

**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, September 16, 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 September 3, 2013.
 - 2-B. Authorization to read ordinances and resolutions by title only.
 - 2-C. Approval of Resolution No. 2705 Adopting a Compensation and Benefit Plan For the Fiscal Year 2013-14.

3. **APPROPRIATIONS (VV)**
Approval of Warrant Register dated September 16, 2013. (Venegas)

4. **PRESENTATIONS** – None

5. **PUBLIC HEARINGS**
 - 5-A. Public Hearing to obtain comments to discuss the Final Grantee Performance Report for the 2010 CDBG Grant (10-STBG-6706) under the Community Development Block Grant (CDBG) Program. (Meik)
 - A. Open Public hearing
 - B. Staff Report
 - C. Accept written testimony
 - D. Accept oral testimony
 - E. Close hearing
 - F. Council discussion
 - G. By motion, approve/approve with changes/deny recommendation.

6. **WRITTEN COMMUNICATIONS** – None

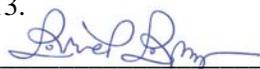
7. **STAFF REPORTS**
 - 7-A. Discussion regarding Property Management Plan. (Meik)
 - 7-B. Discussion regarding Revenue generating initiatives. (Meik)

8. **MATTERS FOR MAYOR AND COUNCIL**
 - 8-A. Information Items
 1. Climate Action Plan Update. (Tromborg)
 - 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. **THREAT TO PUBLIC SERVICES OR FACILITIES** (Government Code § 54957(a)). Consultation with City Attorney, and Security Operations Manager.

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 September 12, 2013.



 Lorraine P. Lopez, City Clerk

City of

CORCORAN

A MUNICIPAL CORPORATION

FOUNDED 1914

CONSENT CALENDAR ITEM # 2-C

MEMO

TO: Corcoran City Council

FROM: Joyce A. Venegas, Finance Director 

DATE: September 12, 2013 MEETING DATE: September 16, 2013

SUBJECT: Approval of Resolution No. 2705 Adopting a Compensation
And Benefit Plan for the Fiscal Year 2013-14

Recommendation: (Voice Vote)

Move to approve, as part of the consent calendar, resolution no. 2705 adopting a compensation and benefit plan for the 2013-14 fiscal year.

Discussion:

The attached resolution reflects the agreements with the three bargaining units and the unrepresented management group.

CITY OFFICES:

RESOLUTION NO. 2705

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORCORAN
ADOPTING A COMPENSATION AND BENEFIT PLAN
FOR THE FISCAL YEAR 2013-14

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Corcoran that adjustments to the compensation and benefits plan for the 2013-14 fiscal year be made and compensation shall be as indicated effective on the date specified below for the years above written:

I. Effective July 25, 2013, compensation shall be as indicated for the following represented classifications:

<u>Classification</u>	<u>Step 1</u>	<u>Step 2</u>	<u>Step 3</u>	<u>Step 4</u>	<u>Step 5</u>	
Account Clerk	2,615	2,747	2,888	3,036	3,190	A,D,G,O
Accounting Technician	3,354	3,525	3,707	3,896	4,095	A,D,G,O
Administrative Assistant/PW	2,831	2,973	3,122	3,277	3,441	A,D,G,O
Building Inspector	3,794	3,984	4,183	4,393	4,613	A,D,G,I,O
Chief Fleet Mechanic	3,122	3,277	3,441	3,614	3,794	C,D,F,G,I,O
Clerk/Dispatcher	2,831	2,973	3,122	3,277	3,441	B,D,H,I,P
Code Enforcement Officer	3,277	3,441	3,614	3,794	3,984	C,D,G,I,O
CSO/Animal Control	2,831	2,973	3,122	3,277	3,441	B,D,E,H,I,P
CSO/Prop & Evidence Tech	2,831	2,973	3,122	3,277	3,441	B,D,E,G,I,O
Maintenance Worker I	2,568	2,696	2,831	2,973	3,122	C,D,F,G,I,O
Maintenance Worker II	2,831	2,973	3,122	3,277	3,441	C,D,F,G,I,O
Parks & Streets Maintenance Supervisor	3,614	3,794	3,984	4,183	4,393	C,D,F,G,I,O
Police Corporal	4,264	4,477	4,702	4,936	5,183	B,D,H,I,P
Police Officer I	3,867	4,061	4,264	4,477	4,702	B,D,H,I,P
Police Officer II	4,061	4,264	4,477	4,702	4,936	B,D,H,I,P
Police Sergeant	4,702	4,936	5,183	5,442	5,715	B,D,H,I,P
Records Clerk	2,568	2,696	2,831	2,973	3,122	B,D,G,O
Senior Account Clerk	2,859	3,006	3,159	3,321	3,490	A,D,G,O
Senior Clerk/Dispatcher	3,122	3,277	3,441	3,614	3,794	B,D,H,I,P
Senior Fleet Mechanic	2,831	2,973	3,122	3,277	3,441	C,D,F,G,I,O
Senior Records Clerk	2,831	2,973	3,122	3,277	3,441	B,D,G,O
Senior Transit Assistant	1,938	2,036	2,141	2,250	2,366	C,D,G,O
Transit Coordinator	3,122	3,277	3,441	3,614	3,794	C,D,G,O
Transit Operator	2,329	2,446	2,568	2,696	2,831	C,D,G,I,O
Water Chief Plant Operator	5,924	6,221	6,531	6,858	7,201	C,D,E,F,G,I,O
Water Shift Operator	3,984	4,183	4,393	4,612	4,843	C,D,E,F,G,I,O
Water Lead Shift Operator	4,612	4,843	5,085	5,339	5,606	C,D,E,F,G,I,O
Water Utility Operator	2,972	3,121	3,277	3,441	3,613	C,D,E,F,G,I,O
Water Utility Worker	2,568	2,696	2,831	2,972	3,121	C,D,E,F,G,I,O
WWTP Chief Plant Operator	4,843	5,085	5,339	5,607	5,887	C,D,E,F,G,I,O
WWTP Lead Utility Operator	3,794	3,984	4,183	4,393	4,613	C,D,E,F,G,I,O
WWTP Utility Operator I	2,831	2,973	3,122	3,277	3,441	C,D,E,F,G,I,O
WWTP Utility Operator II	3,277	3,441	3,614	3,794	3,984	C,D,E,F,G,I,O
WWTP Utility Worker I	2,218	2,329	2,446	2,568	2,696	C,D,E,F,G,I,O
WWTP Utility Worker II	2,568	2,696	2,831	2,973	3,122	C,D,E,F,G,I,O

II. Effective September 5, 2013, compensation shall be as indicated for the following unrepresented classifications:

<u>Classification</u>	<u>Step 1</u>	<u>Step 2</u>	<u>Step 3</u>	<u>Step 4</u>	<u>Step 5</u>	
Accountant	3,922	4,118	4,324	4,541	4,768	C,G,O,Q
Executive Assistant (PD)	3,657	3,841	4,033	4,234	4,446	C,G,O,Q
Human Resources Coordinator	3,922	4,118	4,324	4,541	4,768	C,G,O,Q

III. Effective September 5, 2013, compensation shall be as indicated for the following management classifications:

<u>Classification</u>	<u>Step 1</u>	<u>Step 2</u>	<u>Step 3</u>	<u>Step 4</u>	<u>Step 5</u>	
Assistant Comm Dev Dir/ Building Official	6,708	7,044	7,397	7,766	8,154	C,G,I,O,Q
Assistant to the City Manager/ City Clerk	4,768	5,006	5,256	5,519	5,796	C,G,O,Q
Communications/Records Manager	4,324	4,541	4,768	5,006	5,256	C,G,I,O,Q
Community Dev Director	7,766	8,154	8,563	8,991	9,440	C,G,O,Q
Finance Director	7,984	8,383	8,802	9,242	9,704	C,G,O,Q
Deputy Finance Director	6,858	6,987	7,241	7,603	7,984	C,G,O,Q
Deputy Police Chief	6,508	6,834	7,176	7,535	7,911	C,G,I,O,Q
Police Chief	8,723	9,158	9,616	10,097	10,602	C,G,I,O,Q
Public Works Director	8,154	8,563	8,991	9,440	9,912	C,G,I,O,Q

Step 1. The first step of the salary range of the City of Corcoran's Compensation Plan.

Step 2. Available to those employees who have completed one year of satisfactory performance in Step 1 of the compensation plan and have met all other merit increase provisions.

Step 3. Available to those employees who have completed one year of satisfactory performance in Step 2 of the compensation plan and have met all other merit increase provisions.

Step 4. Available to those employees who have completed one year of satisfactory performance in Step 3 of the compensation plan and have met all other merit increase provisions.

Step 5. Available to those employees who have completed one year of satisfactory performance in Step 4 of the compensation plan and have met all other merit increase provisions.

Police Officers assigned to the following specialty assignments will receive a base pay rate 5% above their current step:

- Narcotics Task Force
- Gang Task Force
- School Resource Officer
- Detective
- K-9

Police Officers assigned as Field Training Officers will receive a base pay rate 3% above their current step, for any pay period during which they perform this function.

VI. Effective July 25, 2013, compensation shall be as indicated for the following part-time positions:

Clerk Dispatcher	\$16.33
Crossing Guard	\$10.81
Office Clerk	\$15.09
Police Officer Trainee	\$20.08
Records Clerk	\$14.82
Reserve Police Officer-Level 1	\$22.31
Reserve Police Officer-Level 2	\$13.46
Transit Driver	\$13.44

Reserve Police Officers shall volunteer sixteen (16) hours of time each month (without pay) before being placed in pay status for the month.

CONDITION NOTES/FULL-TIME EMPLOYEES, conditions J, K, L, M and R apply to all full-time employees.

- A. Works 40 hour per week on weekdays.
- B. Works shifts assigned by the Department Head
- C. Works 40 hours per week and/or as necessary.
- D. Authorized overtime compensated at one and one-half times the hourly shift rate as per Sections 517 and 519 of the City of Corcoran Personnel Manual and current Memorandums of Understanding.

- E. Authorized to receive standby pay at the rate of \$150 per week, with an additional \$25 for each holiday that falls within a standby period.
- F. Authorized to receive a minimum of two hours overtime accumulation when called back to duty. This compensation to be in addition to any standby pay received.
- G. Observes eleven municipal holidays on a guaranteed basis.
- H. Does not observe municipal holidays, but receives holiday in-lieu compensation of 4 ½% of the employee's annual salary.
- I. Eligible for uniform maintenance and allowance as provided below and to be disbursed as indicated:

1. Police Officers	\$800.00	paid in December and June (in arrears)
2. Police Reserves	\$ 25.00	paid in December and June (in arrears)
3. Dispatchers and CSOs	\$500.00	paid in December and June (in arrears)
4. Public Works	\$500.00	paid in July (in advance)
5. Transit Operators	\$345.00	paid in July (in advance)
6. Building Division	\$300.00	paid in July (in advance)

J. Effective July 1, 2012, the City's contribution towards the employees' monthly premiums for health and welfare insurance programs for employees will continue to be 80% of the total cost. Members of the CPOA have agreed to pay an additional \$10 per month towards the cost of insurance. For employees hired after January 1, 2012 the City's contribution towards the employees' monthly premiums for health and welfare insurance programs will be 70% of the total cost. Employees who have medical coverage elsewhere and opt out of the City's plan are eligible to receive \$150 a month in the form of a contribution to a Deferred Comp account or Health Savings Account of semi-annual cash payment (cash payments made in June and December).

K. Effective July 25, 2013, sick leave shall continue to be accrued as follows:

- 1. 3.69 hours per biweekly pay period for employees on 8 hour shifts, 4.06 hours per biweekly pay period for employees on 10 hour shifts and 4.43 hours per biweekly pay period for employees on 12 hour shifts.
- 2. Unused sick leave may be sold back to the City as per the current Memorandum of Understanding and/or City of Corcoran Personnel Manual.

L. Effective July 25, 2013, vacation leave hours shall be accrued per biweekly pay period as follows:

<u>Years of Service</u>	<u>8 hour shifts</u>	<u>10 hour shifts</u>	<u>12 hour shifts</u>
1 - 5	3.08	3.39	3.70
6 - 10	4.62	5.08	5.54
- 11 or more	6.15	6.77	7.39

Administrative leave shall be credited to the following positions in the amounts shown on an annual basis.

4 days	Executive Assistant--Police Department Accountant Human Resources Coordinator
7 days	City Manager Departments Heads Assistant to the City Manager/City Clerk Assistant Community Development Director/Building Official Public Works Superintendent Deputy Police Chief Communications/Records Manager

No employee shall accumulate more than thirty (30) (45 for management) days vacation leave regardless of length of service without approval from the City Manager.

Employees may sell up to 5 days of accumulated vacation a year as long as they maintain 20 days accumulation, as per the current Memorandum of Understanding.

M. Effective July 1, 2013, the reimbursement rate for use of a personal vehicle for City Business will continue to be the current IRS reimbursement rate. If an employee chooses to use a personal vehicle when a city vehicle is available, the reimbursement rate will be 40% of the IRS rate.

O. Eligible to receive one floating holiday a year.

P. Eligible to receive two floating holidays a year.

Q. Eligible for a City match of \$1 for every \$3 of contributions to a deferred compensation plan by the employee, up to a maximum

of 2% of the employee's salary.

R. Retirement benefits for full-time employees are provided by contract with CalPERS. Employees as of July 1, 2012 are covered under 2%@55(single highest year) for miscellaneous employees and 3%@55(single highest year) for safety employees. Effective January 1, 2013 a two-tier plan will be established with new employees covered under 2%@62(final three years) for miscellaneous employees and 2%@57(final three years) for safety employees. Plan costs are split between the City and employee in accordance with the current MOU.

Passed and approved at the regular meeting of the City Council of the City of Corcoran held on the 16th day of September, 2013, by the following vote:

AYES:

NOES:

ABSENT:

APPROVED: _____
Jim Wadsworth, Mayor

ATTEST: _____
Lorraine P. Lopez, City Clerk

CLERKS CERTIFICATE

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

I, Lorraine P. Lopez, hereby certify that the foregoing is a full, true and correct copy of a resolution passed and adopted by the City Council of the City of Corcoran at a regular meeting held on the 17th day of September, 2012, by the vote as set forth therein.

DATED: September 17, 2012

ATTEST:

Lorraine P. Lopez, CMC
City Clerk

[seal]

Accounts Payable Voucher Approval List



User: BJH

Printed: 09/12/2013-13:30

Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount	
053873	09/12/2013	Ismael Alvarado	Overpayment on loan #0377	177-469-365-099	13.46	
					Warrant Total:	13.46
053874	09/12/2013	Amtrak	Tickets/100 Corcoran to Hanford	145-410-300-292	650.00	
053874	09/12/2013	Amtrak	Tickets/100 Hanford to Corcoran	145-410-300-292	650.00	
					Warrant Total:	1,300.00
053875	09/12/2013	Amtrak	Tickets/100 Corcoran to Hanford	145-410-300-292	650.00	
053875	09/12/2013	Amtrak	Tickets/100 Hanford to Corcoran	145-410-300-292	650.00	
					Warrant Total:	1,300.00
053876	09/12/2013	ASI Administrative Solutions,	Section 125 Administration	304-000-202-010	90.00	
					Warrant Total:	90.00
053877	09/12/2013	AT&T Mobility	Cell Phone Service	120-435-300-220	109.47	
					Warrant Total:	109.47
053878	09/12/2013	Auto Zone, Inc.	Explorer supplies	330-429-300-210	19.38	
053878	09/12/2013	Auto Zone, Inc.	PD supplies	104-421-300-210	6.12	
053878	09/12/2013	Auto Zone, Inc.	PD supplies	104-421-300-210	23.25	
					Warrant Total:	48.75
053879	09/12/2013	Az Auto Parts	Parts	145-410-300-260	30.90	
053879	09/12/2013	Az Auto Parts	Parts	104-412-300-140	8.60	
053879	09/12/2013	Az Auto Parts	Parts	104-421-300-260	83.78	
053879	09/12/2013	Az Auto Parts	Parts	104-433-300-210	131.70	
053879	09/12/2013	Az Auto Parts	Parts	109-434-300-260	25.50	
053879	09/12/2013	Az Auto Parts	Parts	120-435-300-210	638.44	
053879	09/12/2013	Az Auto Parts	Parts	120-435-300-260	146.85	
053879	09/12/2013	Az Auto Parts	Parts	105-437-300-210	41.02	
053879	09/12/2013	Az Auto Parts	Parts	105-437-300-260	287.60	
					Warrant Total:	1,394.39
053880	09/12/2013	B & C Enterprises	Fuel	145-410-300-250	1,011.25	
053880	09/12/2013	B & C Enterprises	Fuel	104-412-300-250	1,394.88	

Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount
053880	09/12/2013	B & C Enterprises	Fuel	104-421-300-250	2,229.08
053880	09/12/2013	B & C Enterprises	Fuel	104-431-300-250	44.29
053880	09/12/2013	B & C Enterprises	Fuel	104-433-300-250	108.29
053880	09/12/2013	B & C Enterprises	Fuel	120-435-300-250	507.11
053880	09/12/2013	B & C Enterprises	Fuel	121-439-300-250	56.35
053880	09/12/2013	B & C Enterprises	Fuel	109-434-300-250	373.52
Warrant Total:					5,724.77
053881	09/12/2013	BankCard Center	Earthlink	104-401-300-157	34.95
053881	09/12/2013	BankCard Center	Centennial open house	104-401-300-210	38.73
053881	09/12/2013	BankCard Center	Parts credit	104-412-300-260	-23.99
053881	09/12/2013	BankCard Center	Parts credit	109-434-300-260	-23.99
053881	09/12/2013	BankCard Center	Parts credit	120-435-300-260	-23.99
053881	09/12/2013	BankCard Center	Parts/Units 147 & 151	105-437-300-260	737.84
053881	09/12/2013	BankCard Center	Parts/Unit #154	120-435-300-260	368.92
053881	09/12/2013	BankCard Center	Suplies	105-437-300-210	134.78
053881	09/12/2013	BankCard Center	Returned item	105-437-300-210	-52.50
053881	09/12/2013	BankCard Center	Code Enforcement seminar	104-407-300-270	349.00
053881	09/12/2013	BankCard Center	Conference registration/Tromberg	104-407-300-270	554.40
053881	09/12/2013	BankCard Center	Postal supplies	104-432-300-152	23.92
053881	09/12/2013	BankCard Center	Supplies	104-421-300-210	3.54
053881	09/12/2013	BankCard Center	Laptop batteries	104-421-300-210	164.45
053881	09/12/2013	BankCard Center	Vehicle repairs	104-421-300-260	750.00
053881	09/12/2013	BankCard Center	Training fees	104-421-300-270	288.78
053881	09/12/2013	BankCard Center	Supplies	104-421-300-210	12.97
053881	09/12/2013	BankCard Center	Supplies	114-414-300-210	1,036.25
053881	09/12/2013	BankCard Center	Uniform/O. Lopez	104-421-200-125	384.34
053881	09/12/2013	BankCard Center	Training fees	104-421-300-270	400.00
053881	09/12/2013	BankCard Center	Training fees	104-421-300-270	400.00
053881	09/12/2013	BankCard Center	W/Comp First Aid only claim	101-409-300-225	188.00
053881	09/12/2013	BankCard Center	Parts credit	104-421-300-210	-75.38
Warrant Total:					5,671.02
053882	09/12/2013	Best Deal Food Co Inc.	Supplies	104-421-300-148	22.36
053882	09/12/2013	Best Deal Food Co Inc.	Supplies	104-431-300-210	16.43
053882	09/12/2013	Best Deal Food Co Inc.	Supplies	104-431-300-210	7.45
053882	09/12/2013	Best Deal Food Co Inc.	Supplies	120-435-300-210	19.18
053882	09/12/2013	Best Deal Food Co Inc.	Supplies	104-401-300-271	55.85
Warrant Total:					121.27
053883	09/12/2013	BSK Associates	Lab Tests	105-437-300-200	30.00
053883	09/12/2013	BSK Associates	Lab Tests	105-437-300-200	136.00
053883	09/12/2013	BSK Associates	Lab Tests	105-437-300-200	60.00
Warrant Total:					226.00
053884	09/12/2013	Buddy's Trophies & Advertising	Employee Awards	104-421-300-210	230.03
Warrant Total:					230.03
053885	09/12/2013	California Business Machines	Shredder Repairs	104-421-300-200	409.30

Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount
					Warrant Total: 409.30
053886	09/12/2013	CalPERS	Arrears Contrib/Reserve Officer	104-421-200-122	3,940.80
053886	09/12/2013	CalPERS	Admin Fee	104-421-300-200	500.00
					Warrant Total: 4,440.80
053887	09/12/2013	Mark Cartwright	LOCC Conference per diem	104-401-300-270	300.00
					Warrant Total: 300.00
053888	09/12/2013	Caves & Associates	Negotiation Services	104-402-300-200	580.81
					Warrant Total: 580.81
053889	09/12/2013	City of Avenal	Animal Control shelter Services	104-421-300-203	3,244.41
					Warrant Total: 3,244.41
053890	09/12/2013	City of Corcoran	City Services/2410 Bell	301-430-300-316	99.81
					Warrant Total: 99.81
053892	09/12/2013	Corcoran Chamber Of Commerce	Contribution	104-401-300-207	6,120.00
					Warrant Total: 6,120.00
053891	09/12/2013	College of the Sequoias	Training fees/Rodriguez, Padama, Aguirre	104-421-300-270	198.00
					Warrant Total: 198.00
053893	09/12/2013	Corcoran Community Foundation	Park maintenance agreement	104-412-300-206	53,000.00
					Warrant Total: 53,000.00
053894	09/12/2013	Corcoran Hardware	Supplies	104-407-300-210	47.24
053894	09/12/2013	Corcoran Hardware	Supplies	104-412-300-210	11.71
053894	09/12/2013	Corcoran Hardware	Supplies	104-421-300-210	37.32
053894	09/12/2013	Corcoran Hardware	Supplies	104-432-300-210	15.87
053894	09/12/2013	Corcoran Hardware	Supplies	104-432-320-210	21.79
053894	09/12/2013	Corcoran Hardware	Supplies	104-433-300-210	15.11
053894	09/12/2013	Corcoran Hardware	Supplies	109-434-300-210	98.07
053894	09/12/2013	Corcoran Hardware	Supplies	120-435-300-210	175.09
053894	09/12/2013	Corcoran Hardware	Supplies	105-437-300-210	759.04
053894	09/12/2013	Corcoran Hardware	Supplies	145-410-300-210	13.95
053894	09/12/2013	Corcoran Hardware	Supplies	112-438-300-140	25.43
					Warrant Total: 1,220.62
053895	09/12/2013	Corcoran Heating Air Condition	Repairs to City Hall A/C unit	104-432-300-140	230.00
053895	09/12/2013	Corcoran Heating Air Condition	Service A/C units at Water Plant	105-437-300-140	280.00
053895	09/12/2013	Corcoran Heating Air Condition	Move thermostat at PD	104-432-300-140	105.00
					Warrant Total: 615.00
053896	09/12/2013	Corcoran Publishing Company	Transit Ads	145-410-300-156	566.00
053896	09/12/2013	Corcoran Publishing Company	Employment Ad/Clerk Dispatcher	104-421-300-156	156.00

Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount
					Warrant Total: 722.00
053897	09/12/2013	Corcoran Radiator & Muffler	Replace heater core	104-421-300-260	495.38
					Warrant Total: 495.38
053899	09/12/2013	Dept of Justice	Live Scan Fees	104-421-300-200	366.00
					Warrant Total: 366.00
053898	09/12/2013	Department of Housing & Comm D	Unused gratn funds (10-STBG-6706)	273-501-331-030	16,392.00
					Warrant Total: 16,392.00
053900	09/12/2013	Ferguson Enterprises, Inc	Parts	105-437-300-210	382.41
					Warrant Total: 382.41
053901	09/12/2013	Hanford Chrysler Dodge Jeep	Repairs/Unit #144	105-437-300-260	382.11
053901	09/12/2013	Hanford Chrysler Dodge Jeep	Repairs/Unit #209	104-421-300-260	150.16
053901	09/12/2013	Hanford Chrysler Dodge Jeep	Repairs/Unit #146	104-421-300-260	507.23
053901	09/12/2013	Hanford Chrysler Dodge Jeep	Parts	104-433-300-210	398.96
					Warrant Total: 1,438.46
053902	09/12/2013	Hanford Sentinel, Inc	Clerk/Dispatcher Recruitment	104-421-300-200	202.85
					Warrant Total: 202.85
053903	09/12/2013	Harbor Freight Tools USA Inc	Belt Sander	105-437-300-210	44.34
					Warrant Total: 44.34
053904	09/12/2013	Home Depot Credit Services	Supplies	104-432-300-210	160.19
053904	09/12/2013	Home Depot Credit Services	Supplies	109-434-300-210	77.30
053904	09/12/2013	Home Depot Credit Services	Supplies	105-437-300-210	170.90
					Warrant Total: 408.39
053905	09/12/2013	Inter'l Code Council Inc	ICC Membership	104-407-300-170	125.00
					Warrant Total: 125.00
053906	09/12/2013	Jones Collision Center	Repairs/Unit #200	104-421-300-260	2,339.26
					Warrant Total: 2,339.26
053907	09/12/2013	Jorgensen & Company	Service fire extinguishers	104-432-300-200	186.93
					Warrant Total: 186.93
053910	09/12/2013	Kings County Information Svc	Computer Support/July	104-432-300-201	3,029.84
053910	09/12/2013	Kings County Information Svc	Computer Support/July	104-421-300-181	3,380.10
					Warrant Total: 6,409.94
053908	09/12/2013	Keller Ford Lincoln	Core Assembly/Unit #165	104-421-300-260	90.73
053908	09/12/2013	Keller Ford Lincoln	Lamp Assemblies/Unit #166	104-421-300-260	234.35

Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount	
					Warrant Total:	325.08
053909	09/12/2013	Kings County Area Public Trans	KART Monthly Passes	145-410-300-293	1,000.00	
					Warrant Total:	1,000.00
053911	09/12/2013	Kings Rehabilitation Center	Janitorial services	136-415-300-200	3,122.21	
053911	09/12/2013	Kings Rehabilitation Center	Janitorial services	104-432-300-200	3,870.79	
053911	09/12/2013	Kings Rehabilitation Center	Janitorial services	145-410-300-200	200.00	
					Warrant Total:	7,193.00
053912	09/12/2013	Kings Waste & Recycling	Dump Fees/Greenwaste	112-436-300-192	6,378.00	
053912	09/12/2013	Kings Waste & Recycling	Dump Fees/Recyclables	112-436-300-192	612.57	
					Warrant Total:	6,990.57
053913	09/12/2013	Lampe Chrysler Dodge Jeep Ram	Parts/Unit #156	120-435-300-260	141.33	
					Warrant Total:	141.33
053914	09/12/2013	LexisNexis Risk Data Mngmt	Background services	104-421-300-200	50.00	
					Warrant Total:	50.00
053915	09/12/2013	MD Communications	Radio Monthly Mntce	104-421-300-141	770.00	
					Warrant Total:	770.00
053916	09/12/2013	Kindon Meik	Per Diem/LOCC Annual Conference	104-402-300-270	99.00	
					Warrant Total:	99.00
053917	09/12/2013	Miguel Meneses	Yard Svc/Salyer Estates Landscaping Dist	111-601-300-202	120.00	
053917	09/12/2013	Miguel Meneses	Yard Svc/Sunrise Villas Landscaping Dist	111-604-300-202	200.00	
					Warrant Total:	320.00
053918	09/12/2013	Nova Storm Systems	Business Network Access Service	105-437-300-200	85.00	
					Warrant Total:	85.00
053919	09/12/2013	Office Depot	Office Supplies	104-407-300-210	85.31	
053919	09/12/2013	Office Depot	Office Supplies	104-421-300-150	1,589.01	
053919	09/12/2013	Office Depot	Office Supplies	104-432-300-150	151.02	
053919	09/12/2013	Office Depot	Office Supplies	104-432-300-150	780.74	
					Warrant Total:	2,606.08
053920	09/12/2013	Rafael Ojeda	Property Mntce/Whitley & Gardner	311-408-300-200	400.00	
053920	09/12/2013	Rafael Ojeda	Property Mntce/914 Pickerell	311-408-300-200	80.00	
053920	09/12/2013	Rafael Ojeda	Property Mntce/Sherman & Branum	311-408-300-200	140.00	
053920	09/12/2013	Rafael Ojeda	Property Mntce/Sunrise Villas	311-408-300-200	1,200.00	
053920	09/12/2013	Rafael Ojeda	Weed Abatement/1139 Van Dorten	104-407-300-190	250.00	
					Warrant Total:	2,070.00
053921	09/12/2013	PG&E	Utilities	111-601-300-240	9.53	

Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount
053921	09/12/2013	PG&E	Utilities	145-410-300-240	1,303.53
053921	09/12/2013	PG&E	Utilities	104-412-300-240	893.28
053921	09/12/2013	PG&E	Utilities	104-432-300-240	9,244.95
053921	09/12/2013	PG&E	Utilities	104-432-320-240	354.25
053921	09/12/2013	PG&E	Utilities	109-434-300-240	288.54
053921	09/12/2013	PG&E	Utilities	120-435-300-240	10,450.73
053921	09/12/2013	PG&E	Utilities	121-439-300-240	598.29
053921	09/12/2013	PG&E	Utilities	105-437-300-240	138,664.26
Warrant Total:					161,807.36
053922	09/12/2013	Pizza Factory	Inmate meals	104-421-300-148	47.30
Warrant Total:					47.30
053923	09/12/2013	Proclean Supply	Janitorial supplies	104-432-300-210	286.86
Warrant Total:					286.86
053924	09/12/2013	ProForce Law Enforcement	Supplies	104-421-300-210	3,076.06
Warrant Total:					3,076.06
053925	09/12/2013	Prudential Overall Supply	Entrance Rugs/Shop Towels/Cleaners	145-410-300-200	55.16
053925	09/12/2013	Prudential Overall Supply	Entrance Rugs/Shop Towels/Cleaners	136-415-300-200	39.53
053925	09/12/2013	Prudential Overall Supply	Entrance Rugs/Shop Towels/Cleaners	104-432-300-200	172.51
053925	09/12/2013	Prudential Overall Supply	Entrance Rugs/Shop Towels/Cleaners	104-432-300-200	30.63
053925	09/12/2013	Prudential Overall Supply	Entrance Rugs/Shop Towels/Cleaners	104-432-320-200	25.16
053925	09/12/2013	Prudential Overall Supply	Entrance Rugs/Shop Towels/Cleaners	104-433-300-200	37.60
053925	09/12/2013	Prudential Overall Supply	Entrance Rugs/Shop Towels/Cleaners	104-433-300-180	20.00
053925	09/12/2013	Prudential Overall Supply	Entrance Rugs/Shop Towels/Cleaners	120-435-300-200	55.16
053925	09/12/2013	Prudential Overall Supply	Entrance Rugs/Shop Towels/Cleaners	105-437-300-200	58.75
Warrant Total:					494.50
053928	09/12/2013	Reserve Account	Postage for meter	104-432-300-152	1,500.00
Warrant Total:					1,500.00
053926	09/12/2013	Quad Knopf, Inc.	High Speed Rail	104-431-300-200	197.01
053926	09/12/2013	Quad Knopf, Inc.	EDF Energy Project	105-437-300-200	358.20
053926	09/12/2013	Quad Knopf, Inc.	Water Plant Sludge Issues	105-437-300-200	143.28
053926	09/12/2013	Quad Knopf, Inc.	Sequoias Subdivision	104-406-300-200	340.29
053926	09/12/2013	Quad Knopf, Inc.	Site Plan Review/Hydroponics	104-406-300-200	483.57
053926	09/12/2013	Quad Knopf, Inc.	Bus Wash/Garage	145-410-500-541	322.38
053926	09/12/2013	Quad Knopf, Inc.	Mileage	104-431-300-200	41.58
053926	09/12/2013	Quad Knopf, Inc.	Bush Wash and Garage	145-410-500-541	5,964.94
053926	09/12/2013	Quad Knopf, Inc.	Construction Mgmt/Well 8B	105-437-500-512	1,434.78
053926	09/12/2013	Quad Knopf, Inc.	2013 Street Overlay Project	109-434-500-535	9,504.16
Warrant Total:					18,790.19
053927	09/12/2013	Quality Pool Service	Tubing from tank to pump feeder	104-411-300-140	20.96
053927	09/12/2013	Quality Pool Service	Soda Bicarbonate	104-411-300-210	354.75
053927	09/12/2013	Quality Pool Service	Bulk Chlorine	104-411-300-210	992.50
053927	09/12/2013	Quality Pool Service	Bulk Chlorine	104-411-300-210	1,268.04

Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount
053927	09/12/2013	Quality Pool Service	Bulk Chlorine	104-411-300-210	848.73
053927	09/12/2013	Quality Pool Service	Pool Service	104-411-300-200	850.00
Warrant Total:					4,334.98
053929	09/12/2013	Sawtelle & Rosprim Industrial	Parts & Supplies	120-435-300-140	6.92
053929	09/12/2013	Sawtelle & Rosprim Industrial	Parts & Supplies	105-437-300-140	25.06
053929	09/12/2013	Sawtelle & Rosprim Industrial	Parts & Supplies	105-437-300-210	17.88
053929	09/12/2013	Sawtelle & Rosprim Industrial	Parts & Supplies	109-434-300-140	1.88
053929	09/12/2013	Sawtelle & Rosprim Industrial	Parts & Supplies	105-437-300-140	1.88
053929	09/12/2013	Sawtelle & Rosprim Industrial	Parts & Supplies	145-410-300-140	1.88
053929	09/12/2013	Sawtelle & Rosprim Industrial	Parts & Supplies	105-437-300-210	1.98
053929	09/12/2013	Sawtelle & Rosprim Industrial	Parts & Supplies	120-435-300-210	39.55
053929	09/12/2013	Sawtelle & Rosprim Industrial	Parts & Supplies	109-434-300-210	6.45
053929	09/12/2013	Sawtelle & Rosprim Industrial	Parts & Supplies	109-434-300-210	26.77
053929	09/12/2013	Sawtelle & Rosprim Industrial	Parts & Supplies	120-435-300-210	26.76
053929	09/12/2013	Sawtelle & Rosprim Industrial	Parts & Supplies	105-437-300-210	26.76
Warrant Total:					183.77
053930	09/12/2013	Sawtelle Rosprim Machine Shop	Fabricated Parts	120-435-300-140	110.39
053930	09/12/2013	Sawtelle Rosprim Machine Shop	Fabricated Parts	120-435-300-140	111.70
Warrant Total:					222.09
053931	09/12/2013	Shell Fleet Plus	Fuel	104-407-300-250	251.54
053931	09/12/2013	Shell Fleet Plus	Fuel	145-410-300-250	3,057.65
053931	09/12/2013	Shell Fleet Plus	Fuel	104-421-300-250	3,560.78
053931	09/12/2013	Shell Fleet Plus	Fuel	104-431-300-250	87.31
053931	09/12/2013	Shell Fleet Plus	Fuel	109-434-300-250	696.97
053931	09/12/2013	Shell Fleet Plus	Fuel	112-438-300-250	1,123.18
053931	09/12/2013	Shell Fleet Plus	Fuel	120-435-300-250	836.50
053931	09/12/2013	Shell Fleet Plus	Fuel	121-439-300-250	92.94
053931	09/12/2013	Shell Fleet Plus	Fuel	105-437-300-250	1,722.89
Warrant Total:					11,429.76
053932	09/12/2013	SJVAPCD	Diesel Engine/Sweeper	112-438-300-160	106.00
053932	09/12/2013	SJVAPCD	Diesel Engines/Well 2A & 4A	105-437-300-160	480.00
Warrant Total:					586.00
053933	09/12/2013	Springbrook Software, Inc	Initial 2% Training/Migration Mgmt Svcs	104-405-300-200	522.00
053933	09/12/2013	Springbrook Software, Inc	Data Fix/Business License Renewals	104-405-300-200	525.00
Warrant Total:					1,047.00
053934	09/12/2013	Sun Ridge Systems, Inc	RIMS Conference/Gibson	104-421-300-270	550.00
Warrant Total:					550.00
053935	09/12/2013	T&T Pavement Markings	Glass beads and paint	109-434-300-210	896.01
053935	09/12/2013	T&T Pavement Markings	Paint	109-434-300-210	1,345.55
Warrant Total:					2,241.56

Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount
053936	09/12/2013	TF Tire & Service	Flat Repair/Unit #156	120-435-300-260	20.00
053936	09/12/2013	TF Tire & Service	Tires/Unit #162	104-421-300-260	277.73
053936	09/12/2013	TF Tire & Service	Tube/Unit #109	104-412-300-140	15.16
053936	09/12/2013	TF Tire & Service	Tire Repair/Unit #134	112-438-300-140	61.56
053936	09/12/2013	TF Tire & Service	Tires/Unit #198	104-421-300-260	600.77
053936	09/12/2013	TF Tire & Service	Tires/Unit #209	104-421-300-260	652.42
053936	09/12/2013	TF Tire & Service	Tires/Unit #147	105-437-300-260	156.96
053936	09/12/2013	TF Tire & Service	Flat Repair/Unit #155	120-435-300-260	20.00
Warrant Total:					1,804.60
053937	09/12/2013	The Gas Co	Utilities	104-432-300-242	14.30
053937	09/12/2013	The Gas Co	Utilities	104-432-300-242	35.24
053937	09/12/2013	The Gas Co	Utilities	120-435-300-242	15.30
Warrant Total:					64.84
053938	09/12/2013	The Lawnmower Man	Parts	104-412-300-140	34.40
Warrant Total:					34.40
053939	09/12/2013	Toshiba Financial Services	Copier Rental/PD	104-421-300-180	418.91
Warrant Total:					418.91
053940	09/12/2013	Trans Union LLC	Background Check	104-421-300-200	12.70
Warrant Total:					12.70
053942	09/12/2013	Turnupseed Electric Svc Inc	Repairs to #2 pump motor	120-435-300-140	1,040.48
Warrant Total:					1,040.48
053941	09/12/2013	Tule Trash Company	Dump Fees	112-436-300-192	482.25
053941	09/12/2013	Tule Trash Company	Contract	112-436-300-200	106,185.20
053941	09/12/2013	Tule Trash Company	Franchise Fee	112-436-316-023	-7,432.96
053941	09/12/2013	Tule Trash Company	Franchise Fee/Roll-Offs/July	112-436-316-023	-1,798.65
053941	09/12/2013	Tule Trash Company	Prison Roll-Offs/CSATF/July	112-436-300-200	1,430.40
053941	09/12/2013	Tule Trash Company	Prison Roll-Offs/CSPI/July	112-436-300-200	322.35
Warrant Total:					99,188.59
053943	09/12/2013	United Parcel Service	Shipping Fees	104-432-300-152	18.50
Warrant Total:					18.50
053944	09/12/2013	Univar USA Inc	Sodium Hypochlorite	105-437-300-219	3,942.22
053944	09/12/2013	Univar USA Inc	Ferric chloride	105-437-300-219	7,371.14
Warrant Total:					11,313.36
053945	09/12/2013	US Bank Equipment Finance	Copier Lease/PW Office	109-434-300-180	187.12
Warrant Total:					187.12
053946	09/12/2013	USPS	Postage for billings	104-405-300-150	3,150.00

Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount
				Warrant Total:	3,150.00
053947	09/12/2013	Verizon California	Telephone Service	104-432-320-220	95.23
053947	09/12/2013	Verizon California	Telephone Service	120-435-300-220	170.17
				Warrant Total:	265.40
053948	09/12/2013	Walt's Auto Parts	Parts	105-437-300-210	46.21
053948	09/12/2013	Walt's Auto Parts	Parts	145-410-300-260	36.12
053948	09/12/2013	Walt's Auto Parts	Parts	104-412-300-140	7.65
053948	09/12/2013	Walt's Auto Parts	Parts	104-421-300-200	58.89
				Warrant Total:	148.87
053949	09/12/2013	Will Tiesiera Ford-Mercury	Repairs to Unit #177	104-421-300-260	673.44
				Warrant Total:	673.44

<u>Check</u>	<u>Date</u>	<u>Vendor No</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Voucher</u>
53847	09/04/2013	AMTR	Amtrak	1,180.00	000000
53848	09/05/2013	HARRIOH	John Harris	156.00	000000
53849	09/05/2013	FRESCICO	Fresno City College	110.00	000000
53850	09/05/2013	RODGIHER	Rodriguez, Herlinda	60.00	000000
53851	09/05/2013	MCALIDAN	Daniel McAlister	60.00	000000
53852	09/05/2013	AUGUSTRE	Trent Augustus	60.00	000000
53853	09/06/2013	B&CENTER	B & C Enterprises	5,791.34	000000
				<hr/>	
CHECK TOTAL:				\$7,417.34	

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

<u>Fund</u>	<u>Description</u>	<u>Amount</u>
101	Insurance Fund	188.00
104	General	128,562.03
105	Water Fund	157,930.79
109	Gas Taxes	13,503.85
111	Assessments	329.53
112	Refuse Fund	107,495.33
114	Supp'l Law Enforce Svcs Fund	1,036.25
120	Wastewater/Sanitary Sewer	14,986.06
121	Wastewater/Storm Drain	747.58
136	RAO Operations	3,161.74
145	Transit	16,163.76
177	Home Program Income	13.46
273	10-STBG-6706	16,392.00
301	Housing Authority	99.81
304	Genl Long-Term Debt Group	90.00
311	City as Successor RDA	1,820.00
330	Corcoran Police Explorers	19.38
Report Total:		462,539.57

**STAFF REPORT
ITEM #: 5-A**

MEMORANDUM

TO: City Council

FROM: Kindon Meik, City Manager

DATE: August 30, 2013

MEETING DATE: September 16, 2013

SUBJECT: Review of Final Grantee Performance Report (GPR) for the Community Development Block Grant (CDBG) 10-STBG-6706

Recommendation:

Move to approve the Final CDBG Grantee Performance Report (GPR) for the 10-STBG-6706 and authorize the City Manager to execute and submit the GPR and grant closeout documents to the Department of Housing and Community Development (HCD).

Discussion:

The purpose of this hearing is to allow the citizens of Corcoran the opportunity to review and make comments on the following subjects:

- Final Grantee Performance Report on the 2010 CDBG Housing Rehabilitation/Homeownership Assistance Programs and Public Services (10-STBG-6706);

Public Hearing notices in both English and Spanish have been published in The Corcoran Journal.

2010 CDBG GRANT ACTIVITIES (10-STBG-6706)

This grant is for \$600,000 consisting of \$400,000 for housing rehabilitation, \$95,000 for homeownership assistance, \$60,000 in set-aside funds for Pool Operations, Senior Nutrition, and Code Enforcement, and \$45,000 for general administration of the grant. The grant expired June 30, 2013 and was roughly 90% obligated/expended.

Budgets

Housing Rehabilitation

1.	Budgeted Amount	\$400,000
2.	Expended Amount	<u>\$368,871</u>
3.	Balance	\$31,129

Homeownership Assistance

1.	Budgeted Amount	\$95,000
2.	Expended Amount	<u>\$54,397</u>
3.	Balance	\$40,603

Set-Aside Activities: Pool Operations

1.	Budgeted Amount	\$24,000
2.	Expended Amount	<u>\$24,000</u>
3.	Balance Available	\$0

Set-Aside Activities: Senior Nutrition

1.	Budgeted Amount	\$6,000
2.	Expended Amount	<u>\$6,000</u>
3.	Balance Available	\$0

Set-Aside Activities: Code Enforcement

1.	Budgeted Amount	\$30,000
2.	Expended Amount	<u>\$30,000</u>
3.	Balance Available	\$0

General Administration

1.	Budgeted Amount	\$45,000
2.	Expended Amount	<u>\$45,000</u>
3.	Balance Available	\$0

Activity/Demographics/Leverage

Housing Rehabilitation

Total Jobs Approved / Homes Repaired	10
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Homeownership Assistance

Loans Approved / Escrows Closed	1
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Demographics for Housing Rehabilitation / Homeownership Assistance Activities:

1.	Households Participating / Owner Occupied	11
2.	Total Persons Assisted	29
3.	Households of Hispanic Heritage	10
4.	Elderly Households	7
5.	Handicapped Households	7
6.	Female Head of Households	4
7.	Farmworker Households	5
8.	Households with Very Low Income or Extremely Low Income	4

Leverage (Non-CDBG Dollars)

Activity	Budget	Expended	Remaining/(Over Expended)
RDA for Housing Rehab	\$25,000	\$25,000	\$0
Audit	\$1,500	\$1,500	\$0
TOTAL	\$26,500	\$26,500	\$0

Conclusion

Citizens are encouraged to review the Final Grantee Performance Report and 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 Kindon Meik, City Manager at 832 Whitley Avenue, Corcoran, CA 93212.

Budget Impact:

None.

Grantee Performance Report

Report Period (FY) 2012-13

Standard Agreement #

10-STBG-6706

Please Check One

Annual GPR

Final GPR

Jurisdiction Name: City of Corcoran

Name of Contact: Kindon Meik

Address of Contact: 832 Whitley Avenue
Corcoran, CA 93212

FOR 2012 REPORTS- VERY IMPORTANT - IGNORE POP-UP MESSAGES ABOUT FORM COMPATABILITY. CLICK "CONTINUE"

Telephone Number: (559) 992-2151 ext. 230

E-Mail Address: kindon.meik@cityofcorcoran.com

SUMMARY OF ACTIVITIES

Complete the information above indicating the fiscal year and the Standard Agreement number. Indicate if this report represents an "Annual GPR" (Grantee Performance Report) or if this represents a "Final GPR" for which you are closing and finished the activity. Select from the following activities based on the matrix codes in your Standard Agreement. Check the box next to the activity and use the button to the right to be directed to the page to use in completing this report for each activity. If you have any questions regarding the correct matrix code, contact your CDBG Representative. If the activity has the option of two pages, the second page under the column heading "In Support of Housing" represents those activities with a National Objective Code of Low and Moderate Housing (LMH). For non-housing activities, use the button to the left.

- | | | In Support of Housing (LMH) |
|--|--|---------------------------------|
| (01) Acquisition of Real Property | <input type="checkbox"/> Page 1 | |
| (02) Disposition | <input type="checkbox"/> Page 1 | |
| (03) Public Facilities & Improvements* | <input type="checkbox"/> Page 6 | <input type="checkbox"/> Page 3 |
| (03A) Senior Centers | <input type="checkbox"/> Page 6 | |
| (03B) Handicapped Centers | <input type="checkbox"/> Page 6 | |
| (03C) Homeless Facilities | <input type="checkbox"/> Page 6 | |
| (03D) Youth Centers | <input type="checkbox"/> Page 6 | |
| (03E) Neighborhood Facilities | <input type="checkbox"/> Page 6 | |
| (03F) Parks, Recreation Facilities | <input type="checkbox"/> Page 6 | |
| (03G) Parking Facilities | <input type="checkbox"/> Page 6 | |
| (03H) Solid Waste Disposal Imp.* | <input type="checkbox"/> Page 6 | <input type="checkbox"/> Page 3 |
| (03I) Flood Drainage Improvement* | <input type="checkbox"/> Page 6 | <input type="checkbox"/> Page 3 |
| (03J) Water/Sewer Improvements* | <input type="checkbox"/> Page 6 | <input type="checkbox"/> Page 3 |
| (03K) Street Improvements* | <input type="checkbox"/> Page 6 | <input type="checkbox"/> Page 3 |
| (03L) Sidewalk Improvements* | <input type="checkbox"/> Page 6 | <input type="checkbox"/> Page 3 |
| (03M) Child Care Centers | <input type="checkbox"/> Page 6 | |
| (03N) Tree Planting | <input type="checkbox"/> Page 6 | <input type="checkbox"/> Page 3 |
| (03O) Fire Station/Equipment | <input type="checkbox"/> Page 6 | |
| (03P) Health Facilities | <input type="checkbox"/> Page 6 | |
| (03Q) Abused and Neglected Children Facilities | <input type="checkbox"/> Page 6 | |
| (03R) Asbestos Removal | <input type="checkbox"/> Page 6 | |
| (03S) Facilities for Aids Patients | <input type="checkbox"/> Page 6 | |
| (03T) Operating Costs of Homeless/Aids | <input type="checkbox"/> Page 6 | |
| (04) Clearance and Demolition | <input type="checkbox"/> Page 1 | |
| (04A) Cleanup of Contaminated Sites | <input type="checkbox"/> Page 1 | |
| (05) Public Services - General | <input checked="" type="checkbox"/> Page 7 | |
| (05A) Senior Services | <input checked="" type="checkbox"/> Page 7 | |
| (05B) Handicapped Services | <input type="checkbox"/> Page 7 | |
| (05C) Legal Services | <input type="checkbox"/> Page 7 | |
| (05D) Youth Services | <input type="checkbox"/> Page 7 | |

(05E) Transportation Services	<input type="checkbox"/>	Page 7	
(05F) Substance Abuse Services	<input type="checkbox"/>	Page 7	
(05G) Battered and Abused Spouses	<input type="checkbox"/>	Page 7	In Support of Housing (LMH)
(05H) Employment Training	<input type="checkbox"/>	Page 7	
(05I) Crime Awareness	<input type="checkbox"/>	Page 7	
(05J) Fair Housing Activities	<input type="checkbox"/>	Page 7	
(05K) Tenant/Landlord Counseling	<input type="checkbox"/>	Page 7	
(05L) Child Care Services	<input type="checkbox"/>	Page 7	
(05M) Health Services	<input type="checkbox"/>	Page 7	
(05N) Abused & Neglected Children	<input type="checkbox"/>	Page 7	
(05O) Mental Health Services	<input type="checkbox"/>	Page 7	
(05P) Screening Lead Paint & Hazards	<input type="checkbox"/>	Page 7	
(05Q) Subsistence Payments	<input type="checkbox"/>	Page 7	
(05R) Homeownership Assistance - not direct	<input type="checkbox"/>	Page 2	
(05S) Rental Housing Subsidies	<input type="checkbox"/>	Page 5	
(05T) Security Deposits	<input type="checkbox"/>	Page 5	
(05U) Housing Counseling	<input type="checkbox"/>	Page 7	
(06) Interim Assistance	<input type="checkbox"/>	Page 7	
(08) Relocation*	<input type="checkbox"/>	Page 7	<input type="checkbox"/> Page 5
(09) Loss of Rental Income*	<input type="checkbox"/>	Page 7	<input type="checkbox"/> Page 5
(11) Privately Owned Utilities*	<input type="checkbox"/>	Page 6	<input type="checkbox"/> Page 3
(12) Construction Housing	<input type="checkbox"/>	Page 1	
(13) Direct Homeownership Assistance	<input checked="" type="checkbox"/>	Page 2	
(14A) Rehabilitation - Single Unit Residential	<input checked="" type="checkbox"/>	Page 4	
(14B) Rehabilitation - Multi - Unit Residential	<input type="checkbox"/>	Page 4	
(14C) Public Housing Modernization	<input type="checkbox"/>	Page 4	
(14D) Rehabilitation - Publicly-Owner Residential Buildings	<input type="checkbox"/>	Page 4	
(14E) Rehabilitation Publicly/Private Commercial Industry	<input type="checkbox"/>	Page 8	
(14F) Energy Efficiency Improvements	<input type="checkbox"/>	Page 4	
(14G) Acquisition for Rehabilitation	<input type="checkbox"/>	Page 4	
(14I) Lead Based Paint, Hazards Test Abatement	<input type="checkbox"/>	Page 4	
(15) Code Enforcement	<input checked="" type="checkbox"/>	Page 7	
(16A) Residential Historic Preservation	<input type="checkbox"/>	Page 4	
(16B) Non-Residential Historic Preservation	<input type="checkbox"/>	Page 6	
(17A) CI Land Acquisition/Disposition	<input type="checkbox"/>	Page 8	
(17B) CI Infrastructure Development	<input type="checkbox"/>	Page 8	
(17C) Building Acquisition, Construction, Rehabilitation	<input type="checkbox"/>	Page 8	
(17D) Other Commercial/Industrial Improvements	<input type="checkbox"/>	Page 8	
(18A) ED Direct Financial Assistance for For-Profits	<input type="checkbox"/>	Page 8	
(18C) Micro-Enterprise Assistance	<input type="checkbox"/>	Page 9	
(19E) Operation and Repair Foreclosed Property	<input type="checkbox"/>		<input type="checkbox"/> Page 5

Certification:

I have reviewed the information contained in this report and certify that to the best of my knowledge that it is true and accurate, and that supporting documentation is maintained and available for State Review

Signature of Authorized Representative _____

Printed Name & Title Kindon Meik, City Manager

Date 9/16/2013

6/10/2008

This section applies to activities with a National Objective of Low and Moderate Housing (LMH) and one of the following activities. Check off what activity you are reporting. If more than one activity is being reported on this page, you will need to create a duplicate sheet.

- Homeownership Assistance - not direct (05R)
- Direct Homeownership Assistance (13)

Program Description

IDIS cdbg 6

Check all statements that are applicable to this activity. This activity will include:

- a. One-for-One Replacement (Reconstruction) complete Appendix A.
- b. Public improvement activity for which a Special Assessment will be levied.
- c. Displacement of household, business, farms, nonprofits, complete Appendix B.
- d. Creating a new Revolving Fund/Revolving Loan Account (RLA).
- e. The designation of an economic development "Favored activity".
- f. The funding of Colonia(s).
- g. Brownfield Activity Indicate the number of remediated acres: _____
- h. Historic Preservation Area.
- i. Presidential Declared Disaster.
- j. Multi-Unit Housing (2+ Units/structure).
- k. Rental Housing.
- l. Limited Clientele by Nature/Location or Presumed Benefit, complete Appendix C.
- m. A Subrecipient Agreement for this activity, complete Appendix D.
- n. The designation of Slum and Blight, complete Appendix E.

Section 3

Economic Opportunities for Low & Very Low Income

- Check box if the grant award is over \$200,000 in CDBG funds.
- Check box if you have a construction contract or subcontract greater than \$100,000.

If both boxes are checked, you are required to comply with Section 3 reporting requirements pursuant to HUD (24 CFR 135). Attach a Section 3 report and submit the report with this GPR.

Minority Contractor Information

Provide the total dollar amount of this activity that will be directed towards

Firms owned wholly or in substantial part by:

Minority group members

Women

Other (Specify)

N/A

Value of Contract

\$0

\$0

\$0

TYPE OF ASSISTANCE

IDIS cdbg 5

1. What type of financing was provided to the beneficiaries: Grants Loans
 No loans or grants
2. Indicate the number of grants and/or loans provided this Report Period:
 Grants 0 Loans 0
3. Indicate the total number of grants and/or loans provided to date (entire contract term):
 Grants 0 Loans 1
4. When assistance is provided in the form of loans, enter the terms of financing:
- | | Interest Rate
(%) | Number of Months
(#) | Loan Amounts
(\$) | |
|---|----------------------|-------------------------|----------------------|-------|
| a. Amortized Loan: | <u>N/A</u> | <u>N/A</u> | <u>N/A</u> | |
| b. Deferred Payment/
Forgiveness Loan: | <u>N/A</u> | <u>N/A</u> | <u>N/A</u> | Total |

DIRECT BENEFIT

IDIS cdbg 8

This page allows you to report on beneficiaries race/ethnicity and income levels for the fiscal year:

Race & Code	HOUSING ACTIVITIES			
	Owner		Renter	
	All	Hisp	All	Hisp
White (11):	0	0	0	0
Black/African American (12):	0	0	0	0
Asian (13):	0	0	0	0
American Indian/Alaskan Native (14):	0	0	0	0
Native Hawaiian/Other Pacific Isl. (15):	0	0	0	0
Am. Indian/Alaskan Native & White (16):	0	0	0	0
Asian & White (17):	0	0	0	0
Black/African Am. & White (18):	0	0	0	0
Am. Indian/Alaskan & Black/Afrcn (19):	0	0	0	0
Other Multi-Racial (20):	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
TOTALS	0	0	0	0
Number of Female Head of Households	<u>0</u>		<u>0</u>	

INCOME LEVELS

IDIS cdbg 13

Number of households benefiting based on Income:

	Owner	Renter	Total all years
Extremely Low (<30%)	0	0	1
Low (31%-50%)	0	0	0
Moderate (51%-80%)	0	0	0
Non-Low/Moderate Income (+80%)	<u>0</u>	<u>0</u>	<u>0</u>
Totals	0	0	1

HOUSING - PUBLIC SERVICE

IDIS cdbg 17A

Indicate the number of persons/households assisted, according to the following:

- 1. a. Total being served for the program year 0
- b. Now have new access to this type of service or benefit: 0
- c. Now have improved access to this type of service or benefit: 0
- d. Now receive a service or benefit that is no longer substandard: 0

Direct Financial Assistance to Homebuyers

- 1. Enter the total number of homebuyer households: 0
- 2. Of the total homebuyers assisted, specify the following:
 - a. Number of first-time homebuyers: 0
 - b. Of those first-time homebuyers, specify the number receiving housing counseling: 0
- 3. The number of homebuyers receiving down payment assistance/closing costs: 0

IDIS cdbg 25

This section applies to activities with a National Objective of Low and Moderate Housing (LMH) and Slums and Blight Area (SBA) or Slum and Blight Spot (SBS) or Urgent Need (URG) for the following. Check off what activity you are reporting. If more than one activity is being reported on this page, you will need to create a duplicate sheet.

- | | |
|---|---|
| <input checked="" type="checkbox"/> Rehabilitation - Single Unit Residential (Matrix 14A) | <input type="checkbox"/> Acquisition for Rehabilitation (Matrix 14G) |
| <input type="checkbox"/> Rehabilitation - Multi - Unit Residential (Matrix 14B) | <input type="checkbox"/> Lead Based Paint, Hazards Test Abatement (14I) |
| <input type="checkbox"/> Public Housing Modernization (Matrix 14C) | <input type="checkbox"/> Residential Historic Preservation (16A) |
| <input type="checkbox"/> Energy Efficiency Improvements (Matrix 14F) | |
| <input type="checkbox"/> Rehabilitation - Publicly-Owner Residential Buildings (Matrix 14D) | |

Program Description

IDIS cdbg 6

Check all statements that are applicable to this activity. This activity will include:

- | | |
|---|---|
| a. One-for-One Replacement (Reconstruction) complete Appendix A. | <input type="checkbox"/> |
| b. Public improvement activity for which a Special Assessment will be levied. | <input type="checkbox"/> |
| c. Displacement of household, business, farms, nonprofits, complete Appendix B. | <input type="checkbox"/> |
| d. Creating a new Revolving Fund/Revolving Loan Account (RLA). | <input type="checkbox"/> |
| e. The designation of an economic development "Favored activity". | <input type="checkbox"/> |
| f. The funding of Colonia(s). | <input type="checkbox"/> |
| g. Brownfield Activity | Indicate the number of remediated acres: _____ <input type="checkbox"/> |
| h. Historic Preservation Area. | <input type="checkbox"/> |
| i. Presidential Declared Disaster. | <input type="checkbox"/> |
| j. Multi-Unit Housing (2+ Units/structure). | <input type="checkbox"/> |
| k. Rental Housing. | <input type="checkbox"/> |
| l. Limited Clientele by Nature/Location or Presumed Benefit, complete Appendix C. | <input type="checkbox"/> |
| m. A Subrecipient Agreement for this activity, complete Appendix D. | <input type="checkbox"/> |
| n. The designation of Slum and Blight, complete Appendix E. | <input type="checkbox"/> |

Section 3

Economic Opportunities for Low & Very Low Income

- Check box if the grant award is over \$200,000 in CDBG funds.
- Check box if you have a construction contract or subcontract greater than \$100,000.

If both boxes are checked, you are required to comply with Section 3 reporting requirements pursuant to HUD (24 CFR 135). Attach a Section 3 report and submit the report with this GPR.

Minority Contractor Information

Provide the total dollar amount of this activity that will be directed towards Firms owned wholly or in substantial part by:

Minority group members

Women

Other (Specify)

marketed to all

Value of Contract

\$0

\$0

\$400,000

TYPE OF ASSISTANCE

IDIS cdbg 5

1. What type of financing was provided to the beneficiaries: Grants Loans
 No loans or grants
2. Indicate the number of grants and/or loans provided this Report Period:
 Grants 0 Loans 0
3. Indicate the total number of grants and/or loans provided to date (entire contract term):
 Grants 10 Loans 6
4. When assistance is provided in the form of loans, enter the terms of financing:
- | | Interest Rate (%) | Number of Months (#) | Loan Amounts (\$) | |
|---|-------------------|----------------------|-------------------|-------|
| a. Amortized Loan: | <u>N/A</u> | <u>N/A</u> | <u>N/A</u> | |
| b. Deferred Payment/
Forgiveness Loan: | <u>N/A</u> | <u>N/A</u> | <u>N/A</u> | Total |

DIRECT BENEFIT

IDIS cdbg 8

This page allows you to report on beneficiaries race/ethnicity and income levels for the fiscal year:

HOUSING ACTIVITIES

Race & Code	Owner		Renter	
	All	Hisp	All	Hisp
White (11):	0	0	0	0
Black/African American (12):	0	0	0	0
Asian (13):	0	0	0	0
American Indian/Alaskan Native (14):	0	0	0	0
Native Hawaiian/Other Pacific Isl. (15):	0	0	0	0
Am. Indian/Alaskan Native & White (16):	0	0	0	0
Asian & White (17):	0	0	0	0
Black/African Am. & White (18):	0	0	0	0
Am. Indian/Alaskan & Bk/Afrcn (19):	0	0	0	0
Other Multi-Racial (20):	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
TOTALS	0	0	0	0

Number of Female Head of Households 0 0

INCOME LEVELS

IDIS cdbg 13

Number of households benefiting based on Income:

	Owner	Renter	Total all years
Extremely Low (<30%)	0	0	0
Low (31%-50%)	0	0	3
Moderate (51%-80%)	0	0	7
Non-Low/Moderate Income (+80%)	<u>0</u>	<u>0</u>	<u>0</u>
Totals	0	0	10

DIRECT BENEFIT AND INCOME LEVELS MUST BE EQUAL

LEAD PAINT

APPLICABLE LEAD PAINT REQUIREMENT:

Housing constructed before 1978	0
*Exempt: housing constructed 1978 or later	0
**Otherwise exempt	0
Exempt: Hard costs <= \$5,000	0
Total	0

* A residential property for which construction was completed on or after January 1, 1978, or, in the case of jurisdictions which banned the sale or residential use of lead-containing paint prior to 1978, an earlier date as HUD may designate (see §35.160).

- * Exempt:
1. 0 bedroom
 2. Elderly/Disabled with no children under 6
 3. Lead-based paint free, and/or
 4. Used no more than 100 days in a year

Lead Hazard Remediation Actions: (For rehabilitation only)

Lead Safe Work Practices (24 CFR 35.930(b)) (Hard costs ,<= \$5,000)	0
Interim Controls or Standard Practices (24 CFR 35.930 ©)) (Hard costs \$5,000 - \$25,000	0
Abatement (24 CFR 35.930(d)) (Hard costs > \$25,000)	0
Total	0

REHABILITATION OF UNITS

IDIS cdbg 9

1. Indicate if the rehabilitation was offering a program with these specific services:
(May apply for activities with an national objective LMH with Matrix Code 14a, 14b, 14c, 14d, 14f, 14g or 16a)

- | | |
|---|-------------------------------------|
| a. Installing security devices | <input checked="" type="checkbox"/> |
| b. Installing smoke detectors | <input checked="" type="checkbox"/> |
| c. Performing emergency housing repairs | <input checked="" type="checkbox"/> |
| d. Providing supplies and equipment for painting houses | <input type="checkbox"/> |
| e. Operating a tool lending library | <input type="checkbox"/> |

REHABILITATION OF THE OWNER UNITS

IDIS cdbg 24

1. Enter the total number of owner units rehabilitated: 0
2. Of the total number of owner-occupied units rehabilitated, specify the number of:
- | | |
|--|----------|
| a. Units occupied by elderly: | <u>0</u> |
| b. Units brought from substandard to standard (Meeting HQS or local code): | <u>0</u> |
| c. Units qualified as Energy Star: | <u>0</u> |
| d. Units made accessible: | <u>0</u> |
| e. Units in compliance with lead safety rules (24 CFR Part 35): | <u>0</u> |

This section applies to activities with a National Objective of Low and Moderate Area (LMA) or Low and Moderate Clientele (LMC) or Slum and Blight Area (SBA), Urgent Need (URG). Check off what activity you are reporting. If more than one activity is being reported on this page, you will need to create a duplicate sheet.

- | | | |
|--|---|--|
| <input checked="" type="checkbox"/> Public Services - General (05) | <input type="checkbox"/> Crime Awareness (05I) | <input type="checkbox"/> Housing Counseling (05U) |
| <input type="checkbox"/> Senior Services (05A) | <input type="checkbox"/> Fair Housing Activities (05J) | <input type="checkbox"/> Interim Assistance (06) |
| <input type="checkbox"/> Handicapped Services (05B) | <input type="checkbox"/> Tenant/Landlord Counseling (05K) | <input type="checkbox"/> Relocation (08)* |
| <input type="checkbox"/> Legal Services (05C) | <input type="checkbox"/> Child Care Services (05L) | <input type="checkbox"/> Loss of Rental Income (09)* |
| <input type="checkbox"/> Youth Services (05D) | <input type="checkbox"/> Health Services (05M) | <input type="checkbox"/> Code Enforcement (15) |
| <input type="checkbox"/> Transportation Services (05E) | <input type="checkbox"/> Abused & Neglected Children (05N) | |
| <input type="checkbox"/> Substance Abuse Services (05F) | <input type="checkbox"/> Mental Health Services (05O) | |
| <input type="checkbox"/> Battered and Abused Spouses (05G) | <input type="checkbox"/> Screening Lead Paint & Hazards (05P) | |
| <input type="checkbox"/> Employment Training (05H) | <input type="checkbox"/> Subsistence Payments (05Q) | |

* For LMH activities, report on Housing Services page.

Program Description

IDIS cdbg 6

Check all statements that are applicable to this activity. This activity will include:

- | | |
|--|--------------------------|
| a. One-for-One Replacement (Reconstruction) complete Appendix A. | <input type="checkbox"/> |
| b. Public improvement activity for which a Special Assessment will be levied. | <input type="checkbox"/> |
| c. Displacement of household, business, farms, nonprofits, complete Appendix B. | <input type="checkbox"/> |
| d. Creating a new Revolving Fund/Revolving Loan Account (RLA). | <input type="checkbox"/> |
| e. The designation of an economic development "Favored activity". | <input type="checkbox"/> |
| f. The funding of Colonia(s). | <input type="checkbox"/> |
| g. Brownfield Activity Indicate the number of remediated acres: _____ | <input type="checkbox"/> |
| h. Historic Preservation Area. | <input type="checkbox"/> |
| i. Presidential Declared Disaster. | <input type="checkbox"/> |
| j. Multi-Unit Housing (2+ Units/structure). | <input type="checkbox"/> |
| k. Rental Housing. | <input type="checkbox"/> |
| l. Limited Clientele by Nature/Location or Presumed Benefit, complete Appendix C. | <input type="checkbox"/> |
| m. A Subrecipient Agreement for this activity, complete Appendix D. | <input type="checkbox"/> |
| n. The designation of Slum and Blight, complete Appendix E. | <input type="checkbox"/> |

Section 3

Economic Opportunities for Low & Very Low Income

Check box if the grant award is over \$200,000 in CDBG funds.

Check box if you have a construction contract or subcontract greater than \$100,000.

If both boxes are checked, you are required to comply with Section 3 reporting requirements pursuant to HUD (24 CFR 135). Attach a Section 3 report and submit the report with this GPR.

Minority Contractor Information

Provide the total dollar amount of this activity that will be directed towards

Firms owned wholly or in substantial part by:

Minority group members

Women

Other (Specify) N/A

Value of Contract

\$0

\$0

\$0

TYPE OF ASSISTANCE

IDIS cdbg 5

1. What type of financing was provided to the beneficiaries: Grants Loans
No loans or grants
2. Indicate the number of grants and/or loans provided this Report Period:
Grants N/A Loans N/A
3. Indicate the total number of grants and/or loans provided to date (entire contract term):
Grants N/A Loans N/A
4. When assistance is provided in the form of loans, enter the terms of financing:

	Interest Rate (%)	Number of Months (#)	Loan Amounts (\$)
a. Amortized Loan:	<u> N/A </u>	<u> N/A </u>	<u> N/A </u>
b. Deferred Payment/ Forgiveness Loan:	<u> N/A </u>	<u> N/A </u>	<u> N/A </u>

DIRECT BENEFIT

IDIS cdbg 8

This page allows you to report on beneficiaries race/ethnicity and income levels for the fiscal year:

Race & Code	Persons Totals	
	All	Hisp
White (11):	0	0
Black/African American (12):	0	0
Asian (13):	0	0
American Indian/Alaskan Native (14):	0	0
Native Hawaiian/Other Pacific Isl. (15):	0	0
Am. Indian/Alaskan Native & White (16):	0	0
Asian & White (17):	0	0
Black/African Am. & White (18):	0	0
Am. Indian/Alaskan & Black/Afrcn (19):	0	0
Other Multi-Racial (20):	<u> 0 </u>	<u> 0 </u>
TOTALS	0	0

Number of Female Head of Households 0

INCOME LEVELS

IDIS cdbg 13

Number of persons benefiting based on income:

	Persons	Total all years
Extremely Low (<30%)	0	0
Low (31%-50%)	0	0
Moderate (51%-80%)	0	13672
Non-Low/Moderate Income (+80%)	<u> 0 </u>	<u> 11141 </u>
Totals	0	24813

This section applies to activities with a National Objective of Low and Moderate Area (LMA) or Low and Moderate Clientele (LMC) or Slum and Blight Area (SBA), Urgent Need (URG). Check off what activity you are reporting. If more than one activity is being reported on this page, you will need to create a duplicate sheet.

- | | | |
|--|---|--|
| <input type="checkbox"/> Public Services - General (05) | <input type="checkbox"/> Crime Awareness (05I) | <input type="checkbox"/> Housing Counseling (05U) |
| <input checked="" type="checkbox"/> Senior Services (05A) | <input type="checkbox"/> Fair Housing Activities (05J) | <input type="checkbox"/> Interim Assistance (06) |
| <input type="checkbox"/> Handicapped Services (05B) | <input type="checkbox"/> Tenant/Landlord Counseling (05K) | <input type="checkbox"/> Relocation (08)* |
| <input type="checkbox"/> Legal Services (05C) | <input type="checkbox"/> Child Care Services (05L) | <input type="checkbox"/> Loss of Rental Income (09)* |
| <input type="checkbox"/> Youth Services (05D) | <input type="checkbox"/> Health Services (05M) | <input type="checkbox"/> Code Enforcement (15) |
| <input type="checkbox"/> Transportation Services (05E) | <input type="checkbox"/> Abused & Neglected Children (05N) | |
| <input type="checkbox"/> Substance Abuse Services (05F) | <input type="checkbox"/> Mental Health Services (05O) | |
| <input type="checkbox"/> Battered and Abused Spouses (05G) | <input type="checkbox"/> Screening Lead Paint & Hazards (05P) | |
| <input type="checkbox"/> Employment Training (05H) | <input type="checkbox"/> Subsistence Payments (05Q) | |

* For LMH activities, report on Housing Services page.

Program Description

IDIS cdbg 6

Check all statements that are applicable to this activity. This activity will include:

- | | |
|---|---|
| a. One-for-One Replacement (Reconstruction) complete Appendix A. | <input type="checkbox"/> |
| b. Public improvement activity for which a Special Assessment will be levied. | <input type="checkbox"/> |
| c. Displacement of household, business, farms, nonprofits, complete Appendix B. | <input type="checkbox"/> |
| d. Creating a new Revolving Fund/Revolving Loan Account (RLA). | <input type="checkbox"/> |
| e. The designation of an economic development "Favored activity". | <input type="checkbox"/> |
| f. The funding of Colonia(s). | <input type="checkbox"/> |
| g. Brownfield Activity | Indicate the number of remediated acres: _____ <input type="checkbox"/> |
| h. Historic Preservation Area. | <input type="checkbox"/> |
| i. Presidential Declared Disaster. | <input type="checkbox"/> |
| j. Multi-Unit Housing (2+ Units/structure). | <input type="checkbox"/> |
| k. Rental Housing. | <input type="checkbox"/> |
| l. Limited Clientele by Nature/Location or Presumed Benefit, complete Appendix C. | <input checked="" type="checkbox"/> |
| m. A Subrecipient Agreement for this activity, complete Appendix D. | <input type="checkbox"/> |
| n. The designation of Slum and Blight, complete Appendix E. | <input type="checkbox"/> |

Section 3

Economic Opportunities for Low & Very Low Income

- Check box if the grant award is over \$200,000 in CDBG funds.
- Check box if you have a construction contract or subcontract greater than \$100,000.

If both boxes are checked, you are required to comply with Section 3 reporting requirements pursuant to HUD (24 CFR 135). Attach a Section 3 report and submit the report with this GPR.

Minority Contractor Information

Provide the total dollar amount of this activity that will be directed towards

Firms owned wholly or in substantial part by:

Minority group members

Women

Other (Specify) N/A

Value of Contract

\$0

\$0

\$0

TYPE OF ASSISTANCE

IDIS cdbg 5

1. What type of financing was provided to the beneficiaries: Grants Loans
 No loans or grants
2. Indicate the number of grants and/or loans provided this Report Period:
 Grants N/A Loans N/A
3. Indicate the total number of grants and/or loans provided to date (entire contract term):
 Grants N/A Loans N/A
4. When assistance is provided in the form of loans, enter the terms of financing:
- | | Interest Rate | Number of Months | Loan Amounts |
|---|----------------|------------------|----------------|
| | (%) | (#) | (\$) |
| a. Amortized Loan: | <u> N/A </u> | <u> N/A </u> | <u> N/A </u> |
| b. Deferred Payment/
Forgiveness Loan: | <u> N/A </u> | <u> N/A </u> | <u> N/A </u> |

DIRECT BENEFIT

IDIS cdbg 8

This page allows you to report on beneficiaries race/ethnicity and income levels for the fiscal year:

Race & Code	Persons	
	All	Hisp
White (11):	0	0
Black/African American (12):	0	0
Asian (13):	0	0
American Indian/Alaskan Native (14):	0	0
Native Hawaiian/Other Pacific Isl. (15):	0	0
Am. Indian/Alaskan Native & White (16):	0	0
Asian & White (17):	0	0
Black/African Am. & White (18):	0	0
Am. Indian/Alaskan & Bck/Afrcn (19):	0	0
Other Multi-Racial (20):	<u> 0 </u>	<u> 0 </u>
TOTALS	0	0

Number of Female Head of Households 0

INCOME LEVELS

IDIS cdbg 13

Number of persons benefiting based on income:

	Persons	Total all years
Extremely Low (<30%)	0	0
Low (31%-50%)	0	0
Moderate (51%-80%)	0	68
Non-Low/Moderate Income (+80%)	<u> 0 </u>	<u> 0 </u>
Totals	0	68

1. Presumed Benefit

IDIS User Guide 8-73

If the activity is funded under a National Objective Code of Low and Moderate Income Clientele, indicate the number of beneficiaries that fall into one or more of the following categories. Use the following income levels when reporting on the beneficiaries race and income on other pages of the GPR.

Number of:

- | | |
|---|--|
| <input type="checkbox"/> Abused Children | Extreme Low Income |
| <input type="checkbox"/> Battered Spouses | Low Income |
| <input type="checkbox"/> Severely Disabled Adults (Per Census Definition) | Low Income |
| <input type="checkbox"/> Illiterate Adults | Low Income |
| <input type="checkbox"/> Persons with Aids | Low Income |
| <input type="checkbox"/> Homeless Persons | Extreme Low Income |
| <input type="checkbox"/> Migrant Farm workers | Low Income |
| <input checked="" type="checkbox"/> Elderly Persons | Use Moderate Income if at a center with services,
if not center based, use Low Income |

2. Nature and Location

IDIS cdbg 10

Provide a narrative description of how the nature/location of this activity benefits low and moderate persons:

The senior food program provides meals to individuals over 62 years of age, at no cost. Lunch is provided Tuesday through Friday.

Grantee Performance Report

Public Service

Report Period

2012-13

Standard Agreement

10-STBG-6706

This section applies to activities with a National Objective of Low and Moderate Area (LMA) or Low and Moderate Clientele (LMC) or Slum and Blight Area (SBA), Urgent Need (URG). Check off what activity you are reporting. If more than one activity is being reported on this page, you will need to create a duplicate sheet.

- | | | |
|--|---|---|
| <input type="checkbox"/> Public Services - General (05) | <input type="checkbox"/> Crime Awareness (05I) | <input type="checkbox"/> Housing Counseling (05U) |
| <input type="checkbox"/> Senior Services (05A) | <input type="checkbox"/> Fair Housing Activities (05J) | <input type="checkbox"/> Interim Assistance (06) |
| <input type="checkbox"/> Handicapped Services (05B) | <input type="checkbox"/> Tenant/Landlord Counseling (05K) | <input type="checkbox"/> Relocation (08)* |
| <input type="checkbox"/> Legal Services (05C) | <input type="checkbox"/> Child Care Services (05L) | <input type="checkbox"/> Loss of Rental Income (09)* |
| <input type="checkbox"/> Youth Services (05D) | <input type="checkbox"/> Health Services (05M) | <input checked="" type="checkbox"/> Code Enforcement (15) |
| <input type="checkbox"/> Transportation Services (05E) | <input type="checkbox"/> Abused & Neglected Children (05N) | |
| <input type="checkbox"/> Substance Abuse Services (05F) | <input type="checkbox"/> Mental Health Services (05O) | |
| <input type="checkbox"/> Battered and Abused Spouses (05G) | <input type="checkbox"/> Screening Lead Paint & Hazards (05P) | |
| <input type="checkbox"/> Employment Training (05H) | <input type="checkbox"/> Subsistence Payments (05Q) | |

* For LMH activities, report on Housing Services page.

Program Description

IDIS cdbg 6

Check all statements that are applicable to this activity. This activity will include:

- | | |
|---|---|
| a. One-for-One Replacement (Reconstruction) complete Appendix A. | <input type="checkbox"/> |
| b. Public improvement activity for which a Special Assessment will be levied. | <input type="checkbox"/> |
| c. Displacement of household, business, farms, nonprofits, complete Appendix B. | <input type="checkbox"/> |
| d. Creating a new Revolving Fund/Revolving Loan Account (RLA). | <input type="checkbox"/> |
| e. The designation of an economic development "Favored activity". | <input type="checkbox"/> |
| f. The funding of Colonia(s). | <input type="checkbox"/> |
| g. Brownfield Activity | Indicate the number of remediated acres: _____ <input type="checkbox"/> |
| h. Historic Preservation Area. | <input type="checkbox"/> |
| i. Presidential Declared Disaster. | <input type="checkbox"/> |
| j. Multi-Unit Housing (2+ Units/structure). | <input type="checkbox"/> |
| k. Rental Housing. | <input type="checkbox"/> |
| l. Limited Clientele by Nature/Location or Presumed Benefit, complete Appendix C. | <input type="checkbox"/> |
| m. A Subrecipient Agreement for this activity, complete Appendix D. | <input type="checkbox"/> |
| n. The designation of Slum and Blight, complete Appendix E. | <input type="checkbox"/> |

Section 3

Economic Opportunities for Low & Very Low Income

Check box if the grant award is over \$200,000 in CDBG funds.

Check box if you have a construction contract or subcontract greater than \$100,000.

If both boxes are checked, you are required to comply with Section 3 reporting requirements pursuant to HUD (24 CFR 135). Attach a Section 3 report and submit the report with this GPR.

Minority Contractor Information

Provide the total dollar amount of this activity that will be directed towards

Firms owned wholly or in substantial part by:

Minority group members

Women

Other (Specify) N/A

Value of Contract

\$0

\$0

\$0

TYPE OF ASSISTANCE

IDIS cdbg 5

1. What type of financing was provided to the beneficiaries: Grants Loans
 No loans or grants
2. Indicate the number of grants and/or loans provided this Report Period:
 Grants N/A Loans N/A
3. Indicate the total number of grants and/or loans provided to date (entire contract term):
 Grants N/A Loans N/A
4. When assistance is provided in the form of loans, enter the terms of financing:
- | | Interest Rate
(%) | Number of Months
(#) | Loan Amounts
(\$) |
|---|----------------------|-------------------------|----------------------|
| a. Amortized Loan: | <u> N/A </u> | <u> N/A </u> | <u> N/A </u> |
| b. Deferred Payment/
Forgiveness Loan: | <u> N/A </u> | <u> N/A </u> | <u> N/A </u> |

DIRECT BENEFIT

IDIS cdbg 8

This page allows you to report on beneficiaries race/ethnicity and income levels for the fiscal year:

Race & Code	Persons Totals	
	All	Hisp
White (11):	0	0
Black/African American (12):	0	0
Asian (13):	0	0
American Indian/Alaskan Native (14):	0	0
Native Hawaiian/Other Pacific Isl. (15):	0	0
Am. Indian/Alaskan Native & White (16):	0	0
Asian & White (17):	0	0
Black/African Am. & White (18):	0	0
Am. Indian/Alaskan & Black/African (19):	0	0
Other Multi-Racial (20):	<u> 0 </u>	<u> 0 </u>
TOTALS	0	0

Number of Female Head of Households 0

INCOME LEVELS

IDIS cdbg 13

Number of persons benefiting based on income:

	Persons	Total all years
Extremely Low (<30%)	0	0
Low (31%-50%)	0	0
Moderate (51%-80%)	0	13672
Non-Low/Moderate Income (+80%)	<u> 0 </u>	<u>11141</u>
Totals	0	24813

The following sections do not apply to Relocation (08), Loss of Rental Income (09) and Code Enforcement (15), however the information is still required for all other activities.

PUBLIC SERVICE

N/A - Code Enforcement

IDIS cdbg 17A

1. Indicate the number of persons/households assisted, according to the following:
 - a. Total being served for the program year: _____
 - b. Now have new access to this type of service or benefit: _____
 - c. Now have improved access to this type of service or benefit: _____
 - d. Now receive a service or benefit that is no longer substandard: _____

2. a. What number of homeless persons were given overnight shelter: _____
b. Indicate the number of beds created in overnight shelter or other emergency housing: _____

HOMELESS PREVENTION

N/A - Code Enforcement

IDIS cdbg 31

If this activity also includes the following services, address the following questions if applicable.

Legal Services (05C)

Subsistence Payments (05Q)

1. Indicate the total number of homeless that are benefiting from this activity: _____
2. Of the persons assisted, enter the number that:
 - a. Receive emergency financial assistance to prevent homelessness: _____
 - b. Received emergency legal assistance to prevent homelessness: _____

EMERGENCY ASSISTANCE (Subsistence Payments)

N/A - Code Enforcement

IDIS cdbg 30

If this activity also includes the following services, address the following questions if applicable.

Legal Services (05C)

Subsistence Payments (05Q)

1. Enter the total number of households receiving rental assistance: _____
2. Of the total households assisted, specify the number on short-term rental assistance (not more than 3 months) : _____
3. What number of households assisted were previously homeless: _____
4. Of those homeless, what number were chronically homeless: _____

City of
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**STAFF REPORT
 ITEM # 7-A**

MEMORANDUM

TO: City of Corcoran Successor Agency
FROM: Kindon Meik, City Manager
DATE: September 12, 2013 **MEETING DATE:** September 16, 2013
SUBJECT: Consider Long Range Property Management Plan Property Inventory

Recommendation:

Consider and discuss the information to be presented to the Corcoran Successor Agency Oversight Board.

Discussion:

With the state mandated dissolution of redevelopment agencies and the adoption of AB 1484, the Successor Agency of the Corcoran Redevelopment Agency is required to submit a Long Range Property Management Plan (LRPMP) to the Oversight Board for approval. The LRPMP governs the use and “disposition of the real property assets of the former redevelopment agency” as identified in the Due Diligence Review conducted by an outside auditing team. The attached spreadsheet provides and inventory of the property that will be included in the LRPMP.

The Successor Agency is able to designate how it will dispose of or continue to use the land identified in the LRPMP. As noted on the property inventory spreadsheet, staff is proposing that the identified parcels be retained for the purposes below:

Governmental Use	Downtown parking lots, train depot/transit center, city hall/council chambers, a bus shelter, sidewalks, and streets.
Fulfill an Enforceable Obligation	Land purchased (20 acres) with loan from City for retail development.
Future Development	Vacant lots including 11 parcels at the City business park for future commercial and light industrial use.

In order for land to be retained to fulfill an enforceable obligation, the Oversight Board must make a finding that the loan from the City to the Redevelopment Agency was for legitimate redevelopment purposes. Staff will request that the Oversight Board make that finding at its meeting on September 23, 2013.

Once the LRPMP is approved by the Oversight Board and the Department of Finance, land may be transferred to the City or to a Community Redevelopment Property Trust Fund depending on its designation in the plan.

Budget Impact:

The impact on the budget is undetermined at this time.

MATTERS FOR MAYOR AND COUNCIL
ITEM #: 8

MEMORANDUM

MEETING DATE: September 16, 2013

TO: Corcoran City Council

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

SUBJECT: Matters for Mayor & Council

UPCOMING EVENTS / MEETINGS

- o September 18 through 20, 2013 League of California Cities Annual Conference in Sacramento, CA
- o October 5, 2013 (Saturday) Corcoran Cotton Festival – Parade, Downtown, and Festivities at J. G. Boswell Park
- o October 7, 2013 (Monday) City Council Meeting – 6:00 PM, Council Chambers
- o October 14, 2013 (Monday) SAVE THE DATE – Joint Planning Commission & City Council Meeting – 5:30 PM, Council Chambers.
- o October 21, 2013(Monday) City Council Meeting – 6:00 PM, Council Chambers

A. Information Items

1. Climate Action Plan Update. (Tromborg)

B. Council Comments – *This is the time for council members to comment on matters of interest.*

1. Staff Referral Items

C. Committee Reports

D. Council Goals

Two Year Goals:

1. Safe Crossings on Highway 43
2. Balance Budget
3. Maintain Services
4. Prepare for Centennial Activities

Long Term Goals:

1. Lighted Soccer Field
2. Demolition of Grain Building
3. Police Department Facility



**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	<p>UPDATE: 06/17/13 Council requested this item return at a future meeting.</p> <p>UPDATE: 04/15/13 Staff provided a policy and it was tabled pending further information.</p> <p>03/05/12 Council directed staff develop guidelines for co-sponsorship of events.</p>	06/17/13 Pending	City Clerk/ Finance
04/01/13	Council directed staff to explore options to have wi-fi hardware and or internet connection in the Council Chambers.		City Manager
04/01/13	Council directed staff to explore options to establish electronic council packets (e-packets) and cost of tablets including funding options.		City Manager
04/01/13	Council directed staff to explore options to upgrade audio visual (AV) equipment, including audio (microphone), video projection and display in the Council Chambers.		City Manager
04/15/13	<p>UPDATE: 08/19/13 Council discussed options to resolve utility and payment issues. Direction provided to legal counsel and staff.</p> <p>06/17/13: Staff notified council this item will return at a future meeting.</p> <p>04/15/13: Council directed staff to identify options for Kings Estates utility services and billing</p>		City Manager/ Public Works
06/17/13	Council requested a regular item return regarding Solar projects.		City Manager/ Public Works
07/01/13	Council requested information regarding revenue generating initiatives.		City Manager
09/03/13	Council approved display of "In God We Trust" motto. Staff to return with options.		City Manager

**Information Item
ITEM #: 8A****MEMORANDUM****TO:** City Council**FROM:** Kevin Tromborg: Assistant Community Development Director**DATE:** September 5, 2013**MEETING DATE:** September 16, 2013**SUBJECT:** Kings County-Wide Climate Action Plan (CAP)**Discussion:**

Through Proposition 84 in the Sustainable Communities Planning Grant and Incentive Program, KCAG, Kings County Association of Governments was awarded a grant to conduct a county-wide greenhouse gas emissions inventory and Climate Action Plan. KCAG organized an advisory committee to help proactively plan for the development of the CAP. The committee consisted of representative from local government of each community, representation from county government, and stake holders from business, industry, and agricultural interests. The objective of the committee is to develop a comprehensive County-wide Climate Action Plan that can be used as a reference by both local and county jurisdiction in the context of AB32, and SB375. AB-32 (2006) is a bill that requires California's (GHG) green house gas emissions to be lowered to 1990 levels by 2020. SB 375 (2008) provides a means for achieving AB-32 goals from cars and light trucks (transportation).

As more information became available and as the committee delved into the meat of the CAP it became evident that the CAP was not specifically bound to SB375 or mandated. In fact, it is a percent reduction target and voluntary. The City of Corcoran adopted a General Plan in 2007. The general plan consists of elements that provide comprehensive planning which include an element for transportation and appendix for air quality. Currently, the California Air Resource Board has established targets and regulations regarding transportation and GHG emissions. Additionally, CEQA regulations, California Energy Commission, and Title 24 California Building Codes have regulations and codes that help mitigate issues pertaining to global warming and GHG emissions. After careful evaluation and extensive research the Community Development Department has decided that the need for the City of Corcoran to participate in the County-wide Climate Action plan was not necessary or in the best interest of the city. On August 27, 2013 A letter was sent to Teri King, (KCAG) terminating Corcoran's further participation.

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August 27, 2013

Teri King
Kings County Association of Governments
339 W. D Street, Suite B
Lemoore, CA 93245

Re; Climate Action Plan

Dear Teri,

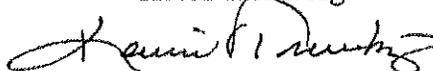
This letter will serve as official notice of the City of Corcoran's termination of continued participation in the County Wide Climate Action Plan. Additionally, the City of Corcoran will not accept any further compensation regarding the Climate Action Plan. The City of Corcoran looks forward to working with Kings County Association of Government in the future.

Kindon Meik



City Manager

Kevin Tromborg



Assistant Community Development Director