

**CORCORAN CITY COUNCIL,
JOINT POWERS FINANCE AUTHORITY,
SUCCESSOR AGENCY FOR CORCORAN RDA,
& HOUSING AUTHORITY
AGENDA**

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

**Monday, March 4, 2013
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: | Jim Wadsworth |
| Vice Mayor: | Jerry Robertson |
| Council Member: | Mark Cartwright |
| Council Member: | Raymond Lerma |
| Council Member: | Sidonio "Sid" Palmerin |

INVOCATION

FLAG SALUTE

1. PUBLIC DISCUSSION

2. **CONSENT CALENDAR (VV)**

2-A. Approval of Minutes of the regular meeting on February 19, 2013.

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

3. **APPROPRIATIONS (VV)**

Approval of Warrant Register dated March 4, 2013. (Venegas)

4. **PRESENTATIONS**

4-A. Police Department Annual Report. (Shortnacy)

4-B. Presentation regarding Redevelopment Agency Dissolution. Update by Becky Carr, Kings County. (Meik)

5. **PUBLIC HEARINGS** – None

6. **WRITTEN COMMUNICATIONS** – None

7. **STAFF REPORTS**

7-A. Consider approval of City of Corcoran Goals for 2013/14. (Meik) (VV)

7-B. Consider approval of agreement with Kings County for fire services for Fiscal Year 2012/13. (Meik) (VV)

7-C. Consider approval of Resolution No. 2670 authorizing participation in California Emergency Management Agency (Cal EMA) for Fiscal Year 2012-2013. (Kroeker) (VV)

7-D. Budget Review and Budget discussion. (Meik/Venegas)

8. **MATTERS FOR MAYOR AND COUNCIL**

8-A. Information Items

1. Successor Agency ROPS. (Meik/Venegas)

2. Update on safe crossing on Highway 43 (Kroeker)

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

8-C. Committee Reports

9. **CLOSED SESSION**

9-A. **CONFERENCE WITH REAL PROPERTY NEGOTIATOR(S)** (Government

Code § 54956.8). It is the intent of this governing body to meet in closed session to confer with its real property negotiator concerning the purchase, sale, exchange, or lease of real property by or for this local agency as follows:

Property Description (Specify street address, or if no street address, the parcel number or other unique reference): APN: 034-170-020, 030-260-062, and 030-260-064

Our Negotiator: Kindon Meik

Parties with whom negotiating: _____

Instructions to negotiator concerning: Price Terms of payment TBD

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

Conference with legal counsel – **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 February 28, 2013.



Lorraine P. Lopez, City Clerk

Accounts Payable Voucher Approval List



User: bjh
Printed: 02/27/2013-14:37

| Vouch No | Wrnt Date | Vendor | Description | Account Number | Amount | |
|----------|------------|-------------------------------|---------------------------------------|-----------------|-----------------------|------------------|
| 052683 | 02/27/2013 | Refugio Aguirre | Per Diem/Advanced Gang Investigations | 104-421-300-270 | 248.00 | |
| | | | | | Warrant Total: | 248.00 |
| 052684 | 02/27/2013 | Amtrak | Tickets/100 Corcoran to Hanford | 145-410-300-292 | 650.00 | |
| 052684 | 02/27/2013 | Amtrak | Tickets/100 Hanford to Corcoran | 145-410-300-292 | 650.00 | |
| | | | | | Warrant Total: | 1,300.00 |
| 052685 | 02/27/2013 | Amtrak | Tickets/100 Hanford to Corcoran | 145-410-300-292 | 650.00 | |
| 052685 | 02/27/2013 | Amtrak | Tickets/100 Corcoran to Hanford | 145-410-300-292 | 650.00 | |
| | | | | | Warrant Total: | 1,300.00 |
| 052686 | 02/27/2013 | ASI Administrative Solutions, | COBRA Administration | 104-402-300-200 | 66.00 | |
| | | | | | Warrant Total: | 66.00 |
| 052687 | 02/27/2013 | Blue Shield of California | Health Insurance | 104-000-202-011 | 42,037.79 | |
| 052687 | 02/27/2013 | Blue Shield of California | Health Insurance | 105-000-202-011 | 3,389.22 | |
| 052687 | 02/27/2013 | Blue Shield of California | Health Insurance | 109-000-202-011 | 4,147.64 | |
| 052687 | 02/27/2013 | Blue Shield of California | Health Insurance | 112-000-202-011 | 1,630.14 | |
| 052687 | 02/27/2013 | Blue Shield of California | Health Insurance | 120-000-202-011 | 5,050.68 | |
| 052687 | 02/27/2013 | Blue Shield of California | Health Insurance | 121-000-202-011 | 561.19 | |
| 052687 | 02/27/2013 | Blue Shield of California | Health Insurance | 145-000-202-011 | 4,071.32 | |
| | | | | | Warrant Total: | 60,887.98 |
| 052688 | 02/27/2013 | BSK Associates | Lab Analysis | 105-437-300-200 | 17.00 | |
| 052688 | 02/27/2013 | BSK Associates | Lab Analysis | 105-437-300-200 | 60.00 | |
| 052688 | 02/27/2013 | BSK Associates | Lab Analysis | 120-435-300-200 | 174.00 | |
| 052688 | 02/27/2013 | BSK Associates | Lab Analysis | 105-437-300-200 | 34.00 | |
| 052688 | 02/27/2013 | BSK Associates | Lab Analysis | 105-437-300-200 | 136.00 | |
| 052688 | 02/27/2013 | BSK Associates | Lab Analysis | 105-437-300-200 | 17.00 | |
| 052688 | 02/27/2013 | BSK Associates | Lab Analysis | 105-437-300-200 | 60.00 | |
| 052688 | 02/27/2013 | BSK Associates | Lab Analysis | 105-437-300-200 | 62.00 | |
| | | | | | Warrant Total: | 560.00 |
| 052689 | 02/27/2013 | Pedro Castro | Per Diem/Patrol Rifle Course | 104-421-300-270 | 24.00 | |

| Vouch No | Wrnt Date | Vendor | Description | Account Number | Amount |
|----------|------------|-------------------------------|------------------------------------|-----------------------|-----------------|
| | | | | Warrant Total: | 24.00 |
| 052690 | 02/27/2013 | Steven Chee | Per Diem/Patrol Rifle Course | 104-421-300-270 | 24.00 |
| | | | | Warrant Total: | 24.00 |
| 052691 | 02/27/2013 | Chemical Waste Management Inc | Filter Press Sludge | 105-437-300-193 | 2,172.38 |
| 052691 | 02/27/2013 | Chemical Waste Management Inc | Filter Press Sludge | 105-437-300-193 | 2,307.64 |
| 052691 | 02/27/2013 | Chemical Waste Management Inc | Bin Rental | 105-437-300-193 | 1,840.00 |
| 052691 | 02/27/2013 | Chemical Waste Management Inc | Filter Press Sludge | 105-437-300-193 | 1,958.35 |
| | | | | Warrant Total: | 8,278.37 |
| 052692 | 02/27/2013 | City of Avenal | Animal Control Shelter Service | 104-421-300-203 | 3,089.16 |
| | | | | Warrant Total: | 3,089.16 |
| 052694 | 02/27/2013 | Corcoran City Petty Cash | Reimbursements | 104-432-300-152 | 10.10 |
| 052694 | 02/27/2013 | Corcoran City Petty Cash | Reimbursements | 178-441-300-200 | 24.00 |
| 052694 | 02/27/2013 | Corcoran City Petty Cash | Reimbursements | 190-470-300-200 | 12.00 |
| 052694 | 02/27/2013 | Corcoran City Petty Cash | Reimbursements | 280-530-300-200 | 12.00 |
| 052694 | 02/27/2013 | Corcoran City Petty Cash | Reimbursements | 104-401-300-215 | 11.38 |
| 052694 | 02/27/2013 | Corcoran City Petty Cash | Reimbursements | 104-401-300-271 | 8.75 |
| 052694 | 02/27/2013 | Corcoran City Petty Cash | Reimbursements | 104-405-300-270 | 7.10 |
| 052694 | 02/27/2013 | Corcoran City Petty Cash | Reimbursements | 104-426-300-270 | 18.75 |
| 052694 | 02/27/2013 | Corcoran City Petty Cash | Reimbursements | 145-410-300-270 | 12.00 |
| 052694 | 02/27/2013 | Corcoran City Petty Cash | Reimbursements | 104-421-300-210 | 16.66 |
| 052694 | 02/27/2013 | Corcoran City Petty Cash | Reimbursements | 104-421-300-270 | 24.00 |
| 052694 | 02/27/2013 | Corcoran City Petty Cash | Reimbursements | 104-412-300-270 | 12.00 |
| 052694 | 02/27/2013 | Corcoran City Petty Cash | Reimbursements | 104-433-300-270 | 12.00 |
| 052694 | 02/27/2013 | Corcoran City Petty Cash | Reimbursements | 120-435-300-270 | 12.00 |
| 052694 | 02/27/2013 | Corcoran City Petty Cash | Reimbursements | 105-437-300-270 | 12.00 |
| 052694 | 02/27/2013 | Corcoran City Petty Cash | Reimbursements | 104-405-300-300 | -13.75 |
| | | | | Warrant Total: | 190.99 |
| 052693 | 02/27/2013 | Comcast | Telephone Access for Mntce | 104-432-300-220 | 82.43 |
| | | | | Warrant Total: | 82.43 |
| 052695 | 02/27/2013 | De Lage Landen | Copier Lease/City Hall | 104-432-300-180 | 461.18 |
| | | | | Warrant Total: | 461.18 |
| 052696 | 02/27/2013 | Department of Agriculture | Pesticide Safety Trng/R. Rodriguez | 104-412-300-270 | 10.00 |
| 052696 | 02/27/2013 | Department of Agriculture | Pesticide Safety Trng/P. McBride | 104-412-300-270 | 10.00 |
| 052696 | 02/27/2013 | Department of Agriculture | Pesticide Safety Trng/P. Renteria | 104-412-300-270 | 10.00 |
| 052696 | 02/27/2013 | Department of Agriculture | Pesticide Safety Trng/R. Tapia | 104-412-300-270 | 10.00 |
| 052696 | 02/27/2013 | Department of Agriculture | Pesticide Safety Trng/E. Boyett | 105-437-300-270 | 10.00 |
| 052696 | 02/27/2013 | Department of Agriculture | Pesticide Safety Trng/J. Mata | 120-435-300-270 | 10.00 |
| 052696 | 02/27/2013 | Department of Agriculture | Pesticide Safety Trng/R. Perez | 105-437-300-270 | 10.00 |
| 052696 | 02/27/2013 | Department of Agriculture | Pesticide Safety Trng/A. Hernandez | 120-435-300-270 | 10.00 |
| | | | | Warrant Total: | 80.00 |

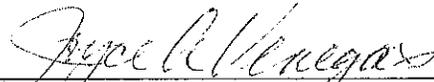
| Vouch No | Wrnt Date | Vendor | Description | Account Number | Amount |
|-----------------------|------------|-------------------------------|-------------------------------|-----------------|-----------------|
| 052697 | 02/27/2013 | Embassy Suites San Francisco | Lodging/R.Aguirre | 104-421-300-270 | 788.75 |
| Warrant Total: | | | | | 788.75 |
| 052698 | 02/27/2013 | Employment Development Dept | Unemployment Claims/L.Duran | 104-421-200-131 | 5,400.00 |
| 052698 | 02/27/2013 | Employment Development Dept | Unemployment Claims/F.Moore | 104-421-200-131 | 564.00 |
| 052698 | 02/27/2013 | Employment Development Dept | Unemployment Claims/B.Mendoza | 301-430-200-131 | 118.00 |
| 052698 | 02/27/2013 | Employment Development Dept | Credit | 104-421-200-131 | -0.04 |
| Warrant Total: | | | | | 6,081.96 |
| 052699 | 02/27/2013 | FedEx | Shipping Fees | 104-432-300-152 | 23.16 |
| 052699 | 02/27/2013 | FedEx | Shipping Fees | 104-432-300-152 | 22.40 |
| Warrant Total: | | | | | 45.56 |
| 052700 | 02/27/2013 | Felder Communications | Radio Maintenance & Repairs | 145-410-300-141 | 51.50 |
| 052700 | 02/27/2013 | Felder Communications | Radio Maintenance & Repairs | 104-412-300-141 | 14.30 |
| 052700 | 02/27/2013 | Felder Communications | Radio Maintenance & Repairs | 104-421-300-141 | 510.00 |
| 052700 | 02/27/2013 | Felder Communications | Radio Maintenance & Repairs | 104-431-300-141 | 8.50 |
| 052700 | 02/27/2013 | Felder Communications | Radio Maintenance & Repairs | 109-434-300-141 | 60.00 |
| 052700 | 02/27/2013 | Felder Communications | Radio Maintenance & Repairs | 120-435-300-141 | 55.73 |
| 052700 | 02/27/2013 | Felder Communications | Radio Maintenance & Repairs | 105-437-300-141 | 63.85 |
| 052700 | 02/27/2013 | Felder Communications | Radio Maintenance & Repairs | 121-439-300-141 | 15.62 |
| Warrant Total: | | | | | 779.50 |
| 052702 | 02/27/2013 | Geil Enterprises, Inc | RAO Alarm Repairs | 136-415-300-140 | 158.75 |
| Warrant Total: | | | | | 158.75 |
| 052701 | 02/27/2013 | Ferguson Enterprises Inc 1423 | Supplies | 105-437-300-210 | 405.31 |
| 052701 | 02/27/2013 | Ferguson Enterprises Inc 1423 | Supplies | 105-437-300-210 | 1,006.71 |
| Warrant Total: | | | | | 1,412.02 |
| 052703 | 02/27/2013 | Guardian | Vision Insurance | 104-000-202-011 | 588.87 |
| 052703 | 02/27/2013 | Guardian | Vision Insurance | 105-000-202-011 | 52.92 |
| 052703 | 02/27/2013 | Guardian | Vision Insurance | 109-000-202-011 | 50.45 |
| 052703 | 02/27/2013 | Guardian | Vision Insurance | 112-000-202-011 | 19.64 |
| 052703 | 02/27/2013 | Guardian | Vision Insurance | 120-000-202-011 | 70.70 |
| 052703 | 02/27/2013 | Guardian | Vision Insurance | 121-000-202-011 | 7.86 |
| 052703 | 02/27/2013 | Guardian | Vision Insurance | 145-000-202-011 | 77.46 |
| Warrant Total: | | | | | 867.90 |
| 052704 | 02/27/2013 | Guardian Life Insurance | Dental Insurance | 104-000-202-011 | 4,172.81 |
| 052704 | 02/27/2013 | Guardian Life Insurance | Dental Insurance | 105-000-202-011 | 378.52 |
| 052704 | 02/27/2013 | Guardian Life Insurance | Dental Insurance | 109-000-202-011 | 354.59 |
| 052704 | 02/27/2013 | Guardian Life Insurance | Dental Insurance | 112-000-202-011 | 131.34 |
| 052704 | 02/27/2013 | Guardian Life Insurance | Dental Insurance | 120-000-202-011 | 434.70 |
| 052704 | 02/27/2013 | Guardian Life Insurance | Dental Insurance | 121-000-202-011 | 48.30 |
| 052704 | 02/27/2013 | Guardian Life Insurance | Dental Insurance | 145-000-202-011 | 614.46 |
| 052704 | 02/27/2013 | Guardian Life Insurance | Dental Overage | 304-000-202-026 | -547.12 |

| Vouch No | Wrnt Date | Vendor | Description | Account Number | Amount | |
|----------|------------|--------------------------------|--------------------------------------|-----------------|-----------------------|-----------------|
| | | | | | Warrant Total: | 5,587.60 |
| 052705 | 02/27/2013 | Hanford Sentinel, Inc | Employment Ad/Reserve Police Officer | 104-421-300-156 | 88.89 | |
| | | | | | Warrant Total: | 88.89 |
| 052714 | 02/27/2013 | Lehigh Hanson | 1" Rock | 120-435-300-210 | 208.02 | |
| | | | | | Warrant Total: | 208.02 |
| 052706 | 02/27/2013 | Images/RadioShack Dealer | Batteries | 104-421-300-210 | 21.49 | |
| | | | | | Warrant Total: | 21.49 |
| 052707 | 02/27/2013 | J & S Pool & Spa | Installed ADA Lift | 119-411-500-540 | 3,800.00 | |
| | | | | | Warrant Total: | 3,800.00 |
| 052708 | 02/27/2013 | Aime Jones | Per Diem/Basic Dispatcher Course | 104-421-300-270 | 180.00 | |
| | | | | | Warrant Total: | 180.00 |
| 052710 | 02/27/2013 | Kings County Information Svc | Computer Support/January | 104-421-300-181 | 3,376.59 | |
| 052710 | 02/27/2013 | Kings County Information Svc | Computer Support/January | 104-432-300-201 | 2,975.74 | |
| | | | | | Warrant Total: | 6,352.33 |
| 052709 | 02/27/2013 | Kings County Assessor's Office | New APN Maps | 104-406-300-200 | 75.00 | |
| | | | | | Warrant Total: | 75.00 |
| 052711 | 02/27/2013 | Kings County Treasurer | Bond Charges | 120-435-340-343 | 1,932.20 | |
| | | | | | Warrant Total: | 1,932.20 |
| 052712 | 02/27/2013 | Kings Rehabilitation Center | Janitorial Services | 136-415-300-200 | 3,122.21 | |
| 052712 | 02/27/2013 | Kings Rehabilitation Center | Janitorial Services | 104-432-300-200 | 3,520.79 | |
| | | | | | Warrant Total: | 6,643.00 |
| 052713 | 02/27/2013 | Ravi I. Kumar MD, Inc. | Pre-employment Physical/A.Jones | 104-421-300-200 | 140.00 | |
| 052713 | 02/27/2013 | Ravi I. Kumar MD, Inc. | Pre-employment Physical/A.Meece | 104-421-300-200 | 140.00 | |
| | | | | | Warrant Total: | 280.00 |
| 052715 | 02/27/2013 | Alfredo Lemus | Loan Overpayment | 178-517-365-099 | 52.40 | |
| | | | | | Warrant Total: | 52.40 |
| 052716 | 02/27/2013 | Allison Meece | Per Diem/Basic Dispatcher Course | 104-421-300-270 | 180.00 | |
| | | | | | Warrant Total: | 180.00 |
| 052717 | 02/27/2013 | Mutual of Omaha | Life Insurance | 104-000-202-011 | 1,428.00 | |
| 052717 | 02/27/2013 | Mutual of Omaha | Life Insurance | 105-000-202-011 | 42.72 | |
| 052717 | 02/27/2013 | Mutual of Omaha | Life Insurance | 109-000-202-011 | 168.75 | |
| 052717 | 02/27/2013 | Mutual of Omaha | Life Insurance | 112-000-202-011 | 69.25 | |
| 052717 | 02/27/2013 | Mutual of Omaha | Life Insurance | 120-000-202-011 | 87.62 | |
| 052717 | 02/27/2013 | Mutual of Omaha | Life Insurance | 121-000-202-011 | 9.74 | |

| Vouch No | Wrnt Date | Vendor | Description | Account Number | Amount |
|-----------------------|------------|------------------------------|-----------------------------------|-----------------|------------------|
| 052717 | 02/27/2013 | Mutual of Omaha | Life Insurance | 145-000-202-011 | 151.47 |
| 052717 | 02/27/2013 | Mutual of Omaha | Life Insurance | 272-000-202-011 | 36.52 |
| Warrant Total: | | | | | 1,994.07 |
| 052718 | 02/27/2013 | Pacific Employers | Annual Labor Posters | 104-402-300-210 | 37.25 |
| Warrant Total: | | | | | 37.25 |
| 052719 | 02/27/2013 | PG&E | Utilities | 104-411-300-240 | 2,544.24 |
| 052719 | 02/27/2013 | PG&E | Utilities | 111-601-300-240 | 76.15 |
| 052719 | 02/27/2013 | PG&E | Utilities | 111-604-300-240 | 84.80 |
| 052719 | 02/27/2013 | PG&E | Utilities | 104-412-300-240 | 15.26 |
| 052719 | 02/27/2013 | PG&E | Utilities | 109-434-300-240 | 4,590.96 |
| 052719 | 02/27/2013 | PG&E | Utilities | 104-000-120-022 | 578.68 |
| 052719 | 02/27/2013 | PG&E | Utilities | 111-603-300-240 | 7.53 |
| Warrant Total: | | | | | 7,897.62 |
| 052720 | 02/27/2013 | Plain Insane Graphics | PD Decal Graphic | 114-414-300-210 | 697.40 |
| 052720 | 02/27/2013 | Plain Insane Graphics | PD Decal Graphic | 114-414-300-210 | 697.40 |
| Warrant Total: | | | | | 1,394.80 |
| 052721 | 02/27/2013 | PMB Inc. | Business License Consultant | 104-405-300-200 | 2,293.88 |
| Warrant Total: | | | | | 2,293.88 |
| 052722 | 02/27/2013 | Price, Paige & Company | Audit | 104-405-300-200 | 6,730.00 |
| Warrant Total: | | | | | 6,730.00 |
| 052723 | 02/27/2013 | Quad Knopf, Inc. | 2010 Urban Water Mngt Plan Update | 105-437-300-200 | 3,810.24 |
| 052723 | 02/27/2013 | Quad Knopf, Inc. | Wells 8B & 9B Improvements | 105-437-500-512 | 3,275.64 |
| 052723 | 02/27/2013 | Quad Knopf, Inc. | 2013 Street Overlay Project | 109-434-500-535 | 8,776.98 |
| Warrant Total: | | | | | 15,862.86 |
| 052724 | 02/27/2013 | Res-Com | Pest Control | 145-410-300-200 | 33.00 |
| 052724 | 02/27/2013 | Res-Com | Pest Control | 104-411-300-200 | 33.00 |
| 052724 | 02/27/2013 | Res-Com | Pest Control | 136-415-300-200 | 33.00 |
| 052724 | 02/27/2013 | Res-Com | Pest Control | 104-432-300-200 | 99.00 |
| 052724 | 02/27/2013 | Res-Com | Pest Control | 104-432-300-200 | 33.00 |
| 052724 | 02/27/2013 | Res-Com | Pest Control | 104-432-320-200 | 33.00 |
| 052724 | 02/27/2013 | Res-Com | Pest Control | 120-435-300-200 | 33.00 |
| 052724 | 02/27/2013 | Res-Com | Pest Control | 105-437-300-200 | 33.00 |
| 052724 | 02/27/2013 | Res-Com | Pest Control | 104-432-300-200 | 99.00 |
| Warrant Total: | | | | | 429.00 |
| 052725 | 02/27/2013 | Superior Electric Works Inc. | Well 6A Repairs | 105-437-300-140 | 168.00 |
| Warrant Total: | | | | | 168.00 |
| 052726 | 02/27/2013 | The Gas Co | Utilities | 104-432-300-242 | 412.78 |
| 052726 | 02/27/2013 | The Gas Co | Utilities | 104-432-300-242 | 67.59 |
| 052726 | 02/27/2013 | The Gas Co | Utilities | 104-432-320-242 | 81.89 |

| Vouch No | Wrnt Date | Vendor | Description | Account Number | Amount |
|----------|------------|---------------------------|--|-----------------|------------------------------|
| | | | | | Warrant Total: 562.26 |
| 052727 | 02/27/2013 | US Bank Equipment Finance | Copier Lease/PW Office | 109-434-300-180 | 165.87 |
| | | | | | Warrant Total: 165.87 |
| 052728 | 02/27/2013 | Verizon California | Telephone Service | 104-432-300-220 | 290.96 |
| 052728 | 02/27/2013 | Verizon California | Telephone Service | 120-435-300-220 | 181.83 |
| | | | | | Warrant Total: 472.79 |
| 052729 | 02/27/2013 | Verizon Wireless | Cell Phone Service | 104-407-300-220 | 34.29 |
| 052729 | 02/27/2013 | Verizon Wireless | Cell Phone Service | 145-410-300-220 | 132.74 |
| 052729 | 02/27/2013 | Verizon Wireless | Cell Phone Service | 105-437-300-220 | 105.49 |
| | | | | | Warrant Total: 272.52 |
| 052730 | 02/27/2013 | Wales Technologies | Installed New Printer on Scada Computers | 105-437-300-140 | 250.00 |
| | | | | | Warrant Total: 250.00 |
| 052731 | 02/27/2013 | Jose Zamora | Loan Overpayment | 177-448-365-099 | 19.49 |
| | | | | | Warrant Total: 19.49 |

| <u>Check</u> | <u>Date</u> | <u>Vendor No</u> | <u>Vendor Name</u> | <u>Amount</u> | <u>Voucher</u> |
|---------------------|-------------|------------------|----------------------|-------------------|----------------|
| 52658 | 02/21/2013 | SALDAJUA | Juan Saldana | 292.00 | 000000 |
| 52659 | 02/21/2013 | SHERATGR | Sheraton Grand Hotel | 685.94 | 000000 |
| 52660 | 02/21/2013 | CHAVAALE | Alex Chavarria | 36.00 | 000000 |
| 52661 | 02/21/2013 | VELASCEC | Cecilio Velasco | 36.00 | 000000 |
| 52662 | 02/21/2013 | SUBWAYSA | Subway Sandwiches | 100.00 | 000000 |
| 52663 | 02/21/2013 | ECIVIS | eCivis, Inc | 6,318.00 | 000000 |
| 52664 | 02/22/2013 | CHAVAALE | Alex Chavarria | 92.00 | 000000 |
| 52665 | 02/22/2013 | HARRIOH | John Harris | 92.00 | 000000 |
| | | | | ----- | |
| CHECK TOTAL: | | | | \$7,651.94 | |



..... Joyce A. Venegas, Deputy City Mgr/Finance Director

| <u>Fund</u> | <u>Description</u> | <u>Amount</u> |
|-------------|------------------------------|-------------------|
| 104 | General | 83,782.62 |
| 105 | Water Fund | 21,677.99 |
| 109 | Gas Taxes | 18,315.24 |
| 111 | Assessments | 168.48 |
| 112 | Refuse Fund | 1,850.37 |
| 114 | Suppl Law Enforce Svcs Fund | 1,394.80 |
| 119 | Capital Outlay Recreation Fd | 3,800.00 |
| 120 | Wastewater/Sanitary Sewer | 8,260.48 |
| 121 | Wastewater/Storm Drain | 642.71 |
| 136 | RAO Operations | 3,313.96 |
| 145 | Transit | 7,743.95 |
| 177 | Home Program Income | 19.49 |
| 178 | State Program Income | 76.40 |
| 190 | Kings County CDBG 1992 | 12.00 |
| 272 | 09-STBG-6408 | 36.52 |
| 280 | Cal Home Reuse | 12.00 |
| 301 | Housing Authority | 118.00 |
| 304 | Genl Long-Term Debt Group | -547.12 |
| | Report Total: | 150,677.89 |

City of

CORCORAN

FOUNDED 1914

Police Department

PRESENTATION
ITEM#: 4-A

February 25, 2013

To: Corcoran City Council
From: Reuben P. Shortnacy, Chief of Police
Subject: 2012 Annual Report

DISCUSSION:

Attached please find the 2012 Annual Report. I invite any comments or questions.

2012 Annual Report



Corcoran Police Department

Chief of Police

Reuben P. Shortnacy

Mission Statement

To provide quality law enforcement services to the community while maintaining the trust of those we serve.

Vision Statement

To effectively work with the community to provide safe and secure neighborhoods

Values

Integrity - Do what is right

Loyalty - To the community and to CPD

Teamwork - working together

Accountability - Holding ourselves responsible

It is my pleasure to present to you the Corcoran Police Department Annual Report for 2012. This report covers the calendar year of 2012 and contains statistical information from previous years for review and comparison. I hope you find the report informative and I invite any comments and/or questions.

PERSONNEL/STAFFING

As of this report we are recruiting for one Clerk/Dispatcher position. There are four police officer positions that remain vacant.

INVESTIGATIONS

Narcotics Task Force (NTF):

The Kings County Narcotics Task Force initially started in 1978 under a federal grant program. Following the termination of the grant, NTF continued to operate by a formal agreement between Corcoran, Hanford and Lemoore Police Departments, Kings County Sheriff's Office and the California Department of Justice, Bureau of Narcotic Enforcement. In May of 1985, the California Highway Patrol (Hanford Office) joined NTF. In 1987, the Kings County Probation Department went to a full contribution with the assignment of a Deputy Probation Officer. In 2006 the Highway Patrol was forced to discontinue their participation with the task force, due to traffic responsibilities they needed to fulfill with their limited staffing. In February of 2012, the California Department of Justice Bureau of Narcotic Enforcement, discontinued with NTF as a result of cuts at DOJ.

NTF continues to operate under the direction of a multi-agency Board of Directors, which is responsible for establishing investigative priorities, policy decisions and general operating procedures of the unit. The Board is comprised of the Chief Administrator from each participating agency, as well as the District Attorney of Kings County.

Our Narcotics Task Force representative continues to work diligently on long term drug related investigations. NTF, as a whole, seized a total of nearly 4.5 million dollars worth of drugs in 2012. Approximately \$220,000 of that was from Corcoran. The primary problem continues to be meth. However, we are also seeing a rise in the abuse of prescription drugs and the use of heroin.

Gang Task Force (GTF):

The Gang Task Force was originally formed by local law enforcement agencies in November of 1993. This was an effort to combat increasing gang problems in communities throughout Kings County. GTF operates under the direction of a multi-agency Board of Directors, which is responsible for establishing investigative priorities, policy decisions and general operating procedures of the unit. The Board is comprised of the Chief Administrator from each participating agency, as well as the District Attorney of Kings County.

We currently do not have a full time investigator in the Gang Task Force (GTF) due to staffing levels. However, we do have a reserve officer working two days a week in GTF. In 2012 the GTF investigators completed a total of 25 Gang Enhancements for Corcoran. Of the 25 enhancements 14 were completed by the investigator we have assigned part time. GTF is a key component in addressing gang crimes.

CPD Investigations Unit:

Our local investigations unit continues to be extremely busy. Both Investigators maintain a significant caseload. They have authored several search warrants during this year and cleared a number of cases. Some of the cases they have worked include identity theft, embezzlement, elder abuse, burglary, drug sales, robbery and attempted homicide.

K-9 Unit:



Our K-9, “Ollie” is doing well. We made a handler change during this year. As a result of that change the dog was not in service for a period of time. Officer Galutira completed K-9 handler training in September and has bonded well with Ollie. They have conducted several presentations through the year and have been active with a variety of searches.

School Resource Officer:



Most would agree that a community's most precious asset is its children. We believe that and make their safety a priority. The SRO's presence alone is a crime deterrent on campus to include sporting events. We continue to enjoy success with our School Resource Officer (SRO) program. So much of the success of an SRO program depends on the relationship between the police department and the school district. We have enjoyed an exceptional relationship with our school district and see them as a principal partner in our joint effort to keep our students safe and in an environment that is conducive to learning. During 2012 the SRO responded to 823 Calls for Service on school campuses. When the SRO is not handling incidents at the schools he spends time working with staff on campus safety, focusing on crime prevention/community relation efforts and developing a rapport with students. He also teaches an elective class on law enforcement topics. This class most likely will be approved for college credit.

Animal Control:

As you are aware, we took over Animal Control Field Services in May of 2009. Our Animal Control Officer continues to be very busy. He responded to 2,173 Calls for Service. The statistical information is reflected in the chart on page 12. We have started holding clinics to make it convenient for the community to get their dogs licensed and vaccinated. We held our most recent clinic in October of 2012. We licensed a total of 40 dogs and an equal number were vaccinated. We will continue to introduce more animal care education to the community in the coming year as well as host clinics for vaccination, licensing and "chipping." The number of animals we impound is significant.

However, as we address the problems we are seeing a decline in that number. I believe we will continue to see these numbers go down.

Training:



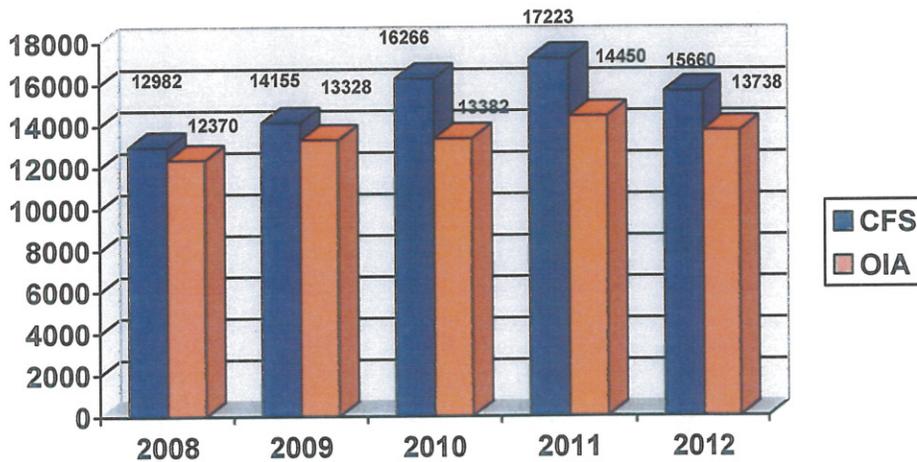
It is important for us to maintain our skill level and expertise in a variety of areas so that we are prepared to respond to and address any incident that may develop. Quality training also directly impacts the quality of service our community receives. During 2012 department personnel completed over 2,100 hours of training in various topics. Some of the training topics include: Risk Management, Performance Management, Asset Forfeiture, Field Training Officer Update, Drug Endangered Children, Defensive Tactics, Active Shooter, Computer Crimes Investigations, Gang Investigation, Police Liability, and Perishable Skills.

CRIME STATS

Our focus continues to be on Part I crimes. These are the more serious crimes and are represented in the following categories: homicide, rape, robbery, vehicle theft, burglary, assault, larceny and arson. You can see in the illustration on page 8 that our Part I crimes have increased over the past few years. However, we have seen a slight decrease from the previous year. These numbers will fluctuate from time to time for a variety of reasons. However, the source of the increase is attributed to the increase in thefts and assaults. There are many variables that affect this number to include staffing levels, trends etc. Although we have had much success in keeping Part I crime down over the past years, I expect our Part I crimes and Part II crimes to increase. This is a direct impact

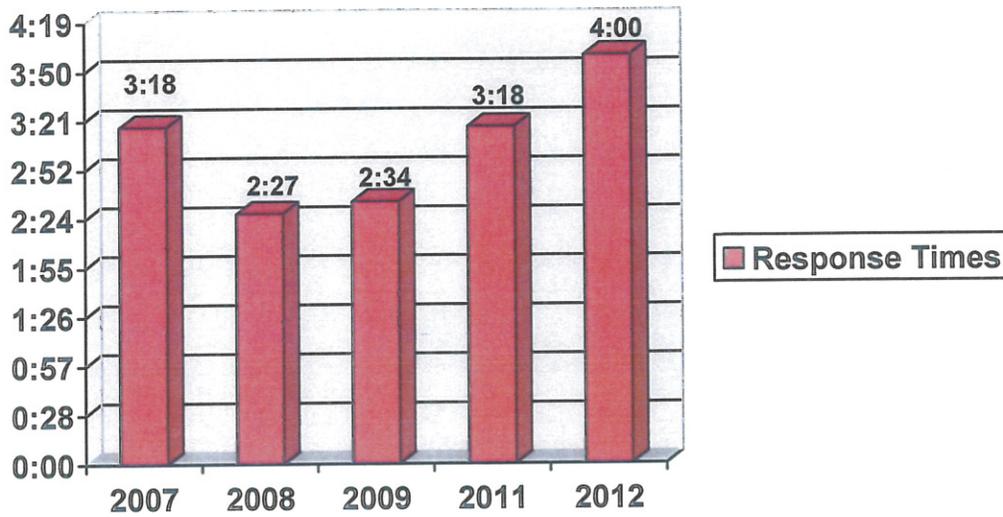
of the economy and AB 109. Preventing and addressing Part I crimes will continue to be our priority, as these are the crimes that directly impact quality of life.

Calls for Service / Officer Initiated Activity:



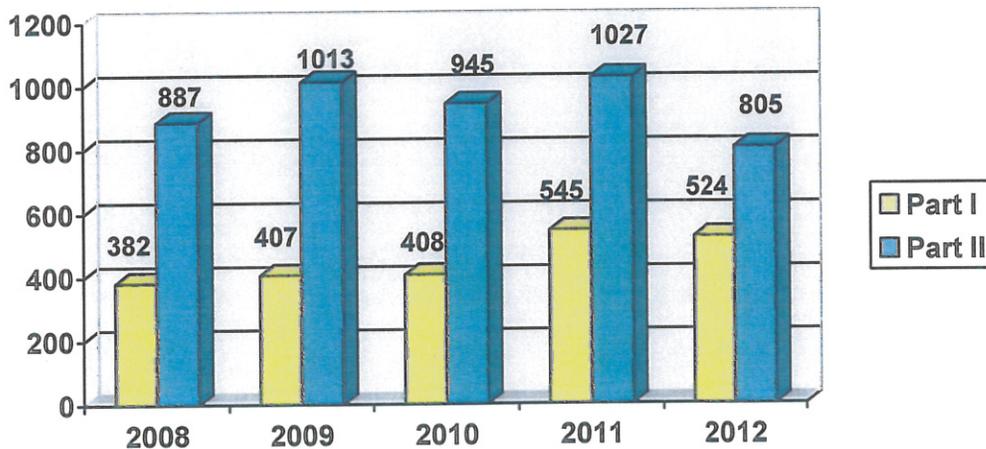
Calls for Service (CFS) over the past several years have increased steadily. Although there will be some fluctuation, these numbers will continue to increase with growth and with the impact of AB 109.

Response Times:



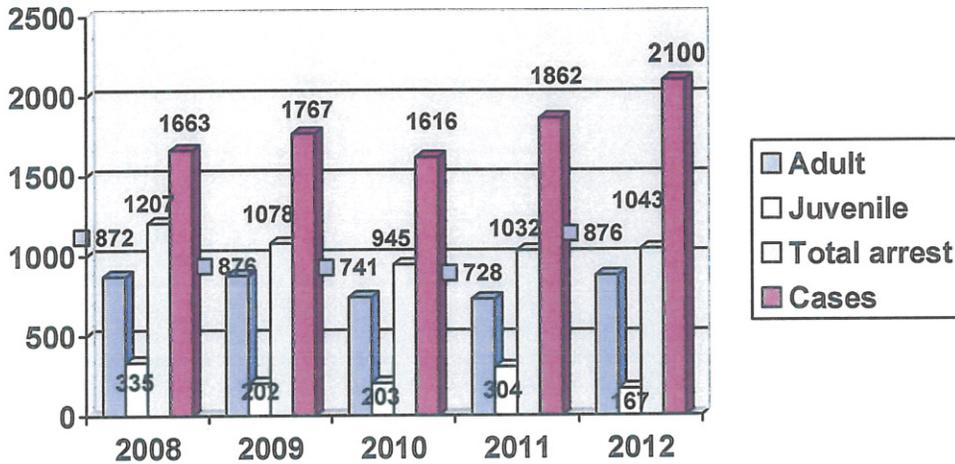
These numbers represent an average response time for all priority-1 calls. There are a lot of things that impact this number such as staffing, call volume etc. However, we maintain a good average response time overall. We will likely see response times continue to increase with vacant officer positions. Because of problems with our CAD /RMS software we were not able to collect this data for 2010.

Part I / Part II Crimes:



Part I crimes are the more serious crimes. These include homicide, rape, robbery, vehicle theft, burglary, serious assault, larceny and arson. Part II crimes are crimes such as embezzlement, vandalism etc. We have been successful keeping serious crime down. There is a slight decrease compared to 2011. However, I believe we will continue to see Part I crimes increase with the impact of AB 109 as well as the result of a sluggish economy.

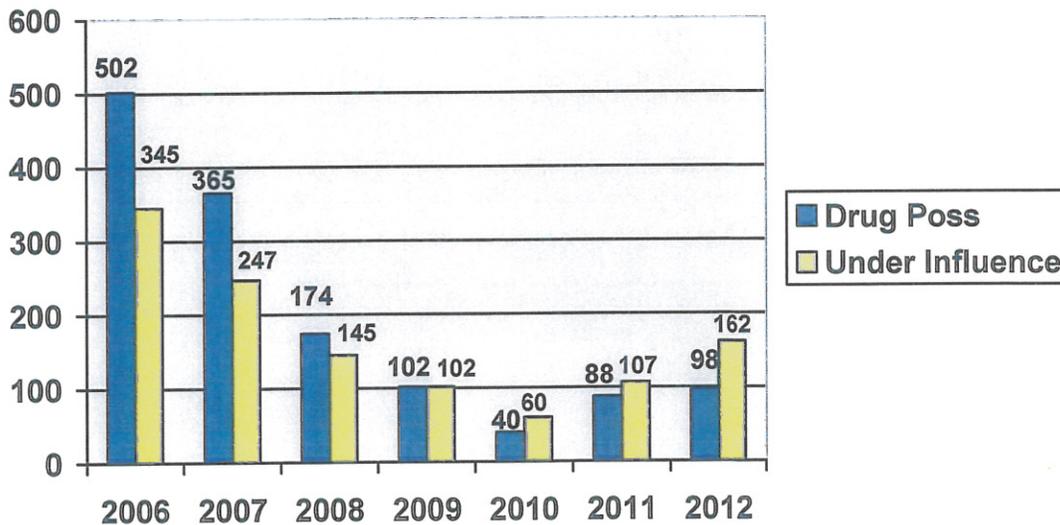
Arrests / Cases:



Arrests and cases are up. Again, we attribute this to AB 109 and the economy. A significant portion of our increase is due to a spike in thefts and assaults. We have also seen an increase in warrant arrests.

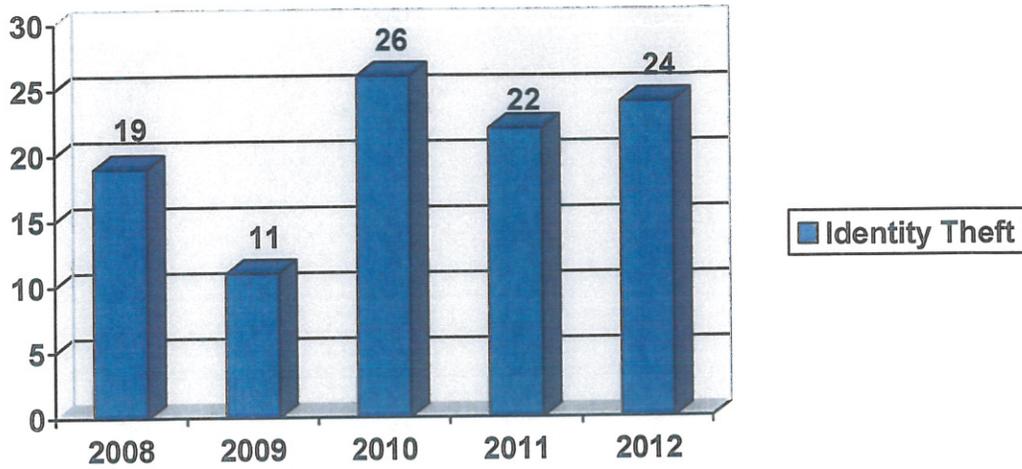
DRUG ENFORCEMENT

Drug possession / under the influence of drug arrests:



As you are aware drug interdiction has been a council and police priority. We have enjoyed a decline in drug arrests for several years. However, we will see these cases increase over the next few years. Methamphetamine continues to be a significant problem for law enforcement. There is also an upward trend in prescription drug abuse and heroin use.

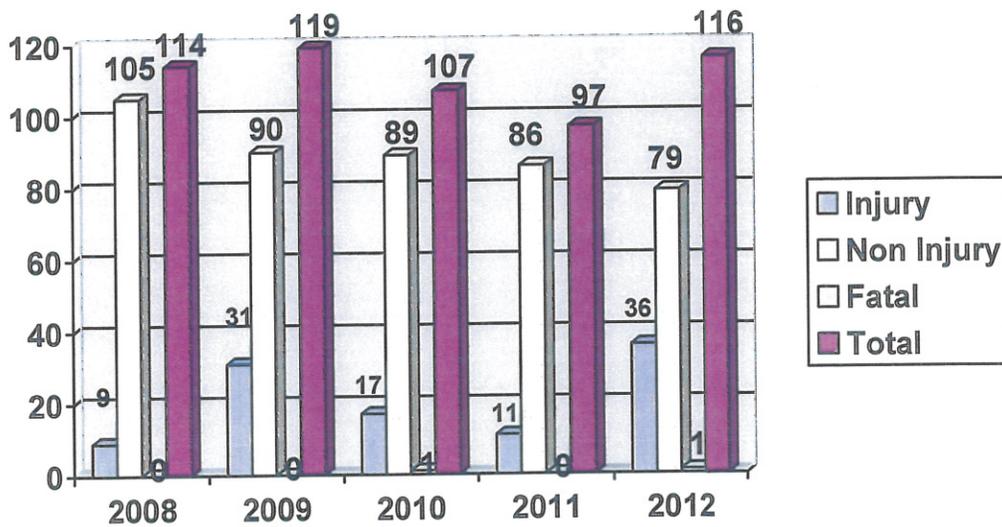
Identity Theft



We have tracked these cases separately considering the resources that are required to investigate these crimes are significant. It isn't uncommon for detectives to work for months on these types of investigations. The impact of these crimes on victims can be immense.

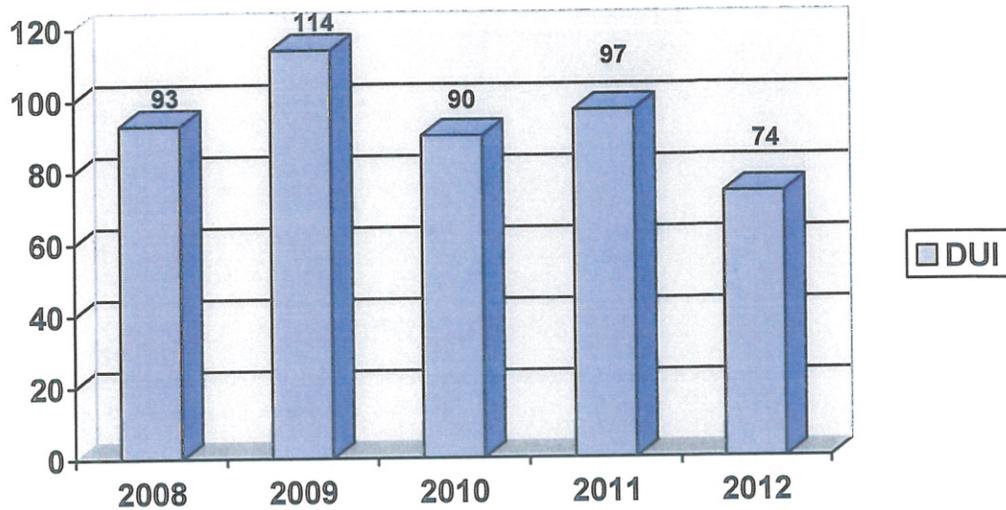
TRAFFIC

Traffic Accidents:



Traffic safety is consistently an area of public concern. We are sensitive to this, especially as it relates to our schools and business district and set it as a high priority. Of the 36 injury accidents "Failure to Yield" was the Primary Collision Factor for the majority.

Driving Under the Influence:



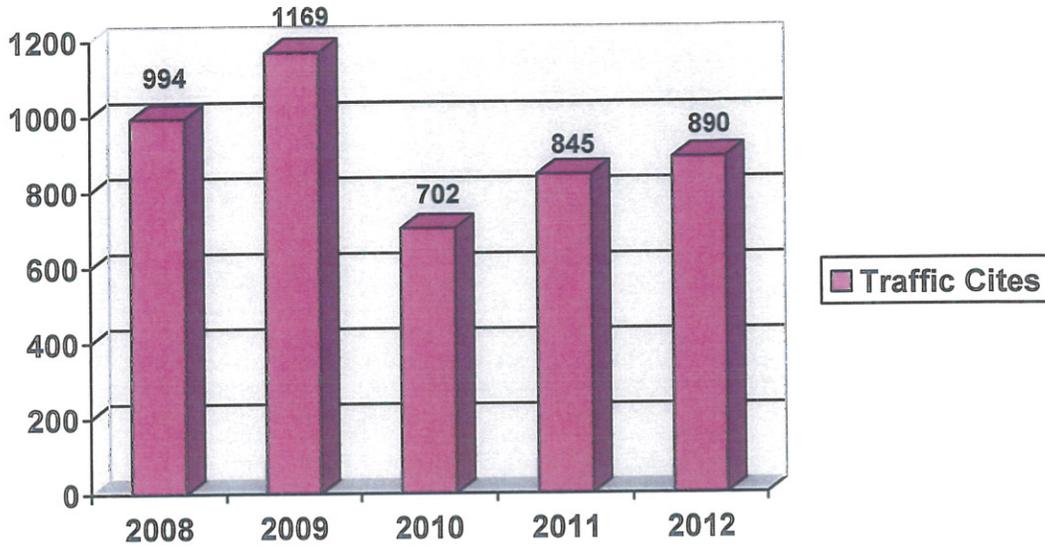
Our DUI arrests are fairly consistent. We have been a part of the “Avoid the 18 Task Force”, a DUI enforcement grant. We have conducted two DUI Checkpoints during this period.

Agencies Participating in the “Avoid the 18” Task Force

Visalia Police Department
Porterville Police Department
Farmersville Police Department
Exeter Police Department
Tulare County Sheriff’s Department
Hanford Police Department
Lemoore Police Department
Avenal Police Department
California Highway Patrol Hanford/Visalia

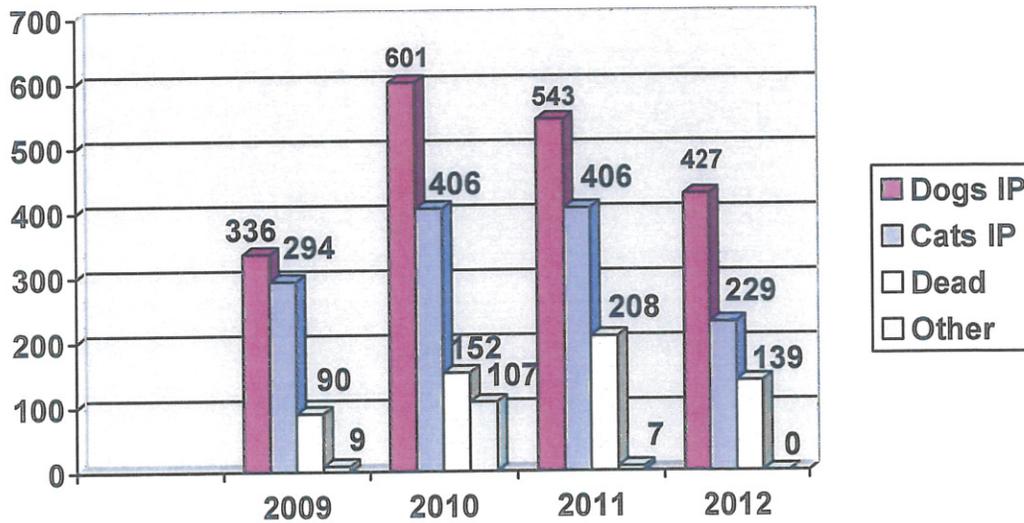
Tulare Police Department
Dinuba Police Department
Woodlake Police Department
College of the Sequoias
Tulare County Probation
Kings County Sheriff’s Department
Corcoran Police Department
Kings County Probation

Traffic Citations:



We continue to address traffic issues and concerns. We are sensitive to complaints such as u-turns, speeding, loud music and right of way violations. Our goal is to keep our pedestrians and motorists safe and be responsive to traffic related complaints.

Animal Control:



We are beginning to see some success with our animal control efforts. The numbers continue to decline. During this reporting period we conducted a dog license/vaccination clinic. It was very well attended and we are currently planning another clinic for spring. We licensed a total of 63 dogs in 2012, 40 of which were licensed at the clinic. The “other” category represents animals such as coyotes, rabbits, snakes etc.

FINAL COMMENTS

Our dominant philosophy continues to be that of Community Oriented Policing (C.O.P). Our primary goal and commitment is to find long-term solutions to problems in our community. I would like to thank the council and the community for their continued support. I would also like to thank each of the Corcoran Police Department staff for all of the hard work during the past year.

We will continue to work hard to keep Corcoran safe and continue to look for efficient and effective ways to accomplish this. We constantly challenge ourselves to be better and we truly enjoy serving the community. Despite the changes and circumstances that impact public safety, we will not shy away from those who would victimize our community. Our number one priority and responsibility is to keep our community, and those who visit, safe.

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

MEMO

TO: Corcoran City Council

FROM: Kindon Meik, City Manager

DATE: February 20, 2013

MEETING DATE: March 4, 2013

SUBJECT: Goals for 2013-2014

Recommendation:

It is recommended that the City Council review, change, and/or approve the Council goals for 2013-2014 as noted below.

Discussion:

On January 28, 2013 the City Council met to discuss goals for 2013-2014. As part of that goal setting session, the Council identified the priorities as summarized below:

Two Year Goals:

1. Safe Crossings on Highway 43
 - a. Roundabout/Traffic Light on Whitley Avenue
 - b. Discussion with High Speed Rail Authority on Pickerell Avenue
 - c. Discussions with Caltrans on 5 ½ Avenue
2. Balance Budget
3. Maintain Services
4. Prepare for Centennial Activities

Long Term Goals:

1. Lighted Soccer Field
2. Demolition of Grain Building

Budget Impact:

Costs associated with the identified goals are undetermined at this time.

City of

CORCORAN

A MUNICIPAL CORPORATION

FOUNDED 1914

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

MEMO

TO: Corcoran City Council

FROM: Kindon Meik, City Manager

DATE: February 25, 2013 **MEETING DATE:** March 4, 2013

SUBJECT: Agreement with Kings County for Fire Services

Recommendation:

It is recommended that the City Council approve the attached agreement with Kings County for Fire Services for Fiscal Year 2012-2013 in the amount of \$400,000.

Discussion:

Last year staff began negotiations with Kings County regarding the Fire Services Agreement. Staff has worked with the City Attorney to review the attached agreement for Fire Services with Kings County for 2012-2013. Staff recommends the approval of the one year agreement and at Council's direction will commence review for the next fiscal year.

Budget Impact:

For the 2011-2012 fiscal year, the City paid \$388,544 for fire services. As such, the proposed cost for the 2012-2013 fiscal year represents an increase of \$11,456 but is under the amount that was budgeted for these services.

City Offices

**FIRST AMENDMENT TO AGREEMENT (#10-047) FOR
COUNTY FIRE SERVICES WITHIN THE CITY OF CORCORAN**

THIS FIRST AMENDMENT TO AGREEMENT #06-008 is made March 4, 2013, and effective March __, 2013, by and between the County of Kings (hereinafter "County") and the City of Corcoran (hereinafter "City"), upon the following terms and conditions.

RECITALS:

WHEREAS, the County and the City have for many years enjoyed a relationship whereby the County provides and subsidizes fire service within the incorporated areas of the City of Corcoran; and

WHEREAS, the parties have met in good faith and agreed to a modified flat fee approach retroactive to July 1, 2012.

NOW, THEREFORE, the parties agree to amend Agreement #06-008 as follows:

SECTION 1: Paragraph 2. Consideration ---- Determining City's Annual Obligation, shall be modified to read as follows:

"2. Consideration — Determining City's Annual Obligation.

- A. Fiscal Year 12/13. Beginning and retroactive to July 1, 2012, the City's total annual payment for FY12/13 shall be the mutually agreed sum of \$400,000.
- 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.
- C. To establish a 2013/14 and beyond annual payment, the parties will continue to negotiate to establish a mutually agreeable benchmark by July 1, 2013.

SECTION 2: Paragraph 3. Term of the Agreement, shall be modified as follows:

- "3. Term of the Agreement. The term of County's duty to provide the Services to City under this Agreement shall commence on July 1, 2009 and continue through June 30, 2012, unless sooner terminated by either party upon no less than six months' prior written notice. Written notice of termination of this Agreement must be given no later than January 1st of the year of termination and must be given to the other party by personal delivery or registered mail as provided in paragraph 5.F below. Prior to the expiration of the term, the parties shall meet and conduct good faith negotiations concerning the terms of

any successor contract. In the event the Agreement is not terminated, but the contract term has expired, the parties shall operate in a hold over situation pursuant to the terms of the expired contract, until new terms are negotiated.”

SECTION 3: Except as specifically amended, the terms and conditions of Agreement No. 10-047 shall continue in full force and effect.

IN WITNESS WHEREOF, the parties have caused this First Amendment to Agreement 06-008 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:

County Counsel

City Attorney

h/agreemnt/CountyFireServ4CorcoranCity.doc

City of
CORCORAN

A MUNICIPAL CORPORATION

FOUNDED 1914

STAFF REPORT
ITEM #: 7-C

MEMORANDUM

TO: Corcoran City Council

FROM: Steve Kroeker, Public Works Director

DATE: February 14, 2013

MEETING DATE: March 4, 2013

SUBJECT: Consider approval of Resolution No. 2670 approving participation in California Emergency Management Agency (Cal EMA) for Fiscal Year 2012-2013.

RECOMMENDATION: (Voice Vote)

Approve Resolution No. 2670 and that the Council authorizes the City Manager to sign on their behalf the Authorized Agent Signature Authority, Grant Assurance and requirements applicable to application.

DISCUSSION:

The City of Corcoran uses CalEMA funding for its Transit security through Homeland Security. California Emergency Management Agency (Cal EMA) Homeland Security grant funds for fiscal year 2012-2013, for the installation of surveillance cameras at the Corporation Yard located at 750 North Avenue with the fiscal year totaling \$24,332.

BUDGET IMPACT:

These certifications are required in order to obtain the CalEMA funds for the City of Corcoran Transit Division.

ATTACHMENTS:

Resolution No. 2670

Grant Assurances

Authorized Agent Signature Authority Certificate

City Offices:

RESOLUTION NO. 2670

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORCORAN
AUTHORIZING THE FY 2012-13 TRANSIT SYSTEM SAFETY, SECURITY AND
DISASTER RESPONSE ACCOUNT PROGRAM**

WHEREAS, the Highway Safety, Traffic Reduction, Air Quality, and Port Security Bond Act of 2006 authorizes the issuance of general obligation bonds for specified purposes, including, but not limited to, funding made available for capital projects that provide increased protection against security and safety threats, and for capital expenditures to increase the capacity of transit operators to develop disaster response transportation systems; and

WHEREAS, the California Emergency Management Agency (Cal EMA) administers such funds deposited in the Transit System Safety, Security, and Disaster Response Account under the California Transit Security Grant Program (CTSGP); and

WHEREAS, the City of Corcoran is eligible to receive CTSGP funds; and

WHEREAS, the City of Corcoran will apply for 2013 CTSGP funds in an amount up to \$24,331.00 for Surveillance Cameras at the Corporation Yard; and

WHEREAS, City of Corcoran recognizes that it is responsible for compliance with all Cal EMA CTSGP grant assurances, and state and federal laws, including, but not limited to, laws governing the use of bond funds; and

WHEREAS, Cal EMA requires City of Corcoran to complete and submit a Governing Body Resolution for the purposes of identifying agent(s) authorized to act on behalf of City of Corcoran to execute actions necessary to obtain CTSGP funds from Cal EMA and ensure continued compliance with Cal EMA CTSGP assurances, and state and federal laws.

THEREFORE, IT IS HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF CORCORAN THAT Kindon Meik, City Manager, or Steve Kroeker, Public Works Director, or Joyce Venegas, Deputy City Manager / Finance Director, and/or his/her designee, is hereby authorized to execute for and on behalf of City of Corcoran a public entity established under the laws of the State of California, any actions necessary for the purpose of obtaining financial assistance provided by the California Emergency Management Agency under the CTSGP.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Corcoran held on the 4th day of March, 2013, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED: _____

Jim Wadsworth, Mayor

ATTEST: _____

Lorraine P. Lopez, City Clerk

Certification

I, _____, duly appointed and
(Name)

City Manager (Title) of the _____
City of Corcoran (Governing Body)

do hereby certify that the above is a true and correct copy of a resolution passed and approved by

the _____ of the _____ on the
City Council (Governing body) City of Corcoran (Name of Applicant)

_____ day of, _____, 20_____ .

(Official Position)

(Signature)

(Date)

Grant Assurances

California Transit Security Grant Program California Transit Assistance Fund

Name of Applicant: City of Corcoran

Grant Cycle: 2012-2013 Grant Number: 6561-0002

Address: 832 Whitley Avenue

City: Corcoran State: CA Zip Code: 93212

Telephone Number: (559) 992-2151 ext. 228 (Kindon Meik) or ext. 262 (Steve Kroeker)

E-Mail Address: Kindon.Meik@cityofcorcoran.com or Steve.Kroeker@cityofcorcoran.com

As the duly authorized representative of the applicant, I certify that the applicant named above:

1. Has the legal authority to apply for Transit System Safety, Security, and Disaster Response Account funds, and has the institutional, managerial and financial capability to ensure proper planning, management and completion of the grant provided by the State of California and administered by the California Emergency Management Agency (Cal EMA).
2. Will assure that grant funds are only used for allowable, fair, and reasonable costs.
3. Will give the State of California generally and Cal EMA in particular, through any authorized representative, access to and the right to examine all paper or electronic records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or Cal EMA directives.
4. Will provide progress reports and other information as may be required by Cal EMA.
5. Will initiate and complete the work within the applicable timeframe after receipt of Cal EMA approval.
6. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain for themselves or others, particularly those with whom they have family, business or other ties.
7. Will comply with all California and federal statues relating to nondiscrimination. These include but are not limited to:

- a. Title VI of the Civil Rights Act of 1964 (P.L. 88-352), as amended, which prohibits discrimination on the basis of race, color or national origin;
 - b. Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§ 1681-1683 and 1685-1686), which prohibits discrimination on the basis of sex;
 - c. Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §§ 794) which prohibits discrimination on the basis of handicaps;
 - d. The Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101-6107) which prohibits discrimination on the basis of age;
 - e. The Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255) as amended, relating to nondiscrimination on the basis of drug abuse;
 - f. The Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism;
 - g. Sections 523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§ 290dd-2), as amended, relating to confidentiality of alcohol and drug abuse patient records;
 - h. Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§ 3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing;
 - i. Any other nondiscrimination provisions in the specific statute(s) under which application for federal assistance is being made; and
 - j. The requirements on any other nondiscrimination statute(s) which may apply to the application.
8. Will comply, if applicable, with the flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
9. Will comply with applicable environmental standards which may be prescribed pursuant to California or federal law. These may include, but are not limited to, the following:
- a. California Environmental Quality Act. California Public Resources Code Sections 21080-21098. California Code of Regulations, Title 14, Chapter 3 Sections 15000-15007;
 - b. Institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO)11514;
 - c. Notification of violating facilities pursuant to EO 11738;
 - d. Protection of wetlands pursuant to EO 11990;
 - e. Evaluation of flood hazards in floodplains in accordance with EO 11988;
 - f. Assurance of project consistency with the approved state management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§ 1451 et seq.);
 - g. Conformity of federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§ 7401 et seq.);
 - h. Protection of underground sources of drinking water under the Safe Drinking

Water Act of 1974, as amended, (P.L. 93-523); and

- i. Protection of endangered species under the Endangered Species Act of 1973, as amended, (P.L. 93-205).
10. Will comply, if applicable, with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§ 1271 et. seq.) related to protecting components or potential components of the national wild and scenic rivers system.
11. Will assist Cal EMA, as appropriate, in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §§ 470), EO 11593 (identification and preservation of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§ 469a-1 et seq).
12. Will comply with Standardized Emergency Management System requirements as stated in the California Emergency Services Act, Gov Code §§ 8607 et seq. and CCR Title 19, Sections 2445, 2446, 2447 and 2448.
13. Will:
 - a. Promptly return to the State of California all the funds received which exceed the approved, actual expenditures as accepted by Cal EMA;
 - b. In the event the approved amount of the grant is reduced, the reimbursement applicable to the amount of the reduction will be promptly refunded to the State of California; and
 - c. CTSGP-CTAF funds must be kept in a separate interest bearing account. Any interest that is accrued must be accounted for and used towards the approved Prop1B project approved by Cal EMA.
14. Will comply, if applicable, with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§ 4728-4763) relating to prescribed standards for merit systems for programs funded under one of the nineteen statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
15. Agrees that equipment acquired or obtained with grant funds:
 - a. Will be made available under the California Disaster and Civil Defense Master Mutual Aid Agreement in consultation with representatives of the various fire, emergency medical, hazardous materials response services, and law enforcement agencies within the jurisdiction of the applicant;
 - b. Will be made available pursuant to applicable terms of the California Disaster and Civil Defense Master Mutual Aid Agreement and deployed with personnel trained in the use of such equipment in a manner consistent with the California Law Enforcement Mutual Aid Plan or the California Fire Services and Rescue Mutual Aid Plan.
16. Will comply, if applicable, with Subtitle A, Title II of the Americans with Disabilities Act (ADA) 1990.

17. Will comply with all applicable requirements, and all other California and federal laws, executive orders, regulations, program and administrative requirements, policies and any other requirements governing this program.
18. Understands that failure to comply with any of the above assurances may result in suspension, termination or reduction of grant funds.
 - a. The applicant certifies that it and its principals:
 1. Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of federal benefits by a state or federal court, or voluntarily excluded from covered transactions by any federal department or agency;
 2. Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 3. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and (d) have not within a three-year period preceding this application had one or more public transactions (federal, state, or local) terminated for cause or default; and where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.
19. Will retain records for thirty-five years after notification of grant closeout by the State.
20. Will comply with the audit requirements set forth in the Office of Management and Budget (OMB) Circular A-133, "Audit of States, Local Governments and Non-Profit Organizations."
21. Grantees and subgrantees will use their own procurement procedures which reflect applicable state and local laws and regulations.
22. Grantees and subgrantees will comply with their own contracting procedures or with the California Public Contract Code, whichever is more restrictive.
23. Grantees and subgrantees will maintain procedures to minimize the time elapsing between the award of funds and the disbursement of funds.

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above certifications.

The undersigned represents that he/she is authorized by the above named applicant to enter into this agreement for and on behalf of the said applicant.

Signature of Authorized Agent: _____

Printed Name of Authorized Agent: _____

Title: _____ Date: _____

Authorized Agent Signature Authority

**FY 2012-2013 Transit System Safety, Security and
Disaster Response Account Program**

AS THE _____ City Manager _____

OF THE _____ City of Corcoran _____

I hereby authorize the following individual(s) to execute for and on behalf of the named state organization, any actions necessary for the purpose of obtaining state financial assistance provided by the California Emergency Management Agency.

_____ Kindon Meik, City Manager _____, OR
(Name or Title of Authorized Agent)

_____ Joyce Venegas, Deputy City Manager/Finance Director _____, OR
(Name or Title of Authorized Agent)

_____ Steve Kroeker, Public Works Director _____,
(Name or Title of Authorized Agent)

Signed and approved this _____ day of _____, 20_____

(Signature)

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

MEMORANDUM

MEETING DATE: March 4, 2013

TO: Corcoran City Council

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

SUBJECT: Matters for Mayor & Council

UPCOMING EVENTS / MEETINGS

- March 18, 2013 (Monday) City Council Meeting – 6:00 PM, Council Chambers
- April 1, 2013 (Monday) City Council Meeting – 6:00 PM, Council Chambers
- April 15, 2013 (Monday) City Council Meeting – 6:00 PM, Council Chambers

A. Information Items

1. Successor Agency ROPS Update. (Meik/Venegas)
2. Update on safe crossing on Highway 43. (Kroeker)

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 |
|---|---|---------------|--|
| 03/05/12 | Council directed staff develop guidelines for co-sponsorship of events. | In progress | City Clerk/ Finance |