

**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, November 9, 2021
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 Clerk's Office at (559) 992-2151.

ROLL CALL

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

INVOCATION

FLAG SALUTE

1. PUBLIC DISCUSSION

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 state their name and address and proceed with comments. Each speaker will be limited to five (5) minutes.

2. **CONSENT CALENDAR (VV)**

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.

2-A. Approval of minutes of the meeting of the City Council on October 26, 2021.

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

2-C. Approve Resolution 3110 allocating monies to be used during Fiscal Year 2021-2022.

3. **APPROPRIATIONS (VV)**

Approval of Warrant Register dated November 9, 2021. *(Ruiz-Nuñez) (VV)*

4. **PRESENTATIONS** – None

5. **PUBLIC HEARINGS** – None

6. **WRITTEN COMMUNICATIONS** – None

7. **STAFF REPORTS**

7-A. State Assembly Redistricting Update. *(Gatzka)*

7-B. Kings County Board Redistricting Update. *(Gatzka)*

7-C. Approve advertisement for one (1) unscheduled vacancy and alternate(s) on the Corcoran Planning Commission. *(Spain)*

8. **MATTERS FOR MAYOR AND COUNCIL**

8-A. Information Items

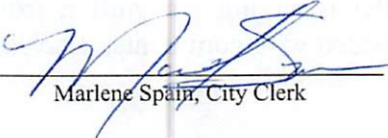
8-B. Staff Referral Items - *Items of Interest (Non-action items the Council may wish to discuss)*

8-C. Committee Reports

9. **CLOSED SESSION** – None

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 November 5, 2021.


Marlene Spain, City Clerk

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

Tuesday, October 26, 2021

The regular session of the Corcoran City Council was called to order by Mayor Nolen, in the City Council Chambers, 1015 Chittenden Avenue, Corcoran, CA at 5:34 P.M.

ROLL CALL

Councilmembers present: Greg Ojeda, Pat Nolen, Sidonio Palmerin,
Councilmembers absent: Jerry Robertson and Jeanette Zamora-Bragg
Staff present: Joseph Beery, Joseph Faulkner, Greg Gatzka, Soledad Ruiz-Nuñez, Reuben Shortnacy, Marlene Spain
Press present: None

INVOCATION - Invocation was led by Councilmember Palmerin

FLAG SALUTE – Flag salute was led by Councilmember Ojeda

Council member Robertson arrived at 5:32 p.m.

1. PUBLIC DISCUSSION

Ashu Jain with Engie Services addressed the Council to advise that he would not be present during item 7-C. Jain thanked the Council for the opportunity to work with the City.

2. CONSENT CALENDAR (VV)

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

AYES: Nolen, Ojeda, Palmerin, and Robertson
NOES:
ABSENT: Zamora-Bragg

- 2-A. Approval of minutes of the meeting of the City Council on October 12, 2021.
- 2-B. Authorization to read ordinances and resolutions by title only.
- 2-C. Approval of Resolution No. 3108 declaring firearms and related accessories as surplus.

3. **APPROPRIATIONS (VV)**

Following Council discussion, a **motion** was made by Palmerin and seconded by Robertson to approve warrant register dated October 26, 2021. Motion carried by the following vote:

AYES: Nolen, Ojeda, Palmerin, and Robertson
NOES:
ABSENT: Zamora-Bragg

4. **PRESENTATIONS**

Eric Scriven and Mike Meyer with NHA Advisors presented the CalPERS Unfunded Accrued Liability and strategies available in order to address the Unfunded Accrued Liability.

5. **PUBLIC HEARINGS** – None

6. **WRITTEN COMMUNICATIONS** – None

7. **STAFF REPORTS**

7-A. Following Council discussion a **motion** was made by Palmerin seconded by Ojeda approve the San Joaquin Valley Air Pollution Control District grant funding and authorize the purchase of a zero/low emission vehicle for the Corcoran Police Department. Motion carried by the following vote:

AYES: Nolen, Ojeda, Palmerin, and Robertson
NOES:
ABSENT: Zamora-Bragg

7-B. Finance Director, Soledad Ruiz-Nuñez presented the first quarter of 2022 Fiscal Year revenue and expenses.

7-C. Following Council discussion a **motion** was made by Robertson and seconded by Ojeda to approve the Program Development Agreement with Engie, and authorize the City Manager to sign on behalf of the City. Motion carried by the following vote:

AYES: Nolen, Ojeda, Palmerin, and Robertson
NOES:
ABSENT: Zamora-Bragg

7-D. Following Council discussion a **motion** was made by Palmerin and seconded by Robertson to award the Construction Management and Inspection Services of Gateway Park to Vanir Construction Management, Inc. Motion carried by the following vote:

AYES: Nolen, Ojeda, Palmerin, and Robertson

NOES:

ABSENT: Zamora-Bragg

7-F. Following Council discussion a **motion** was made by Robertson and seconded by Ojeda to authorize the submission of a letter to the 2020 State Redistricting Commission signed by all five (5) Council members. Motion carried by the following vote:

AYES: Nolen, Ojeda, Palmerin, and Robertson

NOES:

ABSENT: Zamora-Bragg

7-E. Following Council discussion a **motion** was made by Palmerin and seconded by Ojeda to authorize the Mayor to submit a letter to the Kings County Board of Supervisors. Motion carried by the following vote:

AYES: Nolen, Ojeda, Palmerin, and Robertson

NOES:

ABSENT: Zamora-Bragg

8. MATTERS FOR MAYOR AND COUNCIL

8-A. Council received information items.

8-B. Staff received referral items.

8-C. Committee reports.

CLOSED SESSION

The City Council convened in closed session at 7:21 p.m.

9-A. PERSONNEL (Government Code § 54957(b)). It is the intention of this governing body to meet in closed-session to:
Consider public employee appointment/employment for the position of: City .
Attorney

The regular meeting was reconvened at 7:45 p.m. The Mayor reported that on Item 9-A, Council authorized the signing of an agreement appointing a new City Attorney.

ADJOURNMENT

7:48 P.M.

Patricia Nolen, Mayor

Marlene Spain, City Clerk

APPROVED DATE: _____

City of

CORCORAN

FINANCE DEPARTMENT

FOUNDED 1914

STAFF REPORT
ITEM #: 2 C

MEMORANDUM

TO: City Council

FROM: Soledad Ruiz-Nunez, Finance Director

DATE: November 4, 2021

MEETING DATE: November 9, 2021

SUBJECT: Measure A Resolution No. 3110 allocating monies to be used during Fiscal Year 2021-2022.

Summary:

Measure A Sales Tax was approved by the voters on June 6, 2017 as a one percent transaction and use tax with 58% support.

Following voter approval of Measure A, the City Council agreed that all expenditures of Measure A funds would be approved by resolution.

Discussion:

During the budget process Council recommends to Staff how the revenue from Measure A should be allocated, and Staff prepares the budget and a resolution. Resolution No. 3110 outlines the Measure A expenditures for Fiscal Year 2021-2022.

Budget Impact:

Measure A funds offset General Fund cost.

Attachments:

Resolution No. 3110

RESOLUTION NO. 3110

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORCORAN
APPROVING THE MEASURE A EXPENDITURE PLAN
FOR THE 2021-2022 FISCAL YEAR**

WHEREAS, on June 6, 2017 voters in Corcoran approved Measure A, a one percent transaction and use tax, with 58% support; and,

WHEREAS, the transaction and use tax went into effect on October 1, 2017; and

WHEREAS, the City Council has determined that Measure A expenditures are to be established by resolution;

NOW, THEREFORE, BE IT RESOLVED BY the City Council of the City of Corcoran that Measure A funds will be allocated as follows:

Section 1. Reserves. The City will set aside \$250,000 of Measure A funds as General Fund reserves.

Section 2. Projects. The City will allocate \$270,000 of Measure A revenues towards projects. All projects will be agreed upon by a majority of the City Council.

Section 3. Police Personnel and Police Service Costs. Measure A funds will offset \$400,000 of existing Police Department costs.

Section 4. J.G. Boswell Park Maintenance (Contract with Corcoran Community Foundation). The City will allocate \$152,000 of Measure A revenues towards maintenance of the J.G. Boswell Community Park:

Section 5. Community Pool (Operation and Maintenance). The City will dedicate \$219,191 to be used towards pool maintenance and towards the contract with the Recreation Association of Corcoran (RAC) for pool operation.

Section 6. Fire Service Costs. A total of \$550,000 of Measure A revenues will be used to offset fire service costs provided by Kings County Fire Department.

Section 7. Pistachio Farm. Measure A funds in the amount of \$20,000 will be used towards professional service costs associated with the Pistachio Farm.

BE IT FURTHER RESOLVED that if Measure A revenues do not meet the anticipated projections within noted fiscal year, the City Council shall, by adopted resolution, establish a revised Measure A expenditure plan to account for the fiscal needs of the City.

BE IT FINALLY RESOLVED that this resolutions supersedes and replaces all prior resolutions regarding Measure A expenditures.

PASSED and ADOPTED at a regular meeting of the City Council of the City of Corcoran duly called and held on the 9th day of November, 2021 by the following vote of the members thereof:

AYES:

NOES:

ABSENT:

ABSTAIN:

APPROVED: _____
Patricia Nolen, Mayor
City of Corcoran

ATTEST: _____
Marlene Spain, City Clerk

City of

CORCORAN

A MUNICIPAL CORPORATION

FOUNDED 1914

STAFF REPORT
ITEM #: 3

MEMORANDUM

TO: City Council

FROM: Soledad Ruiz-Nunez, Finance Director

DATE: November 9, 2021

MEETING DATE: November 9, 2021

SUBJECT: Warrant Register

Recommendation:

Consider approval of the warrant register(s).

Discussion:

The attached appropriations are for services and supplies utilized by City Departments in order to maintain services for the community. The warrant register(s) will be reviewed at the upcoming meeting and staff can address any questions from Council Members.

Budget Impact:

The warrant register includes expenses approved in the Fiscal Year 2021/2022 Budget and may include items which will be addressed through Budget Amendments.

Attachments:

- Warrant Register #1 for warrant request date: 10/26/2021 FY22
Warrant Register #2 for warrant request date: 10/28/2021 FY22
- Warrant Register #3 for warrant request date: 11/09/2021 FY22

Accounts Payable

Blanket Voucher Approval Document



User: spineda
Printed: 10/25/2021 - 11:35AM
Warrant Request Date: 10/26/2021
DAC Fund:

Batch: 00522.10.2021 - Wrnt Rgstr 10/26/21 FY202

Line	Claimant	Amount
1	A & M Consulting Engineers	18,895.00
2	A-1 National Fence	12,128.50
3	Action Equipment Rentals	1,330.10
4	Aimee Delgado	200.00
5	American Office Solutions, LLC	500.00
6	American Office Solutions, LLC	1,421.19
7	American Office Solutions, LLC	200.00
8	American Office Solutions, LLC	600.00
9	American Office Solutions, LLC	16,936.25
10	American Office Solutions, LLC	1,421.19
11	Associated Design & Engineering, Inc.	785.00
12	Cannon Financial Services, Inc.	79.00
13	Corcoran Publishing Company	72.00
14	E & B Bulk Transportation	300.00
15	Felder Communications	3,202.98
16	Hayes Garage Doors	1,400.00
17	HUB International	1,521.97
18	Jones Electric	414.00
19	Jorgensen & Company	1,943.57
20	Kings County Fire Department	177,305.00
21	Lowe's	641.26
22	MARS Company	1,378.15
23	Matson Alarm Co. Inc.	126.50
24	Merle Stone Chevrolet	39.10
25	Nolan's Plumbing	9,750.00
26	PG&E	169,851.98
27	PG&E	483.89
28	Price, Paige & Company	13,700.00
29	Prudential Overall Supply	327.04
30	Sawtelle & Rosprim Hardware, Inc.	203.39
31	Shipman Tree Service	3,800.00
32	Springbrook Holding Company LLC	1,646.00
33	The Printer	33.60
34	Tule Trash Company	96,091.72
35	Turnupseed Electric Svc Inc	220.42
36	Underground Service Alert	529.50
37	Univar USA Inc	11,500.60
38	US Bank	2,904.00
39	US Bank Equipment Finance	383.48
40	USA Blue Book	13.23
41	Verizon Wireless	854.57
42	VSS International, Inc.	117,808.71
43	Wood Rogers, Inc.	3,285.00

Page Total: \$0.00

Grand Total: \$676,227.89

Page Total: \$0.00

Accounts Payable

Voucher Approval List



User: spineda
 Printed: 10/25/2021 - 11:36AM
 Batch: 00522.10.2021 - Wmt Rgstr 10/26/21 FY2022

Warrant Date	Vendor	Description	Account Number	Amount
10/26/2021	A & M Consulting Engineers	CONSTRUCTION MNGT REVIEW REPORTS	140-410-300-213	900.00
10/26/2021	A & M Consulting Engineers	SB1 CONSTRUCTION MNGT	110-434-300-200	600.00
10/26/2021	A & M Consulting Engineers	HIP ROAD MAINT 5223-021 CONSTRUCTION MNGT.	109-434-300-200	770.00
10/26/2021	A & M Consulting Engineers	PROP 68 PARK GRANT 220-013 GATEWAY PARK & AWARD PF307-449-300-200		2,100.00
10/26/2021	A & M Consulting Engineers	WATER MASTER PLAN 220-022	105-437-300-200	12,045.00
10/26/2021	A & M Consulting Engineers	SEWER MASTER PLAN 020-023	120-435-300-200	2,480.00
10/26/2021	A-1 National Fence	TEAR DOWN & REPLC STATION 2 WITH PRIVACY FENCE- 1/2	105-437-500-530	12,128.50
10/26/2021	Action Equipment Rentals	CALOES FY 16/17 KNUCKLE BOOM	145-410-300-180	1,330.10
10/26/2021	Aimee Delgado	REFUND VETS HALL DEPOSIT 10/9/21	104-000-362-085	200.00
10/26/2021	American Office Solutions, LLC	SERVER RACK IP VETICAL POWER STRIP 18 OUTLETS	104-432-300-200	236.87
10/26/2021	American Office Solutions, LLC	SERVER RACK IP VETICAL POWER STRIP 18 OUTLETS	105-437-300-200	236.87
10/26/2021	American Office Solutions, LLC	SERVER RACK IP VETICAL POWER STRIP 18 OUTLETS	145-410-300-200	236.87
10/26/2021	American Office Solutions, LLC	SERVER RACK IP VETICAL POWER STRIP 18 OUTLETS	120-435-300-200	236.86
10/26/2021	American Office Solutions, LLC	SERVER RACK IP VETICAL POWER STRIP 18 OUTLETS	121-439-300-200	236.86
10/26/2021	American Office Solutions, LLC	SERVER RACK IP VETICAL POWER STRIP 18 OUTLETS	109-434-300-200	236.86
10/26/2021	American Office Solutions, LLC	ILO/IDRAC INSTALLATION	104-432-300-200	33.34
10/26/2021	American Office Solutions, LLC	ILO/IDRAC INSTALLATION	105-437-300-200	33.34
10/26/2021	American Office Solutions, LLC	ILO/IDRAC INSTALLATION	145-410-300-200	33.33
10/26/2021	American Office Solutions, LLC	ILO/IDRAC INSTALLATION	120-435-300-200	33.33
10/26/2021	American Office Solutions, LLC	ILO/IDRAC INSTALLATION	121-439-300-200	33.33
10/26/2021	American Office Solutions, LLC	ILO/IDRAC INSTALLATION	109-434-300-200	33.33
10/26/2021	American Office Solutions, LLC	MIKROTIK WIRELESS INSTALLATION	104-432-300-200	100.00
10/26/2021	American Office Solutions, LLC	MIKROTIK WIRELESS INSTALLATION	105-437-300-200	100.00
10/26/2021	American Office Solutions, LLC	MIKROTIK WIRELESS INSTALLATION	145-410-300-200	100.00
10/26/2021	American Office Solutions, LLC	MIKROTIK WIRELESS INSTALLATION	120-435-300-200	100.00
10/26/2021	American Office Solutions, LLC	MIKROTIK WIRELESS INSTALLATION	121-439-300-200	100.00
10/26/2021	American Office Solutions, LLC	MIKROTIK WIRELESS INSTALLATION	109-434-300-200	100.00
10/26/2021	American Office Solutions, LLC	ILO ROUTER INSTALLATION	104-432-300-200	83.34
10/26/2021	American Office Solutions, LLC	ILO ROUTER INSTALLATION	105-437-300-200	83.34
10/26/2021	American Office Solutions, LLC	ILO ROUTER INSTALLATION	145-410-300-200	83.33
10/26/2021	American Office Solutions, LLC	ILO ROUTER INSTALLATION	120-435-300-200	83.33
10/26/2021	American Office Solutions, LLC	ILO ROUTER INSTALLATION	121-439-300-200	83.33
10/26/2021	American Office Solutions, LLC	ILO ROUTER INSTALLATION	109-434-300-200	83.33
10/26/2021	American Office Solutions, LLC	QUOTE#AAAQ1262 18" OUTLET VERTICAL POWER STRIP	114-414-500-540	1,421.19

10/26/2021	American Office Solutions, LLC	VIVOTECK VIDEO RECORDER	104-432-300-200	2,822.71
10/26/2021	American Office Solutions, LLC	VIVOTECK VIDEO RECORDER	105-437-300-200	2,822.71
10/26/2021	American Office Solutions, LLC	VIVOTECK VIDEO RECORDER	145-410-300-200	2,822.71
10/26/2021	American Office Solutions, LLC	VIVOTECK VIDEO RECORDER	120-435-300-200	2,822.71
10/26/2021	American Office Solutions, LLC	VIVOTECK VIDEO RECORDER	121-439-300-200	2,822.71
10/26/2021	American Office Solutions, LLC	VIVOTECK VIDEO RECORDER	109-434-300-200	2,822.70
10/26/2021	Associated Design & Engineering, Inc.	MEASURE A SLIDE REPAIR REPORT	138-413-300-200	785.00
10/26/2021	Cannon Financial Services, Inc.	CONTRACT & INS CHARGE & USAGE OCT 2021 LATE FEE	104-432-300-180	25.00
10/26/2021	Cannon Financial Services, Inc.	COPIER SVC RENTAL OCT 2021	104-421-300-180	54.00
10/26/2021	Corcoran Publishing Company	NIXEL 9/9/21	104-421-300-156	36.00
10/26/2021	Corcoran Publishing Company	NIXEL 9/23/21	104-421-300-156	36.00
10/26/2021	E & B Bulk Transportation	OTIS WATERLINE PROJECT -SAND	105-437-500-550	300.00
10/26/2021	Felder Communications	BATTERY/MICROPHONE	104-421-300-141	864.48
10/26/2021	Felder Communications	RADIO MAINT & REPAIR	145-410-300-141	51.50
10/26/2021	Felder Communications	RADIO MAINT & REPAIR	104-412-300-141	34.00
10/26/2021	Felder Communications	RADIO MAINT & REPAIR	104-421-300-141	490.00
10/26/2021	Felder Communications	RADIO MAINT & REPAIR	104-431-300-141	42.50
10/26/2021	Felder Communications	RADIO MAINT & REPAIR	109-434-300-141	51.00
10/26/2021	Felder Communications	RADIO MAINT & REPAIR	120-435-300-141	34.00
10/26/2021	Felder Communications	RADIO MAINT & REPAIR	105-437-300-141	59.50
10/26/2021	Felder Communications	RADIO MAINT & REPAIR	121-439-300-141	17.00
10/26/2021	Felder Communications	RADIO MAINT & REPAIR	145-410-300-141	51.50
10/26/2021	Felder Communications	RADIO MAINT & REPAIR	104-412-300-141	34.00
10/26/2021	Felder Communications	RADIO MAINT & REPAIR	104-421-300-141	490.00
10/26/2021	Felder Communications	RADIO MAINT & REPAIR	104-431-300-141	42.50
10/26/2021	Felder Communications	RADIO MAINT & REPAIR	109-434-300-141	51.00
10/26/2021	Felder Communications	RADIO MAINT & REPAIR	120-435-300-141	34.00
10/26/2021	Felder Communications	RADIO MAINT & REPAIR	105-437-300-141	59.50
10/26/2021	Felder Communications	RADIO MAINT & REPAIR	121-439-300-141	17.00
10/26/2021	Felder Communications	RADIO MAINT & REPAIR	145-410-300-141	51.50
10/26/2021	Felder Communications	RADIO MAINT & REPAIR	104-412-300-141	34.00
10/26/2021	Felder Communications	RADIO MAINT & REPAIR	104-421-300-141	490.00
10/26/2021	Felder Communications	RADIO MAINT & REPAIR	104-431-300-141	42.50
10/26/2021	Felder Communications	RADIO MAINT & REPAIR	109-434-300-141	51.00
10/26/2021	Felder Communications	RADIO MAINT & REPAIR	120-435-300-141	34.00
10/26/2021	Felder Communications	RADIO MAINT & REPAIR	105-437-300-141	59.50
10/26/2021	Felder Communications	RADIO MAINT & REPAIR	121-439-300-141	17.00
10/26/2021	Hayes Garage Doors	FIXED LOCKS AT WTP	105-437-300-140	1,400.00
10/26/2021	HUB International	CERT OF LIABILITY COTTON FESTIVAL 10/2/21	104-000-362-085	1,521.97
10/26/2021	Jones Electric	MAINT REPAIR EAST LIGHTS CITY ENTRANCE	104-412-300-140	280.00
10/26/2021	Jones Electric	WIRE NEW AIR COMPRESSOR SHOP	109-434-300-200	134.00
10/26/2021	Jorgensen & Company	FIRE ALARMS AT WTP REPLC	105-437-300-140	1,943.57
10/26/2021	Kings County Fire Department	1 QTR JULY TO SEPT 2021	104-422-300-208	159,220.00
10/26/2021	Kings County Fire Department	1 QTR JULY TO SEPT 2021	138-427-300-206	18,085.00

10/26/2021	Lowe's	OTIS WATERLINE PROJECT	105-437-500-550	132.17
10/26/2021	Lowe's	WTP SUPPLIES	105-437-300-210	244.75
10/26/2021	Lowe's	OTIS WATERLINE PROJECT	105-437-500-550	132.17
10/26/2021	Lowe's	OTIS WATERLINE PROJECT	105-437-500-550	132.17
10/26/2021	MARS Company	WATER METER TEST KIT -VERIFY METER CALIBRATIONS W/	105-437-300-210	1,378.15
10/26/2021	Matson Alarm Co. Inc.	RAO ALARM SYSTEM MONITORING & SVC	104-432-300-200	126.50
10/26/2021	Merle Stone Chevrolet	PAINT FOR UNIT 284	105-437-300-260	39.10
10/26/2021	Nolan's Plumbing	STREET MAINT REPAIR AT SHERMAN/HUME LAKE AVE	109-434-300-213	9,750.00
10/26/2021	PG&E	ACCT#99497000756-9	111-601-300-240	9.86
10/26/2021	PG&E	ACCT#99497000756-9	145-410-300-240	1,344.39
10/26/2021	PG&E	ACCT#99497000756-9	138-413-300-200	4,792.95
10/26/2021	PG&E	ACCT#99497000756-9	104-412-300-240	1,542.89
10/26/2021	PG&E	ACCT#99497000756-9	104-432-300-240	19,420.32
10/26/2021	PG&E	ACCT#99497000756-9	104-432-320-240	996.23
10/26/2021	PG&E	ACCT#99497000756-9	109-434-300-240	450.08
10/26/2021	PG&E	ACCT#99497000756-9	120-435-300-240	20,862.63
10/26/2021	PG&E	ACCT#99497000756-9	121-439-300-240	544.82
10/26/2021	PG&E	ACCT#99497000756-9	105-437-300-240	119,887.81
10/26/2021	PG&E	ACCT#3357250173-3	104-432-300-240	483.89
10/26/2021	Price, Paige & Company	CITY FINANCIAL STATEMENTS	104-405-300-200	12,700.00
10/26/2021	Price, Paige & Company	CONSULTANT WORK	104-405-300-200	1,000.00
10/26/2021	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	145-410-300-200	34.86
10/26/2021	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	136-415-300-200	25.54
10/26/2021	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	104-432-300-200	31.75
10/26/2021	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	104-432-300-200	111.44
10/26/2021	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	104-432-320-200	16.25
10/26/2021	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	104-433-300-200	22.94
10/26/2021	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	104-433-300-200	12.22
10/26/2021	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	120-435-300-200	34.86
10/26/2021	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	105-437-300-200	37.18
10/26/2021	Sawtelle & Rosprim Hardware, Inc.	SUPPLIES	120-435-300-210	61.70
10/26/2021	Sawtelle & Rosprim Hardware, Inc.	SUPPLIES	120-435-300-210	12.44
10/26/2021	Sawtelle & Rosprim Hardware, Inc.	SUPPLIES	120-435-300-210	36.66
10/26/2021	Sawtelle & Rosprim Hardware, Inc.	TOOLS	120-435-300-210	92.59
10/26/2021	Shipman Tree Service	TRIMMING & STUMP GRINDING OLEANDERS AT STATION 2	105-437-300-200	3,800.00
10/26/2021	Springbrook Holding Company LLC	SEPT ONLINE PAYMENT	105-437-300-200	823.00
10/26/2021	Springbrook Holding Company LLC	SEPT ONLINE PAYMENT	112-436-300-200	411.50
10/26/2021	Springbrook Holding Company LLC	SEPT ONLINE PAYMENT	120-435-300-200	246.90
10/26/2021	Springbrook Holding Company LLC	SEPT ONLINE PAYMENT	121-439-300-200	164.60
10/26/2021	The Printer	RECEIPT BOOKS BALANCE DUE (TAX)	104-421-300-155	33.60
10/26/2021	Tule Trash Company	CONTRACT	112-436-300-200	112,978.19
10/26/2021	Tule Trash Company	FRANCHISE FEE 12.73%	104-000-316-024	-14,382.12
10/26/2021	Tule Trash Company	FRANCHISE FEE SEPT 2021	112-436-316-023	-2,504.35
10/26/2021	Tummsseed Electric Svc Inc	NON POTABLE SYSTEM	120-435-300-200	220.42

10/26/2021	Underground Service Alert	CALL BEFORE YOU DIG TICKETS	105-437-300-160	264.75
10/26/2021	Underground Service Alert	CALL BEFORE YOU DIG TICKETS	120-435-300-160	264.75
10/26/2021	Univar USA Inc	SODIUM HYPOCHLORITE CHEMICALS	105-437-300-219	4,589.92
10/26/2021	Univar USA Inc	CHEMICALS	120-435-300-219	6,910.68
10/26/2021	US Bank	WATER 2012 BOND ADMIN FEE	105-437-300-200	2,904.00
10/26/2021	US Bank Equipment Finance	PW COPIER LEASE	109-434-300-180	383.48
10/26/2021	USA Blue Book	NEW STICKER FOR PLANT	105-437-300-210	13.23
10/26/2021	Verizon Wireless	CELL PHN SVC	145-410-300-220	141.09
10/26/2021	Verizon Wireless	WIRELESS AIRCARDS	145-410-300-220	38.01
10/26/2021	Verizon Wireless	BUSES AIR CARDS X6	145-410-300-220	228.06
10/26/2021	Verizon Wireless	ON CALL CELL PHN SVC	105-437-300-220	3.71
10/26/2021	Verizon Wireless	WIRELESS AIR CARDS	105-437-300-220	76.02
10/26/2021	Verizon Wireless	CELL PHN SVC RICK ADAMS	104-433-300-200	0.70
10/26/2021	Verizon Wireless	CELL PHN SVC JOE FAULKNER	104-431-300-200	1.75
10/26/2021	Verizon Wireless	WIRELESS AIRCARDS	104-431-300-200	38.01
10/26/2021	Verizon Wireless	COM DEV PHONES	104-406-300-220	115.11
10/26/2021	Verizon Wireless	AIR CARDS X2	104-406-300-220	76.02
10/26/2021	Verizon Wireless	MOBILE MIFI HOTSPOT	104-431-300-200	38.01
10/26/2021	Verizon Wireless	CELL PHN SVC-FINANCE	104-405-300-200	30.76
10/26/2021	Verizon Wireless	CELL PHN SVC-MARLENE SPAIN	104-402-300-200	25.67
10/26/2021	Verizon Wireless	CELL PHN SVC-GREG GATSKA	104-402-300-200	41.65
10/26/2021	VSS International, Inc.	2020 ROAD MAINT PROJECT PHASE 2	140-410-300-213	110,016.06
10/26/2021	VSS International, Inc.	2020 ROAD MAINT PROJECT PHASE 2	140-410-300-213	7,792.65
10/26/2021	Wood Rogers, Inc.	CORCORAN WELL 8C	105-437-300-200	3,285.00

Warrant Total: 676,227.89

Accounts Payable

Blanket Voucher Approval Document



User: spineda
Printed: 10/28/2021 - 9:12AM
Warrant Request Date: 10/28/2021
DAC Fund:

Batch: 00523.10.2021 - Wrnt Rgstr 10/26/21 FY202

Line	Claimant	Amount	
1	California Department of Tax & Fee Administration	146.00	
2	California Department of Tax & Fee Administration	33.67	
			Page Total: \$179.67
			Grand Total: \$179.67

Page Total: \$179.67

Accounts Payable

Voucher Approval List



User: spineda
Printed: 10/28/2021 - 9:14AM
Batch: 00523.10.2021 - Wmnt Rgstr 10/26/21 FY2022

Warrant Date	Vendor	Description	Account Number	Amount
10/28/2021	California Department of Tax & Fee Administ	DIESEL FUEL TAX JULY TO SEPT 2021 3RD QTR	145-410-300-260	33.67
10/28/2021	California Department of Tax & Fee Administ	TAXES FOR INV#INV620615 KURITA AMERICA	105-437-300-140	146.00
Warrant Total:				179.67

Accounts Payable

Blanket Voucher Approval Document



User: spineda
Printed: 11/03/2021 - 9:57AM
Warrant Request Date: 11/9/2021
DAC Fund:

Batch: 00501.11.2021 - Wrnt Rgstr 11/09/21 FY202

Line	Claimant	Amount
1	American Office Solutions, LLC	240.00
2	American Office Solutions, LLC	948.56
3	Auto Zone, Inc.	25.47
4	Az Auto Parts	1,096.73
5	BSK Associates	2,918.60
6	C. A. Reding Company, Inc	53.70
7	Chemical Waste Management Inc	450.00
8	City of Corcoran	100.67
9	Corcoran Publishing Company	283.00
10	DuBois Chemicals	376.50
11	Ferguson Enterprises, Inc	5,082.86
12	Frontier Communications	55.82
13	Industrial Test Systems Inc	471.12
14	Jose Figueroa	153.63
15	Juan Mata	150.00
16	Lucy Valles	133.73
17	NHA Advisors	3,737.50
18	Nutrien AG Solutions, Inc.	1,616.69
19	O'Reilly	181.74
20	PG&E	44.51
21	Prudential Overall Supply	327.04
22	Quality Pool Service	2,546.76
23	Richard's Chevrolet	377.75
24	S & R Specialty Equipment	25.50
25	Terminix	64.00
26	TF Tire & Service	1,692.55
27	The Gas Company	16.27
28	unWired Broadband	200.85
29	USPS	4,200.00
30	WEX BANK	12,175.25
	Page Total:	\$39,746.80
	Grand Total:	\$39,746.80

Page Total: \$39,746.80

Accounts Payable

Voucher Approval List



User: spineda
 Printed: 11/03/2021 - 9:58AM
 Batch: 00501.11.2021 - Wrnt Rgstr 11/09/21 FY2022

Warrant Date	Vendor	Description	Account Number	Amount
11/9/2021	American Office Solutions, LLC	BACK UP SERVER ALL CITY SWAP DATTO HDD TICKET#T202	104-432-300-200	20.00
11/9/2021	American Office Solutions, LLC	BACK UP SERVER ALL CITY SWAP DATTO HDD TICKET#T202	105-437-300-200	20.00
11/9/2021	American Office Solutions, LLC	BACK UP SERVER ALL CITY SWAP DATTO HDD TICKET#T202	145-410-300-200	20.00
11/9/2021	American Office Solutions, LLC	BACK UP SERVER ALL CITY SWAP DATTO HDD TICKET#T202	120-435-300-200	20.00
11/9/2021	American Office Solutions, LLC	BACK UP SERVER ALL CITY SWAP DATTO HDD TICKET#T202	121-439-300-200	20.00
11/9/2021	American Office Solutions, LLC	BACK UP SERVER ALL CITY SWAP DATTO HDD TICKET#T202	109-434-300-200	20.00
11/9/2021	American Office Solutions, LLC	ILO/DRAC INSTALL AAAQ1272 T20210811.0026	104-432-300-200	138.11
11/9/2021	American Office Solutions, LLC	ILO/DRAC INSTALL AAAQ1272 T20210811.0026	105-437-300-200	138.09
11/9/2021	American Office Solutions, LLC	ILO/DRAC INSTALL AAAQ1272 T20210811.0026	145-410-300-200	138.09
11/9/2021	American Office Solutions, LLC	ILO/DRAC INSTALL AAAQ1272 T20210811.0026	120-435-300-200	138.09
11/9/2021	American Office Solutions, LLC	ILO/DRAC INSTALL AAAQ1272 T20210811.0026	121-439-300-200	138.09
11/9/2021	American Office Solutions, LLC	ILO/DRAC INSTALL AAAQ1272 T20210811.0026	109-434-300-200	138.09
11/9/2021	American Office Solutions, LLC	ALLCITY BDGT UPGRADE SRVR RACK PDU AAAQ1269-01 TK:	104-432-300-200	20.00
11/9/2021	American Office Solutions, LLC	ALLCITY BDGT UPGRADE SRVR RACK PDU AAAQ1269-01 TK:	105-437-300-200	20.00
11/9/2021	American Office Solutions, LLC	ALLCITY BDGT UPGRADE SRVR RACK PDU AAAQ1269-01 TK:	145-410-300-200	20.00
11/9/2021	American Office Solutions, LLC	ALLCITY BDGT UPGRADE SRVR RACK PDU AAAQ1269-01 TK:	120-435-300-200	20.00
11/9/2021	American Office Solutions, LLC	ALLCITY BDGT UPGRADE SRVR RACK PDU AAAQ1269-01 TK:	121-439-300-200	20.00
11/9/2021	American Office Solutions, LLC	ALLCITY BDGT UPGRADE SRVR RACK PDU AAAQ1269-01 TK:	109-434-300-200	20.00
11/9/2021	American Office Solutions, LLC	BACK UP SVR CITY INSTALL DATTO CHASIS T20210926.0020	104-432-300-200	20.00
11/9/2021	American Office Solutions, LLC	BACK UP SVR CITY INSTALL DATTO CHASIS T20210926.0020	105-437-300-200	20.00
11/9/2021	American Office Solutions, LLC	BACK UP SVR CITY INSTALL DATTO CHASIS T20210926.0020	145-410-300-200	20.00
11/9/2021	American Office Solutions, LLC	BACK UP SVR CITY INSTALL DATTO CHASIS T20210926.0020	120-435-300-200	20.00
11/9/2021	American Office Solutions, LLC	BACK UP SVR CITY INSTALL DATTO CHASIS T20210926.0020	121-439-300-200	20.00
11/9/2021	American Office Solutions, LLC	BACK UP SVR CITY INSTALL DATTO CHASIS T20210926.0020	109-434-300-200	20.00
11/9/2021	Auto Zone, Inc.	SWITCH UNIT 183	120-435-300-140	12.55
11/9/2021	Auto Zone, Inc.	RETURN: SWITCH UNIT 183	120-435-300-140	-12.55
11/9/2021	Auto Zone, Inc.	VALVE EXTENDERS UNIT 216	145-410-300-260	9.05
11/9/2021	Auto Zone, Inc.	FILTERS FOR SERVICE UNIT 144	109-434-300-260	9.83
11/9/2021	Auto Zone, Inc.	OIL FLITER UNIT 267	104-421-300-260	6.59
11/9/2021	Az Auto Parts	AIR VALVE FOR UNIT 134	109-434-300-260	241.96
11/9/2021	Az Auto Parts	PAINT FOR UNIT 289/288 EVENT LIGHTS	105-437-300-140	40.76
11/9/2021	Az Auto Parts	BATTERY FOR UNIT 238	145-410-300-260	342.65
11/9/2021	Az Auto Parts	2 NEW BATTERIES ON UNIT 274	105-437-300-140	251.73
11/9/2021	Az Auto Parts	SWITCH FOR UNIT 183	120-435-300-140	46.08

11/9/2021	Az Auto Parts	CABLE & CONNECTORS FOR UNIT 183	120-435-300-140	44.10
11/9/2021	Az Auto Parts	HEADLIGHTS FOR UNIT 169	145-410-300-260	69.17
11/9/2021	Az Auto Parts	SUPPLIES FOR SHOP	104-433-300-210	32.36
11/9/2021	Az Auto Parts	AIR FILTER UNIT 267	104-421-300-260	27.92
11/9/2021	BSK Associates	OTIS AVE MAIN PROJECT	105-437-300-550	1,021.10
11/9/2021	BSK Associates	QUANTI TRAY ARSENIC NITRATE	105-437-300-200	325.25
11/9/2021	BSK Associates	QUANTI TRAY ARSENIC NITRATE	105-437-300-200	62.25
11/9/2021	BSK Associates	QUANTI TRAY TOTAL COLIFORM & E COLI	105-437-300-200	159.75
11/9/2021	BSK Associates	QUANTI TRAY TOTAL COLIFORM & E COLI	105-437-300-200	17.75
11/9/2021	BSK Associates	PLANT INF/EFF LAGOON	120-435-300-200	297.00
11/9/2021	BSK Associates	QUATERLY LAGOON	120-435-300-200	228.50
11/9/2021	BSK Associates	QUANTI TRAY TOTAL COLIFORM & E COLI	105-437-300-200	159.75
11/9/2021	BSK Associates	QUANTI TRAY ARSENIC NITRATE	105-437-300-200	117.25
11/9/2021	BSK Associates	QUANTI TRAY TOTAL COLIFORM & E COLI	105-437-300-200	159.75
11/9/2021	BSK Associates	QUANTI TRAY ARSENIC NITRATE	105-437-300-200	370.25
11/9/2021	C. A. Reding Company, Inc	DEPOT COPIER OCT 2021	145-410-300-180	53.70
11/9/2021	Chemical Waste Management Inc	BIN RENTAL FEE	105-437-300-193	450.00
11/9/2021	City of Corcoran	POSTAGE	104-432-300-152	0.67
11/9/2021	City of Corcoran	DONATION TO KINGS LAKE-PAL	330-429-300-200	100.00
11/9/2021	Corcoran Publishing Company	CAT AD SEPT 2021	145-410-300-156	283.00
11/9/2021	DuBois Chemicals	BUS WASH SUPPL & OPERATION	145-410-300-211	376.50
11/9/2021	Ferguson Enterprises, Inc	BRASS PARTS FOR STOCK	105-437-300-210	704.69
11/9/2021	Ferguson Enterprises, Inc	BRASS PARTS FOR STOCK	105-437-300-210	305.37
11/9/2021	Ferguson Enterprises, Inc	REPLC METER LIDS	105-437-300-140	244.13
11/9/2021	Ferguson Enterprises, Inc	HYDRANT METER REPLC	105-437-300-140	1,472.10
11/9/2021	Ferguson Enterprises, Inc	WWTP METAL DETECTOR	120-435-300-210	1,221.92
11/9/2021	Ferguson Enterprises, Inc	2" REGISTER & 1" MACH 10 METERS	105-437-300-210	1,253.48
11/9/2021	Ferguson Enterprises, Inc	ADAPTOR FOR HYDRANT METER	105-437-300-210	-118.83
11/9/2021	Frontier Communications	ACCT#55999212650917185	120-435-300-220	55.82
11/9/2021	Industrial Test Systems Inc	SUPPLIES FOR ARSENIC TESTS	105-437-300-210	471.12
11/9/2021	Jose Figueroa	LOAN 0492 OVERPAYMENT	177-448-365-099	153.63
11/9/2021	Juan Mata	UNIFORM: BOOT REIMB.	120-435-200-125	150.00
11/9/2021	Lucy Valles	LOAN 9508 OVERPAYMENT	178-468-365-099	133.73
11/9/2021	NHA Advisors	CONSULTING SOLAR ENERGY PROJECT	104-432-300-200	934.38
11/9/2021	NHA Advisors	CONSULTING SOLAR ENERGY PROJECT	105-437-300-200	1,868.74
11/9/2021	NHA Advisors	CONSULTING SOLAR ENERGY PROJECT	120-435-300-200	934.38
11/9/2021	Nutrien AG Solutions, Inc.	CHEMICALS FOR WEED SPRAYING	120-435-300-210	1,616.69
11/9/2021	O'Reilly	SUPPLIES WWTP	120-435-300-210	142.79
11/9/2021	O'Reilly	STERING WHEEL COVER UNIT 1 PACKARD	104-433-300-210	9.73
11/9/2021	O'Reilly	FUEL ADDITIVE UNIT 156	120-435-300-260	29.22
11/9/2021	PG&E	ACCT#5304135173-4	301-430-300-316	44.51
11/9/2021	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	145-410-300-200	34.86
11/9/2021	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	136-415-300-200	25.54
11/9/2021	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	104-432-300-200	111.44

11/9/2021	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	104-432-300-200	31.75
11/9/2021	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	104-432-320-200	16.25
11/9/2021	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	104-433-300-200	22.94
11/9/2021	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	104-433-300-200	12.22
11/9/2021	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	120-435-300-200	34.86
11/9/2021	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	105-437-300-200	37.18
11/9/2021	Quality Pool Service	BULK CHLORINE	138-413-300-200	2,546.76
11/9/2021	Richard's Chevrolet	PAINT SUPPLY FOR WWTP	120-435-300-210	39.10
11/9/2021	Richard's Chevrolet	INSTALL BRAKE CONTROL UNIT 258	105-437-300-260	338.65
11/9/2021	S & R Specialty Equipment	SHIPPING, RETURNED METER FROM BADGER	105-437-300-210	25.50
11/9/2021	Terminix	2410 BELL AVE PEST CONTROL SEPT 2021 SVC	313-605-300-200	64.00
11/9/2021	TF Tire & Service	2 NEW TIRES UNIT 248	105-437-300-260	369.82
11/9/2021	TF Tire & Service	2 NEW TIRES UNIT 258	105-437-300-260	369.82
11/9/2021	TF Tire & Service	2 NEW TIRES UNIT 258	145-410-300-260	952.91
11/9/2021	The Gas Company	ACCT#11484795064	138-413-300-200	16.27
11/9/2021	unWired Broadband	INTERNET SVC WTP	105-437-300-220	200.85
11/9/2021	USPS	POSTAGE FOR BILLING	104-405-300-150	4,200.00
11/9/2021	WEX BANK	FUEL STATEMENT	104-406-300-250	163.36
11/9/2021	WEX BANK	FUEL STATEMENT	104-421-300-250	4,887.80
11/9/2021	WEX BANK	FUEL STATEMENT	105-437-300-250	2,325.15
11/9/2021	WEX BANK	FUEL STATEMENT	120-435-300-250	624.33
11/9/2021	WEX BANK	FUEL STATEMENT	109-434-300-250	386.06
11/9/2021	WEX BANK	FUEL STATEMENT	104-412-300-250	995.79
11/9/2021	WEX BANK	FUEL STATEMENT	104-431-300-250	250.60
11/9/2021	WEX BANK	FUEL STATEMENT	104-432-300-250	91.10
11/9/2021	WEX BANK	REBATE-FUEL STATEMENT	104-432-300-250	-73.14
11/9/2021	WEX BANK	FUEL STATEMENT	145-410-300-250	2,524.20

Warrant Total: 39,746.80

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

MEMO

TO: Corcoran City Council

FROM: Greg Gatzka, City Manager

DATE: November 4, 2021

MEETING DATE: November 9, 2021

SUBJECT: State Assembly Redistricting Update

Summary:

An update on the latest State Assembly redistricting boundaries presented by the California Redistricting Commission on November 2, 2021.

Recommendation:

Informational Item

Budget impact:

None with this action.

Background:

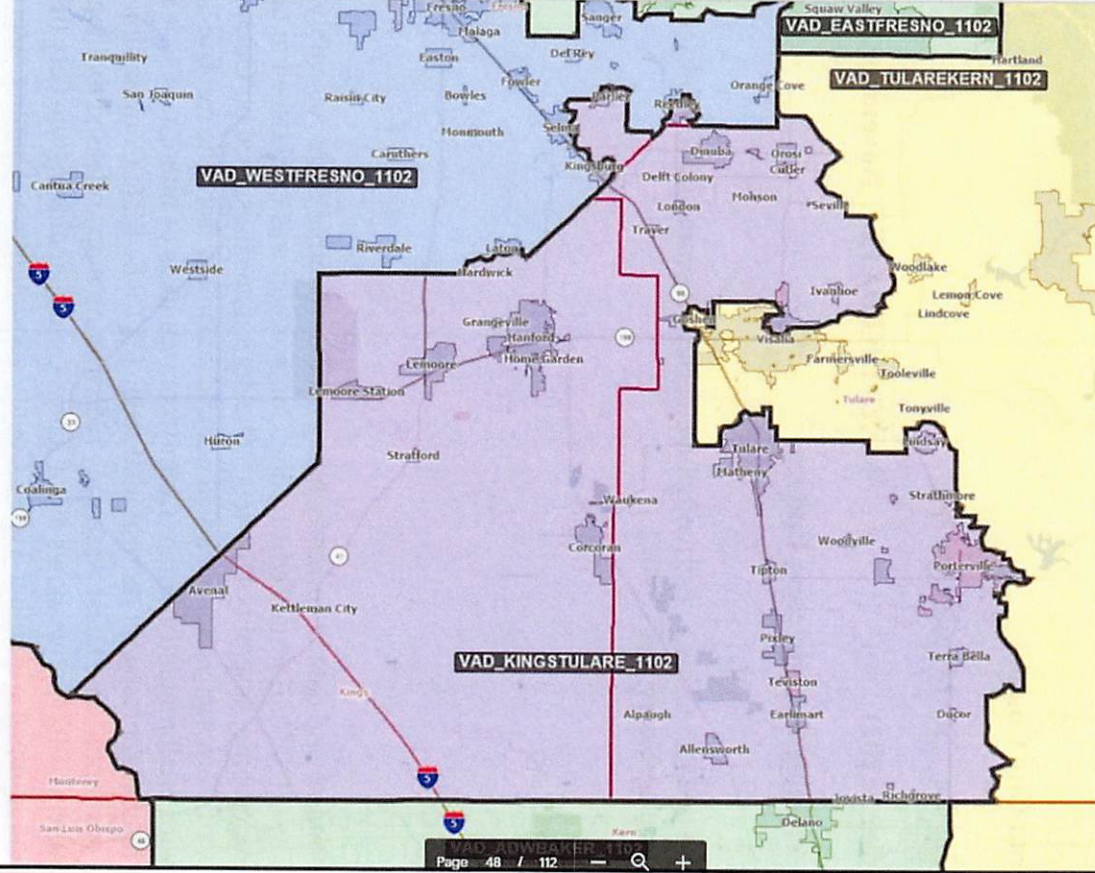
The 2020 Census is complete and data is currently being used to redefine State Assembly District Boundaries. The 2020 California Redistricting Commission was established to take in community input and redraw the Assembly Districts. The draft maps presented on October 15, 2021, depicted the City of Corcoran as being carved out and separated from the rest of Kings County, and grouped with predominantly Tulare County communities of interest. The City, the County and other community representatives provided feedback to the State Commission and they were receptive to our input. The latest Assembly redistricting maps released by the State Commission on November 2, 2021, now shows all of Kings County including the City of Corcoran kept whole and grouped with other Tulare County communities of similar size.

Staff will continue to monitor the State Commission progress and keep this Council informed.

Attachments:

November 2, 2021 State Redistricting Commission Draft Assembly District map covering Corcoran.

ADP	Deviation	% Deviation	Total Population	%LatinoCVAP	%BlackCVAP	%AsianCVAP	%IndigenousCVAP	%WhiteCVA
VAD_KINGSTULARE_1102	-15,115	-3.06%	478,928	55.01%	3.21%	4.30%	1.32%	35.11%



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

MEMO

TO: Corcoran City Council

FROM: Greg Gatzka, City Manager

DATE: November 4, 2021

MEETING DATE: November 9, 2021

SUBJECT: Kings County Board Redistricting Update

Summary:

An update on the November 3, 2021, the Kings County Board of Supervisors public hearing and Board District Boundary Redistricting.

Recommendation:

Informational item

Budget impact:

None with this action.

Background:

The 2020 Census is complete and data is currently being used by the Kings County Board of Supervisors to redraw the Board District Boundaries. On November 3, 2021, the County Board held a public hearing to discuss various boundary map alternatives. The Corcoran City Council letter was read into the record. At this meeting, the County Board narrowed their interest in further evaluating the Public 101 Map, and NDC Maps 201 and 203. These are attached for your information. County staff were directed to hold another public hearing on November 16, 2021 at 6:15 pm to be held in the Kings County Board of Supervisors Chambers located at 1400 W. Lacey Blvd., Hanford, CA 93230.

Staff will continue to monitor the County Board's progress and keep this Council informed.

Attachments:

Kings County BOS Redistricting Maps: Public 101, NDC 201, and NDC 203

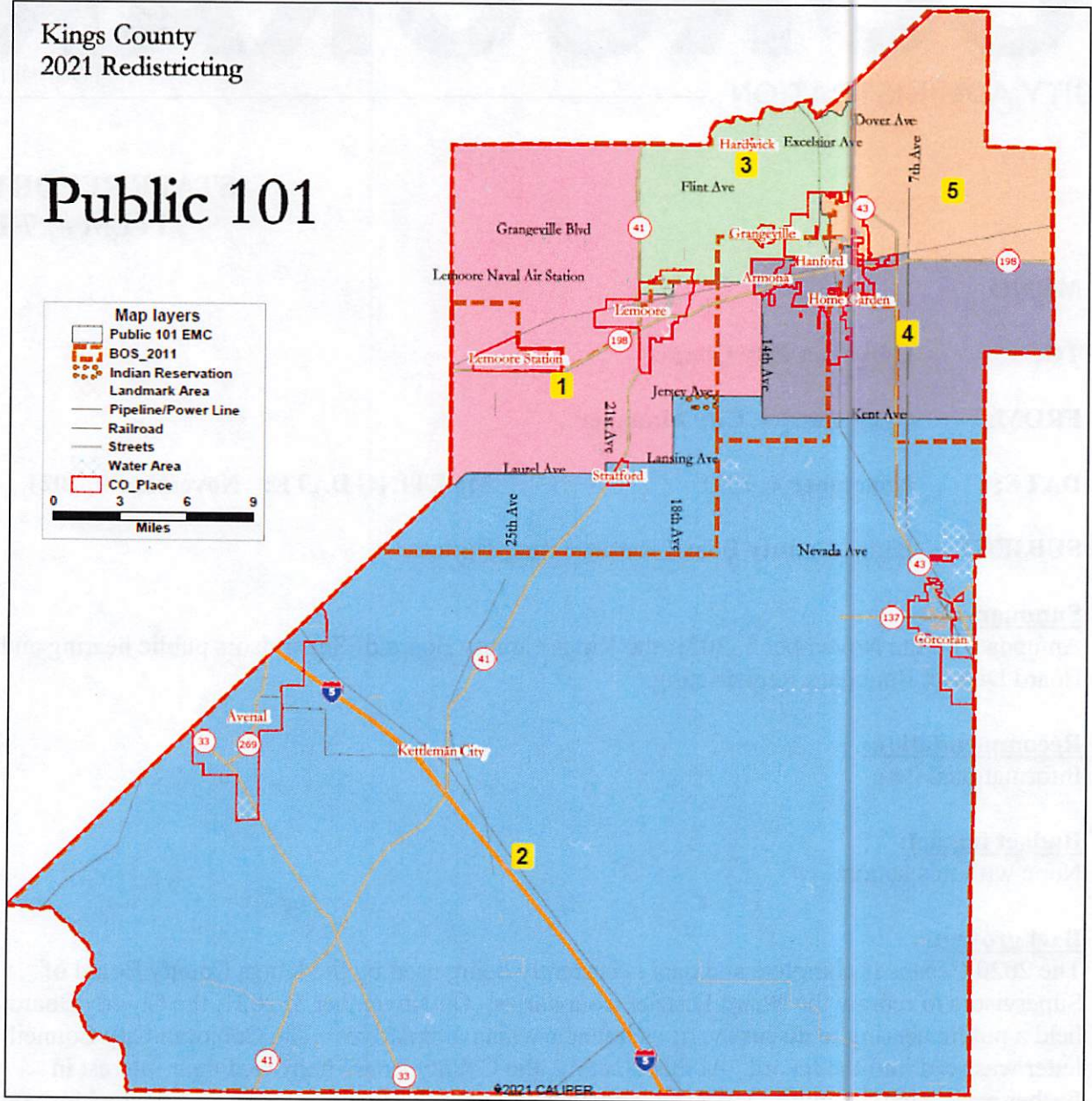
Kings County
2021 Redistricting

Public 101

Map layers

- Public 101 EMC
- BOS_2011
- Indian Reservation
- Landmark Area
- Pipeline/Power Line
- Railroad
- Streets
- Water Area
- CO_Place

Miles



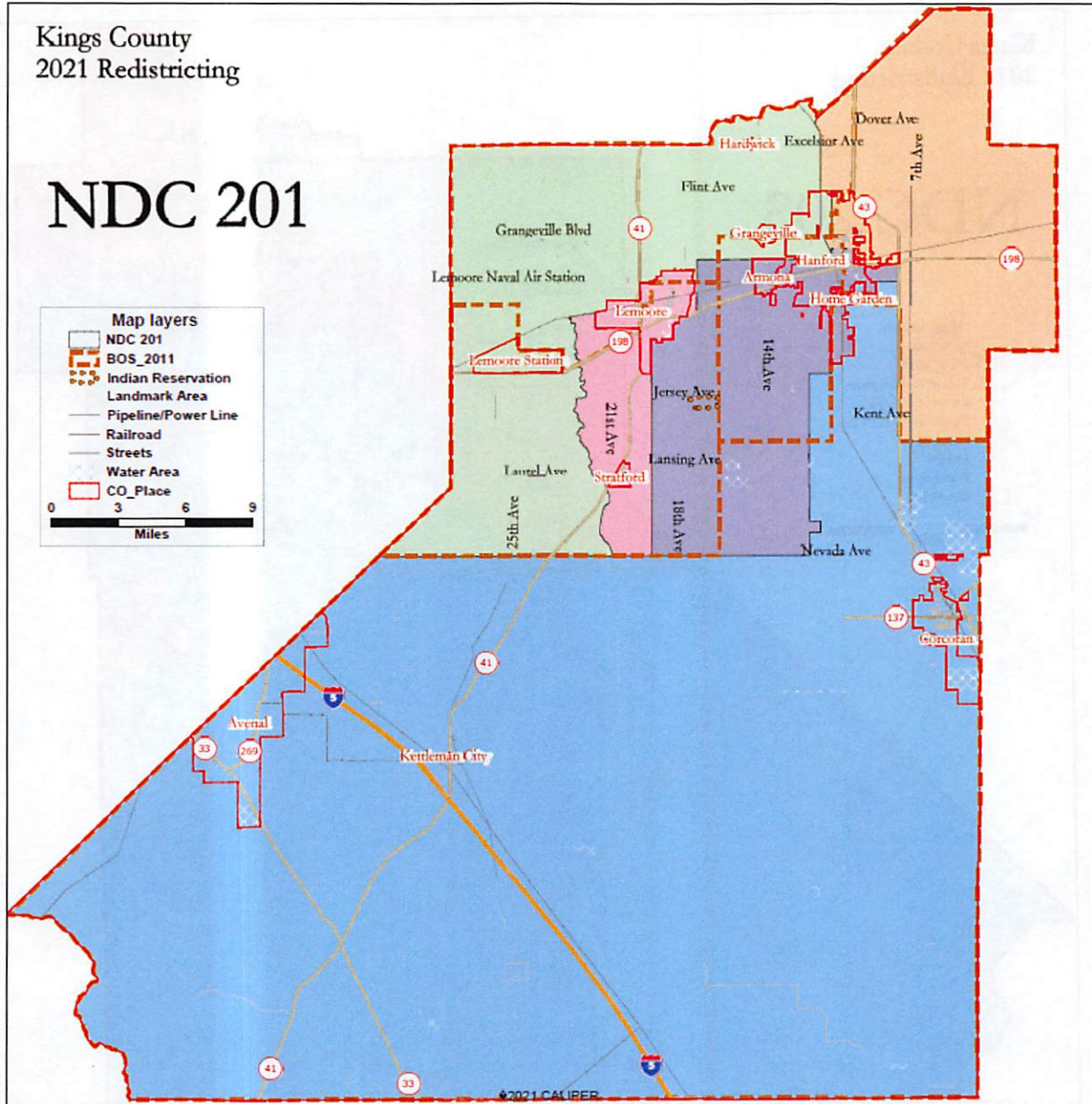
Kings County
2021 Redistricting

NDC 201

Map layers

- NDC 201
- BOS_2011
- Indian Reservation
- Landmark Area
- Pipeline/Power Line
- Railroad
- Streets
- Water Area
- CO_Place

Miles



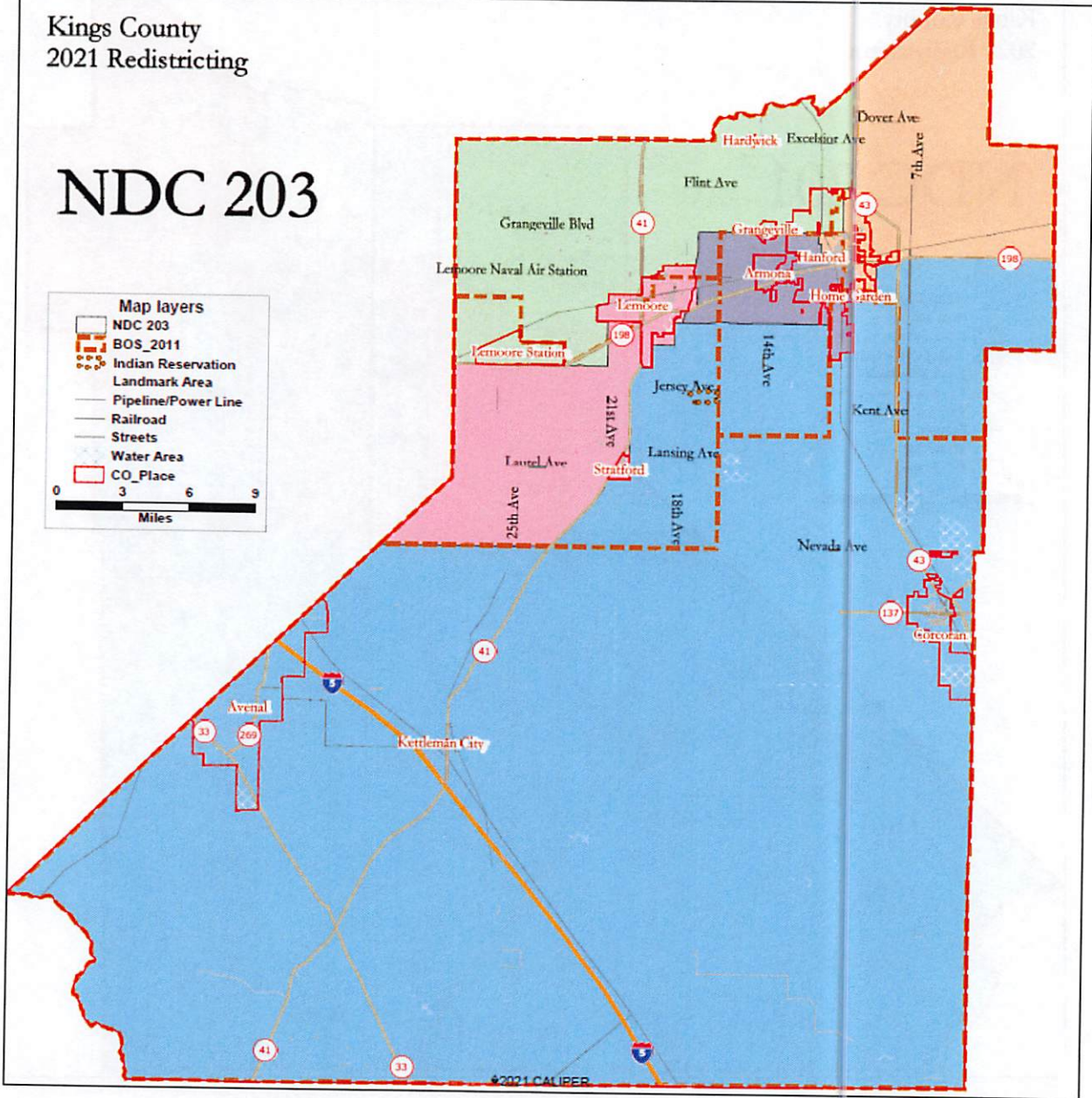
Kings County
2021 Redistricting

NDC 203

Map layers

- NDC 203
- BOS_2011
- Indian Reservation
- Landmark Area
- Pipeline/Power Line
- Railroad
- Streets
- Water Area
- CO_Place

Miles



City of

CORCORAN

A MUNICIPAL CORPORATION

FOUNDED 1914

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

MEMO

TO: Corcoran City Council

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

DATE: November 5, 2021 **MEETING DATE:** November 9, 2021

SUBJECT: Approve advertisement to for one (1) un-scheduled Vacancy on the Corcoran Planning Commission and for an alternate(s)

Recommendation:

Approve advertisement to for one (1) un-scheduled vacancy on the Corcoran Planning Commission and for an alternate(s).

Discussion:

Advertise to for one (1) un-scheduled vacancy and an alternate(s).

Posting in the City Clerk's Office on November 11, 2021;
Advertising in the Corcoran Journal on November 11, 2021;
Application acceptance until November 25, 2021;
Appointment made at a future council meeting, December 14, 2021.

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

Budget Impact:

Minimal advertising costs associated with publishing the vacancy

City Offices

City of

CORCORAN

FOUNDED 1914

A MUNICIPAL CORPORATION

MATTERS FOR MAYOR AND COUNCIL ITEM #: 8

MEMORANDUM

MEETING DATE: November 9, 2021
TO: Corcoran City Council
FROM: Greg Gatzka, City Manager
SUBJECT: Matters for Mayor and Council

UPCOMING EVENTS / MEETINGS

- o November 11, 2021 Veteran's Building Rededication
- o November 11, 2021 (Thursday) City Offices Closed in Observance of Veteran's Day
- o November 23, 2021 (Tuesday) City Council Meeting Will be Canceled
- o November 25-26, 2021 (Thursday and Friday) City Offices Closed in Observation of Thanksgiving

- A. City Manager's Report:
- B. Council Comments – *This is the time for council members to comment on matters of interest.*
1. Staff Referral Items
- C. Committee Reports
1. Kings Waste and Recycling Agency (KWRA)
 2. Kings County Association of Governments (KCAG)
 3. Kings Community Action Organization



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

DATE Sent to Council/ Request made	REQUEST	STATUS	DEPARTMENT RESPONSIBLE Dept/Division
01/20/21	Staff has been in contact with several members of the Corcoran Cemetery District Board. Effort is being made to coordinate a time for the requested meeting.	In progress	City Manager
09/06/20	Council requested informal meeting with two members of the Corcoran Cemetery District Board.		
06/13/20	Council directed Staff to begin preparing a public nuisance ordinance.	In progress	Community Development/Police Department
03/12/19	Council requested that Staff prepare ordinance specifically prohibiting smoking in public parks. It was recommended that the City also consider an ordinance prohibiting dogs in public parks.	In progress	Community Development