

**CORCORAN CITY COUNCIL,
JOINT POWERS FINANCE AUTHORITY,
& HOUSING AUTHORITY
AGENDA**

**City Council Chambers
1015 Chittenden Avenue
Corcoran, CA 93212**

**Monday, April 2, 2012
6:00 P.M.**

Public Inspection: A detailed City Council packet is available for review at the City Clerk's Office, located at Corcoran City Hall, 832 Whitley Avenue.

Notice of ADA Compliance: In compliance with the Americans with Disabilities Act, if you need assistance to participate in this meeting, please contact the City Clerks Office at (559) 992-2151 ext. 235.

Public Comment: Members of the audience may address the Council on non-agenda items; However, in accordance with government code section 54954.2, the Council may not (except in very specific instances) take action on an item not appearing on the posted agenda.

This is the time for members of the public to comment on any matter within the jurisdiction of the Corcoran City Council. This is also the public's opportunity to request that a Consent Calendar item be removed from that section and made a regular agenda item. The councilmembers ask that you keep your comments brief and positive. Creative criticism, presented with appropriate courtesy, is welcome.

After receiving recognition from the chair, speakers shall walk to the rostrum, state their name and address and proceed with comments. Each speaker will be limited to five (5) minutes.

Consent Calendar: All items listed under the consent calendar are considered to be routine and will be enacted by one motion. If anyone desires discussion of any item on the consent calendar, the item can be removed at the request of any member of the City Council and made a part of the regular agenda.

ROLL CALL

Mayor:	Raymond Lerma
Vice Mayor:	Jim Wadsworth
Council Member:	Antonia "Toni" Baltierra
Council Member:	Jerry Robertson
Council Member:	Vacant

INVOCATION

FLAG SALUTE

1. PUBLIC DISCUSSION

2. **CONSENT CALENDAR (VV)**
 - 2-A. Approval of Minutes of the regular meeting on March 19, 2012
 - 2-B. Authorization to read ordinances and resolutions by title only.
3. **APPROPRIATIONS (VV)**

Approval of Warrant Register dated April 2, 2012. (Venegas)
4. **PRESENTATIONS** – None
5. **PUBLIC HEARINGS**
 - 5-A. Public Hearing to obtain comments to consider 2012 State Community Development Block Grant (CDBG) Notice of Funding Availability (NOFA). (Meik) (VV)
 - A. Open Public hearing
 - B. Staff Report
 - C. Accept written testimony
 - D. Accept oral testimony
 - E. Close/continue hearing
 - F. Council discussion
 - G. By motion, approve/approve with changes/deny recommendation.
6. **WRITTEN COMMUNICATIONS** – None
7. **STAFF REPORTS**
 - 7-A. Consider approval of Police Department Purchase of In Car Video Systems. (Shortnacy) (VV)
8. **MATTERS FOR MAYOR AND COUNCIL**
 - 8-A. Information Items
 - 8-B. Staff Referral Items - *Items of Interest (Non-action items the Council may wish to discuss)*
 - 8-C. Committee Reports
9. **CLOSED SESSION** – 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 March 29, 2012.



Lorraine P. Lopez, City Clerk

Accounts Payable Voucher Approval List



User: bjh
Printed: 03/28/2012-11:30

Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount
050572	03/28/2012	ASI Administrative Solutions,	Section 125 Administration	304-000-202-010	96.00
050572	03/28/2012	ASI Administrative Solutions,	COBRA Administration	104-402-300-200	70.40
Warrant Total:					166.40
050570	03/28/2012	Amtrak	Tickets/200 Corcoran to Hanford	140-410-300-292	1,300.00
050570	03/28/2012	Amtrak	Tickets/200 Hanford to Corcoran	140-410-300-292	1,300.00
050570	03/28/2012	Amtrak	Tickets/ 10 Ten Ride Passes	140-410-300-292	590.00
Warrant Total:					3,190.00
050571	03/28/2012	Amtrak	Tickets/100 Corcoran to Hanford	140-410-300-292	650.00
050571	03/28/2012	Amtrak	Tickets/100 Hanford to Corcoran	140-410-300-292	650.00
050571	03/28/2012	Amtrak	Tickets/ 10 Ten Ride Passes	140-410-300-292	590.00
Warrant Total:					1,890.00
050573	03/28/2012	Asphalt Coating & Supplies	Asphalt Emulsion	109-434-300-210	130.66
Warrant Total:					130.66
050574	03/28/2012	Blue Shield of California	Medical Insurance	104-000-202-011	35,626.34
050574	03/28/2012	Blue Shield of California	Medical Insurance	105-000-202-011	5,024.92
050574	03/28/2012	Blue Shield of California	Medical Insurance	109-000-202-011	4,288.74
050574	03/28/2012	Blue Shield of California	Medical Insurance	112-000-202-011	1,463.32
050574	03/28/2012	Blue Shield of California	Medical Insurance	120-000-202-011	4,095.36
050574	03/28/2012	Blue Shield of California	Medical Insurance	121-000-202-011	455.04
050574	03/28/2012	Blue Shield of California	Medical Insurance	140-000-202-011	2,738.96
Warrant Total:					53,692.68
050575	03/28/2012	BSK Associates	Lab Anlaysis	109-434-500-530	60.00
050575	03/28/2012	BSK Associates	Lab Anlaysis	120-435-300-200	1,356.00
050575	03/28/2012	BSK Associates	Lab Anlaysis	120-435-300-200	164.00
050575	03/28/2012	BSK Associates	Lab Anlaysis	120-435-300-200	136.00
050575	03/28/2012	BSK Associates	Lab Anlaysis	120-435-300-200	225.00
050575	03/28/2012	BSK Associates	Lab Anlaysis	105-437-300-200	42.00
050575	03/28/2012	BSK Associates	Lab Anlaysis	105-437-300-200	57.00
Warrant Total:					2,040.00
050576	03/28/2012	Calolympic Safety	Calibration Test	120-435-300-140	95.00

Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount
050576	03/28/2012	Calolympic Safety	Sensors	120-435-300-140	305.77
				Warrant Total:	400.77
050577	03/28/2012	CDPH-OCP	T-5 Exam/J. Faulkner	105-437-300-160	155.00
				Warrant Total:	155.00
050578	03/28/2012	Central Boiler & Industrial Sv	Boiler Service	104-411-300-140	483.50
				Warrant Total:	483.50
050579	03/28/2012	Chemical Waste Management Inc	Filter Press Sludge	105-437-300-193	2,656.13
				Warrant Total:	2,656.13
050580	03/28/2012	City of Avenal	Animal Control Shelter Services	104-421-300-203	3,611.67
				Warrant Total:	3,611.67
050581	03/28/2012	City of Corcoran	City Services/2410 Bell	301-430-300-316	90.90
				Warrant Total:	90.90
050583	03/28/2012	Corcoran City Petty Cash	Reimbursements	104-421-300-270	60.00
050583	03/28/2012	Corcoran City Petty Cash	Reimbursements	104-421-300-217	60.00
				Warrant Total:	120.00
050582	03/28/2012	Comcast	Telephone Access for Mntce	104-432-300-220	72.81
				Warrant Total:	72.81
050584	03/28/2012	Corcoran Publishing Company	Public Hearing - Zone Change	104-406-300-200	98.00
				Warrant Total:	98.00
050585	03/28/2012	Crusha Motor & Electric	Exhaust Fan	104-432-300-140	162.15
				Warrant Total:	162.15
050586	03/28/2012	CRWA	Academy of Water Education/R.Miranda	105-437-300-170	550.00
				Warrant Total:	550.00
050587	03/28/2012	CSJVRMA	Quarterly Deposit	104-401-300-130	581.00
050587	03/28/2012	CSJVRMA	Quarterly Deposit	104-402-300-130	885.00
050587	03/28/2012	CSJVRMA	Quarterly Deposit	104-405-300-130	1,046.00
050587	03/28/2012	CSJVRMA	Quarterly Deposit	104-406-300-130	251.00
050587	03/28/2012	CSJVRMA	Quarterly Deposit	104-407-300-130	530.00
050587	03/28/2012	CSJVRMA	Quarterly Deposit	104-411-300-130	355.00
050587	03/28/2012	CSJVRMA	Quarterly Deposit	104-412-300-130	905.00
050587	03/28/2012	CSJVRMA	Quarterly Deposit	104-421-300-130	7,519.00
050587	03/28/2012	CSJVRMA	Quarterly Deposit	104-431-300-130	477.00
050587	03/28/2012	CSJVRMA	Quarterly Deposit	104-432-300-130	619.00
050587	03/28/2012	CSJVRMA	Quarterly Deposit	104-432-320-130	9.00
050587	03/28/2012	CSJVRMA	Quarterly Deposit	104-433-300-130	250.00
050587	03/28/2012	CSJVRMA	Quarterly Deposit	109-434-300-130	857.00

Vouch No	Wrint Date	Vendor	Description	Account Number	Amount
050587	03/28/2012	CSJVRMA	Quarterly Deposit	120-435-300-130	1,653.00
050587	03/28/2012	CSJVRMA	Quarterly Deposit	121-439-300-130	112.00
050587	03/28/2012	CSJVRMA	Quarterly Deposit	105-437-300-130	4,299.00
050587	03/28/2012	CSJVRMA	Quarterly Deposit	140-410-300-130	1,008.00
050587	03/28/2012	CSJVRMA	Quarterly Deposit	311-408-300-130	672.00
050587	03/28/2012	CSJVRMA	Quarterly Deposit	136-415-300-130	266.00
050587	03/28/2012	CSJVRMA	Quarterly Deposit	131-408-300-130	353.00
050587	03/28/2012	CSJVRMA	Quarterly Deposit	112-438-300-130	213.00
050587	03/28/2012	CSJVRMA	Quarterly Deposit	104-402-200-121	1,167.00
050587	03/28/2012	CSJVRMA	Quarterly Deposit	104-405-200-121	414.00
050587	03/28/2012	CSJVRMA	Quarterly Deposit	104-406-200-121	94.00
050587	03/28/2012	CSJVRMA	Quarterly Deposit	104-407-200-121	416.00
050587	03/28/2012	CSJVRMA	Quarterly Deposit	104-412-200-121	2,836.00
050587	03/28/2012	CSJVRMA	Quarterly Deposit	104-421-200-121	22,277.00
050587	03/28/2012	CSJVRMA	Quarterly Deposit	104-431-200-121	775.00
050587	03/28/2012	CSJVRMA	Quarterly Deposit	104-433-200-121	1,421.00
050587	03/28/2012	CSJVRMA	Quarterly Deposit	109-434-200-121	1,923.00
050587	03/28/2012	CSJVRMA	Quarterly Deposit	120-435-200-121	2,345.00
050587	03/28/2012	CSJVRMA	Quarterly Deposit	121-439-200-121	261.00
050587	03/28/2012	CSJVRMA	Quarterly Deposit	112-438-200-121	580.00
050587	03/28/2012	CSJVRMA	Quarterly Deposit	140-410-200-121	3,744.00
050587	03/28/2012	CSJVRMA	Quarterly Deposit	301-430-200-121	56.00
050587	03/28/2012	CSJVRMA	Quarterly Deposit	105-437-200-121	3,715.00
050587	03/28/2012	CSJVRMA	Quarterly Deposit	177-448-200-121	56.00
050587	03/28/2012	CSJVRMA	Quarterly Deposit	272-503-200-121	19.00
050587	03/28/2012	CSJVRMA	Quarterly Deposit	272-504-200-121	358.00
050587	03/28/2012	CSJVRMA	Quarterly Deposit	263-547-200-121	19.00
050587	03/28/2012	CSJVRMA	Quarterly Deposit	178-441-200-121	56.00
050587	03/28/2012	CSJVRMA	Quarterly Deposit	273-504-200-121	75.00
Warrant Total:					65,467.00
050588	03/28/2012	De Lage Landen	Copier Lease/City Hall	104-432-300-180	460.10
Warrant Total:					460.10
050589	03/28/2012	E & B Landscape Garden Supply	Cement	104-412-300-210	113.69
Warrant Total:					113.69
050590	03/28/2012	Emmett Valley Construction	Rentention/Curb,Gutter & Overlay Project	141-434-500-531	46,207.12
Warrant Total:					46,207.12
050591	03/28/2012	FedEx	Shipping Fee	104-432-300-152	13.83
Warrant Total:					13.83
050592	03/28/2012	Forensic Science Associates	Evidence Examination Service	104-421-300-200	3,600.00
Warrant Total:					3,600.00
050593	03/28/2012	Guardian Insurance	Dental & Vision Insurance	104-000-202-011	4,805.21
050593	03/28/2012	Guardian Insurance	Dental & Vision Insurance	105-000-202-011	563.95
050593	03/28/2012	Guardian Insurance	Dental & Vision Insurance	109-000-202-011	409.68

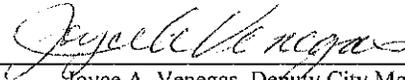
Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount
050593	03/28/2012	Guardian Insurance	Dental & Vision Insurance	112-000-202-011	156.68
050593	03/28/2012	Guardian Insurance	Dental & Vision Insurance	120-000-202-011	487.91
050593	03/28/2012	Guardian Insurance	Dental & Vision Insurance	121-000-202-011	54.21
050593	03/28/2012	Guardian Insurance	Dental & Vision Insurance	140-000-202-011	512.77
Warrant Total:					6,990.41
050594	03/28/2012	Hach Company	Benchtop Meter, Cable & Probe Stand	120-435-500-540	2,004.40
Warrant Total:					2,004.40
050595	03/28/2012	Jimmy Lee Heskett	Cement K-Rail	109-434-300-210	500.00
Warrant Total:					500.00
050596	03/28/2012	Jorgensen & Company	Fire Extinguisher Service	120-435-300-200	170.93
050596	03/28/2012	Jorgensen & Company	Fire Extinguisher Service	104-432-300-200	24.00
050596	03/28/2012	Jorgensen & Company	Fire Extinguisher Service	104-432-300-200	330.93
050596	03/28/2012	Jorgensen & Company	Fire Extinguisher Service	109-434-300-260	95.46
050596	03/28/2012	Jorgensen & Company	Fire Extinguisher Service	104-412-300-260	95.46
050596	03/28/2012	Jorgensen & Company	Fire Extinguisher Service	104-433-300-260	47.71
050596	03/28/2012	Jorgensen & Company	Fire Extinguisher Service	104-431-300-260	47.71
050596	03/28/2012	Jorgensen & Company	Fire Extinguisher Service	112-438-300-140	23.88
050596	03/28/2012	Jorgensen & Company	Fire Extinguisher Service	140-410-300-260	167.04
050596	03/28/2012	Jorgensen & Company	Fire Extinguisher Service	105-437-300-260	143.18
050596	03/28/2012	Jorgensen & Company	Fire Extinguisher Service	140-410-300-140	79.89
050596	03/28/2012	Jorgensen & Company	Fire Extinguisher Service	104-432-300-140	213.04
050596	03/28/2012	Jorgensen & Company	Fire Extinguisher Service	104-432-320-140	53.26
050596	03/28/2012	Jorgensen & Company	Fire Extinguisher Service	104-432-300-140	159.80
050596	03/28/2012	Jorgensen & Company	Fire Extinguisher Service	104-432-300-140	106.54
Warrant Total:					1,758.83
050597	03/28/2012	Kings County Information Svc	Computer Support/February	104-421-300-181	3,808.41
050597	03/28/2012	Kings County Information Svc	Computer Support/February	104-432-300-201	2,400.39
Warrant Total:					6,208.80
050598	03/28/2012	Kings County Tax Collector	Property Taxes/Alcantar/030-221-002-000	178-441-300-161	389.11
050598	03/28/2012	Kings County Tax Collector	Property Taxes/Arevalo/030-191-002-000	177-448-300-161	453.22
050598	03/28/2012	Kings County Tax Collector	Property Taxes/Barbee/030-182-007-000	177-448-300-161	410.45
050598	03/28/2012	Kings County Tax Collector	Property Taxes/Fernandez/030-183-015-000	177-448-300-161	426.03
050598	03/28/2012	Kings County Tax Collector	Property Taxes/Nava/034-190-038-000	177-448-300-161	794.16
050598	03/28/2012	Kings County Tax Collector	Property Taxes/Ochoa,Chavez/032-085-015-000	178-441-300-161	603.58
050598	03/28/2012	Kings County Tax Collector	Property Tax/Perez/034-143-074-000	179-442-300-161	191.84
050598	03/28/2012	Kings County Tax Collector	Property Tax/Rodriguez/030-113-014-000	178-441-300-161	552.31
050598	03/28/2012	Kings County Tax Collector	Property Tax/Rodriguez/030-124-029-000	177-448-300-161	442.88
050598	03/28/2012	Kings County Tax Collector	Property Tax/Rojas/034-190-040-000	177-448-300-161	422.39
050598	03/28/2012	Kings County Tax Collector	Property Tax/Verver/030-303-033-000	177-448-300-161	428.58
Warrant Total:					5,114.55
050599	03/28/2012	Kings County Treasurer	Bond Charges	120-435-340-343	1,890.19
Warrant Total:					1,890.19

Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount
050600	03/28/2012	Mutual of Omaha	Life Insurance	104-000-202-011	1,459.62
050600	03/28/2012	Mutual of Omaha	Life Insurance	105-000-202-011	75.42
050600	03/28/2012	Mutual of Omaha	Life Insurance	109-000-202-011	68.75
050600	03/28/2012	Mutual of Omaha	Life Insurance	112-000-202-011	69.25
050600	03/28/2012	Mutual of Omaha	Life Insurance	120-000-202-011	85.82
050600	03/28/2012	Mutual of Omaha	Life Insurance	121-000-202-011	9.54
050600	03/28/2012	Mutual of Omaha	Life Insurance	140-000-202-011	202.39
050600	03/28/2012	Mutual of Omaha	Life Insurance	272-000-202-011	36.52
Warrant Total:					2,107.31
050601	03/28/2012	PG&E	Utilities	111-601-300-240	75.27
050601	03/28/2012	PG&E	Utilities	111-603-300-240	15.66
050601	03/28/2012	PG&E	Utilities	111-604-300-240	87.15
050601	03/28/2012	PG&E	Utilities	104-412-300-240	14.99
050601	03/28/2012	PG&E	Utilities	109-434-300-240	4,861.78
050601	03/28/2012	PG&E	Utilities	104-000-120-022	573.46
Warrant Total:					5,628.31
050602	03/28/2012	Pitney Bowes	Postage Machine Lease	104-432-300-180	567.00
Warrant Total:					567.00
050603	03/28/2012	Quad Knopf, Inc.	Urban Water Mangement Plan Update	105-437-300-200	3,153.06
Warrant Total:					3,153.06
050604	03/28/2012	Ramiro Sanchez	Repainted Damage to Entrance Sign	109-434-300-200	300.00
Warrant Total:					300.00
050605	03/28/2012	Superior Soil Supplements	Green Waste Compost	104-412-300-210	230.05
Warrant Total:					230.05
050606	03/28/2012	Target Specialty Products	QuikPro	104-412-300-210	275.08
050606	03/28/2012	Target Specialty Products	QuikPro	104-412-300-210	77.55
Warrant Total:					352.63
050607	03/28/2012	The Gas Co	Utilities	140-410-300-242	187.53
050607	03/28/2012	The Gas Co	Utilities	104-432-300-242	301.98
050607	03/28/2012	The Gas Co	Utilities	104-432-300-242	34.72
050607	03/28/2012	The Gas Co	Utilities	104-432-320-242	108.79
Warrant Total:					633.02
050608	03/28/2012	United Parcel Service	Shipping Fees	104-432-300-152	31.06
Warrant Total:					31.06
050609	03/28/2012	Univar USA Inc	Sodium Hypochlorite	105-437-300-219	4,479.27
Warrant Total:					4,479.27
050610	03/28/2012	Valley Uniform Center	Explorer Uniform Supplies	330-429-300-210	236.17

Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount
					Warrant Total: 236.17
050611	03/28/2012	Verizon California	Telephone Service	104-432-300-220	265.06
					Warrant Total: 265.06
050612	03/28/2012	Verizon Wireless	Cell Phone Service	104-407-300-220	34.12
050612	03/28/2012	Verizon Wireless	Cell Phone Service	140-410-300-220	136.48
050612	03/28/2012	Verizon Wireless	Cell Phone Service	105-437-300-220	129.33
					Warrant Total: 299.93
050613	03/28/2012	Vulcan Materials Company	Coldmix	109-434-300-210	549.72
					Warrant Total: 549.72
050614	03/28/2012	Wright's Electric	Electrical Repairs/Replacement Lamps	104-432-300-210	239.30
050614	03/28/2012	Wright's Electric	Electrical Repairs/Replacement Lamps	104-432-300-210	42.84
050614	03/28/2012	Wright's Electric	Electrical Repairs/Replacement Lamps	104-432-300-210	74.39
					Warrant Total: 356.53

<u>Check</u>	<u>Date</u>	<u>Vendor_No</u>	<u>Vendor_Name</u>	<u>Amount</u>	<u>Voucher</u>
50549	03/21/2012	AMERICAN	American Canopy	1,800.00	000000
50550	03/21/2012	DEOFMOVE	Dept of Motor Vehicles	66.00	000000

CHECK TOTAL: \$1,866.00



 Joyce A. Venegas, Deputy City Mgr/Finance Director

<u>Fund</u>	<u>Description</u>	<u>Amount</u>
104	General	103,681.96
105	Water Fund	25,043.26
109	Gas Taxes	14,144.79
111	Assessments	178.08
112	Refuse Fund	2,506.13
120	Wastewater/Sanitary Sewer	15,014.38
121	Wastewater/Storm Drain	891.79
131	CRA/Low-Mod Housing Fund	353.00
136	RAO Operations	266.00
140	Local Transportation Funds	13,857.06
141	STP Exchange	46,207.12
177	Home Program Income	3,433.71
178	State Program Income	1,601.00
179	Federal Program Income	191.84
263	09-HOME-6124	19.00
272	09-STBG-6408	413.52
273	10-STBG-6706	75.00
301	Housing Authority	146.90
304	Genl Long-Term Debt Group	96.00
311	City as Successor RDA	672.00
330	Corcoran Police Explorers	236.17
	Report Total:	229,028.71

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

MEMO

TO: Corcoran City Council
FROM: Kindon Meik, City Manager/Community Development Director
DATE: March 29, 2012 **MEETING DATE:** April 2, 2012
SUBJECT: Public hearing to discuss and approve the submittal of a 2012 Community Development Block Grant (CDBG) Program Application and to discuss and approve the transfer of Revolving Loan Account (RLA) funds to the City's open 2010 CDBG Grant (10-STBG-6706) for code enforcement activities.

Recommendation: (Voice Vote)

Following the public hearing, it is requested that Council adopt the attached resolution which authorizes; a) the submittal of an application for a \$1,100,000 grant for a housing rehabilitation/homeownership assistance combo program and code enforcement activities, b) the City Manager and Finance Director to act on behalf of the City in all matters pertaining to the application and signing the grant agreement upon a successful award, and c) the transfer of \$50,000 from the Housing Rehabilitation RLA and \$15,000 from the Micro-Enterprise RLA to the City's 2010 CDBG grant (10-STBG-6706) for Code Enforcement activities.

Discussion:

The purpose of this hearing is to:

- Allow the citizens of Corcoran the opportunity to review and make comments regarding the submittal of the 2012 CDBG Application.
- Allow the citizens of Corcoran the opportunity to review and make comments regarding the transfer of funds from the City's Housing Rehabilitation and Micro-Enterprise Revolving Loan Accounts (RLAs) to the City's open 2010 CDBG grant (10-STBG-6706) for Code Enforcement.

Public Hearing notices in both English and Spanish have been published in the Corcoran Journal and posted in the usual locations.

The Notice of Funding Availability for this year's CDBG application was issued on January 9, 2012. The City is eligible for up to \$2,000,000. With the help of Citizen and Council input, Staff is recommending that the City submit an application as follows:

City Offices:

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

Housing Rehabilitation/Homeownership Assistance:	\$917,500
Set-Aside – Public Services (Code Enforcement):	\$100,000
General Administration:	<u>\$82,500</u>
TOTAL:	\$1,100,000

The Homeownership Assistance Program will continue to assist low-income families purchase existing homes by providing gap financing. The Housing Rehabilitation Program will continue to help revitalize housing throughout Corcoran by upgrading and improving deteriorated housing units owned by low-income families. The Set-Aside funds will help pay for Code Enforcement activities.

This Public Hearing qualifies as the second of two required public hearings to encourage citizen participation on possible CDBG-eligible activities. The first Public Hearing was held in July of 2011.

The application is due to the State by 5:00 PM on April 6, 2012.

TRANSFER RLA FUNDS TO 10-STBG-6706 (CODE ENFORCEMENT):

The City would like to transfer \$50,000 from the Housing Rehabilitation Revolving Loan Account (RLA) and \$15,000 from the Micro-Enterprise RLA for a total of \$65,000 obligated to the City's open 2010 CDBG grant (10-STBG-6706) for Set-Aside: Code Enforcement activities.

Citizens are encouraged to make comments to the City regarding any aspect of the CDBG Program. Citizens also are invited to submit written comments. Citizens may review the summary reports and/or inspect the citizen participation supporting documents on file at City Hall. Write or contact Kondon Meik, City Manager, at 1015 Chittenden Avenue, Corcoran, CA 93212.

Budget Impact:

In past years, staff in-kind leverage was required to make an application competitive. The State CDBG Program no longer considers leverage in the scoring process. All other expenses will be paid for by the grant.

RESOLUTION NO. 2620

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORCORAN APPROVING AN APPLICATION FOR FUNDING AND THE EXECUTION OF A GRANT AGREEMENT AND ANY AMENDMENTS THERETO FROM THE STATE CDBG PROGRAM AND APPROVING THE CHANGES TO THE HOMEBUYER AND HOUSING REHABILITATION PROGRAM GUIDELINES AND THE TRANSFER OF REVOLVING LOAN ACCOUNT FUNDS TO THE CITY'S 2010 CDBG GRANT (10-STBG-6706)

BE IT RESOLVED by the City Council of the City of Corcoran as follows:

SECTION 1:

The City Council approves the transfer of \$50,000 from the Housing Rehabilitation RLA and \$15,000 from the Micro-Enterprise RLA for a total of \$65,000 obligated to the City's 2010 CDBG grant (10-STBG-6706) Set-Aside: Code Enforcement activities.

SECTION 2:

The City Council has reviewed and hereby approves an application for up to \$1,100,000 for the following activities:

General Administration	\$82,500
Combo Homeownership Assistance:	
Acquisition and Rehabilitation	\$917,500
Set-Aside – Public Services/Code Enforcement	\$100,000

SECTION 3:

The City has determined that federal Citizen Participation requirements were met during the development of this application.

SECTION 4:

The City hereby authorizes and directs the City Manager or Finance Director, or designees, to sign this application and act on the City's behalf in all matters pertaining to this application.

SECTION 5:

If the application is approved, the City Manager or Finance Director, or designees, is authorized to enter into and sign the grant agreement and any subsequent amendments with the State of California for the purposes of this grant.

SECTION 6:

If the application is approved, the City Manager or Finance Director, or designees, is authorized to sign Funds Requests, other required reporting forms, and all other documents required by the State for participation in the CDBG Program.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Corcoran held on April 2, 2012 by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

By: _____
Raymond M. Lerma, MAYOR

ATTEST:

Lorraine P. Lopez, CITY CLERK

City of

CORCORAN

Police Department

FOUNDED 1914

March 21, 2012

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

To: Corcoran City Council
From: Reuben P. Shortnacy, Chief of Police
Subject: In-Car Video

Recommendations: (VV)

That council authorizes staff to purchase the proposed in-car video units.

Discussion:

We have been awarded \$21,000 from Homeland Security to be put toward in-car video units for our police vehicles. We currently have 7 in-car video units. We will be able to utilize our existing infrastructure for these units. We would like to purchase 5 of the Coban in-car video units. We can do this by adding some COPS money to the Homeland security funds received. The company that our existing video units were purchased from has gone out of business. We have been able to maintain the units however, we will have to phase them out at some point. Coban is a reputable company and their product is in many agencies through the state. We have had several companies demo their video systems for us and we have visited agencies to see them function in the field. Coban is the system that meets our needs.

Budget:

The total is \$32,770 of which \$21,000 will be homeland security funds. The remaining can come from COPS funds and there will be no negative impact on the general fund.

Reuben Shortnacy, Chief of Police

**MATTERS FOR MAYOR AND COUNCIL
ITEM #: 8**

MEMORANDUM

MEETING DATE: April 2, 2012

TO: Corcoran City Council

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

SUBJECT: Matters for Mayor & Council

UPCOMING EVENTS / MEETINGS

- April 12, 2012 (Thursday) League of California Cities, South San Joaquin Valley Division Legislative Reception and General Membership Meeting in Fowler. Please RSVP to staff.
- April 16, 2012 (Monday) City Council Meeting – 6:00 PM, Council Chambers
- April 30, 2012 (Monday) Save the Date. Budget Session, Council Chambers
- May 7, 2012 (Monday) City Council Meeting – 6:00 PM, Council Chambers

A. Information Items

B. Council Comments

This is the time for council members to comment on matters of interest.

1. Staff Referral Items

C. Committee Reports



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

DATE Sent to Council/ Request made	REQUEST	STATUS	DEPARTMENT RESPONSIBLE Dept/Division
12/19/11	Council requested staff look into bid process for the following services being provided to the city: fueling for city vehicles, pool maintenance supplies, pest control, and building maintenance supplies.	In progress	Finance / Public Works
03/05/12	Council directed staff develop guidelines for co-sponsorship of events.	In progress	City Clerk/ Finance
03/05/12	Council directed staff look into a proposal for a Dog Park.	In progress	Public Works
03/19/12	Staff stated they will be providing additional information regarding proposed Roundabout at Intersection of Highway 43 and Whitley Avenue	In progress	Public Works / City Manager