

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

City Council Chambers
1015 Chittenden Avenue
Corcoran, CA 93212

*Tuesday, April 26, 2016
5:30 P.M.*

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

Notice of ADA Compliance: In compliance with the Americans with Disabilities Act, if you need assistance to participate in this meeting, please contact the City Clerks Office at (559) 992-2151 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:	Jerry Robertson
Vice Mayor:	Mark Cartwright
Council Member:	Jim Wadsworth
Council Member:	Raymond Lerma
Council Member:	Sidonio "Sid" Palmerin

INVOCATION
FLAG SALUTE

PUBLIC DISCUSSION

2. **CONSENT CALENDAR (VV)**

- 2-A. Approval of minutes of the City Council special meeting of April 12, 2016.
- 2-B. Authorization to read ordinances and resolutions by title only.
- 2-C. Consider claim of Chandalier Brown-Burke alleging damage.

3. **APPROPRIATIONS (VV)**

Approval of Warrant Register dated April 26, 2016. *(Ruiz-Nuñez) (VV)*

4. **PRESENTATIONS:**

- 4-A. Presentation of Proclamation No. 2016-05 to Doug White

5. **PUBLIC HEARINGS:** – None

6. **WRITTEN COMMUNICATIONS:** – None

7. **STAFF REPORTS**

- 7-A. Authorize three-year contract renewal with The CrisCom Company. *(Meik) (VV)*
- 7-B. Consider Resolution No 2838 approving participation in California Office of Emergency Services (Cal OES) for Fiscal Year 2015-2016. *(Tromborg) (VV)*
- 7-C. Community Development Housing Division Report. *(Tromborg)*
- 7-D. Authorize purchase of backup server for IT network. *(Meik) (VV)*
- 7-E. Quarterly budget review. *(Ruiz-Nuñez)*

8. **MATTERS FOR MAYOR AND COUNCIL**

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

9. **CLOSED SESSION**

- 9-A. **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): 030-014-011 and 032-085-014
Our Negotiator: Kindon Meik Parties with whom negotiating: _____
Instructions to negotiator concerning: Price Terms of payment.

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 April 21, 2016.



Kindon Meik, Acting City Clerk

**MINUTES
CORCORAN CITY COUNCIL,
JOINT POWERS FINANCE AUTHORITY,
SUCCESSOR AGENCY FOR CORCORAN RDA
& HOUSING AUTHORITY
REGULAR MEETING
Tuesday, April 12, 2016**

The regular session of the Corcoran City Council was called to order by Vice-Mayor Cartwright, in the City Council Chambers, 1015 Chittenden Avenue, Corcoran, CA at 6:30 P.M.

ROLL CALL

Councilmembers present: Mark Cartwright, Raymond Lerma (arrived 5:37pm), Sidonio Palmerin, and Jim Wadsworth

Councilmembers absent: Jerry Robertson

Staff present: Michael Farley, Rick Joyner, Kindon Meik, Soledad Ruiz-Nuñez, Baldomero Rodriguez, Reuben Shortnacy, and Kevin Tromborg

Press present: Jeanette Todd, "The Corcoran Journal"

INVOCATION

Invocation was presented by Kindon Meik.

FLAG SALUTE

The flag salute was led by Jim Wadsworth.

1. PUBLIC DISCUSSION - None

2. CONSENT CALENDAR

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

AYES: Cartwright, Lerma, Palmerin, and Wadsworth

NOES:

ABSENT: Robertson

3. APPROPRIATIONS

Following Council discussion a **motion** was made by Wadsworth and seconded by Lerma to approve the Warrant Register dated April 12, 2016. Motion carried by the following vote:

AYES: Cartwright, Lerma, Palmerin, and Wadsworth

NOES:

ABSENT: Robertson

4. PRESENTATIONS – None

4-A. Mr. Fausto Hinojosa of Price Paige and Company presented the Fiscal Year 2014-2015 audit report.

4-B. Mr. Dan Bergman of IGService made a presentation on the 2016 water rate study.

5. PUBLIC HEARINGS-

5-A. Public Hearing to obtain comment on 2016-2024 Housing Element and consider adoption of Resolution 2832 regarding Housing Element was declared open at 6:42 p.m. Tromborg made the report. There being no written or oral testimony, the hearing was declared closed at 6:54 p.m.

Following Council discussion a **motion** was made by Wadsworth and seconded by Palmerin to adopt Revised Resolution 2832 regarding Housing Element 2016-2024. Motion carried by the following vote:

AYES: Cartwright, Lerma, Palmerin, and Wadsworth

NOES:

ABSENT: Robertson

6. **WRITTEN COMUNICATIONS:** None

7. **STAFF REPORTS**

7-A. Following Council discussion a **motion** was made by Wadsworth and seconded by Lerma to rescind sludge agitation project contract. Motion carried by the following vote:

AYES: Cartwright, Lerma, Palmerin, and Wadsworth

NOES:

ABSENT: Robertson

7-B. Following Council discussion a **motion** was made by Lerma and seconded by Palmerin to approve Resolution 2833 establishing a paid sick leave policy pursuant to Assembly Bill 1522 for part-time employee. Motion carried by the following vote:

AYES: Cartwright, Lerma, Palmerin, and Wadsworth

NOES:

ABSENT: Robertson

7-C. Tromborg presented the Sustainable Energy Roadmap Survey and informed the Council members that decision on the submission of the document can be put on hold to give more time for the Council members to review the survey. This will be presented again in May 2016 City Council.

7-D. Following Council discussion a **motion** was made by Lerma and seconded by Palmerin to establish a part-time Maintenance Worker classification. Motion carried by the following vote:

AYES: Cartwright, Lerma, Palmerin, and Wadsworth

NOES:

ABSENT: Robertson

7-E. Chief Shortnacy presented the Corcoran Police Department 2015 Annual Report.

7-F. Following Council discussion a **motion** was made by Wadsworth and seconded by Palmerin to approve Resolution No. 2837 implementing a two-day watering schedule in response to State conservation efforts. Motion carried by the following vote:

AYES: Cartwright, Lerma, Palmerin, and Wadsworth

NOES:

ABSENT: Robertson

7-G. Following Council discussion a **motion** was made by Palmerin and seconded by Lerma to authorize City Manager to sign agreement with NHA Advisors for the water bond refinancing project. Motion carried by the following vote:

AYES: Cartwright, Lerma, Palmerin, and Wadsworth

NOES:

ABSENT: Robertson

8. **MATTERS FOR MAYOR AND COUNCIL**

- 8-A. Council received information items.
- 8-B. Staff received referral items.
- 8-C. Committee reports.

9. **CLOSED SESSION**

At 8:02 p.m. Council recessed to closed session pursuant to:

- 9-A. **PENDING LITIGATION** (Government Code § 54956.9). It is the intention of this governing body to meet in closed-session concerning:
Conference with legal counsel – Deciding whether or not basis exists for closed session for anticipated litigation (Government Code § 54956.9(d)(3)).

- 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 – Deciding whether or not basis exists for closed session for anticipated litigation (Government Code § 54956.9(d)(3)).

- 9-C. **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): 1000 Chittenden Ave.
Our Negotiator: Kindon Meik Parties with whom negotiating: _____
Instructions to negotiator concerning: Price Terms of payment.

The regular meeting was reconvened at 8:30p.m. Vice-Mayor Cartwright reported direction was provided to the City Attorney on Item 9-A and Item 9-B. The Council provided direction to the City Manager on Item 9-C.

ADJOURNMENT

8:31 P.M.

Mark Cartwright, Vice-Mayor

Kindon Meik, Acting City Clerk

APPROVED DATE: _____

City of

CORCORAN

A MUNICIPAL CORPORATION

FOUNDED 1914

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

MEMO

TO: Corcoran City Council

FROM: Kindon Meik City Manager

DATE: April 21, 2016

MEETING DATE: April 26, 2016

SUBJECT: Consider claim from Chandalier Brown-Burke alleging damage.

Recommendation:

Move to approve the Consent Calendar and reject the claim submitted by Chandalier Brown-Burke.

Discussion:

Staff received a claim application from Chandalier Brown-Burke alleging an injury on January 29, 2016 while attempting to enter a city bus. The claim was forwarded to the City's third party administrator, Acclamation Insurance Management Services (AIMS), as part of the City's participation in the Central San Joaquin Valley Risk Management Authority (CSJVRMA).

AIMS has advised the claim be rejected based on the consideration that there were no defects or problems with the stairs on the bus to have caused the fall.

A copy of the claim will be provided upon request.

Budget Impact:

This type of claim is handled through the City's Risk Management Authority (RMA).

City Offices

Accounts Payable

Blanket Voucher Approval Document



User: spineda
Printed: 04/20/2016 - 5:03PM
Warrant Request Date: 04/26/2015
DAC Fund:

Batch: 00502.04.2016 - 04/26/16 A/P Warrant Regis

Line	Claimant	Voucher No.	Amount
1	AAA Quality Services Inc	000060463	414.88
2	ASI Administrative Solutions, Inc	000060464	147.90
3	Auto Zone, Inc.	000060465	244.82
4	Ayers Suites Yorba Linda	000060466	506.90
5	Az Auto Parts	000060467	759.14
6	Best Deal Food Co Inc.	000060468	46.76
7	Big Tex Trailer World, Inc.	000060469	7,197.17
8	Board of Equalization	000060470	302.00
9	BSK Associates	000060471	12,051.00
10	Business Card- Bank of America Credit Cards	000060472	6,952.73
11	California Department of Transportation	000060473	42.00
12	Chemical Waste Management Inc	000060474	2,469.73
13	City of Avenal	000060475	2,911.00
14	Comcast	000060476	615.58
15	Corcoran Chamber of Commerce	000060477	7,500.00
16	Corcoran Hardware	000060478	1,064.95
17	Corcoran Publishing Company	000060479	80.00
18	Crop Production Services, Inc.	000060480	1,850.01
19	DASH	000060481	279.06
20	Dept of Justice	000060482	1,296.00
21	Division of State Architect	000060483	160.13
22	EverBridge Inc.	000060484	4,000.00
23	Ewing Irrigation Products, Inc	000060485	501.57
24	FAI-45 Corcoran, LLC	000060486	502.00
25	Felder Communications	000060487	335.89
26	Ferguson Enterprises, Inc	000060488	125.48
27	Frontier Communications	000060489	99.03
28	Gabriel Castillo	000060490	200.00
29	Gabriel Padama	000060491	64.00
30	Haaker Equipment Company	000060492	268.75
31	Hanford Chrysler Dodge Jeep	000060493	41.73
32	High Desert Wireless Broadband	000060494	1,049.73
33	Holiday Inn San Clemente	000060495	600.00
34	Images/RadioShack Dealer	000060496	41.91
35	Interstate Gas Services	000060497	4,401.08
36	Jones Collision Center	000060498	2,704.11
37	Kathy Gibson	000060499	248.00
38	Keenan & Associates	000060500	50,593.86
39	Kings County Sheriff's Office	000060501	867.58
40	Kings County Treasurer	000060502	104,448.05
41	Kings Rehabilitation Center	000060503	7,193.00
42	LexisNexis Risk Data Management, Inc.	000060504	100.00
43	M.W. Watermark	000060505	4,403.22
44	MADD	000060506	15.00
45	MES, Medical Eye Services	000060507	799.01
46	Mitsubishi UFJ Securities USA	000060508	5,092.33

Page Total: \$235,587.09

Line	Claimant	Voucher No.	Amount
47	MW Development	000060509	15,000.00
48	ODB Company	000060510	765.00
49	Office Depot	000060511	259.26
50	Oliver Whitaker Co.	000060512	196.82
51	Patrick Jurdon	000060513	64.00
52	Pizza Factory	000060514	43.00
53	Positive Promotions	000060515	27.66
54	Price, Paige & Company	000060516	8,555.00
55	Principal, PLIC-SBD Grand Island	000060517	4,813.22
56	Quad Knopf, Inc.	000060518	6,267.42
57	Quality Pool Service	000060519	3,229.12
58	Ray Allen Professional K-9	000060520	1,060.47
59	Recreation Association of Corcoran	000060521	14,848.10
60	Res-Com	000060522	429.00
61	Sanchez, Ramiro	000060523	160.00
62	Shyam Bhaskar, MD	000060524	120.00
63	State Water Res Control Board	000060525	4,400.28
64	Stoney's Sand & Gravel, LLC	000060526	333.24
65	TF Tire & Service	000060527	22.00
66	The Gas Company	000060528	189.72
67	Toni Rocha	000060529	248.00
68	Toshiba Financial Services	000060530	330.51
69	Town & Country Hotel	000060531	348.16
70	Traffic Safety Corp.	000060532	19.50
71	Tule Trash Company	000060533	2,006.25
72	Turnupseed Electric Svc Inc	000060534	431.46
73	Univar USA Inc	000060535	8,696.51
74	Valerie Bega	000060536	23.90
75	Verizon Wireless	000060537	152.78
Page Total:			\$73,040.38
Grand Total:			\$308,627.47

Accounts Payable Voucher Approval List

User: spineda
 Printed: 04/20/2016 - 5:03PM
 Batch: 00502.04.2016 - 04/26/16 A/P Warrant Register



Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
60463	4/26/2016	AAA Quality Services Inc	Porta Potty Rental-WWTP	120-435-300-200	239.88
60463	4/26/2016	AAA Quality Services Inc	Potty Rental Skid Unit	104-407-300-197	175.00
Warrant Total:					414.88
60464	4/26/2016	ASI Administrative Solutions, Inc	Sect 125 Admin April 2016	304-000-202-010	72.00
60464	4/26/2016	ASI Administrative Solutions, Inc	Cobra Admin March 2016	104-402-300-200	75.90
Warrant Total:					147.90
60465	4/26/2016	Auto Zone, Inc.	Battery-Sweeper Unit#134	112-438-300-140	209.63
60465	4/26/2016	Auto Zone, Inc.	Veh Maint-/Chief Vehicle	104-421-300-260	35.19
Warrant Total:					244.82
60466	4/26/2016	Ayers Suites Yorba Linda	Lodging/Post Records Clerk/June 13-17, 2016 T. Rocha	104-421-300-270	506.90
Warrant Total:					506.90
60467	4/26/2016	Az Auto Parts	PO Vehicle Maint Unit#223	104-421-300-260	160.59
60467	4/26/2016	Az Auto Parts	Battery	105-437-300-140	6.71
60467	4/26/2016	Az Auto Parts	Hitch Pin	104-412-300-260	2.78
60467	4/26/2016	Az Auto Parts	1/4" DR Round Head	105-437-300-140	9.18
60467	4/26/2016	Az Auto Parts	3/8" DR TearDrop RA	105-437-300-140	25.42
60467	4/26/2016	Az Auto Parts	Lube Filter Unit#240	104-412-300-140	12.02
60467	4/26/2016	Az Auto Parts	Belt-Mix Pump	120-435-300-140	106.86
60467	4/26/2016	Az Auto Parts	Impact Wrench-Shop Use	104-433-300-210	408.45
60467	4/26/2016	Az Auto Parts	Wix Air Filter/Lube Filter/Unit#201	104-433-300-260	23.03
60467	4/26/2016	Az Auto Parts	Veh Maint Unit#166/Spark Plug	104-421-300-260	4.10
Warrant Total:					759.14
60468	4/26/2016	Best Deal Food Co Inc.	City Hall Breakroom Supplies	104-432-300-210	33.90
60468	4/26/2016	Best Deal Food Co Inc.	Coffee & Creamer	145-410-300-210	12.86
Warrant Total:					46.76

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
60469	4/26/2016	Big Tex Trailer World, Inc.	New Trailer-Parks Dept.	104-412-300-540	7,197.17
					Warrant Total:
					7,197.17
60470	4/26/2016	Board of Equalization	JMAC SUPPLY CORP SALES TAX INV#F-V51034 1ST QTR PMJ	104-432-300-210	40.47
60470	4/26/2016	Board of Equalization	INDUSTRIAL TEST SYSTEMS SALES TAX INV#150563 1ST Q	105-437-300-210	37.92
60470	4/26/2016	Board of Equalization	EVIDENT, INC. SALES TAX INV#102381A 1ST QTR PMT 2016	104-421-300-210	10.09
60470	4/26/2016	Board of Equalization	FACTORY EXPRESS, INC. SALES TAX INV#0234810-IN-1ST C	104-405-300-150	201.00
60470	4/26/2016	Board of Equalization	EVIDENT, INC. SALES TAX INV#102946A 1ST QTR PMT 2016	104-421-300-210	12.52
					Warrant Total:
					302.00
60471	4/26/2016	BSK Associates	Arsenic Pilot Study	105-437-300-200	468.00
60471	4/26/2016	BSK Associates	Arsenic Pilot Study	105-437-300-200	303.00
60471	4/26/2016	BSK Associates	Arsenic Pilot Study	105-437-300-200	208.00
60471	4/26/2016	BSK Associates	Arsenic Pilot Study	105-437-300-200	1,287.00
60471	4/26/2016	BSK Associates	Arsenic Pilot Study	105-437-300-200	2,442.00
60471	4/26/2016	BSK Associates	Arsenic Pilot Study	105-437-300-200	303.00
60471	4/26/2016	BSK Associates	Arsenic Pilot Study	105-437-300-200	2,756.00
60471	4/26/2016	BSK Associates	Arsenic Pilot Study	105-437-300-200	2,730.00
60471	4/26/2016	BSK Associates	Ground Water Sampling/Project Mgt WWTP	120-435-300-200	167.00
60471	4/26/2016	BSK Associates	Coliform Presence/Absence	105-437-300-200	136.00
60471	4/26/2016	BSK Associates	Arsenic/Coliform/Nitrate	105-437-300-200	90.00
60471	4/26/2016	BSK Associates	Arsenic/Coliform/Nitrate	105-437-300-200	60.00
60471	4/26/2016	BSK Associates	Coliform Presence/Absence	105-437-300-200	51.00
60471	4/26/2016	BSK Associates	Coliform Presence/Absence	105-437-300-200	51.00
60471	4/26/2016	BSK Associates	Coliform Presence/Absence	105-437-300-200	136.00
60471	4/26/2016	BSK Associates	Coliform Presence/Absence	105-437-300-200	136.00
60471	4/26/2016	BSK Associates	Coliform Presence/Absence	105-437-300-200	17.00
60471	4/26/2016	BSK Associates	Arsenic/Coliform/Nitrate	105-437-300-200	101.00
60471	4/26/2016	BSK Associates	Arsenic/Nitrate	105-437-300-200	43.00
60471	4/26/2016	BSK Associates	Arsenic/Coliform/Nitrate	105-437-300-200	60.00
60471	4/26/2016	BSK Associates	Coliform Presence/Absence	105-437-300-200	136.00
60471	4/26/2016	BSK Associates	Coliform Presence/Absence	105-437-300-200	136.00
60471	4/26/2016	BSK Associates	Arsenic/Coliform/Nitrate	105-437-300-200	60.00
60471	4/26/2016	BSK Associates	Plant Inf/Eff/Lagoon	120-435-300-200	174.00
					Warrant Total:
					12,051.00
60472	4/26/2016	Business Card- Bank of America Credit Cards	Annual Membership Class 1 CALBO-K. Tromborg CC	104-407-300-170	215.00
60472	4/26/2016	Business Card- Bank of America Credit Cards	Materials Used For BDTH Program-Property Address-K. Tromborg	104-407-300-198	599.53
60472	4/26/2016	Business Card- Bank of America Credit Cards	Map Act Seminar April 29, 2016-K. Tromborg CC	104-406-300-270	250.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
60472	4/26/2016	Business Card- Bank of America Credit Cards	Taxi from Sac Airport To Meet W/St Wtr Res On Nitrate	104-402-300-270	38.00
60472	4/26/2016	Business Card- Bank of America Credit Cards	Taxi To Sac Airport From Meet W/St Wtr Res On Nitrate	104-402-300-270	36.25
60472	4/26/2016	Business Card- Bank of America Credit Cards	Lunch for Council-Spc Meeting to Discuss Wtr Bnd & Rte Consult	104-401-300-271	70.00
60472	4/26/2016	Business Card- Bank of America Credit Cards	Exec Team Lunch-B. Rodriguez Farewell	104-402-300-271	56.05
60472	4/26/2016	Business Card- Bank of America Credit Cards	Randoms-Jan to Dec 2016-Consortium Contract	104-405-300-200	50.00
60472	4/26/2016	Business Card- Bank of America Credit Cards	Randoms-Jan to Dec 2016-Consortium Contract	104-407-300-200	25.00
60472	4/26/2016	Business Card- Bank of America Credit Cards	Randoms-Jan to Dec 2016-Consortium Contract	104-431-300-200	25.00
60472	4/26/2016	Business Card- Bank of America Credit Cards	Randoms-Jan to Dec 2016-Consortium Contract	145-410-300-200	200.00
60472	4/26/2016	Business Card- Bank of America Credit Cards	Randoms-Jan to Dec 2016-Consortium Contract	109-434-300-200	125.00
60472	4/26/2016	Business Card- Bank of America Credit Cards	Randoms-Jan to Dec 2016-Consortium Contract	105-437-300-200	150.00
60472	4/26/2016	Business Card- Bank of America Credit Cards	Randoms-Jan to Dec 2016-Consortium Contract	120-435-300-200	100.00
60472	4/26/2016	Business Card- Bank of America Credit Cards	Randoms-Jan to Dec 2016-Consortium Contract	104-402-300-200	25.00
60472	4/26/2016	Business Card- Bank of America Credit Cards	Randoms-Jan to Dec 2016-Consortium Contract	104-433-300-200	50.00
60472	4/26/2016	Business Card- Bank of America Credit Cards	Folding Chairs-Yets Hall-T. Sherwood CC	104-432-300-210	301.62
60472	4/26/2016	Business Card- Bank of America Credit Cards	Grades 1-3 Exam Review-T. Sherwood CC	120-435-300-270	295.00
60472	4/26/2016	Business Card- Bank of America Credit Cards	Hotel/J. Faulkner 3/21-24/16/AmerWtr Wrks Assoc-T. Sherwood CC	105-437-300-270	239.20
60472	4/26/2016	Business Card- Bank of America Credit Cards	Hotel/C. Espinoza/VW Exam Review3/21-23/16-T. Sherwood CC	120-435-300-270	230.52
60472	4/26/2016	Business Card- Bank of America Credit Cards	Hotel/C. Espinoza/VW Exam Review 4/4-5/16-T. Sherwood CC	120-435-300-270	186.36
60472	4/26/2016	Business Card- Bank of America Credit Cards	Hotel/C. Espinoza/VW Exam Review 4/4-5/16-T. Sherwood CC	105-437-300-140	135.62
60472	4/26/2016	Business Card- Bank of America Credit Cards	Fire Supply Depot/Biohazard Bag-PD DC Vehicle-G. Cramer CC	104-421-300-210	50.30
60472	4/26/2016	Business Card- Bank of America Credit Cards	Promotions Now-Printing-K. Gibson CC	104-421-300-155	274.96
60472	4/26/2016	Business Card- Bank of America Credit Cards	Sassers Uniform-Explorer-K. Gibson CC	330-429-300-210	43.00
60472	4/26/2016	Business Card- Bank of America Credit Cards	CDW/Power Adapter-K. Gibson CC	104-421-300-210	39.42
60472	4/26/2016	Business Card- Bank of America Credit Cards	Sasser/Uniform/Dispatch E. Cruz-K. Gibson CC	104-421-200-125	42.96
60472	4/26/2016	Business Card- Bank of America Credit Cards	Uniform Warehouse/Explorers Equip/ M. C. Gieseman CC	330-429-300-210	57.13
60472	4/26/2016	Business Card- Bank of America Credit Cards	COS/Academy Regist Fee-M. Rapozo- M. C. Gieseman CC	104-421-300-270	1,428.00
60472	4/26/2016	Business Card- Bank of America Credit Cards	Uniform Warehouse/Explorer Uniform- M. C. Gieseman CC	330-429-300-210	43.92
60472	4/26/2016	Business Card- Bank of America Credit Cards	Curtis Bay/Sharp Container for PD Vehicles- M. C. Gieseman CC	104-421-300-210	65.86
60472	4/26/2016	Business Card- Bank of America Credit Cards	CPOA/Regist. R. Shortmancy/Training- M. C. Gieseman CC	104-421-300-270	160.00
60472	4/26/2016	Business Card- Bank of America Credit Cards	Boys Scouts/Add'l Memberships/Explorers- M. C. Gieseman CC	330-429-300-210	126.00
60472	4/26/2016	Business Card- Bank of America Credit Cards	USPS Paid Postal Sve- M. C. Gieseman CC	104-432-300-152	20.44
60472	4/26/2016	Business Card- Bank of America Credit Cards	Regional Trng Ctr/Tng Fee/T. Rocha/Rec Clrk- M. C. Gieseman CC	104-421-300-270	525.00
60472	4/26/2016	Business Card- Bank of America Credit Cards	Positive Promotions/Printing Sve Handouts-R. Shortmancy CC	104-421-300-155	303.45
60472	4/26/2016	Business Card- Bank of America Credit Cards	EXXon Mobile/Fuel/Training-R. Shortmancy CC	104-421-300-250	20.00
60472	4/26/2016	Business Card- Bank of America Credit Cards	Shell Oil/Fuel/Training-R. Shortmancy CC	104-421-300-250	7.00
60472	4/26/2016	Business Card- Bank of America Credit Cards	EXXon Mobile/Fuel/Training-R. Shortmancy CC	104-421-300-250	35.00
60472	4/26/2016	Business Card- Bank of America Credit Cards	Lodging/comfort Suites/3/13-16/15/Training-R. Shortmancy CC	104-421-300-270	307.14

Warrant Total:

6,952.73

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
60473	4/26/2016	California Department of Transportation	Signals & Lighting Jan-Mar 2016	109-434-300-160	42.00
				Warrant Total:	42.00
60474	4/26/2016	Chemical Waste Management Inc	Filter Press Sludge Removal	105-437-300-193	2,469.73
				Warrant Total:	2,469.73
60475	4/26/2016	City of Avenal	AC Svc Agreement Avenal Corcoran March 2016	104-421-300-203	2,911.00
				Warrant Total:	2,911.00
60476	4/26/2016	Comcast	Acc#8155500400041872-March 2016 Statement	104-432-300-220	205.72
60476	4/26/2016	Comcast	Acc#8155500400041872-April 2016 Statement	104-432-300-220	205.72
60476	4/26/2016	Comcast	Acc#8155500400177130-Internet Svc WWTP	120-435-300-220	204.14
				Warrant Total:	615.58
60477	4/26/2016	Corcoran Chamber of Commerce	3rd Qtr Grant	104-401-300-207	7,500.00
				Warrant Total:	7,500.00
60478	4/26/2016	Corcoran Hardware	Dura Battery	104-407-300-210	17.19
60478	4/26/2016	Corcoran Hardware	Serrated Knife	104-407-300-210	10.73
60478	4/26/2016	Corcoran Hardware	Dept Supplies	145-410-300-210	4.28
60478	4/26/2016	Corcoran Hardware	Dept Supplies	104-412-300-210	6.76
60478	4/26/2016	Corcoran Hardware	Dept Supplies	104-412-300-140	6.00
60478	4/26/2016	Corcoran Hardware	Dept Supplies	104-432-300-210	44.93
60478	4/26/2016	Corcoran Hardware	Dept Supplies	109-434-300-210	19.32
60478	4/26/2016	Corcoran Hardware	Dept Supplies	120-435-300-210	549.29
60478	4/26/2016	Corcoran Hardware	Dept Supplies	105-437-300-210	271.08
60478	4/26/2016	Corcoran Hardware	Dept Supplies	105-437-300-140	135.37
				Warrant Total:	1,064.95
60479	4/26/2016	Corcoran Publishing Company	PHN RE Housing Element 2016-2024	104-406-300-200	80.00
				Warrant Total:	80.00
60480	4/26/2016	Crop Production Services, Inc.	Dept Supplies-Lime Hydrated	120-435-300-210	87.00
60480	4/26/2016	Crop Production Services, Inc.	Dept Supplies-Round-up	120-435-300-210	161.25
60480	4/26/2016	Crop Production Services, Inc.	Dept Supplies-Round-up/Goal/Mark It	120-435-300-210	929.88
60480	4/26/2016	Crop Production Services, Inc.	Dept Supplies-Round-up/Goal	105-437-300-210	671.88
				Warrant Total:	1,850.01

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
60481	4/26/2016	DASH	Jail Supplies	104-421-300-148	279.06
				Warrant Total:	279.06
60482	4/26/2016	Dept of Justice	Live Scan Fees for March 2016	104-421-300-148	1,296.00
				Warrant Total:	1,296.00
60483	4/26/2016	Division of State Architect	1st Qtr Pmt. Jan-Mar. 2016	104-000-323-009	160.13
				Warrant Total:	160.13
60484	4/26/2016	EverBridge Inc.	Nixie Engage Agreement 03/31/16-05/31/17	114-414-300-210	4,000.00
				Warrant Total:	4,000.00
60485	4/26/2016	Ewing Irrigation Products, Inc	Battery Module/Sprinkler Assy	104-412-300-210	501.57
				Warrant Total:	501.57
60486	4/26/2016	FAI-45 Corcoran, LLC	Inv#6590 Overpayment/Refund on Weed abatement Services Invoice	104-000-351-072	502.00
				Warrant Total:	502.00
60487	4/26/2016	Felder Communications	Radio Maint & Repair/Used Old Radio From Bus 161 for New Bus	145-410-300-141	335.89
				Warrant Total:	335.89
60488	4/26/2016	Ferguson Enterprises, Inc	Dept Supplies	120-435-300-210	125.48
				Warrant Total:	125.48
60489	4/26/2016	Frontier Communications	Acct#559-992-1408-091098-5	104-432-300-220	99.03
				Warrant Total:	99.03
60490	4/26/2016	Gabriel Castillo	WA/Clean up of City Property on 1116 Sherman ave, Corcoran	104-407-300-197	200.00
				Warrant Total:	200.00
60491	4/26/2016	Gabriel Padama	MADD Statewide Law Enforce Event-June 10-11 2016	104-421-300-270	64.00
				Warrant Total:	64.00
60492	4/26/2016	Haaker Equipment Company	Hose Rail/Swivel 1" Unit#208	120-435-300-260	268.75
				Warrant Total:	268.75
60493	4/26/2016	Hanford Chrysler Dodge Jeep	AB Connector Unit#148	104-412-300-260	41.73
				Warrant Total:	41.73

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
				Warrant Total:	41.73
60494	4/26/2016	High Desert Wireless Broadband	Maint for Unit#220/Diagnose & Repair Spotlight Issues/Reprogram	104-421-300-260	570.00
60494	4/26/2016	High Desert Wireless Broadband	Cable Tracking/Set New Access PT Mntg & Conf. New Equip	104-421-300-181	479.73
				Warrant Total:	1,049.73
60495	4/26/2016	Holiday Inn San Clemente	Lodging/K. Gibson/Civillian Mgt Seminar/6/6-10/2016	104-421-300-270	600.00
				Warrant Total:	600.00
60496	4/26/2016	Images/RadioShack Dealer	USB Flash Drive	104-407-300-210	41.91
				Warrant Total:	41.91
60497	4/26/2016	Interstate Gas Services	Rate Study-Progress Billing for March 2016	105-437-300-200	4,401.08
				Warrant Total:	4,401.08
60498	4/26/2016	Jones Collision Center	Vehicle Repairs Unit#224	104-421-300-260	2,704.11
				Warrant Total:	2,704.11
60499	4/26/2016	Kathy Gibson	Civillian Mgt Seminar June 5-10, 2016	104-421-300-270	248.00
				Warrant Total:	248.00
60500	4/26/2016	Keenan & Associates	May 2016 Statement	104-000-202-011	31,366.79
60500	4/26/2016	Keenan & Associates	May 2016 Statement	105-000-202-011	4,692.60
60500	4/26/2016	Keenan & Associates	May 2016 Statement	109-000-202-011	1,374.60
60500	4/26/2016	Keenan & Associates	May 2016 Statement	112-000-202-011	1,493.30
60500	4/26/2016	Keenan & Associates	May 2016 Statement	120-000-202-011	3,391.65
60500	4/26/2016	Keenan & Associates	May 2016 Statement	121-000-202-011	376.85
60500	4/26/2016	Keenan & Associates	May 2016 Statement	145-000-202-011	6,776.22
60500	4/26/2016	Keenan & Associates	May 2016 Statement	105-000-202-011	1,121.85
				Warrant Total:	50,593.86
60501	4/26/2016	Kings County Sheriff's Office	2015-16 Qtr Billing	104-421-300-201	867.58
				Warrant Total:	867.58
60502	4/26/2016	Kings County Treasurer	City Admin Fee 2.5%	104-000-366-100	-2,678.16
60502	4/26/2016	Kings County Treasurer	County Impac Fees 7/1/-9/30/15	104-000-202-008	50,352.79
60502	4/26/2016	Kings County Treasurer	County Impac Fees10/1-12/31/15	104-000-202-008	41,289.76
60502	4/26/2016	Kings County Treasurer	County Impac Fees1/1-3/31/16	104-000-202-008	15,483.66

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
				Warrant Total:	104,448.05
60503	4/26/2016	Kings Rehabilitation Center	Janitorial Svcs	136-415-300-200	3,022.21
60503	4/26/2016	Kings Rehabilitation Center	Janitorial Svcs	104-432-300-200	3,770.79
60503	4/26/2016	Kings Rehabilitation Center	Janitorial Svcs	145-410-300-200	400.00
				Warrant Total:	7,193.00
60504	4/26/2016	LexisNexis Risk Data Management, Inc.	Background Svc/March Inv 2016	104-421-300-200	50.00
60504	4/26/2016	LexisNexis Risk Data Management, Inc.	Background Svc/February Inv 2016	104-421-300-200	50.00
				Warrant Total:	100.00
60505	4/26/2016	M.W. Watermark	PO#24319 /Filter Cloths-WTP	105-437-300-140	4,403.22
60506	4/26/2016	MADD	Entry Fee/MADD Award/J. Harris	104-421-300-270	15.00
				Warrant Total:	15.00
60507	4/26/2016	Medical Eye Services MES	May 2016 Statement	104-000-202-011	542.86
60507	4/26/2016	Medical Eye Services MES	May 2016 Statement	105-000-202-011	60.43
60507	4/26/2016	Medical Eye Services MES	May 2016 Statement	109-000-202-011	19.27
60507	4/26/2016	Medical Eye Services MES	May 2016 Statement	112-000-202-011	19.27
60507	4/26/2016	Medical Eye Services MES	May 2016 Statement	120-000-202-011	41.41
60507	4/26/2016	Medical Eye Services MES	May 2016 Statement	121-000-202-011	4.60
60507	4/26/2016	Medical Eye Services MES	May 2016 Statement	145-000-202-011	111.17
				Warrant Total:	799.01
60508	4/26/2016	Mitsubishi UFJ Securities USA	Remarketing Water 08 Bonds 1/1/16-3/31/16	105-437-300-200	5,092.33
				Warrant Total:	5,092.33
60509	4/26/2016	MW Development	Saltair Place Pilot Refund	104-401-300-170	15,000.00
				Warrant Total:	15,000.00
60510	4/26/2016	ODB Company	26' Wire New (Sweeper Brooms) Unit#138	112-438-300-140	765.00
				Warrant Total:	765.00
60511	4/26/2016	Office Depot	Dept. Supplies	145-410-300-210	109.11
60511	4/26/2016	Office Depot	Dept. Supplies	120-435-300-210	5.20
60511	4/26/2016	Office Depot	Dept. Supplies	104-433-300-210	44.59

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
60511	4/26/2016	Office Depot	Dept. Supplies	104-431-300-210	100.36
				Warrant Total:	259.26
60512	4/26/2016	Oliver Whitaker Co.	Brush/Bearings/Diode Assy	145-410-300-260	196.82
				Warrant Total:	196.82
60513	4/26/2016	Patrick Jurdon	MADD Statewide Law Enforc Event June 10-11, 2016	104-421-300-270	64.00
				Warrant Total:	64.00
60514	4/26/2016	Pizza Factory	Inmate Meal	104-421-300-148	4.30
60514	4/26/2016	Pizza Factory	Inmate Meal	104-421-300-148	4.30
60514	4/26/2016	Pizza Factory	Inmate Meal	104-421-300-148	4.30
60514	4/26/2016	Pizza Factory	Inmate Meal	104-421-300-148	4.30
60514	4/26/2016	Pizza Factory	Inmate Meal	104-421-300-148	4.30
60514	4/26/2016	Pizza Factory	Inmate Meal	104-421-300-148	4.30
60514	4/26/2016	Pizza Factory	Inmate Meal	104-421-300-148	4.30
60514	4/26/2016	Pizza Factory	Inmate Meal	104-421-300-148	4.30
60514	4/26/2016	Pizza Factory	Inmate Meal	104-421-300-148	8.60
60514	4/26/2016	Pizza Factory	Inmate Meal	104-421-300-148	4.30
				Warrant Total:	43.00
60517	4/26/2016	PLIC-SBD Grand Island Principal	May 2016 Statement	104-000-202-011	3,158.42
60517	4/26/2016	PLIC-SBD Grand Island Principal	May 2016 Statement	105-000-202-011	406.25
60517	4/26/2016	PLIC-SBD Grand Island Principal	May 2016 Statement	109-000-202-011	130.11
60517	4/26/2016	PLIC-SBD Grand Island Principal	May 2016 Statement	112-000-202-011	130.11
60517	4/26/2016	PLIC-SBD Grand Island Principal	May 2016 Statement	120-000-202-011	432.09
60517	4/26/2016	PLIC-SBD Grand Island Principal	May 2016 Statement	121-000-202-011	48.01
60517	4/26/2016	PLIC-SBD Grand Island Principal	May 2016 Statement	145-000-202-011	673.05
60517	4/26/2016	PLIC-SBD Grand Island Principal	May 2016 Statement	304-000-202-026	-164.82
				Warrant Total:	4,813.22
60515	4/26/2016	Positive Promotions	Printing Svcs/Notecards	104-421-300-155	27.66
				Warrant Total:	27.66
60516	4/26/2016	Price, Paige & Company	Audit	104-405-300-200	8,555.00
				Warrant Total:	8,555.00
60518	4/26/2016	Quad Knopf, Inc.	Lift Station #14-Pj Mngt	120-435-500-536	162.00
60518	4/26/2016	Quad Knopf, Inc.	Survey	120-435-500-536	687.78

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
60518	4/26/2016	Quad Knopf, Inc.	Project Design	120-435-500-536	5,417.64
Warrant Total:					6,267.42
60519	4/26/2016	Quality Pool Service	Monthly Service	104-411-300-200	850.00
60519	4/26/2016	Quality Pool Service	Hydrochloric Acid 15%	104-411-300-210	1,091.68
60519	4/26/2016	Quality Pool Service	Bulk Chlorine	104-411-300-210	964.94
60519	4/26/2016	Quality Pool Service	Soda Bicarbonate	104-411-300-210	322.50
Warrant Total:					3,229.12
60523	4/26/2016	Ramiro Sanchez	8 Aluminum Signs-Danger -Impure Water	120-435-300-210	160.00
Warrant Total:					160.00
60520	4/26/2016	Ray Allen Professional K-9	K9 Ballistic Vest/Jacki	104-421-300-217	999.99
60520	4/26/2016	Ray Allen Professional K-9	Police Patches for Vest	104-421-300-217	60.48
Warrant Total:					1,060.47
60521	4/26/2016	Recreation Association of Corcoran	3rd Qtr Corcoran Pool Contract 2015-16	104-411-300-206	14,848.10
Warrant Total:					14,848.10
60522	4/26/2016	Res-Com	Pest Control-Depot	145-410-300-200	33.00
60522	4/26/2016	Res-Com	Pest Control-Pool Bldg	104-411-300-200	33.00
60522	4/26/2016	Res-Com	Pest Control-RAO	136-415-300-200	33.00
60522	4/26/2016	Res-Com	Pest Control-City Hall/PD/CC	104-432-300-200	99.00
60522	4/26/2016	Res-Com	Pest Control-City Hall-New	104-432-300-200	33.00
60522	4/26/2016	Res-Com	Pest Control-PW	104-432-300-200	99.00
60522	4/26/2016	Res-Com	Pest Control-Yets	104-432-300-200	33.00
60522	4/26/2016	Res-Com	Pest Control-WWTIP	120-435-300-200	33.00
60522	4/26/2016	Res-Com	Pest Control-WTP	105-437-300-200	33.00
Warrant Total:					429.00
60524	4/26/2016	Shyam Bhaskar, MD	Physical -S. Martinez	145-410-300-200	120.00
Warrant Total:					120.00
60525	4/26/2016	State Water Res Control Board	Large Water System Fee For Permit & Inspection 7/1/15-12/31/15	105-437-300-160	4,400.28
Warrant Total:					4,400.28
60526	4/26/2016	Stoney's Sand & Gravel, LLC	Crushed Rock/Animal Control Kennel Area	104-421-300-203	333.24

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
60527	4/26/2016	TF Tire & Service	Flat Repair-Unit#190	105-437-300-260	333.24
				Warrant Total:	22.00
60528	4/26/2016	The Gas Company	Acct#00888349024	145-410-300-242	64.23
60528	4/26/2016	The Gas Company	Acct#00891595001	104-432-300-242	78.75
60528	4/26/2016	The Gas Company	Acct#20001594009	104-432-300-242	23.37
60528	4/26/2016	The Gas Company	Acct#06981596833	104-432-320-242	23.37
				Warrant Total:	189.72
60529	4/26/2016	Toni Rocha	Records Clerk Course/ June 13-17, 2016	104-421-300-270	248.00
				Warrant Total:	248.00
60530	4/26/2016	Toshiba Financial Services	Copier Service Rental	104-421-300-180	330.51
				Warrant Total:	330.51
60531	4/26/2016	Town & Country Hotel	Lodging/G. Padama /June 10-11, 2016	104-421-300-270	174.08
60531	4/26/2016	Town & Country Hotel	Lodging/P. Jurdon /June 10-11, 2016	104-421-300-270	174.08
				Warrant Total:	348.16
60532	4/26/2016	Traffic Safety Corp.	Crossing Guard Equip/Shipping Fee/Res#0053898	104-421-300-210	19.50
				Warrant Total:	19.50
60533	4/26/2016	Tule Trash Company	Dump Fee Ticket#368328	112-436-300-192	393.75
60533	4/26/2016	Tule Trash Company	Dump Fee Ticket#368419	112-436-300-192	234.00
60533	4/26/2016	Tule Trash Company	Pull Fee	112-436-300-200	390.00
60533	4/26/2016	Tule Trash Company	Dump Fee Ticket#368852	112-436-300-192	339.00
60533	4/26/2016	Tule Trash Company	Pull Fee	112-436-300-200	180.00
60533	4/26/2016	Tule Trash Company	Dump Fee Ticket#370990	112-436-300-192	274.50
60533	4/26/2016	Tule Trash Company	40 Yard Box (1)	112-436-300-200	195.00
				Warrant Total:	2,006.25
60534	4/26/2016	Turnupseed Electric Svc Inc	Storm Pump Repair- 6 1/2 & Sherman	120-435-300-140	431.46
				Warrant Total:	431.46
60535	4/26/2016	Univar USA Inc	Ferric Chloride	105-437-300-219	8,696.51

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
				Warrant Total:	8,696.51
60536	4/26/2016	Valerie Bega	Parking @ Conf.	145-410-300-270	10.00
60536	4/26/2016	Valerie Bega	Taxi @ Conf.	145-410-300-270	13.90
				Warrant Total:	23.90
60537	4/26/2016	Verizon Wireless	Cell Phone Service Acct#209258669	145-410-300-220	107.61
60537	4/26/2016	Verizon Wireless	Wireless Air Card Acct#209258669	145-410-300-220	38.01
60537	4/26/2016	Verizon Wireless	Cell Phone Service Acct#209258669	105-437-300-220	7.16
				Warrant Total:	152.78

City of

CORCORAN

A MUNICIPAL CORPORATION

FOUNDED 1914

STAFF REPORT
ITEM #: 7-A

MEMORANDUM

TO: City Council

FROM: Kindon Meik, City Manager

DATE: April 19, 2016

MEETING DATE: April 26, 2016

SUBJECT: Consider contract renewal with The CrisCom Company

Recommendation:

Staff requests that Council approve a three-year contract renewal with The CrisCom Company.

Discussion:

The City of Corcoran initially partnered with The CrisCom Company in 2005. Over the last eleven years, CrisCom has diligently represented the City at the State and Federal level and has been extremely successful on multiple initiatives benefitting Corcoran.

Most recently, CrisCom was able to work with Congressman Valadao's office to include language in HR 2029 making Corcoran eligible for USDA Rural Development Community Facilities Program grants. Also noteworthy, in 2015 CrisCom helped secure \$3,822,000 in State funds for the construction of the new PD facility. In total, CrisCom has secured more than \$6,500,000 in funding for the City in the last ten years.

Finally, CrisCom's commitment to Corcoran is further demonstrated by its efforts to attract new businesses, strengthen local businesses and organizations, participate in community events, and support local students and service clubs.

Budget Impact:

Per the agreement, CrisCom will be paid \$84,000 per year. For the first year, funds from the administrative allocation to the Successor Agency of the former Corcoran Redevelopment Agency will be used to pay for CrisCom's services. For the final two years of the contract, CrisCom will be paid out of the General Fund and other City funds depending on the assignments being carried out.

Attachments:

Summary of Accomplishments

Agreement between the City and CrisCom



THE CITY OF CORCORAN & THE CRISCOM COMPANY

SUCCESS IN PARTNERSHIP SINCE 2004



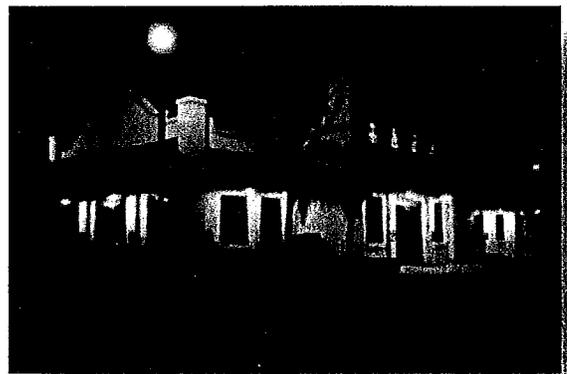
Accomplishments

(partial list)

CrisCom proudly supports our Community

(partial list)

- Successful in including language into H.R. 2029, passed by Congress and signed by President Obama. New language makes the City of Corcoran eligible to apply for USDA Rural Development Community Facilities Program grant.
- Secured \$3,822,000 from the State of California's general fund to construct a new police facility.
- \$611,000 in the consolidated appropriations act for the Kings County Narcotics and Gang Task Force.
- CrisCom's efforts led to BNSF taking responsibility for demolishing and paying for vermin control of the old grain mill. Estimated cost savings to Corcoran, \$700,000.
- The CrisCom Company worked diligently with the Governor's office on behalf of the City to ensure that local funding for the POST training for the Corcoran Police Department remained intact.
- \$2 million water grant funded through Proposition 40 funds.
- The CrisCom Company continues to focus on business attraction for the City of Corcoran:
 - Commercial, Retail, Industrial Brokers from Los Angeles to Sacramento.
 - Started Discussions with Family Dollar, Dollar General, Little Caesars, Dollar Tree, national hotel chains, and numerous retail opportunities.
 - Continue to market and brand Corcoran through the International Council of Shopping Centers (ICSC).
- The CrisCom Company continues to participate in numerous community endeavors, including:
 - Corcoran Chamber of Commerce
 - Corcoran Emergency Aid
 - Operation Gobble
 - Corcoran Rotary
 - Corcoran High School
 - CrisCom recently donated 300 plush toys, secured through Children's Hunger Fund, to the Corcoran Police Department for distribution at Christmas. Additionally, CrisCom secured \$4,000 of in-kind school supplies for local elementary students.
 - Our senior executives have volunteered their time for numerous events in the City, including the Corcoran Centennial Celebration.
 - The Cotton Festival: CrisCom was a marquee sponsor of the "Quilting Queen" competition



CONSULTANT AGREEMENT

THIS AGREEMENT is made and effective July 1, 2016, by and between the **CITY OF CORCORAN** (“City”), with its principal place of business located at 832 Whitley Ave., Corcoran, California, in the County of Kings, State of California, and **The CrisCom Company** (“CrisCom”), maintaining its principal place of business at 9550 Topanga Canyon Blvd., Chatsworth, California.

ARTICLE 1 BACKGROUND AND PURPOSE

Section 1.1 Background

The City has contracted with CrisCom since 2005 during which time CrisCom has served as the City’s lobbyist on State and Federal matters. Additionally, under the direction of the former Corcoran Redevelopment Agency, CrisCom has actively pursued economic development initiatives with the intent of attracting new businesses and creating employment opportunities within the community. The current agreement between the City and CrisCom will expire on June 30, 2016.

Section 1.2. Purpose

This Agreement formalizes the existing relationship between the City and CrisCom and outlines the terms and conditions hereinafter set forth.

ARTICLE 2 TERMS AND SERVICES

Section 2.1 Terms

As an extension to services already being provided, this Agreement will commence on July 1, 2016 and end on June 30, 2019. Either party may terminate this Agreement with thirty (30) days written notice.

Section 2.2 Services

CrisCom shall continue to provide the following services:

- Aggressively market Corcoran to potential developers
- Connect City officials and staff to retail, commercial, and other business contacts
- Help position Corcoran for federal and state funds through grants and appropriations
- Represent Corcoran as the City’s lobbyist
- Build relationships with elected and appointed federal and state officials
- Advocate for and in behalf of the City on pertinent issues

Section 2.3 Independent Contractor

CrisCom serves as an independent contractor for the City, and not an employee of the City.

**ARTICLE 3
COMPENSATION**

Section 3.1 Payment

City shall compensate CrisCom an amount of eighty-four thousand dollars (\$84,000) per City fiscal year. Payment shall be made in one lump sum and shall be considered payment in full for the entire fiscal year.

Section 3.2 Source of Funding

Compensation to CrisCom for the first year of the contract will be paid from the Administrative allocation provided to the City as the Successor Agency of the former Corcoran Redevelopment Agency. Funding for subsequent years will be budgeted accordingly during the annual budgetary process.

Section 3.3 Early Termination

If for any reason the Agreement between the City and CrisCom is terminated prior to June 30, 2019, CrisCom shall remit to the City the pro rata amount of the lump sum payment.

**ARTICLE 4
SUBCONTRACTS**

Section 4.1 Subcontracts

CrisCom shall not subcontract or assign responsibility for performance of any portion of this Agreement without the prior written consent of the City. Except as otherwise specifically approved by the City, CrisCom shall include appropriate provisions of this Agreement in subcontracts so rights conferred to City by this Agreement shall not be affected or diminished by subcontract. There shall be no contractual relationship intended, implied or created between the City and any subcontractor with respect to services under this Agreement.

**ARTICLE 5
INDEMNIFICATION**

Section 5.1 Hold Harmless Agreement

CrisCom shall defend, indemnify, and hold harmless the City, its officers, employees and agents, from and against loss, injury, liability, or damages arising from any act of omission to act, including any negligent act or omission to act, by CrisCom or CrisCom's officers, employees, or agents.

**ARTICLE 6
MISCELLANEOUS**

Section 6.1 Breach of Agreement

The waiver by either party of any breach of this agreement shall not bar the other party from enforcing any subsequent breach thereof.

Section 6.2 Notices

Notices shall be deemed received when deposited in the U.S. Mail with postage prepaid and registered or certified addressed as follows unless advising in writing to the contrary:

City of Corcoran
Attn: City Manager
832 Whitley Ave.
Corcoran, CA 93212

CrisCom
Attn: Chuck Jelloian
9550 Topanga Canyon Blvd.
Chatsworth, CA 91311

Section 6.3 Attorney Fees

If any action at law or in equity is brought to enforce this agreement, the prevailing party shall be entitled to reasonable attorney fees and costs.

Section 6.4 Governing Law and Venue

This Agreement shall be interpreted and construed under, and the rights of the parties will be governed by the laws of the State of California. Venue in any legal action or proceeding shall be in the appropriate court for the County of Kings, California.

**ARTICLE 7
INTEGRATION**

Section 7.1 Integration

This Agreement represents the entire understanding of the City and CrisCom as to those matters contained herein. No prior oral or written understanding shall be of any force or effect with respect to those matters covered hereunder. This Agreement may not be modified or altered except in writing, signed by both parties.

IN WITNESS WHEREOF, the parties hereby have caused this Agreement to be executed the date first above written.

APPROVED:
City of Corcoran

City Manager _____

Signature _____

Date _____

APPROVED:
The CrisCom Company

CEO _____

Signature _____

Date _____

City of

CORCORAN

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STAFF REPORT
ITEM #: 7-B

MEMORANDUM

TO: Corcoran City Council

FROM: Kevin Tromborg, Community Development Director

DATE: April 18, 2016

MEETING DATE: April 26, 2016

SUBJECT: Consider approval of Resolution No 2838 approving participation in California Office of Emergency Services (Cal OES) for Fiscal Year 2015-2016.

RECOMMENDATION: (Voice Vote)

Approve Resolution No. 2838: and that the Council authorizes the City Manager, Community Development Director, Finance Director, and Transit Coordinator to sign on the behalf of the Authorized Agent Signature Authority, Grant Assurance, and requirements applicable to application.

DISCUSSION:

The City of Corcoran uses CalOES funding for its Transit security through California Transit Security Grant Program (CTSGBP). California Office of Emergency Services (Cal OES) CTSGBP grant funds for fiscal years 2015-2016, for the installation of upgrading camera systems on Transit Buses with the awarded grant amount of \$24,332. The CalOES project for the camera system upgrade has been awarded to the City's Transit Division therefore the certification documents are attached required have been attached.

BUDGET IMPACT:

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

ATTACHMENTS:

Resolution 2838
Authorized Agent Form
Assurances

City Offices:

832 Whitley Avenue * Corcoran, CA 93212 * Phone 559.992.2151 * www.cityofcoran.com

RESOLUTION NO. 2838

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORCORAN
AUTHORIZING FUNDING UNDER CALIFORNIA TRANSIT SECURITY GRANT
PROGRAM CAL OES.**

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 Governor's Office of Emergency Services (Cal OES) 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's Transit Division Corcoran Area Transit (CAT) is eligible to receive CTSGP funds; and

WHEREAS, the City of Corcoran received notification of project eligibility for FY 15-16 CTSGP funds in an amount up to \$24,332 for retrofitting CAT buses with Upgraded Camera Systems on Bus; and

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

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

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Corcoran wishes to delegate authorization to execute these agreements and any amendments thereto that the City Manager, the Finance Director, Public Works Director, or the Transit Coordinator is hereby authorized to execute for and on behalf of the City of Corcoran's Transit Division CAT, 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 Governor's Office of Emergency Services under the CTSGP.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Corcoran held on the 26th day of April, 2016, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED: _____
Jerry Robertson, Mayor

ATTEST: _____
Kindon Meik, Acting City Clerk

CLERKS CERTIFICATE

I, Kindon Meik, 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 meeting held on the 26th day of April 2016, by the vote as set forth therein.

DATED: _____
Kindon Meik, Acting City Clerk

Authorized Agent Signature Authority

**FY 2015-16 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)

Soledad Ruiz-Nunez, Finance Director, OR
(Name or Title of Authorized Agent)

Kevin Tromborg, Community Development
Director, OR
(Name or Title of Authorized Agent)

Valerie Bega, Transit Coordinator,
(Name or Title of Authorized Agent)

Signed and approved this 26th day of April, 20 16

(Signature)

**Transit System Safety, Security and
Disaster Response Account Program**

Name of Applicant: City of Corcoran

Grant Cycle: FY 15-16 Grant Number: 6861-0002

Address: 832 Whitley Avenue

City: Corcoran State: CA Zip Code: 93212

Telephone: (559) 992-2151 ext. 228 E-mail: kevin.tromborg@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 CTSGP-CTAF 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 Governor's Office of Emergency Services (Cal OES).
2. Assures that the grant funds will only be used for allowable, fair, and reasonable costs.
3. Recognizes the importance of accountability for the use of CTSGP-CTAF funds, and will give the State of California generally, and Cal OES in particular, through any representative authorized by Cal OES, access to and the right to examine all paper and electronic records, books, and other documents related to the award.
4. Will establish and maintain a proper accounting system for CTSGP-CTAF funds, in accordance with applicable laws, generally accepted accounting standards, and Cal OES directives.
5. Will provide reports and documentation related to this grant to Cal OES, in accordance with applicable laws and Cal OES grant guidance, including but not limited to: progress reports, closeout documentation, authorized agent forms, governing body resolutions, and other information as may be required by Cal OES.
6. Will initiate and complete approved project work within applicable timeframes, after Cal OES approves the project.
7. Will comply with Standardized Emergency Management System requirements as stated in the California Emergency Services Act (California Gov Code Section 8607 *et seq.*) and Title 19 of the California Code of Regulations, Sections 2445, 2446, 2447, and 2448.
8. Will promptly return to the State of California all funds received which exceed the actual expenditures approved by Cal OES.

9. If the approved amount of the grant is reduced, will promptly return to the State of California funds equal to the amount of this reduction.
10. Will keep CTSGP-CTAF funds in a separate interest bearing account. Any interest that is accrued must be accounted for and used for the project approved by Cal OES.
11. Agrees that equipment acquired or obtained with CTSGP-CTAF 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; and
 - 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, the California Fire Services and Rescue Mutual Aid Plan, and the State Emergency Plan.
12. Will comply with all applicable federal, state, and local laws, executive orders, regulations, program and administrative requirements, policies, and any other requirements governing this program.
13. Understands that failure to comply with applicable state and federal laws governing general obligation, tax-exempt, and Build America bonds may result in penalties administered by the Internal Revenue Service or a loss of tax-exempt bond status.
14. Will retain records for thirty-five years after notification of grant closeout by the State, and ensure that any subcontractors, subgrantees, or entities to which project responsibilities are transferred, retain records in accordance with state, federal, and local record retention requirements.
15. Grantees and subgrantees will use their own procurement and contracting procedures, which comply with applicable state and local laws and regulations, or with the California Public Contract Code, whichever is more restrictive.
16. Will maintain and abide by procedures to minimize the time between the award of funds and the disbursement of funds.
17. Will abide by Cal OES CTSGP-CTAF guidelines.
18. Will submit to Cal OES a CTSGP-CTAF Program Investment Justification, listing all projects to be funded for the life of the bond, including the amount for each project and the year in which the funds will be requested.

19. Will submit to Cal OES a signed Authorized Agent form designating the representative who can submit documents on behalf of the Applicant and an original, certified copy, or e-signed and verified copy, subject to approval by Cal OES, of the board resolution appointing the Authorized Agent. Should a new agent be authorized by the Applicant's governing board, the Applicant will submit to Cal OES a new, signed Authorized Agent form designating the representative who can submit documents on behalf of the Applicant, and an original, certified copy, or e-signed and verified copy, subject to approval by Cal OES, of the board resolution appointing that Authorized Agent.
20. Will ensure that CTSGP-CTAF funds will be used only for the approved capital project and that this approved project will be completed within applicable timeframes and remain in operation for its useful life, in accordance with state and federal laws, including, but not limited to applicable laws governing the CTSGP-CTAF Program, state general obligation bond laws, and federal laws governing tax-exempt and Build America bonds.
21. Will promptly notify Cal OES of pending litigation, bankruptcy proceedings, and negative audit findings related to the project.
22. Will maintain continuing control over the use of project equipment and facilities, and will maintain project equipment and facilities for the useful life of the project, in accordance with state and federal laws, including, but not limited to the laws governing the CTSGP-CTAF Program, state general obligation bond laws, and federal tax-exempt and Build America bond laws.
23. The project sponsor must notify Cal OES of any changes to the approved project and obtain Cal OES approval to these changes prior to their implementation.
24. Funds must be encumbered and liquidated within the time allowed in the applicable budget act and in accordance with grant guidelines.
25. Understands that all of Applicant's contractors and subcontractors shall comply with all applicable federal, state and local laws. Applicant assures that its contractors and subcontractors will be obligated to agree to comply with all applicable federal, state, and local laws.
26. That any project cost for which the Applicant received funds that is determined by subsequent audit to be unallowable under applicable federal, state, or local laws, are subject to repayment by the Applicant to the State of California. Should the Applicant fail to reimburse the moneys due to the State within thirty (30) days of demand, or within another time period mutually agreed to in writing between Cal OES and the Applicant, the State is authorized to withhold future payments due to the Applicant from the State.
27. 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 familial, business, or other ties.

28. Will comply with all California and federal statutes relating to nondiscrimination, including, but 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; and
- 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; and
- c. Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794) which prohibits discrimination on the basis of disabilities; and
- d. The Americans with Disabilities Act of 1990 (42 U.S.C. Chapter 126), as amended, which prohibits discrimination on the basis of disabilities; and
- e. The Unruh Civil Rights Act (California Civil Code §54, *et seq.*) and California Government Code §11135, which prohibit discrimination on the basis of disabilities; and
- f. The Age Discrimination Act of 1975, as amended (42 U.S.C. §6101-6107) which prohibits discrimination on the basis of age; and
- g. The Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255) as amended, relating to nondiscrimination on the basis of drug abuse; and
- h. 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; and
- i. 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; and
- j. 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; and
- k. Any other nondiscrimination provisions in the specific statute(s) under which application for assistance is being made; and
- l. The requirements of any other nondiscrimination statute(s) that may apply to the application or to the Applicant.

29. 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.

30. Will complete required environmental documentation before requesting an allocation of CTSGP-CTAF funds. The Applicant certifies that projects approved for CTSGP-CTAF funds will comply with all applicable federal and state environmental laws. These may include, but are not limited to:

- a. California Environmental Quality Act. California Public Resources Code Sections 21080-21098. California Code of Regulations, Title 14, Chapter 3 Sections 15000-15007; and

- b. Institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO)11514; and
- c. Notification of violating facilities pursuant to EO 11738; and
- d. Protection of wetlands pursuant to EO 11990; and
- e. Evaluation of flood hazards in floodplains in accordance with EO 11988; and
- 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.*); and
- 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.*); and
- 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); and
- j. 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.
- k. 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.*).

31. The Applicant and its principals:

- a. 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; and
- b. 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; and
- c. 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.

32. 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."
33. Agrees that the noncompliance with these assurances, Cal OES CTSGP-CTAF Program guidelines, and applicable laws, may be taken into consideration by Cal OES when considering future allocation applications from Applicant.
34. Understands that failure to comply with any of the above assurances may result in suspension, reduction, or termination of grant 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: Kevin Tromborg

Title: Community Development Director Date: _____

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

MEMORANDUM

TO: City Council

FROM: Kevin Tromborg: Community Development Director

DATE: April 18, 2016 **MEETING DATE:** April 26, 2016

SUBJECT: Community Development Housing Division Report.

Discussion:

At the regularly scheduled City Council meeting on January 19, 2016 Community Development Staff presented the City Council with a year-end report regarding activities of the divisions within the department. The Council requested a more detailed report regarding the Housing Division.

Housing Program Funding Sources:

For the last 30 plus years the City has operated a housing program and has utilized the following sources to provide more than \$25,000,000 in funding for the City's First Time Homebuyers Program and the Housing Rehabilitation Program:

- Community Development Block Grant (CDBG)
- Home Investment Partnership Program (HOME)
- Cal Home Program
- Building Equity and growth in Neighborhoods (BEGIN Program) *(no longer available)*
- Corcoran Redevelopment Agency *(no longer available)*

Currently the City monitors 414 loans:

Total loans:	414	\$15,742,251.00
Deferred loans:	244	\$10,221,582.00
Active Loans:	170	\$ 5,520,669.00

CDBG, HOME, and CalHome funds are awarded to cities following a competitive application process. Monies are granted to the City and then disbursed as loans to assist qualifying low and very- low income home buyers and homeowners. The housing programs are beneficial to those wishing to buy their first home through the first time buyers program or to qualifying home owners who wish to rehabilitate their existing homes, particularly seniors on fixed incomes.

The Housing Rehabilitation Program

The Housing Rehab program provides loans to eligible property owners of single family dwellings/ residential units. The structures must meet specific rehab prerequisites to qualify for the program. The program offers low and no interest rate loans for the purpose of correcting Building Code and Health and Safety Code deficiencies and violations. This will help to provide safe, sanitary, code compliant, affordable housing for low and very-low income residence of Corcoran.

Housing Rehabs can consist of one or a combination of any of the below items. When the cost to rehab a property reaches a dollar value (approximately \$75,000 to \$80,000) a tear down and full reconstruction will be determined.

1. Re-Roof
2. Electrical Re-wire
3. Re-Plumbing
4. Mechanical repairs or replacement. (AC & Heating)
5. Addition of Foundation
6. Weatherization (Windows and Doors, Insulation)
7. Exterior siding
8. Structural repairs

First Time Home Buyers Program

This program is designed to assist first time home buyers with low income purchase a home and qualify for long term financing from the lender of their choice. Deferred second mortgage loans are offered to assist with the closing cost and help reduce the principle and interest payments of the first mortgage. The City helps provide gap in financing up to \$60,000 towards the purchase of the home.

Program Income and Reuse Funds

Loans repaid to the City are become Program Income (CDBG) or Reuse Funds (HOME and CalHome). Program Income and Reuse Funds are utilized by the City for new loans consistent with program guidelines. Program Income and Reuse Funds can also be used to cover general administrative costs associated with the operation of a housing program.

What is considered affordable housing?

- Maximum single family purchase price limit newly constructed: \$208,000
- Maximum Single Family purchase price limit for existing housing \$157,000

Maximum Income limit Kings County:

INCOME CATEGORY	NUMBER OF PERSONS IN HOUSEHOLD							
	1	2	3	4	5	6	7	8
"30%" Limit	11,950	13,650	15,350	17,050	18,450	19,800	21,150	22,550
"50%" Limit	19,950	22,800	25,650	28,450	30,750	33,050	35,300	37,600
"60%" Limit	23,940	27,360	30,780	34,140	36,900	39,660	42,360	45,120
"80%" Limit	31,850	36,400	40,950	45,500	49,150	52,800	56,450	60,100

The Housing Division

The Community Development staff, with the assistance of Finance Department staff has been working to bring all our City housing loans up to date and in compliance with the terms of the individual agreements.

1. Monthly payment on the loan
2. Paying the yearly property tax
3. Providing insurance and naming the City of Corcoran as beneficiary.
4. Verifying residency

Housing Finance Committee

The Housing Finance Committee meets on a monthly basis or as needed to review all loan packages, and loan monitoring concerns for approval and direction. The committee consist of three voting members and one secretary.

1. City Manager
2. Community Development Director
3. Finance Director
4. Community Development Assistant (Secretary)

Self Help Enterprises Responsibilities:

Every three years, starting in 2007 the City has sent out a request for proposal (RFP) to administer and implement the City's Housing Rehab Program and the First Time Homebuyer's Program. For the past 9 years the City has awarded the contract to Self Help Enterprise.

1. Grant writing/application preparation
2. Housing activity implementation
 - a. Applicant selection
 - b. Loan/grant packaging
 - c. Construction monitoring
3. Grant administration:
 - a. Review, monitor, and implement guidelines approved by the State and the City of Corcoran.
 - b. Preparation of reports and any environmental review that may be required.

City of

CORCORAN

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

MEMORANDUM

TO: City Council

FROM: Kindon Meik, City Manager

DATE: April 20, 2016

MEETING DATE: April 26, 2016

SUBJECT: Authorize purchase of back-up server.

Recommendation:

Staff requests authorization to purchase a Barracuda back-up server to be used on the City's IT network.

Discussion:

In 2014, the City transitioned from a shared IT network to its own system managed by City staff with support from Code3 IT Systems and Integration. As part of effort to develop and maintain an adequate IT system, it is necessary to add a back-up server to the network. The cost of the server is \$19,188.75

Budget Impact:

The cost of the server will be split proportionally among the various City funds.

Attachments:

Quote from CDW for server.



CDWG.com | 800.594.4239

OE400SPS

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
GZNN704	7238955	4/19/2016

BILL TO:
 CITY OF CORCORAN
 832 WHITLEY AVE

SHIP TO:
 CITY OF CORCORAN
 Attention To: ACCOUNTS PAYABLE
 832 WHITLEY AVE

Accounts Payable
 CORCORAN , CA 93212-2497

CORCORAN , CA 93212-2497
 Contact: KATHY
 GIBSON 559.992.5151

Customer Phone #559.992.2151

Customer P.O. # GZNN704 QUOTE

ACCOUNT MANAGER		SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
CHRIS ANDERSON 877.570.2643		DROP SHIP-GROUND	Net 30 Days-Govt State/Local	
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	3238071	BARRACUDA BACKUP SRV 690 W/1Y EU+IR Mfg#: BBS690AU11 Contract: Standard Pricing	17,850.00	17,850.00
			SUBTOTAL	17,850.00
			FREIGHT	0.00
			TAX	1,338.75
				US Currency
TOTAL				19,188.75

CDW Government
 230 North Milwaukee Ave.
 Vernon Hills, IL 60061

Fax: 847.968.0581

Please remit payment to:
 CDW Government
 75 Remittance Drive
 Suite 1515
 Chicago, IL 60675-1515

City of

CORCORAN

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A MUNICIPAL CORPORATION

STAFF REPORT

ITEM #: 7E

MEMORANDUM

TO: City Council

FROM: Soledad Ruiz-Nunez, Finance Director

DATE: April 21, 2016

MEETING DATE: April 26, 2016

SUBJECT: Year-to-Date Budget Review, and discussion on 2016-2017 Fiscal Year Budget study session.

Recommendation:

Information item.

Discussion:

The report identifies revenues and expenses for the period beginning July 1, 2015 through March 31, 2016.

Budget Impact:

None.

Attachments:

Report will be provided during the meeting.

City of

CORCORAN

A MUNICIPAL CORPORATION

FOUNDED 1914

MATTERS FOR MAYOR AND COUNCIL

ITEM #: 8-A

MEMORANDUM

MEETING DATE: April 26, 2016
TO: Corcoran City Council
FROM: Kindon Meik, City Manager
SUBJECT: Matters for Mayor and Council

UPCOMING EVENTS / MEETINGS

- April 30, 2016 (Saturday) to May 7, 2016 (Saturday) – Spring Clean-Up
- May 10, 2016 (Tuesday) City Council Meeting – 5:30 PM, Council Chambers
- May 24, 2016 (Tuesday) City Council Meeting – 5:30 PM, Council Chambers

- A. Information Items
 - 1. Corcoran Explorers
 - 2. Identity theft booklet
 - 3. Summerfest event and car show

- B. Council Comments – *This is the time for council members to comment on matters of interest.*
 - 1. Staff Referral Items

- C. Committee Reports

- D. Council Goals:

City Offices



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

DATE Sent to Council/ Request made	REQUEST	STATUS	DEPARTMENT RESPONSIBLE Dept/Division
07/01/13	<p>UPDATE: 02/17/15 Council authorized NHA Advisors to prepare financial strategic plan. Plan will discuss city revenues and projected expenses.</p> <p>09/16/13 Staff presented revenue generating options to Council. Council requested additional information on specific items.</p>	Ongoing	City Manager
03/16/15	<p>UPDATE: Water reduction percentages: 2015 Cumulative 30.8% reduction</p> <p>2016 January 27% February 18% March 31%</p> <p>04/12/16 City returned to a two-day watering schedule.</p> <p>11/02/15 The City adopted a one-day irrigation schedule to take effect December 1, 2015.</p> <p>06/10/15 Direct mailer with Stage 2 rules and restrictions finalized and sent to printer.</p> <p>05/26/15 Council approved Ordinance No. 625 amending Chapter 1 of Title 8 and approved Resolution No. 2778 implementing Water Conservation Stage 2.</p> <p>05/04/15 Council provided final comments on Chapter 1 of Title 8. An ordinance amending said section of the municipal code will be introduced at a special meeting on May 26, 2015.</p>	Ongoing	City Manager/ Public Works/ Community Development
1/19/16	<p>02/16/16 Council adopted Resolution No. 2824 changing the council meeting date/time to the second and fourth Tuesdays of the month beginning at 5:30 p.m.</p> <p>Council discussed the option of changing the day/time of the council meetings. The item will be included on a future agenda for a decision.</p>	Ongoing	City Manager/City Clerk