/Engineering - See Engineering

Kings County Department of Public Health

ZONING:

1. That the proposed map is subject to the R-16 Zone district provisions.

ARCHEOLOGICAL:

1. That if any archeological resources are discovered during construction, the contractor shall stop immediately and notify the Community Development Department for appropriate mitigation measures.

EXPIRATION:

1. That this tentative map will become null and void after 24 months has elapsed from the date of approval, if the final map has not been recorded. The Planning Commission may grant a time extension if a written request and fee is received from the applicant prior to the expiration date.

CERTIFICATE

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

I, Marlene Lopez, City Clerk of the City of Corcoran, hereby certify that this is a full, true and correct copy of Resolution No. 2906 duly passed by the City Council of the City of Corcoran at a regular meeting thereof held on the 24th day of October, 2017, by the vote as set forth therein.

DATED: October 24, 2017

Marlene Lopez
City Clerk



City of

CORCORAN

A MUNICIPAL CORPORATION

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STAFF REPORT
ITEM #: 7C

MEMORANDUM

TO: City Council

FROM: Soledad Ruiz-Nunez, Finance Director

DATE: October 18, 2017

MEETING DATE: October 24, 2017

SUBJECT: Review first quarter of 2018 Fiscal Year revenue and expenses.

Recommendation:

Information item.

Discussion:

The attached report identifies revenues and expenses for the period beginning July 1, 2017 through September 30, 2017.

Budget Impact:

None.

Attachments:

YTD revenues and expenses schedule.

City of Corcoran						
BUDGET SUBJECT TO BUDGET REVIEW						
7/1/2016						
Object Fund	2016			2017		
	Budget	Actuals 9/30/2016	%	Budget	Actuals 9/30/2017	%
Direct						
Motor Vehicle In Lieu	2,230,000		0.00%	2,230,000		0.00%
Sales Tax	1,244,539	257,917	20.72%	1,107,500	258,370	23.33%
Property Taxes	316,950		0.00%	301,530		0.00%
Franchise Fees	245,000		0.00%	276,000		0.00%
Transient Occupancy Tax	53,000		0.00%	51,750		0.00%
Licenses & Permits	148,000	45,656	30.90%	134,000	48,877	36.48%
Fees: Solar Lease/EDF/Cottonwood/American Towers	174,000	8,732	5.02%	106,840	24,341	22.73%
Fees and Penalties	25,000	16,351	65.41%	34,000	4,104	12.07%
Other Agencies/CLSO/POST	176,000	2,865	1.63%	161,000	7,773	4.83%
Planning Permits: Charge for Services	71,800	15,390	21.44%	71,930	17,183	23.89%
Other Revenue: NTY/GIT/Realignment	22,500	5,341	23.74%	15,000		0.00%
Measure A			0.00%			0.00%
Overhead	1,114,950	262,407	23.54%	1,178,317	294,479	25.00%
RAO and Water Transfer	288,000	95,000		296,000	185,500	62.67%
Miscellaneous & Rebates		17,946		35,000	21,315	60.90%
One Time Money	253,500	22,713	8.96%	164,500		0.00%
Revenue Totals	6,381,319	754,619	11.82%	6,818,387	860,042	12.47%
Expenditures						
Mayor And Council						
Services & Supplies	74,937	1,602	2.14%	114,102	50,631	44.37%
Subtotal		1,602			50,631	44.37%
Transfer In/Overhead	(37,469)	(8,266)		114,102	50,631	44.37%
Net Expenditure to General Fund after Overhead	37,469	(7,264)	-20.72%	(87,051)	(14,263)	-16.39%
Administrative Services						
Salaries & Benefits	208,239	50,423	24.21%	227,190	59,961	26.39%
Services & Supplies	32,152	5,349	16.65%	39,011	2,214	5.67%
Subtotal	240,391	55,772	23.20%	266,201	62,174	23.35%
Transfer In/Overhead	(175,889)	(31,243)		(175,713)	(43,928)	
Net Expenditure to General Fund after Overhead	64,502	24,529	38.03%	90,488	18,246	20.17%
City Attorney						
Services & Supplies	168,000	20,820	12.39%	168,000	34,442	20.50%
Transfer In/Overhead	(162,000)	(23,000)		(123,000)	(108,750)	
Net Expenditure to General Fund after Overhead	6,000	(1,180)	-19.67%	45,000	(74,308)	-165.13%
Finance						
Salaries & Benefits	309,736	89,014	28.74%	340,713	100,252	29.42%
Services & Supplies	186,819	28,527	15.27%	158,743	22,322	14.06%
Subtotal	496,555	117,541	23.67%	499,456	122,574	24.54%
Transfer In/Overhead	(411,320)	(89,355)		(424,581)	(106,145)	
Net Expenditure to General Fund after Overhead	85,235	28,186	33.08%	74,875	16,429	21.94%
Community Development						
Salaries & Benefits	155,711	42,019	26.99%	162,062	41,025	25.31%
Services & Supplies	20,425	11,880	58.17%	94,082	14,767	15.70%
Subtotal	244,112	53,899	22.08%	256,144	55,792	21.76%
Transfer In/Overhead	(35,000)			(10,000)		
Net Expenditure to General Fund after Overhead	211,112	53,899	25.53%	246,144	55,792	22.65%
Recreation/Summer Pool						
Services & Supplies	174,565	19,797	11.34%	230,929	25,808	11.21%
Transfer In/Overhead						
Net Expenditure to General Fund after Overhead	174,565	19,797	11.34%	230,929	25,808	11.21%
Parks						
Salaries & Benefits	143,957	41,862	29.08%	147,210	44,482	30.20%
Services & Supplies	177,055	8,381	4.73%	180,814	79,124	43.76%
Subtotal	315,012	50,243	15.95%	328,024	123,606	37.66%
Transfer In/Overhead	(141,753)	(35,439)		(152,113)	(38,027)	
Net Expenditure to General Fund after Overhead	173,259	14,804	8.54%	175,911	85,579	48.64%
Police Department						
Salaries & Benefits	3,099,515	919,455	29.70%	3,203,811	993,114	31.00%
Services & Supplies	466,552	62,733	13.45%	473,284	96,027	20.31%
Subtotal	3,566,067	982,188	27.53%	3,677,095	1,089,141	29.63%
Transfer In/Overhead						
Net Expenditure to General Fund after Overhead	3,566,067	982,188	27.53%	3,677,095	1,089,141	29.63%
Fire Services						
Services & Supplies	432,420		0.00%	482,420		0.00%
Transfer In/Overhead	432,420		0.00%	482,420		0.00%
Net Expenditure to General Fund after Overhead						
Public Works Administration						
Salaries & Benefits	182,164	33,715	18.51%	193,744	37,309	19.28%
Services & Supplies	25,999	3,364	12.94%	26,864	8,166	30.39%
Subtotal	208,163	37,079	17.81%	220,608	45,475	20.61%
Transfer In/Overhead	(136,530)	(31,239)		(156,951)	(79,219)	
Net Expenditure to General Fund after Overhead	71,633	6,840	9.55%	63,657	(33,744)	-52.86%
Government Buildings						
Salaries & Benefits	16,400	1,131	6.90%	18,742	4,015	21.42%
Services & Supplies	286,532	44,353	15.48%	289,929	58,700	20.25%
Subtotal	302,932	45,484	14.99%	308,671	62,715	20.32%
Transfer In/Overhead	(116,028)	(26,508)		(127,338)	(31,833)	
Net Expenditure to General Fund after Overhead	186,904	18,976	10.15%	181,333	30,882	17.03%
Equipment Services						
Salaries & Benefits	148,214	41,802	28.20%	145,271	42,942	29.56%
Services & Supplies	17,104	2,271	13.28%	17,876	5,723	31.99%
Subtotal	165,318	44,073	26.65%	163,147	48,665	29.83%
Transfer In/Overhead	(112,659)	(18,165)		(111,574)	(27,893)	
Net Expenditure to General Fund after Overhead	52,659	25,908	49.20%	51,573	20,772	39.88%
General Fund Expenditures (Net of Overhead) Totals:						
	6,386,445	1,430,387	22.47%	6,854,027	1,718,280	25.07%

City of Corcoran						
SUMMARY BUDGET - 03/09/2017 - 09/30/2017						
Fund/Account	2016-2017			2017-2018		
	Budget	Actuals 9/30/2016	%	Budget	Actuals 9/30/2017	%
Revenues						
Motor Vehicle in Use	2,282,000			3,330,000		0.00%
Sales Tax	1,344,539	257,817	20.72%	1,077,500	258,370	23.93%
Property Taxes	316,950		0.00%	381,560		0.00%
Franchise Fees	245,000		0.00%	276,000		0.00%
Transient Occupancy Tax	53,000		0.00%	131,750		0.00%
Licenses & Permits	148,000	65,866	30.99%	134,000	48,877	34.98%
Rentals: Solar Lease/EDF/Cottonwood/American Towers	174,080	8,732	5.02%	104,840	24,341	23.22%
Fines and Penalties	25,000	14,352	57.41%	34,000	4,104	12.07%
Other Agencies/CUSO/POST	178,000	2,865	1.61%	161,000	7,773	4.83%
Planning Permits Charge for Services	71,800	19,380	26.99%	71,830	17,183	23.89%
Other Revenue: NIT/GTI/Assignment	22,500	3,341	14.85%	18,000		0.00%
Measure A	1,114,950	282,407	25.34%	378,000		0.00%
Overhead	288,000	95,000	33.00%	1,178,317	294,579	25.00%
RAM and Water Transfer		17,846		296,000	185,500	
Miscellaneous & Rebates		17,846		35,000	33,313	
One Time Money	293,500	22,713	7.74%	164,500		0.00%
Revenue Totals	6,383,318	754,518	11.82%	6,918,387	860,042	12.43%
Expenditures						
Mayor And Council						
Services & Supplies	74,937	1,602	2.14%	114,102	50,631	44.37%
Subtotal	74,937	1,602	2.14%	114,102	50,631	44.37%
Transfer In/Overhead	(17,469)	(9,366)	-53.70%	(87,891)	(14,263)	-16.23%
Net Expenditure to General Fund after Overhead	57,468	(7,764)	-13.51%	26,211	36,369	63.75%
Administrative Services						
Salaries & Benefits	308,139	50,423	16.38%	227,890	59,961	26.35%
Services & Supplies	32,125	5,349	16.65%	15,011	2,214	14.74%
Subtotal	340,264	55,772	16.38%	242,901	62,175	25.59%
Transfer In/Overhead	(175,989)	(31,243)	-17.76%	(179,713)	(43,928)	-24.47%
Net Expenditure to General Fund after Overhead	164,275	24,529	14.93%	63,188	18,247	28.89%
City Attorney						
Services & Supplies	158,000	20,820	13.18%	168,000	34,442	20.50%
Transfer In/Overhead	(182,000)	(21,000)	-11.54%	(123,000)	(108,760)	-88.42%
Net Expenditure to General Fund after Overhead	(24,000)	(10,180)	-42.42%	45,000	(74,318)	-165.15%
Finance						
Salaries & Benefits	209,736	89,014	42.44%	340,713	100,252	29.42%
Services & Supplies	166,819	28,527	17.11%	158,743	22,423	14.18%
Subtotal	376,555	117,541	31.23%	499,456	122,675	24.56%
Transfer In/Overhead	(411,520)	(89,353)	-21.71%	(424,581)	(106,153)	-25.00%
Net Expenditure to General Fund after Overhead	(34,965)	28,188	80.65%	74,875	16,430	21.94%
Community Development						
Salaries & Benefits	155,711	42,019	26.99%	162,062	41,025	25.31%
Services & Supplies	90,401	11,880	13.14%	94,082	14,267	15.17%
Subtotal	246,112	53,899	21.90%	256,144	55,292	21.59%
Transfer In/Overhead	(135,000)	(10,000)	-7.39%	(10,000)	(10,000)	-100.00%
Net Expenditure to General Fund after Overhead	111,112	43,899	39.50%	246,144	45,292	18.60%
Recreation-Swimming Pool						
Services & Supplies	174,565	19,797	11.34%	230,929	25,898	11.21%
Transfer In/Overhead						
Net Expenditure to General Fund after Overhead	174,565	19,797	11.34%	230,929	25,898	11.21%
Parts						
Salaries & Benefits	143,957	41,862	29.16%	147,210	44,463	30.20%
Services & Supplies	171,055	8,381	4.90%	180,814	75,134	41.57%
Subtotal	315,012	50,243	15.95%	328,024	119,597	36.46%
Transfer In/Overhead	(141,759)	(35,439)	-25.00%	(152,111)	(38,027)	-25.00%
Net Expenditure to General Fund after Overhead	173,253	14,804	8.54%	175,913	81,570	46.40%
Police Department						
Salaries & Benefits	3,095,515	919,455	29.70%	3,203,881	993,314	31.00%
Services & Supplies	466,552	87,738	18.81%	472,284	96,027	20.33%
Subtotal	3,562,067	1,007,193	28.27%	3,676,165	1,089,341	29.36%
Transfer In/Overhead						
Net Expenditure to General Fund after Overhead	3,562,067	1,007,193	28.27%	3,676,165	1,089,341	29.36%
Fire Services						
Services & Supplies	432,420		0.00%	482,420		0.00%
Transfer In/Overhead						
Net Expenditure to General Fund after Overhead	432,420		0.00%	482,420		0.00%
Public Works Administration						
Salaries & Benefits	182,164	33,715	18.51%	131,744	37,309	28.32%
Services & Supplies	25,929	6,384	24.64%	26,564	8,166	30.74%
Subtotal	208,093	40,099	19.27%	158,308	45,475	28.73%
Transfer In/Overhead	(194,530)	(21,220)	-10.91%	(136,951)	(89,288)	-65.20%
Net Expenditure to General Fund after Overhead	13,563	18,879	139.13%	21,357	(43,813)	-205.15%
Government Buildings						
Salaries & Benefits	16,400	1,182	7.21%	18,742	4,013	21.46%
Services & Supplies	296,532	44,353	15.00%	289,939	38,700	13.38%
Subtotal	312,932	45,535	14.55%	308,681	42,713	13.84%
Transfer In/Overhead	(136,026)	(26,508)	-19.49%	(127,338)	(31,435)	-24.71%
Net Expenditure to General Fund after Overhead	176,906	19,027	10.75%	181,343	11,278	6.22%
Equipment Services						
Salaries & Benefits	148,314	41,802	28.20%	145,271	42,942	29.56%
Services & Supplies	17,104	2,271	13.28%	17,876	4,723	26.42%
Subtotal	165,418	44,073	26.64%	163,147	47,665	29.22%
Transfer In/Overhead	(112,659)	(18,165)	-16.13%	(112,574)	(27,893)	-24.78%
Net Expenditure to General Fund after Overhead	52,759	25,908	49.12%	50,573	19,772	39.10%
General Fund Expenditures (94 Overhead) Totals:	6,366,445	1,430,387	22.47%	6,854,027	1,716,280	25.03%

City of

CORCORAN

A MUNICIPAL CORPORATION

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

MEMO

TO: Corcoran City Council

FROM: Kindon Meik, City Manager

DATE: October 20, 2017

MEETING DATE: October 24, 2017

SUBJECT: Discuss and review draft regulations on cannabis.

Recommendation:

Discuss and review draft regulations on cannabis.

Discussion:

On October 10 2017 the City Council authorized the City Attorney to begin drafting three separate cannabis ordinances as follows:

1. An ordinance that regulates Prop 64 and the growing of cannabis in residential and other designated zones for personal use.
2. An ordinance that bans dispensaries but allows and regulates other commercial cannabis activities.
3. An ordinance that bans dispensaries and all other commercial cannabis activities.

An overview of the proposed regulatory measures will be presented at the meeting.

The ordinances in full will be presented and discussed at the public hearing scheduled for November 14, 2017.

Budget Impact:

None.

Attachment:

None.

City Offices

City of

CORCORAN

A MUNICIPAL CORPORATION

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MATTERS FOR MAYOR AND COUNCIL

ITEM #: 8-A

MEMORANDUM

MEETING DATE: October 24, 2017
TO: Corcoran City Council
FROM: Kindon Meik, City Manager
SUBJECT: Matters for Mayor and Council

UPCOMING EVENTS / MEETINGS

- October 25, 2017 (Wednesday) Community Workshop on Cannabis – 6:00 PM, Technology Learning Center, Corcoran CA.
- November 10, 2017 (Friday) City Offices Closed – Observance of Veteran’s Day
- November 14, 2017 (Tuesday) City Council Meeting – 5:30 PM, Council Chambers
- November 24-25, 2017 (Thursday and Friday) City Offices Closed - Observance of Thanksgiving
- November 28, 2017 (Tuesday) City Council Meeting – 5:30 PM, Council Chambers
- December 8, 2017 (Friday) San Joaquin Valley Division’s 1st Annual Holiday Reception, Dinuba Ridge Creek Golf Club

A. Information Items

1. Update on street reclamite seal project.
2. Guidelines for naming streets.

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
09/26/17	Council requested that staff provide information on the process of council members being able to receive City health insurance benefits.		City Manager/ Finance Director
06/13/17	<p>Community Workshop/Townhall Meeting with HdL Companies scheduled for 10/25/17.</p> <p>Workshop conducted by HdL Companies on 9/19/17. Council authorized additional education and outreach.</p> <p>At the 07/25/17 meeting, Council agreed to contract with HdL Companies to conduct a workshop on commercial cannabis. Staff will work with the consultant to determine a possible date.</p> <p>Study session held on 06/27/17 regarding cannabis. Council directed staff to continue discussion on commercial cannabis businesses and local policy options.</p> <p>06/13/17 Council requested a study session and further discussion on commercial cannabis cultivators and other cannabis related businesses interested in operating in Corcoran.</p>	Study session scheduled for June 27 meeting.	All
05/09/17	City Council requested that Staff present draft finance policies relating to General Fund reserves, balanced budget, etc.	Draft policies to be presented in late June	City Manager/Finance Director
05/09/07	<p>Roundabout completed. Next steps by Council is to discuss possible monument in the center of the roundabout.</p> <p>Council requested regular updates on the Hwy 43 and Whitley Ave. roundabout construction.</p>	Update to be included on future agendas	Public Works Director