



**CITY OF CORNING
CITY COUNCIL AGENDA
TUESDAY, APRIL 10, 2012
CITY COUNCIL CHAMBERS
794 THIRD STREET**

A. CALL TO ORDER: 7:30 p.m.

B. ROLL CALL:

Council:

**Toni Parkins
John Leach
Darlene Dickison
Dave Linnet
Gary Strack**

Mayor:

C. PLEDGE OF ALLEGIANCE: Led by the City Manager.

D. INVOCATION: Led by Mayor Strack.

Persons of no religious persuasion will not be expected in any manner to stand or to participate other than to remain quiet out of respect for those who do choose to participate.

E. PROCLAMATIONS, RECOGNITIONS, APPOINTMENTS, PRESENTATIONS:

1. Proclamation – April 2012 Child Abuse Prevention Month. LaVonne Fawver, Coordinator, Tehama County Child Abuse Prevention Council and Delores May of the Corning Exchange Club will both be present to accept the Proclamation.

2. Proclamation – April 2012 Sexual Assault Awareness Month. Michelle Bouma, Outreach Councilor from Rape Crisis Intervention & Prevention Program will be present to accept the Proclamation.

3. Presentation of Business and Employer of the Month Awards:

**BUSINESS OF THE MONTH:
Burger King**

**EMPLOYER OF THE MONTH:
Safeway**

F. BUSINESS FROM THE FLOOR: If there is anyone in the audience wishing to speak on items not already set on the Agenda, please come to the podium, and briefly identify the matter you wish to have placed on the Agenda. The Council will then determine if such matter will be placed on the Agenda for this meeting, scheduled for a subsequent meeting, or recommend other appropriate action. If the matter is placed on tonight's Agenda, you will have the opportunity later in the meeting to return to the podium to discuss the issue. The law prohibits the Council from taking formal action on the issue, however, unless it is placed on the Agenda for a later meeting so that interested members of the public will have a chance to appear and speak on the subject.

G. CONSENT AGENDA: It is recommended that items listed on the Consent Agenda be acted on simultaneously unless a Councilmember or members of the audience requests separate discussion and/or action.

4. Waive reading, except by title, of any Ordinance under consideration at this meeting for either introduction or passage, per Government Code Section 36934.

5. Waive the reading and approve the Minutes of the March 27, 2012 meeting with any necessary corrections:

6. April 4, 2012 Claim Warrant - \$292,260.85.

7. April 4, 2012 Business License Report.
8. March 2012 Wages and Salaries - \$315,020.81.
9. March 2012 Building Permit Valuation Report - \$187,760.11.
10. City of Corning Wastewater Operations Summary Report – March 2012.
11. Approve construction of a flagpole and “Pledge of Allegiance” monument sponsored by the VFW and Corning Exchange Club at the Corning Senior Center, and authorize City Staff to assist with the proposed construction.
12. Approve City recommendation of Patrick Walker to replace John Brewer as the City’s representative on the Tehama County Integrated Waste Management Task Force.

H. ITEMS REMOVED FROM THE CONSENT AGENDA:

I. PUBLIC HEARINGS AND MEETINGS:

J. REGULAR AGENDA:

13. Approval of a Contract Addendum with Geo Plus, Inc. for providing professional services in assessment of the City’s inactive Petro Water Well “A”, complete long term test pumping and coordinate monitoring of other area wells with Regional Water Quality Control Board.
14. Staff seeks authorization to begin lien process on 19 properties for collection on delinquent water and/or sewer service accounts in the amount of \$10,259.91.
15. Approval of City Manager’s residency outside City Limits.

K. ITEMS PLACED ON THE AGENDA FROM THE FLOOR:

L. COMMUNICATIONS, CORRESPONDENCE AND INFORMATION:

M. REPORTS FROM MAYOR AND COUNCIL MEMBERS: City Councilmembers will report on attendance at conferences/meetings reimbursed at City expense (Requirement of Assembly Bill 1234).

Parkins:
Leach:
Dickison:
Linnet:
Strack:

N. ADJOURNMENT!:

POSTED: THURSDAY, APRIL 5, 2012

PROCLAMATION
APRIL 2012
CHILD ABUSE PREVENTION MONTH

WHEREAS, the future of Corning will be shaped by our most valuable, precious resource, our children; and

WHEREAS, every child is entitled to be loved, cared for, nurtured, feel secure and be free from verbal, sexual, emotional and physical abuse and neglect; and

WHEREAS, the five protective factors listed here below have been proven to strengthen families and prevent child abuse and neglect:

- Parental resilience;
- Social connections;
- Knowledge of parenting and child development;
- Concrete support in times of need; and
- Social and emotional competence of children; and

WHEREAS, effective child abuse prevention programs succeed because of partnerships created among social service agencies, schools, faith communities, civic organizations, law enforcement agencies, and the business community; and

WHEREAS, during the month of April, Citizens throughout the State and Nation are observing **CHILD ABUSE PREVENTION MONTH** in order to focus attention on the special needs of our children and their families;

NOW, THEREFORE I, GARY R. STRACK, AS MAYOR OF THE CITY OF CORNING, DO HEREBY PROCLAIM THE MONTH OF APRIL 2012 AS CHILD ABUSE PREVENTION MONTH IN CORNING, and urge the Community to join in the effort to eliminate the devastating effects of Child Abuse.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the City of Corning to be affixed this 10th day of April 2012.

GARY R. STRACK, MAYOR

LISA M. LINNET, CITY CLERK

**PROCLAMATION
APRIL 2012
SEXUAL ASSAULT AWARENESS MONTH
IN THE CITY OF CORNING**

WHEREAS, sexual assault is an intolerable violent crime with public health implications for every victim, survivor, their family members, significant others, neighbors and/or co-workers; and

WHEREAS, no one person, organization, agency or community can eliminate sexual assault on their own...we must work together to educate our entire population about what can be done to prevent sexual assault, how to support victims and survivors, and increase support to agencies providing services to victims and survivors; and

WHEREAS, over the past 38 years, Rape Crisis Intervention and Prevention has led the way in Corning by providing 24-hour hotline services to victims and survivors, responding to emergency calls, offering support and comfort to those impacted by sexual assault during medical exams, criminal proceedings, and empowering those impacted by sexual assault to chart their own course for healing; and

WHEREAS, ending sexual assault in Corning must include active public and private efforts in collaboration with Rape Crisis Intervention and Prevention to **END SEXUAL VIOLENCE**. This includes conversation explaining what sexual violence is, how to prevent it, how to help survivors connect with crucial counseling and other support services, and how every segment of our society can work together to better address sexual violence; and

WHEREAS, Rape Crisis Intervention & Prevention Staff and Volunteers offer sexual assault programs in Corning year round to encourage every person in the City to **END SEXUAL VIOLENCE** and to support survivors by providing prevention education and survivor empowerment information to schools, churches, civic organizations, as well as medical, mental health, law enforcement, education, and criminal justice personnel regarding sexual assault issues; and

WHEREAS, Rape Crisis Intervention and Prevention has set an important example of how forging collaborative relationships between service agencies and organizations serve to improve the quality of service for those most profoundly and directly impacted by sexual violence, thus setting an important example for how the rest of the community might work together to speak out and find solutions to sexual violence.

WHEREAS, Rape Crisis Intervention & Prevention requests public support and assistance as it continues its effort to bring real hope for freeing society from the tragedy of sexual violence and create a future where all women, men and children can live free from violence and exploitation;

NOW, THEREFORE I, GARY R. STRACK, AS MAYOR OF THE CITY OF CORNING, DO HEREBY PROCLAIM THE MONTH OF APRIL 2012 AS SEXUAL ASSAULT AWARENESS MONTH IN THE CITY OF CORNING.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the City of Corning to be affixed this 10TH day of April 2012.

GARY R. STRACK, MAYOR



The City of Corning

Recognizes

BURGER KING

as

BUSINESS OF THE MONTH

FOR

APRIL 2012

The City of Corning presents this to you in recognition of your continued commitment to our Community through your generous support of the various local youth group activities, fund raisers and events.

Gary R. Strack, Mayor

Lisa M. Linnet, City Clerk



The City of Corning

Recognizes

SAFEWAY, INC.

as

EMPLOYER OF THE MONTH

FOR

APRIL 2012

**In recognition of the services provided to the
Community by your Staff and your continued efforts
to hire locally.**

Gary R. Strack, Mayor

Lisa M. Linnet, City Clerk



**CITY OF CORNING SPECIAL MEETING
CLOSED SESSION MINUTES**

**TUESDAY, MARCH 27, 2012
CITY COUNCIL CHAMBERS
794 THIRD STREET**

A. CALL TO ORDER: 7:00 p.m.

B. ROLL CALL:

Council:

**Toni Parkins
John Leach
Darlene Dickison
Dave Linnet
Gary Strack**

Mayor:

All members of the City Council were present.

The **Brown Act** requires that the Council provide the opportunity for persons in the audience to briefly address the Council on the subject(s) scheduled for tonight's closed session. Is there anyone wanting to comment on the subject(s) the Council will be discussing in closed session? If so, please come to the podium, identify yourself and give us your comments.

C. PUBLIC COMMENTS: None.

D. ADJOURN TO CLOSED SESSION: 7:00 p.m.

**CONFERENCE WITH LABOR NEGOTIATOR PURSUANT TO SECTION 54957.6:
Agency Negotiator: William May, Labor Relations Consultant
Miscellaneous Bargaining Unit**

E. RECONVENE SPECIAL MEETING AND REPORT ON CLOSED SESSION: 7:30 p.m.

Mayor Strack reported that Council met in Closed Session with the City's Labor Negotiator Bill May and gave him direction.

F. ADJOURN TO REGULAR MEETING OF THE CITY COUNCIL: 7:30 p.m.

Lisa M. Linnet, City Clerk

8. Adopt Resolution 03-27-2012-02, Designation of Applicant's Agent Resolution for the existing Hazard Mitigation Grant.

Councilor Leach moved to approve Consent Items 3-8 and Councilor Dickison seconded the motion. **Ayes: Strack, Parkins, Leach, Dickison and Linnet. Opposed/Absent/Abstain: None. Motion was approved by a vote of 5-0.**

H. ITEMS REMOVED FROM THE CONSENT AGENDA: None.

I. PUBLIC HEARINGS AND MEETINGS:

9. Adopt Resolution No. 03-27-2012-01, a Resolution authorizing the submittal of an application to the California State Department of Housing and Community Development for funding an update to the City's General Plan.

Mayor Strack introduced this item by title. Planning Director John Stoufer briefed the Council on the benefits of the possible Grant stating that the City is applying for the maximum amount of grant funds for planning activities which is \$100,000, of those funds, if received; \$92,500 would be used for preparation of the General Plan Update, and \$7,500 for general administration. He further explained that the City would be required to provide a \$5,000 cash match. Mr. Stoufer informed the Council the City's General Plan will need to be updated by 2018.

Mayor Strack opened the public hearing at 7:42 p.m. Julie Johnson asked Mr. Stoufer for further clarification of some of the information he presented and on the percentages he stated.

With no further questions, Mayor Strack closed the Public Hearing at 7:43 p.m.

Councilor Dickison moved to approve the application for a 2012 Community Development Block Grant and to adopt Resolution 03-27-2012-01, a Resolution authorizing the submittal of an application under the Planning and Technical Assistance Allocation of the State Community Development Block Grant Program; the execution of a Standard Agreement if selected for such funding and any amendments thereto; and any related documents necessary to participate in the CDBG Program. Councilor Leach seconded the motion. **Ayes: Strack, Parkins, Leach, Dickison and Linnet. Opposed/Absent/Abstain: None. Motion was approved by a vote of 5-0.**

J. REGULAR AGENDA:

10. Approve letter of support for creation of an "Enhanced Economic Development Utility Rate" for high unemployment areas within the PG&E service territory.

Mayor Strack introduced this item by title explaining that this is something that the City of Fresno initiated. Mr. Brewer further explained the possible benefits of the proposed Enhanced Economic Development Utility Rate.

Commissioner Leach moved to direct the City Manager to sign and send on behalf of the City Council the letter of support for PG&E to create an "Enhanced Economic Development Rate" for high unemployment areas within the PG&E service territory. Commissioner Parkins seconded the motion. **Ayes: Strack, Parkins, Leach, Dickison and Linnet. Opposed/Absent/Abstain: None. Motion was approved by a vote of 5-0.**

11. Option to lease vacant City property for solar power production at Corning Municipal Airport and Wastewater Treatment Plant.

Mayor Strack introduced this item by title and introduced Bill Brick, the agent representing Ecoplexus. City Manager/Public Works Director John Brewer further briefed the Council on the proposal, the proposed Lease and Lease term of 20 years for the sites at the City Airport and the City's Wastewater Treatment Plant (WWTP). Assistant City Attorney Jody Burgess discussed proposed changes to the options portion of the Agreement and outlined these changes. Mr. Brick stated he was happy to answer any questions.

Mayor Strack confirmed that the proposed Lease was to place solar panels only, and that the City would send the proposal to FAA for their approval for those placed at the Airport. He also clarified



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B. ROLL CALL:

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Gary Strack**

Mayor:

All members of the City Council were present.

C. PLEDGE OF ALLEGIANCE: Led by the City Manager.

D. INVOCATION: Led by Councilman John Leach.

Persons of no religious persuasion will not be expected in any manner to stand or to participate other than to remain quiet out of respect for those who do choose to participate.

E. PROCLAMATIONS, RECOGNITIONS, APPOINTMENTS, PRESENTATIONS:

1. Proclamation: April 8 – 14, 2012 Public Safety Telecommunications Week.

Following reading of the Proclamation, Mayor Strack presented a copy of it to Police Chief Don Atkins for the Police Dispatchers and a copy to Fire Chief Martin Spannaus for the Fire Dispatchers.

2. Proclamation: April 2012 as National Volunteer Month in the City of Corning.

Following reading of the Proclamation, Mayor Strack presented a copy of the Proclamation to Linda Lima Daniels of the Corning Senior Center. Mrs. Daniels introduced new Senior Center Board Member Delores May who accepted the Proclamation on behalf of the Senior Center. Mrs. Daniels announced that a special luncheon to honor the Volunteers will be held at 11:00 a.m. on April 27th at the Senior Center. She invited all to attend and announced the cost for the lunch noting that reservations are required.

F. BUSINESS FROM THE FLOOR: None.

G. CONSENT AGENDA: It is recommended that items listed on the Consent Agenda be acted on simultaneously unless a Councilmember or members of the audience requests separate discussion and/or action.

3. Waive reading, except by title, of any Ordinance under consideration at this meeting for either introduction or passage, per Government Code Section 36934.

4. Waive the reading and approve the Minutes of the March 13, 2012 Closed Session and Regular City Council Meeting with any necessary corrections:

5. March 21, 2012 Claim Warrant - \$95,362.30.

6. March 21, 2012 Business License Report.

7. Award Tree Trimming Bid to M&S Wesley Tree Service for trimming approximately 850 Street Trees at \$30 per tree not to exceed \$26,500, and authorize the City Manager to sign the service contract on behalf of the City.

that revenues earned would, for the Airport, go to the Airport fund, and for the WWTP it would go towards the sewer fund which possibly could enable a reduction to sewer fees. Councilor Parkins confirmed that there was adequate land without becoming an obstacle for any necessary future expansion of the City's WWTP; she was informed that the City should not need to expand the WWTP within the 20 year lease span.

Linda Lima Daniels asked what Communities this Company is currently established in; Mr. Brick responded stating that they are somewhat new and listed some of the Communities.

Councilor Parkins moved to authorize the Mayor to sign the "Option to Lease Agreement" affecting vacant properties at the Wastewater Treatment Plant and the Corning Municipal Airport with the modifications proposed by the Assistant City Attorney. Councilor Linnet seconded the motion. **Ayes: Strack, Parkins, Leach, Dickison and Linnet. Opposed/Absent/Abstain: None. Motion was approved by a vote of 5-0.**

12. Adopt Resolution 03-27-2012-03 supporting the extension of City Water Lines to serve unincorporated properties along Toomes, Houghton and South Avenues.

Mayor Strack introduced this item by title. He explained that this is initiated because of the contamination from the old Dudley Petty Truck Stop which Pilot/Flying J Corporation has inherited. Mayor Strack confirmed that this specifically relates to six properties affected by this contamination and that all associated costs will be assumed by Pilot/Flying J, not the City. City Manager/Public Works Director John Brewer presented Exhibit A explaining the entire proposal.

Councilor Dickison moved to adopt Resolution 03-27-2012-03, a Resolution supporting the extension of City water service to unincorporated properties by Pilot/Flying J Corporation. Councilor Leach seconded the motion. **Ayes: Strack, Parkins, Leach, Dickison and Linnet. Opposed/Absent/Abstain: None. Motion was approved by a vote of 5-0.**

K. ITEMS PLACED ON THE AGENDA FROM THE FLOOR: None.

L. COMMUNICATIONS, CORRESPONDENCE AND INFORMATION: None.

M. REPORTS FROM MAYOR AND COUNCIL MEMBERS: City Councilmembers will report on attendance at conferences/meetings reimbursed at City expense (Requirement of Assembly Bill 1234).

Parkins: Nothing.

Leach: Reported on the meeting in Sacramento with State Housing and Community Development that he attended along with City Manager John Brewer, Planning Director John Stoufer and City Grant Consultant JoAnn Anders on the Blackburn Avenue Improvement Grant.

Dickison: Nothing.

Linnet: Report that the "Pay it forward" Committee plans to begin work Saturday removing the faux brick off of the frontage of the former Leona's Italian Restaurant weather permitting.

Strack: Nothing.

N. ADJOURNMENT!: 8:15

Lisa M. Linnet, City Clerk



MEMORANDUM

TO: HONORABLE MAYOR AND COUNCIL MEMBERS

FROM: LORI SIMS
ACCOUNTING ASSISTANT

DATE: April 4, 2012

SUBJECT: Cash Disbursement Detail Report for the
Tuesday, April 10, 2012 Council Meeting

PROPOSED CASH DISBURSEMENTS FOR YOUR APPROVAL CONSIST OF THE FOLLOWING:

A.	Cash Disbursements	Ending 03-28-12	\$19,345.65
B.	Payroll Disbursements	Ending 03-22-12	\$30,012.85
C.	Cash Disbursements	Ending 03-30-12	\$13,480.56
D.	Cash Disbursements	Ending 04-02-12	\$13,100.07
E.	Cash Disbursements	Ending 04-04-12	\$175,092.39
F.	Payroll Disbursements	Ending 04-03-12	\$41,229.33
	GRAND TOTAL		<u>\$292,260.85</u>

REPORT.: Mar 28 12 Wednesday
 RUN....: Mar 28 12 Time: 09:28
 Run By.: LORI

CITY OF CORNING
 Cash Disbursement Detail Report
 Check Listing for 03-12 Bank Account.: 1020

PAGE: 001
 ID #: PY-DP
 CTL.: COR

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Information Description
014144	03/27/12	LON00	LONG, CODY	50.00	.00	50.00	120326	MAT & SUPPLIES-REC
014145	03/27/12	PUB01	PUBLIC SAFETY TRAINING,	330.00	.00	330.00	120326	TRAINING/ED-DISPATCH
014146	03/28/12	CAM02	FERGUSON ENTERPRISES INC.	66.76	.00	66.76	0797479	MAT & SUPPLIES-WTR
014147	03/28/12	COR11	CORNING SAFE & LOCK	50.89	.00	50.89	3457	VEH/OP MAINT-
014148	03/28/12	COR33	CORNING VETERAN'S HALL	36.00	.00	36.00	120327	PRINTING/ADV-POLICE
014149	03/28/12	DEP16	DEPT OF PUBLIC HEALTH	302.40	.00	302.40	1250683	REQ PYMTS STATE-WTR
014150	03/28/12	ENT01	ENTENMANN-ROVIN CO.	141.20	.00	141.20	0078850IN	UNIFORMS/CLOTH-POLICE
014151	03/28/12	FED01	FEDERAL EXPRESS	63.83	.00	63.83	782564904	MAT & SUPPLIES-WTR
014152	03/28/12	GOL03	GSFM / WFM	321.75	.00	321.75	I-034237	MAT & SUPPLIES-WTR
014153	03/28/12	GRA02	GRAINGER, W.W., INC	192.88	.00	192.88	978008663	MAT & SUPPLIES-
014154	03/28/12	MUN03	MUNNELL & SHERRILL, INC.	178.36	.00	178.36	003092	MAT & SUPPLIES-
				147.23	.00	147.23	003103	MAT & SUPPLIES-
				120.96	.00	120.96	003273	MAT & SUPPLIES-
			Check Total.....:	446.55	.00	446.55		
014155	03/28/12	PGE01	PG&E	17343.39	.00	17343.39	120320	Electricity General City-
			Cash Account Total.....:	19345.65	.00	19345.65		
			Total Disbursements.....:	19345.65	.00	19345.65		
			Cash Account Total.....:	.00	.00	.00		

REPORT.: Mar 28 12 Wednesday
 RUN....: Mar 28 12 Time: 09:28
 Run By.: LORI

CITY OF CORNING
 Cash Disbursement Detail Report - Payroll Vendor Payment(s)
 Check Listing for 03-12 Bank Account.: 1025

PAGE: 002
 ID #: PY-DP
 CTL.: COR

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Information Description
5419	03/22/12	AFL01	AMERICAN FAMILY LIFE	1972.54	.00	1972.54	B20331	AFLAC INS.PRE TAX
				131.46	.00	131.46	1B20331	AFLAC INS.AFTER TAX
			Check Total.....:	2104.00	.00	2104.00		
5420	03/22/12	BLU02	BLUE SHIELD OF CALIFORNIA	15386.00	.00	15386.00	B20331	MEDICAL INSURANCE
5421	03/22/12	OEU01	OPERATING ENGINEERS #3	6328.00	.00	6328.00	B20331	MEDICAL INSURANCE
5422	03/22/12	OEU02	OPERATING ENG. (DUES)	318.00	.00	318.00	B20331	UNION DUES MGMNT
				561.00	.00	561.00	1B20331	UNION DUES POLICE
				270.00	.00	270.00	2B20331	UNION DUES DISPATCH
				546.00	.00	546.00	3B20331	UNION DUES-MISC
			Check Total.....:	1695.00	.00	1695.00		
5423	03/22/12	PRI04	PRINCIPAL	2927.56	.00	2927.56	B20331	DENTAL INSURANCE
				543.29	.00	543.29	1B20331	VISION INSURANCE
			Check Total.....:	3470.85	.00	3470.85		
5424	03/22/12	TRA03	TRANSAMERICA LIFE INS CO.	1029.00	.00	1029.00	B20331	LIFE INSURANCE
			Cash Account Total.....:	30012.85	.00	30012.85		
			Total Disbursements.....:	30012.85	.00	30012.85		

REPORT.: Mar 30 12 Friday
 RUN....: Mar 30 12 Time: 12:09
 Run By.: LORI

CITY OF CORNING
 Cash Disbursement Detail Report
 Check Listing for 03-12 Bank Account.: 1020

PAGE: 001
 ID #: PY-DP
 CTL.: COR

Check Number	Check Date	Vendor Number	Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Information Description
014156	03/30/12	BAS01	BASIC LABORATORY, INC	114.00	.00	114.00	1202653	ProfServices Water Dept
014157	03/30/12	CAR03	CARDENAS, ANTHONY	2519.40	.00	2519.40	120330	MEDICAL REIMBURSEMENT
014158	03/30/12	COM01	COMPUTER LOGISTICS, INC	116.67	.00	116.67	55623	COMMUNICATIONS-POLICE
				23.00	.00	23.00	55633	EQUIP MAINT-GEN CITY
				274.00	.00	274.00	55634	COMMUNICATIONS-POLICE
			Check Total.....	413.67	.00	413.67		
014159	03/30/12	GAL02	GALLS, AN ARAMARK COMPANY	133.06	.00	133.06	512057682	SAFETY ITEMS-POLICE
014160	03/30/12	LNC01	LN CURTIS & SONS	1125.00	.00	1125.00	617175100	PROF SVCS-FIRE
014161	03/30/12	MCC07	MCCOY'S HARDWARE & SUPPLY	708.36	.00	708.36	120327	MAT & SUPPLIES-
014162	03/30/12	NAP01	NAPA AUTO PARTS	1337.12	.00	1337.12	120320	MAT & SUPPLIES-
014163	03/30/12	NEX01	NEXTEL COMMUNICATIONS	271.82	.00	271.82	120329	COMMUNICATIONS-
014164	03/30/12	PGE2B	PG&E	5189.74	.00	5189.74	120323	ELECT-WWTP
014165	03/30/12	QUI02	QUILL CORPORATION	79.35	.00	79.35	1951331	OFFICE SUPPLIES-FIRE
014166	03/30/12	RON01	RON'S BODY SHOP	1033.02	.00	1033.02	2012-3/14	VEH/OP MAINT-FIRE
014167	03/30/12	\B057	BEATTIE, BREWSTER	30.24	.00	30.24	000B20301	MQ CUSTOMER REFUND FOR BE
014168	03/30/12	\G030	GOULD, JAMES	28.56	.00	28.56	000B20301	MQ CUSTOMER REFUND FOR GO
014169	03/30/12	\H042	HILLER, JENNIFER	68.72	.00	68.72	000B20301	MQ CUSTOMER REFUND FOR HI
014170	03/30/12	\J040	JAMISON PROPERTIES,	34.68	.00	34.68	000B20301	MQ CUSTOMER REFUND FOR JA
014171	03/30/12	\J041	JAMISON PROPERTIES,	50.00	.00	50.00	000B20301	MQ CUSTOMER REFUND FOR JA
014172	03/30/12	\L041	LENIHAN, DON	82.54	.00	82.54	000B20301	MQ CUSTOMER REFUND FOR LE
014173	03/30/12	\L042	LONG, SHANON	30.96	.00	30.96	000B20301	MQ CUSTOMER REFUND FOR LO
014174	03/30/12	\M091	MADRIGAL, SANDRO	50.00	.00	50.00	000B20301	MQ CUSTOMER REFUND FOR MA
014175	03/30/12	\P041	PANCLIPS, INC DBA:GREAT C	48.47	.00	48.47	000B20301	MQ CUSTOMER REFUND FOR PA
014176	03/30/12	\R051	REALHOME SERVICES AND,	98.94	.00	98.94	000B20301	MQ CUSTOMER REFUND FOR RE
014177	03/30/12	\R052	ROSALES, MARICRUZ	13.54	.00	13.54	000B20301	MQ CUSTOMER REFUND FOR RO
014178	03/30/12	\W038	WITHEROW, TRISTA	19.37	.00	19.37	000B20301	MQ CUSTOMER REFUND FOR WI
			Cash Account Total.....	13480.56	.00	13480.56		

Total Disbursements.....: 13480.56 .00 13480.56
=====

REPORT.: Apr 02 12 Monday
 RUN...: Apr 02 12 Time: 16:35
 Run By.: LORI

CITY OF CORNING
 Cash Disbursement Detail Report
 Check Listing for 04-12 Bank Account.: 1020

PAGE: 001
 ID #: PY-DP
 CTL.: COR

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Information Description
014179	04/02/12	CAR03	CARDENAS, ANTHONY	1259.70	.00	1259.70	000B204011	MEDICAL REIMBURSEMENT
014180	04/02/12	COR07	CORBIN WILLITS SYSTEMS	729.72	.00	729.72	000B204011	EQUIP MAINT-FINANCE
014181	04/02/12	COR09	CORNING CHAMBER OF COMM.	1000.00	.00	1000.00	000B204011	ECONOMIC DEVELOPMENT
014182	04/02/12	FIT01	FITZPATRICK LAW OFFICES	3575.00	.00	3575.00	000B204011	Consulting Serv LegalServ
014183	04/02/12	HAL05	HALL, ROBERT	104.70	.00	104.70	000B204011	PROF SVCS-FIRE
014184	04/02/12	KEN00	KEN VAUGHAN & SONS	950.00	.00	950.00	000B204011	LANDSCAPE MAINT-
014185	04/02/12	MAI00	MAIRE & BURGESS	2025.00	.00	2025.00	000B204011	CONSULTING SVCS-LEGAL SVC
014186	04/02/12	PIT01	PITNEY BOWES	192.92	.00	192.92	000B204011	EQUIP LEASE-FINANCE
014187	04/02/12	S&L00	S & L BREWER ENTERPRISES	200.00	.00	200.00	000B204011	K-9 PROGRAM-POLICE
014188	04/02/12	TLD01	TEDC	208.33	.00	208.33	000B204011	ECONOMIC DEVELOPMENT
014189	04/02/12	TOM03	TOMLINSON JR., ROBERT L.	54.70	.00	54.70	000B204011	PROF SVCS-FIRE
014190	04/02/12	WHI05	WHITE GLOVE CLEANING SERV	2800.00	.00	2800.00	000B204011	JANITORIAL SVCS-
Cash Account Total.....:				13100.07	.00	13100.07		
Total Disbursements.....:				13100.07	.00	13100.07		

REPORT.: Apr 04 12 Wednesday
 RUN....: Apr 04 12 Time: 13:38
 Run By.: LORI

CITY OF CORNING
 Cash Disbursement Detail Report
 Check Listing for 04-12 Bank Account.: 1020

PAGE: 001
 ID #: PY-DP
 CTL.: COR

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Description
014094	04/03/12	DEP10	DEPT OF MOTOR VEHICLES	-177.88	.00	-177.88	120308u	Ck# 014094 Reversed
014191	04/03/12	ATT02	AT&T	1083.58	.00	1083.58	120325	COMMUNICATIONS-
014192	04/03/12	ATT14	AT&T	161.18	.00	161.18	120323F	COMMUNICATIONS-FIRE
				182.03	.00	182.03	120323P	COMMUNICATIONS-POLICE
			Check Total.....:	343.21	.00	343.21		
014193	04/03/12	BAS01	BASIC LABORATORY, INC	114.00	.00	114.00	1202846	ProfServices Water Dept
014194	04/03/12	CHE02	CHEM QUIP, INC.	76.53	.00	76.53	5144223	MAT & SUPPLIES-WTR
014195	04/03/12	COM01	COMPUTER LOGISTICS, INC	1840.00	.00	1840.00	55621	EQUIP MAINT-
014196	04/03/12	COR03	CORNING RENTALS	150.00	.00	150.00	34849	BLD MAINT-FIRE
014197	04/03/12	COR08	CORNING LUMBER CO INC	972.05	.00	972.05	120325	MAT & SUPPLIES-
014198	04/03/12	COR45	CORNING ACE HARDWARE	363.35	.00	363.35	120327	MAT & SUPPLIES-
014199	04/03/12	DEP03	DEPT OF TRANS/CAL TRANS	818.52	.00	818.52	12004621	Equip.Maint. St&Trf Light
014200	04/03/12	DEP10	DEPT OF MOTOR VEHICLES	163.88	.00	163.88	120402	TRAINING/ED-POLICE
014201	04/03/12	DOD01	JAMES DODGE	1046.00	.00	1046.00	120405	ADVANCED DISABILITY PENSI
014202	04/03/12	GRA02	GRAINGER, W.W., INC	144.97	.00	144.97	979122147	MAT & SUPPLIES-BLD MAINT
014203	04/03/12	MUN03	MUNNELL & SHERRILL, INC.	177.96	.00	177.96	003848	MAT & SUPPLIES-WTR
				10.32	.00	10.32	003871	MAT & SUPPLIES-WTR
			Check Total.....:	188.28	.00	188.28		
014204	04/03/12	OFF01	OFFICE DEPOT	76.67	.00	76.67	603343480	Office Supplies PoliceDis
				27.61	.00	27.61	603363266	Office Supplies PoliceDis
			Check Total.....:	104.28	.00	104.28		
014205	04/03/12	PAC16	PACIFIC TELEMAGEMENT SE	38.00	.00	38.00	375737	COMMUNICATIONS-GEN CITY
014206	04/03/12	PET03	PETTY CASH	280.77	.00	280.77	120330	PETTY CASH-
014207	04/03/12	RON03	RON DUPRATT FORD	172.07	.00	172.07	696393	VEH/OP MAINT-POLICE
				172.07	.00	172.07	696503	K-9 PROGRAM-POLICE
				80.91	.00	80.91	696556	K-9 PROGRAM-POLICE
				32.39	.00	32.39	696776	VEH/OP MAINT-FIRE
			Check Total.....:	457.44	.00	457.44		
014208	04/03/12	SEI01	SEILER, ROY R., CPA	425.70	.00	425.70	24899	PROF SVCS-FINANCE

REPORT.: Apr 04 12 Wednesday
 RUN....: Apr 04 12 Time: 13:38
 Run By.: LORI

CITY OF CORNING
 Cash Disbursement Detail Report
 Check Listing for 04-12 Bank Account.: 1020

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 ID #: PY-DP
 CTL.: COR

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Description
014209	04/03/12	TEH15	TEHAMA CO SHERIFF'S DEPT	49.00	.00	49.00	120402	PROF SVCS-POLICE
014210	04/03/12	USA01	USA BLUE BOOK	179.16	.00	179.16	633992	MAT & SUPPLIES-WTR
014211	04/03/12	WAR05	WARREN, DANA KARL	493.05	.00	493.05	120402	REC INSTRUCTOR-REC
014212	04/03/12	XER00	XEROX CORPORATION	90.22	.00	90.22	060940906	EQUIP MAINT-POLICE
014213	04/04/12	COR01	CORNING VETERINARY CLINIC	695.55	.00	695.55	34090	PROF SVCS-ACO
014214	04/04/12	PERS1	PUBLIC EMPLOYEES RETIRE	27114.54	.00	27114.54	120404	PERS PAYROLL REMITTANCE
014215	04/04/12	AND01	ED ANDERSON	16188.66	.00	16188.66	12-0403	PROF SVCS-
014216	04/04/12	AND03	ANDERS, JOANN	1225.00	.00	1225.00	12-114	PROF SVCS-HOUSING REHAB
				682.50	.00	682.50	12-115	PROF SVCS-BLACKBURN AVE I
			Check Total.....:	1907.50	.00	1907.50		
014217	04/04/12	CME00	CMESA CONSULTING MADE EAS	1277.50	.00	1277.50	1008	PROP 84-NON CONSTR-PARK D
014218	04/04/12	COR01	CORNING VETERINARY CLINIC	630.00	.00	630.00	34092	SPAY/NEUTER PROGRAM-ACO
014219	04/04/12	COR03	CORNING RENTALS	30.00	.00	30.00	34821	MAT & SUPPLIES-STR
				30.00	.00	30.00	34824	MAT & SUPPLIES-STR
			Check Total.....:	60.00	.00	60.00		
014220	04/04/12	COR20	CORNING ELECTRONICS	37.53	.00	37.53	10101163	MAT & SUPPLIES-
				11.25	.00	11.25	10101625	MAT & SUPPLIES-POLICE
			Check Total.....:	48.78	.00	48.78		
014221	04/04/12	FIR00	FIRST NATIONAL BANK	240.04	.00	240.04	120328	CONF/MTGS-CITY COUNCIL
014222	04/04/12	FIR01	FIRST NATIONAL BANK	1091.66	.00	1091.66	120328	MAT & SUPPLIES-
014223	04/04/12	FIR05	FIRST NATIONAL BANK OMAHA	547.83	.00	547.83	120328	OFFICE SUPPLIES-
014224	04/04/12	FIR06	FIRST NATIONAL BANK OMAHA	275.24	.00	275.24	120403	MAT & SUPPLIES-
014225	04/04/12	INT00	INTERSTATE BATTERY SYSTEM	215.50	.00	215.50	623751	VEH/OP MAINT-
014226	04/04/12	LOD00	LODI IRRIGATION, INC.	3.48	.00	3.48	8018	MAT & SUPPLIES-PARKS
014227	04/04/12	NOR03	NCCSIF	29294.75	.00	29294.75	2012092	WORKMENS COMP-GEN CITY
014228	04/04/12	NOR25	NORTHERN LIGHTS ENRGY, INC	3550.79	.00	3550.79	61121	VEH/OP MAINT-

REPORT.: Apr 04 12 Wednesday
 RUN...: Apr 04 12 Time: 13:38
 Run By.: LORI

CITY OF CORNING
 Cash Disbursement Detail Report
 Check Listing for 04-12 Bank Account.: 1020

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 ID #: PY-DP
 CTL.: COR

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	-----Payment Information-----	
							Invoice #	Description
014228	04/04/12	NOR25	NORTHERN LIGHTS ENRGY, INC	2578.68	.00	2578.68	61156	MAT & SUPPLIES-
				552.24	.00	552.24	61157	VEH/OP MAINT-FIRE
Check Total.....:				6681.71	.00	6681.71		
014229	04/04/12	NOR31	NORM'S PRINTING	12.07	.00	12.07	011089	MAT & SUPPLIES-CITY COUNC
014230	04/04/12	PGE01	PG&E	430.12	.00	430.12	120330	CLARK PARK WELL-WTR
				359.14	.00	359.14	130328	ELECT-
Check Total.....:				789.26	.00	789.26		
014231	04/04/12	PGE2A	PG&E	216.02	.00	216.02	120329	ELECT-MCDONALD, CASSANDRA,
014232	04/04/12	QUI02	QUILL CORPORATION	72.83	.00	72.83	2104964	OFFICE SUPPLIES-FINANCE
				380.05	.00	380.05	2142767	Office Supplies-
Check Total.....:				452.88	.00	452.88		
014233	04/04/12	TEH13	TEHAMA CO AUDITOR	12.50	.00	12.50	120331	PkngCiteToCnty PoliceServ
014234	04/04/12	TRI02	TRI-COUNTY NEWSPAPERS	50.45	.00	50.45	134200	MAT & SUPPLIES-AIRPORT
				83.86	.00	83.86	134568	Print/Advert. City Clerk
				66.27	.00	66.27	134939	Print/Advert. City Clerk
Check Total.....:				200.58	.00	200.58		
014235	04/04/12	VAL04	VALLEY TRUCK & TRACTOR CO	267.33	.00	267.33	232640	VEH/OP MAINT-
014236	04/04/12	WAS01	WASTE MANAGEMENT OF	104653.64	.00	104653.64	120331	WASTE MGMT PYMTS-SOLID WA
014237	04/04/12	WES02	WESTERN BUSINESS PRODUCTS	44.96	.00	44.96	033015	EQUIP MAINT-FIRE DISPATCH
Cash Account Total.....:				202166.09	.00	202166.09		

REPORT.: Apr 04 12 Wednesday
RUN....: Apr 04 12 Time: 13:38
Run By.: LORI

CITY OF CORNING
Cash Disbursement Detail Report
Check Listing for 04-12 Bank Account.: 1025

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ID #: PY-DP
CTL.: COR

Check Number	Check Date	Vendor Number	Name	Gross Amount	Discount Amount	Net Amount	-----Payment Information----- Invoice #	Description
5435	04/04/12	PERS1	PUBLIC EMPLOYEES RETIRE	-27073.70	.00	-27073.70	B20402u	Ck# 005435 Reversed
Cash Account Total.....:				-27073.70	.00	-27073.70		
Total Disbursements.....:				175092.39	.00	175092.39		
Cash Account Total.....:				.00	.00	.00		

REPORT.: Apr 04 12 Wednesday
 RUN...: Apr 04 12 Time: 13:38
 Run By.: LORI

CITY OF CORNING
 Cash Disbursement Detail Report - Payroll Vendor Payment(s)
 Check Listing for 04-12 Bank Account.: 1025

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 ID #: PY-DP
 CTL.: COR

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Description
5430	04/03/12	BAN03	POLICE OFFICER ASSOC.	250.00	.00	250.00	B20402	POLICE OFFICER ASSOC
5431	04/03/12	CAL37	CALIFORNIA STATE DISBURSE	179.07	.00	179.07	B20402	WITHHOLDING ORDER
5432	04/03/12	EDD01	EMPLOYMENT DEVELOPMENT	3475.35	.00	3475.35	B20402	STATE INCOME TAX
				972.86	.00	972.86	1B20402	SDI
Check Total.....:				4448.21	.00	4448.21		
5433	04/03/12	ICM01	ICMA RETIREMENT TRUST-457	50.00	.00	50.00	B20402	ICMA DEF. COMP
5434	04/03/12	OEU03	OPERATING ENGINEERS	500.00	.00	500.00	B20402	CREDIT UNION SAVINGS
5435	04/03/12	PERS1	PUBLIC EMPLOYEES RETIRE	27073.70	.00	27073.70	B20402	PERS PAYROLL REMITTANCE
5436	04/03/12	PRE03	PREMIER WEST BANK	7682.20	.00	7682.20	B20402	HSA DEDUCTIBLE
5437	04/03/12	STA04	STATE OF CALIFORNIA	476.15	.00	476.15	B20402	WAGEASN 1107012828
5438	04/03/12	VAL06	VALIC	570.00	.00	570.00	B20402	AIG VALIC P TAX
Cash Account Total.....:				41229.33	.00	41229.33		
Total Disbursements.....:				41229.33	.00	41229.33		

Date.: Apr 4, 2012
 Time.: 1:38 pm
 Run by: LORI

CITY OF CORNING
 NEW BUSINESSES FOR CITY COUNCIL

Page.: 1
 List.: NEWB
 Group: WTFMB

Business Name	Address	CITY/STATE/ZIP	Contact Name	Business Desc. #1	Business Start Date	Primary Teleph
C.J.'S SPICY DILLS	1432 COLUSA ST	CORNING, CA 96021	ADORNO	COLLEEN CANNING OF PICKLING CUCUMBERS, ASPARAGUS	03/27/12	(530)838-0876
DJ C-LOS	1975 ELIZABETH AVE	CORNING, CA 96021	MEDRANO	CARLOS AUDIO, DJ EVENTS	04/03/12	(530)209-5763
FLORES, KEISHA	519 SOLANO ST	CORNING, CA 96021	FLORES	KEISHA COSMETOLOGIST/STYLIST @ SUGAR & SPICE SA	04/03/12	(530)824-2383
JETERBUILT CONSTRUCT	4755 KIMBERLY FARMS DR	ANDERSON, CA 96007	JETER	SCOTT CONTRACTOR	03/27/12	(530)378-0803
MILLER, LEE	4212 DREWS WAY	ORLAND, CA 95963	MILLER	LEE CONTRACTOR	04/03/12	(530)865-8888
OCHOA (LANDSCAPING)	609 ALMOND ST	CORNING, CA 96021	OCHOA	JAVIER LANDSCAPING (NON-CONTRACTOR)	04/03/12	(530)824-1558
RESUME PRO	1187 FOURTH AVE	CORNING, CA 96021	CASIA	SARAH RESUME & COVER LETTER WRITING SRVCS	04/03/12	(530)586-2548
ROOSKI	1307 SOLANO ST	CORNING, CA 96021	LANDINGHAM	MARY & CLOTHING/COSTUME JEWELRY/HOME DECOR (BOUT	03/27/12	(530)966-4256
THATCHERS LANDSCAPE	575 MARGUERITE AVE	CORNING, CA 96021	BIDDLE	THATCHE LANDSCAPING HOME/BUSINESS MOWING & CLEAN	03/27/12	(530)824-6339
XFINITY HOME	1 COMCAST CENTER	PHILADELPHIA, PA 19103	BROADBAND	COMCAST INSTALL/SERVICE RESIDENTIAL SECURITY SY	04/03/12	(215)286-4893

4/2/2012
11:04:31AM

CITY OF CORNING
PERMITS ISSUED (sort by Permit #)
For the Period 3/1/2012 thru 3/31/2012

Owner and Address	Parcel Number	Issued On	Valuation
JEAN RAMIREZ 187 E. SOLANO ST CORNING CA 96021 Permit Description: CHANGE OUT HVAC	7312037 Site Street Address: 187 E. SOLANO ST	3/1/2012	8,946.00
FRED RAZ 323 EDITH AVE CORNING CA 96021 Permit Description: TEAR OFF & REROOF	7135006 Site Street Address: 323 EDITH AVE	3/5/2012	4,200.00
KIRK BROCK 1104 SIXTH AVE CORNING CA 96021 Permit Description: CHANGE OUT 100 AMP ELECT. SREVICE	7116605 Site Street Address: 1104 SIXTH AVE	3/13/2012	500.00
TOMMY BROOKS 382 RIO GRANDE CT CORNING CA 96021 Permit Description: CHANGE OUT ELECT. SERVICE	7135024 Site Street Address: 382 RIO GRANDE CT	3/14/2012	400.00
VERA MURRAY 1301 SOLANO ST #BAR CORNING CA 96021 Permit Description: ADD WALL TO SEPERATER REAR OF BAR FROM	7113209 Site Street Address: 1301 SOLANO ST #BAR	3/15/2012	500.00
BANK OF NEW YORK MELLON 456 EL VERANO AVE CORNING CA 96021 Permit Description: REPLACE S COOLER W/ 3 TON PACKAGE HVAC	7305104 Site Street Address: 456 EL VERANO AVE	3/15/2012	4,600.00
CHARLES NACE 911 CHESTNUT ST CORNING CA 96021 Permit Description: DEMO RESIDENCE	7313303 Site Street Address: 911 CHESTNUT ST	3/20/2012	500.00

CITY OF CORNING
PERMITS ISSUED (sort by Permit #)
For the Period 3/1/2012 thru 3/31/2012

Owner and Address	Parcel Number	Issued On	Valuation
LEDGER PROPERTIES LLC II 2123 SOLANO ST CORNING CA 96021 Permit Description: INSTALL 2 WALL & 2 POLE SIGNS	7114003 Site Street Address: 2123 SOLANO ST	3/22/2012	12,750.00
ADONIS TORRES 1509 BUTTE ST CORNING CA 96021 Permit Description: REMEDL FROM FIRE DAMMAGE	7110403 Site Street Address: 1509 BUTTE ST	3/22/2012	140,000.00
FORREST FORRESTER 1982 SCOTT AVE CORNING CA 96021 Permit Description: STORAGE ADDITION TO GARAGE	7119233 Site Street Address: 1982 SCOTT AVE	3/22/2012	7,000.00
ARULFO SANCHEZ 1308 FIFTH AVE CORNING CA 96021 Permit Description: REPLACE GAS HEATER	7124205 Site Street Address: 1308 FIFTH AVE	3/27/2012	1,972.11
FEDERAL NATIONAL MORTGAGE 510 TOOMES AVE CORNING CA 96021 Permit Description: CHANGE OUT SUB PANEL	7106244 Site Street Address: 510 TOOMES AVE	3/26/2012	400.00
PEARL WOLFFS 2020 SOLANO ST CORNING CA 96021 Permit Description: REPAIR DAMAGED WALL	7108008 Site Street Address: 2020 SOLANO ST	3/30/2012	5,992.00

13 Permits Issued from 3/1/2012 Thru 3/31/2012 'OR A TOTAL VALUATION OF \$ 187,760.11

***** END OF REPORT *****

RECEIVED

APR 02 2012

CITY OF CORNING

Item No.: G-10



**SouthWest
Water Company®**

SWWC Services, Inc.
P.O. Box 230
25010 Gardiner Ferry Rd
Corning, CA 96021
Phone 530.824.5863
Fax 530.824.5769
www.swwc.com

**CITY OF CORNING
WASTEWATER OPERATION SUMMARY REPORT
MARCH 2012**

Below is a summary of the Monthly Operations Report that will be available for City review on APRIL 2012

- 1) Filled out monthly reports.
- 2) Performed weekly Operator 10 maintenance on all plant equipment.
- 3) Changed flow disk.
- 4) Sent vehicle report to Texas.
- 5) Wasted to EQ basin
- 6) Staff meeting on plant operations and issues.
- 7) Changed chart on So3 analyzer.
- 8) Safety meeting.
- 9) Pretreatment inspection on 4 restaurants
- 10) Inspected eyewash and emergency showers.
- 11) Unloaded chlorine truck.
- 12) Cleaned So2 pump.
- 13) Checked storm water discharge sites at WWTP and airport.
- 14) Cleaned distiller.
- 15) Tested all chlorine and So2 sensors

- 16) Cleaned probe at lift station.
- 17) Tested alarms with Fire Dept.
- 18) Exercised lift station stand –by pump
- 19) Collected sample and ran Colilert test on eye wash station.
- 20) Exercised emergency generator.
- 21) Held employee training and reviewed standard operating procedures
- 22) IIPP plant inspection
- 23) Made repair to drying bed wall
- 24) Checked all fire extinguishers.
- 25) Steve Boggs from ELAP here for lab inspection (bioassay)
- 26) Downloaded data logger from effluent chart recorder
- 27) Completed SSO no spill report
- 28) Collected River sample
- 29) Mowed lawns
- 30) Annual fit test performed by Examinetics
- 31) Started sewer line cleaning in city.

MARCH 2012

Domestic Flow Monthly Average = 651,612 GPD

ITEM NO. : G-11

**APPROVE THE CONSTRUCTION OF A FLAGPOLE
AND A PLEDGE OF ALLEGIANCE MONUMENT
LOCATED AT THE CORNING SENIOR CENTER AND
AUTHORIZE STAFF TO ASSIST WITH PROPOSED
CONSTRUCTION**

APRIL 10, 2012

TO: CITY COUNCIL OF THE CITY OF CORNING, CALIFORNIA

FROM: JOHN L. BREWER, AICP; CITY MANAGER



SUMMARY:

Staff recommends the City Council authorize the Veteran's of Foreign Wars (VFW) and the Exchange Club to install a flagpole and plaque containing the Pledge of Allegiance within the triangular planter area located at the southeast corner of South Street and Fourth Avenue on the Senior Citizen's Center site. See the attached Site Plan (Exh. "A").

BACKGROUND:

Veterans of Foreign Wars Post 4218 members Jim Darrow and Robert Lester have presented a plan for the installation of a telescoping flag pole and a "Pledge of Allegiance" plaque at the Corning Senior Center located at 1015 Fourth Avenue. The project is being sponsored as a joint project by local VFW Post 4218 and the Exchange Club of Corning.

See the attached photograph (Exhibit "B") showing the approximate location-on the southeast corner at the 4th Avenue and South Street intersection. The proposed pole and monument will be placed near the Corning Senior Center sign. Staff will determine whether or not the sign will need to be repositioned before installation of the pole and monument.

Exhibit "C" shows the details of the "Ground Sleeve Installation" instructions to erect the 20' aluminum Telescoping Flagpole. This pole will be rope and pulley free meaning that there will be no tangling or knots to deal with. The Flag will be raised and lowered with the push of a button.

Council will find attached Exhibits "D" & "E" providing the manufacturing details of the plaque and monument and a picture of another such monument previously installed by the Exchange Club. Public Works staff can assist with the concrete foundation for the plaque. The Senior Center is planning a dedication ceremony on Friday April 27th at 11:00 a.m.

The Corning Senior Center members have agreed to raise and lower the American Flag daily alleviating the obligation of having lighting on the Flag during nighttime hours. See the letter from the Senior Center dated April 3, 2012 and marked Exhibit "F". Additional photos are also attached.

RECOMMENDATION:

That the City Council:

- Approve the construction of a Flagpole and Monument located at the Corning Senior Center located at 1015 Fourth Avenue, and
- Authorize Staff to assist VFW Post 4218 and the Exchange Club of Corning with the proposed construction.

SOUTH STREET

**PROPOSED
FLAGPOLE &
ALLEGIANCE
PLAQUE**

SIDEWALK

PLANTER

**EXISTING
SIGN**

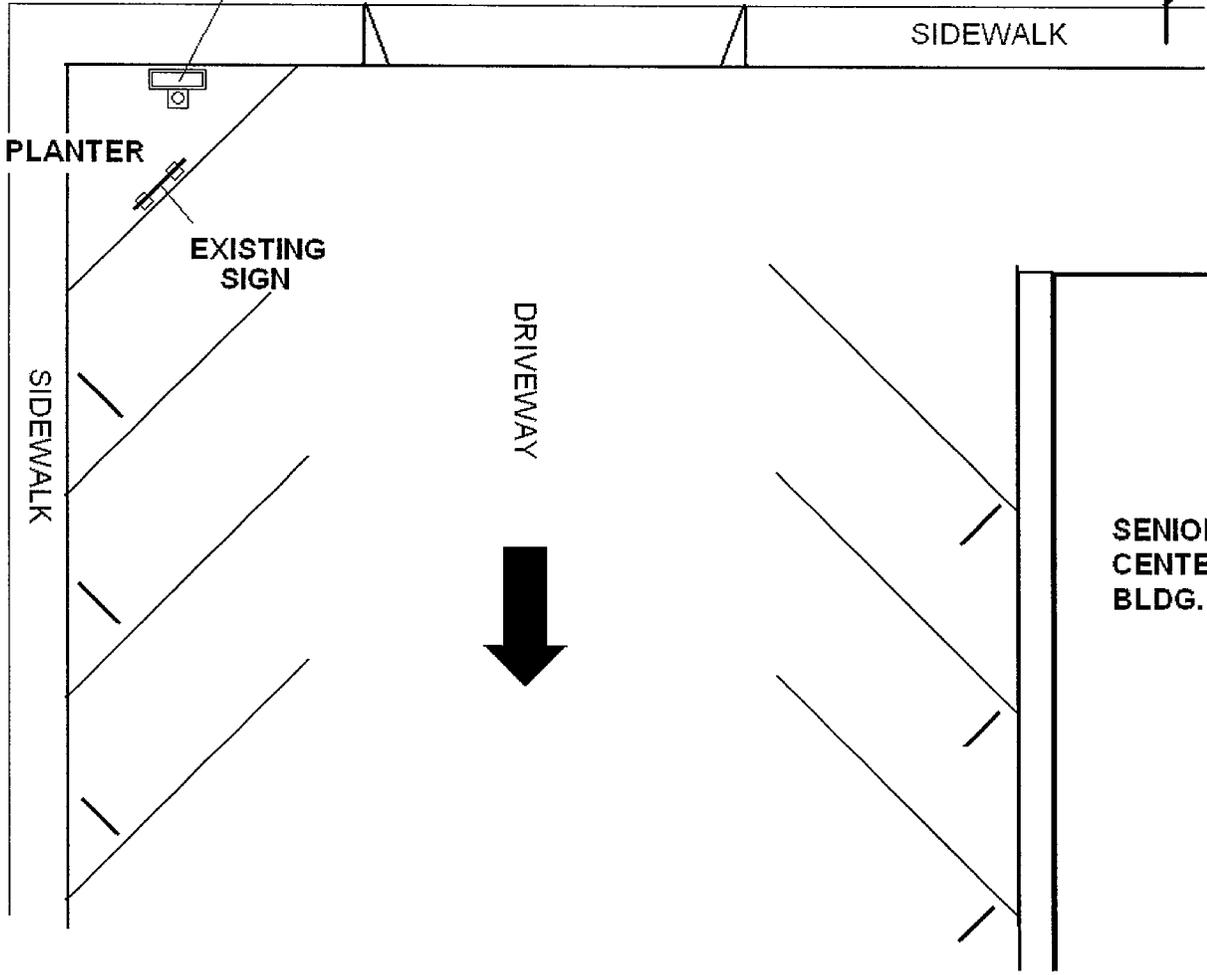
DRIVEWAY

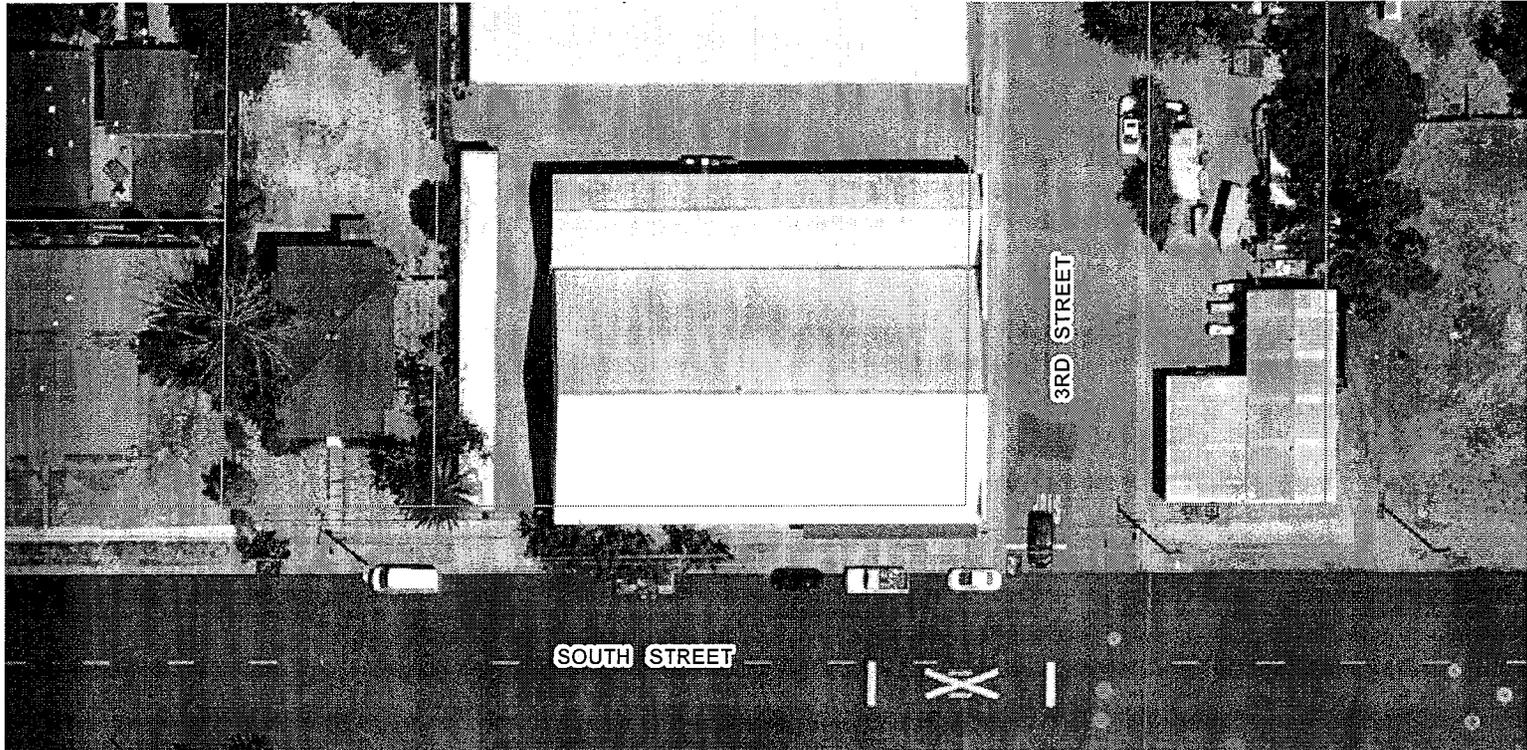
SIDEWALK

**SENIOR
CENTER
BLDG.**

FOURTH AVENUE

**Exit.
"A"**





SOUTH STREET

3RD STREET

4TH AVENUE

CHICAGO AVENUE

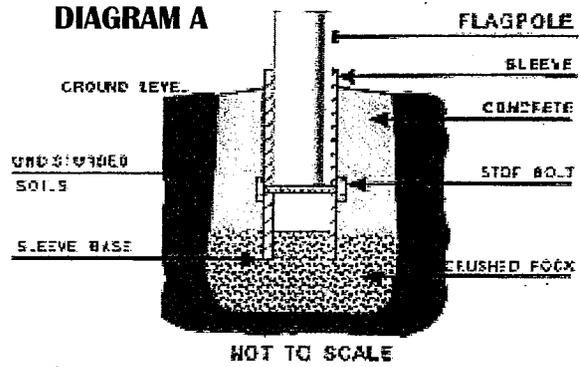
X SITE

Exit. "B"

GROUND SLEEVE INSTALLATION

Materials Required For Installation:

- * Telescoping Flag Pole
- * PVC Sleeve (Included With Pole)
- * 3 - 5 60lb. Bags Concrete Mix (approx.)
- * Measuring Tape or Yard Stick
- * Contractors Level
- * Small Rock or Course Gravel
- * Container for Mixing Concrete



Ground Sleeve Installation Procedure:

1. Read all instructions carefully.
2. Dig a hole approximately 6 times the diameter of the flag pole and 4" deeper than the length of the ground sleeve.
 - *NOTE: A larger hole may be required in light soils.
3. Place a bed of gravel or crushed rock in base of hole.
 - *Refer to diagram A
4. Examine the sleeve and make sure the stop bolt extends throughout the sleeve.
 - *NOTE: This is important because this bolt keeps the flag pole off the gravel/rock base.
5. Place crushed rock or gravel in and around the sleeve to a height of 2" above the base of the sleeve. *NOTE: This will help in drainage.
6. Mix the concrete following manufacturers instructions.
7. Pour the concrete around the sleeve to approximately 2" from ground level. *NOTE: DO NOT GET CONCRETE INTO THE SLEEVE!
Alternate: Pour concrete to ground level and finish to create a mow strip.
8. Place the flag pole into the sleeve and level. When the sleeve is level, carefully remove the flag pole making sure the position of the sleeve is not disturbed.
9. Let the concrete harden for at least 24 hours.
 - *NOTE: We strongly recommend placing a warning or an object near the hole to prevent disturbing the sleeve or personal injury.
10. After 24 hours, install the flag pole and place dirt or other landscape material around the sleeve to create a finished look and this will prevent accidents.

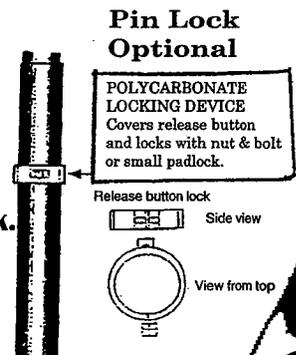
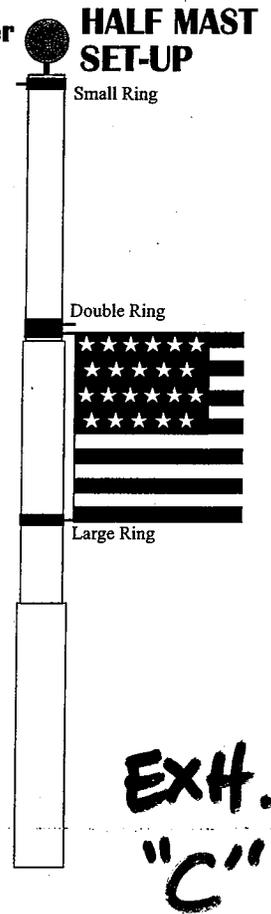
*NOTE: The plastic cap that is included with the flag pole should be used to cap the sleeve whenever the flag pole is removed. This prevents foreign materials from getting lodged in the sleeve.

**CAUTION: DO NOT USE ANY LUBRICANTS ON YOUR FLAG POLE.
CLEAN ONLY WITH SOAP AND WATER.**

Pin Lock Installation: (Polycarbonate Locking Device)

1. Covers release button and locks with nut & bolt or small padlock.
 - NOTE: Pole must be in fully raised position.
 - (It keeps anyone from lowering the pole.)

UNCOMMON USA, INC. 1-800-419-5880



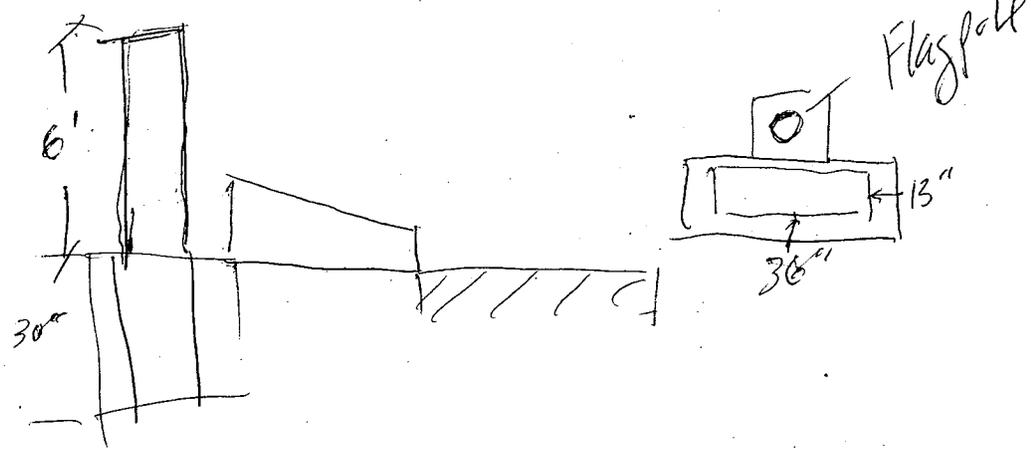


PLEDGE OF ALLEGIANCE



I pledge allegiance to the Flag of the United States of America, and to the Republic for which it stands: one Nation under God, indivisible, With Liberty and Justice for all.

DONATED BY THE  EXCHANGE CLUB OF CORDIAC



EXT.
"D"

Advance Monument Co.

Honoring Memorials - Granite - Bronze - Marble
414 5th Street
Orland, CA 95963
Tel. (530) 865-4114 - FAX (530) 865-5115

CONTRACT

Date MARCH 12, 2012
Salesperson SAM CUESTAS

I hereby order of the ADVANCE MONUMENT CO. a memorial to be delivered to FOB SHOP cemetery. For delivery by 4-6 WEEKS, 2012 or soon thereafter as possible, subject to strikes, fires, shortages of materials, or any other good cause.

SIZE	TYPE OF MATERIAL	DESIGN	TYPE OF LETTERING
13X36 X3/4	BLACK GRANITE	PLEDGE OF ALLEGIANCE PLAQUE, WITH 2 FLAGS (COLOR)	SUNKEN WHITE

Grave # _____
Lot # _____
Section _____

INSCRIPTION: (Write everything in the order you wish it to be written)

- Companion Graves
(2 side by side)
- Single Grave
(1 person only)
- Double Grave
(1 upper/lower)
- Baby Grave
- Wall Crypt

PLEDGE OF ALLEGIANCE
I Pledge allegiance to the flag of the
United States of America, and to the Republic
for which it stands: One Nation under God,
indivisible, With Liberty and Justice for all.
VFW POST 4218 - EXCHANGE CLUB OF CORNING

I/WE ACKNOWLEDGE INSCRIPTION CORRECT AS SHOWN HEREON
Please read carefully. ADVANCE MONUMENT CO. can not be responsible for errors of purchaser

IT IS AGREED that no coutermands will be accepted and that no agreements of representations have been made pertaining this order, other than those contained herein.

THIS WRITING shall constitute the full and complete agreement between the parties hereto and that ADVANCE MONUMENT CO. is not bound by any oral statements or terms not contained herein.

TITLE OF ABOVE described memorial shall remain to the seller until all sums have been paid completely, in accordance with this contract.

SELLER shall not be responsible for damage to markers or monuments caused by natural disasters, vandalism, cemetery equipment or any other reason out of our control. Cement borders are not guaranteed.

BUYER, in consideration of the covenants and agreements contained herein and upon that acceptance of this order, does hereby constitute and give to the seller hereof irrevocable power of attorney as follows:

TO THE SUPERINTENDENT OF N/A CEMETERY:

You are hereby authorized to allow the ADVANCE MONUMENT CO., their agents and employees, to enter upon my grave site and set thereon or remove therefrom any memorial or monument; and I hereby grant to the said Company all right to act for me the same as I would be able to act myself in the performance of any act pertaining to the setting or the removal of any memorial upon my grave.

IN THE EVENT that ADVANCE MONUMENT CO. might want to use the likeness of your memorial for advertising purposes we reserve the right to do so, unless you elect not to give us permission by marking the NO

In consideration of the acceptance of this order and the preparation of the said memorial. I/We agree to pay to ADVANCE MONUMENT CO., or order the following sums:

Memorial	7.25%	\$ 500.00
Sales Tax		\$ 36.25
Cemetery Installation Charge		\$ _____
Cemetery Endowment Charge		\$ _____
Repairs or Add-On Inscriptions		\$ _____
TOTAL		\$ 536.25
Deposit		\$ _____
Balance		\$ 536.25

Due ON COMPLETION

ALL MONUMENTS AND MARKERS MUST BE PAID FOR BEFORE DELIVERY

Signed By _____ City CORNING
Address 24989 SOUTH AVENUE State CA Zip Code 96021
Tel. (530) 824-2243 Fax (_____) 824-3240 ROSS

ROBERT W. LESTER

**EXH
"E"**

**Corning Senior Center
1015 4th Ave.
Corning, Calif. 96021
530-824-4727**

April 3, 2012

City of Corning
794 3rd St.
Corning, Calif. 96021

John Brewer
Public Works Director

Dear Mr. Brewer,

The Membership of the Corning Senior Center would like to thank the City of Corning, VFW Post 4218 and the Exchange Club of Corning for the very kind donation and support of a flag pole, flag and plaque that will be presented Friday, April 27, 2012.

The Membership of the Corning Senior Center and the Volunteers will take special care to raise and lower the flag on a daily basis, when the center is open. We will observe holidays and our national policies in all matters concerning the proper use of the American Flag.

As a Senior Membership, we are proud and honored to be given such a grand gift and we will proudly fly our American flag with the respect it so dearly deserves.

Thank You,

Sincerely,



Linda Daniels-Lima
Corning Senior Center Director

cc/ VFW Post 4218
Exchange Club of Corning

SEARCHED

APR 03 2012

INDEXED

EXH.
"F"





CORNING

Corning
SENIOR
CENTER

**ITEM NO.: G-12
APPROVE CITY RECOMMENDATION OF
PATRICK WALKER TO REPLACE JOHN
BREWER ON THE INTEGRATED WASTE
MANAGEMENT TASK FORCE
APRIL 10, 2012**

TO: HONORABLE MAYOR AND COUNCIL MEMBERS

FROM: JOHN BREWER, CITY MANAGER



SUMMARY:

On March 1, 2012, City of Corning Public Works Director John Brewer assumed the additional duties of City Manager. Due to this change in personnel, Staff is requesting Council recommendation to the Tehama County Board of Supervisors of Assistant Public Works Director Patrick Walker to replace John as the City's representative to the Integrated Waste Management Task Force.

RECOMMENDATION:

MAYOR AND COUNCIL APPROVE THE RECOMMENDATION OF PATRICK WALKER TO REPLACE JOHN BREWER ON THE TEHAMA COUNTY INTEGRATED WASTE MANAGEMENT TASK FORCE.

**ITEM NO. J-13
CONTRACT FOR PROFESSIONAL
SERVICES; ASSESSMENT OF PETRO
WATER WELL (PW-A) AND COORDINATION
OF LONG TERM PUMPING TEST; GEO-
PLUS, INC.;**

APRIL 10, 2012

TO: CITY COUNCIL OF THE CITY OF CORNING, CALIFORNIA

FROM: JOHN L. BREWER, AICP; CITY MANAGER & P/W DIRECTOR
ED ANDERSON, CITY ENGINEER



SUMMARY:

Staff recommends the City Council approve the attached Contract Addendum with Geo Plus, Inc. of Anderson, California to complete the long term test pumping of the inactive Petro Well "A" and coordinate the monitoring of other area wells with the regional Water Quality Control Board (RWQCB) and others.

BACKGROUND:

The City of Corning owns two water supply wells (PW-A and PW-B) located in the southwest corner of the Petro Truck Stop property at the southeast corner of South Avenue and Old Highway 99W. The discovery of the groundwater contamination (fuel constituents) at adjacent properties caused the City to shut down the wells in the late 1990's.

Once the contamination was discovered, the RWQCB began requiring monitoring and remediation by those deemed responsible. Those business interests hired water scientists to install monitoring wells and complete regular sampling and testing. From the continued monitoring and testing, it now appears that the petroleum contamination affecting the wellsite is attenuating through dilution and naturally occurring bacterial ingestion.

Since we're currently completing the new well at Clark Park, we have a good idea about the cost associated with well construction. For that reason, and because of the decreasing contamination reports, City staff asked Bill Bergmann of Geo-Plus to stage an initial 4 hour test pump of well PW "A". (Note that we have enlisted Geo-Plus for other groundwater related investigations via a consulting agreement that dates back to December of 2007). The objective was to determine if we could operate the pump without attracting the contaminated groundwater plume toward the well. If that can happen, we can reactivate the well for a fraction of the costs of establishing a new one.

On January 17, 2012, we completed a four hour test pump. We discharged the water into the storm sewer system. During that period, with the assistance of RWQCB

staff, we monitored the adjacent inactive City well (PW "B") and several monitoring wells in the vicinity to determine how the pumping was affecting the groundwater movement. Upon completion of the test pumping, a number of positive conclusions were reached; among them that there was a 50 foot thick clay layer that appears to segregate the contaminated groundwater from our pumping source waters. Since there were really no negative results, Mr. Bergmann's final report recommended that a longer duration test pumping occur to better gauge real operational conditions should the well be put back online.

SCOPE OF SERVICES:

Mr. Bergmann then provided the attached "Revised Request for Contract Addendum" (Scope of Services) dated March 21, 2012 for a subsequent two week pump test. He uses that description due to the previous "Master" agreement between Geo-Plus and the City that dates back to 2007 and can be readily amended to address additional projects, like this, City Engineer Ed Anderson and John Brewer met with Mr. Bergmann to discuss the additional Scope of Services. We asked for assurance that the RWQCB was in agreement with Geo-Plus's planned work. Eric Rapport, a Senior Engineering Geologist for the RWQCB provided a letter dated March 26, 2012, concurred with the Scope of Services.

On pages 3, 4 & 5, the Scope includes a detailed description of multiple tasks that Mr. Bergmann will complete. Mr. Bergmann is uniquely qualified to complete those tasks. Further, staff believes him to have a thorough knowledge of the issues, history and others firms who've been involved in monitoring wells in the area that is unparalleled. For that reason, we believe that the exception to the City's normal purchasing procedures is warranted allowing this work to be authorized without gathering additional bids.

WATER CAPACITY, SOURCE REDUNDANCY AND LINE LOOPING:

The Scope of Services comes with a cost estimate of \$28,000; a considerable sum. However, in this case we believe the cost is warranted since resurrecting the well would be significantly less expensive than drilling a new one. A new well alone, which assumes we could reuse much of the existing equipment would cost at least \$200,000. A whole new pump station would be about \$530,000.

We were recently told that Bell Carter Foods has re-tooled and will begin water recycling their retort water this summer. So, they expect to reduce their water use by as much as 50 million gallons next year. That amounts to about a 6.9% reduction to our annual total of the water we pump (720 million gallons in 2011) and a loss of about \$62,500 in annual water sales. So, the question then is whether we should spend the revenue to pursue the question, when our pumping needs may diminish.

The truckstop area is a primary source of sales tax revenue for the City. It also is a major employment center for the City and South County. The area is currently served with City water via a single 10" water line that's buried within the Hwy. 99-W R/W. The City's 99-W water well, located about 3,300' north of South Avenue is the nearest

source of City water. Though quite unlikely, a catastrophic event, or a failure of the 99-W well could likely over-burden and reduce or even interrupt our ability to deliver water. That could have devastating economic impacts to the City's revenues and the area employment.

The recent Council resolution supporting the extension of water service to unincorporated properties with solvent contaminated water wells, will loop about 80% of that single 99-W waterline. That will reduce the likelihood of a catastrophic single water line interruption, however, it wouldn't address a potential loss of the 99-W well.

BUDGETTING:

Costs for testing this well was not anticipated in the 2011-2012 Budget. We do have over \$170,000 available in the Water Development Impact Fee/Capital Improvement Fund 346 to cover the cost of the testing.

RECOMMENDATION:

That the City Council:

- **APPROVE THE CONTRACT ADDENDUM WITH GEO-PLUS INC. FOR THE LONG TERM PUMPING TEST FOR THE PETRO WELL AS DESCRIBED IN THE ATTACHED DATED MARCH 21, 2012, AND,**
- **AUTHORIZE THE CITY MANAGER TO SIGN THE DOCUMENT WITH GEO-PLUS INC. TO INITIATE THE WORK.**



March 21, 2012

File: 1234a

Mr. John Brewer
City Manager
City of Corning
794 Third Street
Corning, California, 96021

**Subject: REVISED REQUEST FOR CONTRACT ADDENDUM
COORDINATION OF LONG-TERM PUMPING TEST
PETRO TRUCK STOP, CORNING, CALIFORNIA**

Dear John:

At your request GEOPlus has prepared this *revised* request to perform additional hydrogeologic engineering services to assess the feasibility of using one of the existing water wells at the Petro truck stop as a municipal supply well. *Revisions include a \$1000 increase in cost to cover 1-day rush laboratory reporting and modifying the fee basis to a not-to-exceed basis.* This proposal addresses the scope and costs associated with providing coordination of the 14-day pumping test referred to in letters to the environmental managers of the Travel Centers of America and Pilot Travel Centers by Mr. Eric Rapport at the Regional Water Quality Control Board (RWQCB) dated February 21, 2012. This work will be performed under our existing contract dated December 13, 2007.

PROJECT UNDERSTANDING

The City of Corning owns two water supply wells (PW-A and PW-B) located in the southwest corner of the Petro Truck Stop property at the southeast corner of South Avenue and State Route 99W. The discovery of the groundwater contamination at adjacent properties caused the City to shut down the wells in the late 1990's. Corrective action for the groundwater contamination is being performed under the oversight of the Redding office of the Central Valley Regional Water Quality Control Board (RWQCB).

The following owners and former owners of the truck stops which surround the supply wells have been identified as responsible parties (RP's) for the contamination.

- The Travel Centers of America (T/A) truck stop is located southwest of the subject wells. T/A purchased the site from Burns Brothers Truck Stop (BBTS) in 1998. Groundwater contamination by fuel constituents has migrated across the eastern property boundary to properties east of Old Highway 99W. The contaminants of concern are fuel constituents, primarily oxygenates. The portion of the groundwater contamination within the T/A property is being monitored by Lawrence & Associates (L&A) for T/A. The portion of contamination located east of Old Highway 99W is being monitored by Acton Mickelson Associates (AME) for BBTS.
- Love's Truck Stop, formerly Pilot Travel Centers (PTC) (originally owned by Dudley and Petty), is located approximately 700 feet to the north across South Avenue. Groundwater contamination by solvents which have moved offsite to the east of this property is being monitored by Broadbent & Associates, Inc. for PTC. Groundwater contamination by solvents from the former PTC property has affected domestic wells in the area bounded by South Avenue, Toomes Avenue, Loleta Avenue, and Houghton Avenue. The RWQCB has requested that the party responsible for the solvent plume (PTC) investigate the feasibility of connecting the residences within this area to Corning's municipal water supply.

A site remediation workplan was prepared by L&A on December 12, 2011 to demonstrate to the RWQCB that a monitored natural attenuation program will be feasible for cleanup of the T/A property. The scope of the workplan includes placing transducers in several monitoring wells to continuously monitor water levels during pumping of the subject supply well PW-A. GEOPlus has had preliminary discussions with L&A personnel regarding the test's mutual benefits to the City, T/A, and other surrounding RP's.

GEOPlus understands that PTC is discussing approaches to address the residential wells with the City of Corning. For this purpose, the City retained GEOPlus to perform a preliminary assessment of the feasibility of connecting one or both of the PW-A/PW-B pair to the City's municipal water system. For this purpose, GEOPlus conducted a 4-hour preliminary test of the east well (PW-A) on January 17, 2012 as described in our report dated February 15, 2012. Based on the findings of the preliminary test, GEOPlus recommended conducting a longer test using observation wells that offer a greater range of distance from the pumping well to obtain a more conclusive estimate of the potential impact to the supply well by groundwater contaminants to the City's water supply system.

In a letter dated February 21, 2012 to T/A, with copies to the other RP's and the City, the RWQCB has requested that L&A "coordinate all sampling and sampling and sounding with the City's consultant." The current proposal addresses the activities we anticipate will be required to provide this coordination.

PROJECT OBJECTIVE AND SCOPE OF SERVICES

The objective of the proposed project is to assess the feasibility of restoring PW-A as a municipal supply well with respect to potential impacts from groundwater contaminants.

To attain the project objective, we will coordinate the acquisition of the pumping data and will interpret the pumping test data to estimate the aquifer properties of transmissivity (T) hydraulic conductivity (K) and storage coefficient (S) for the deep strata shared by the T-zone monitoring wells and the subject municipal well PW-A. These properties will be used to estimate the potential for contaminants to enter the subject well at concentrations that might present a public health threat as defined by published regulatory thresholds.

GEOPlus envisions a phased scope of work comprised of the following tasks:

1. Coordination of project scope with RWQCB staff and the RP's consultants. This task also includes project management and communication of ongoing updates to the City.
2. Prepare and attend a project coordination meeting (requested in the RWQCB's letter to be completed before March 30, 2012). This meeting should be attended in person or by teleconference by each of the RPs, the City of Corning, and the RWQCB. Some of the items to be resolved in the meeting include:
 - Assign RP and City field staff;
 - Select transducer rental vendor and testing laboratory;
 - Commitment to timely sharing of stratigraphic, water level, and chemical analysis data;
 - Financial commitment by RP's to fund labor, electrical power, chemical testing, and transducer rental. To reduce the cost impact to the City, GEOPlus will encourage the RP's to cover costs for as many of the laboratory fees, transducer rental, and field staff labor as practical;
 - Obtain elevation and XY coordinates of the pumping well and all observation wells;
 - Establish a discharge piping route to Burch Creek that avoids crossing private property;

- Discharge pipe security measures. The proposed above-ground route runs eastward along the south and east boundaries of the Petro Truck Stop property. Measures to protect the pipe against damage from vandalism and vehicle traffic must be resolved;
 - Establish emergency criteria and protocols to abort test (e.g., discharge pipe breakage, flooding, positive detection of chemical contaminants in discharge);
 - Decision on how to accommodate water level measurement in the pumping well.
3. GEOPlus will coordinate the following field and technical activities:
- a. Site walk of all monitoring wells to orient field staff;
 - b. Creation of contour maps of the static water levels to estimate flow direction and gradient before, during, and after the test;
 - c. Placement and synchronization of transducers in 15 observation wells;
 - d. Collection of one week of baseline water levels, two weeks of pumping levels, and two weeks of recovery levels;
 - e. Pump startup, manual flow rate reading, and pump shutoff;
 - f. Downloading of transducer data; and,
 - g. NPDES discharge monitoring and reporting under the permit used for the January 17, 2012 test.
4. Collect three samples from the pumping well. Samples will be collected on the 2nd, 6th, and 14th day of pumping.
5. The samples will be submitted to a California certified laboratory to be analyzed for volatile organic compounds (VOCs) including chlorinated solvents and fuel oxygenates by EPA Method 524.2 (drinking water criteria). The laboratory will be instructed to report results with a one-day rush turnaround. This will provide an early warning of positive detections should they occur, enabling the City to terminate pumping if desired.
6. Prepare a letter report summarizing the findings of the test. Attachments will include plates showing the locations of the pumping and observation wells, geologic cross-sections, and time vs. drawdown plots for the 15 observation wells. Estimates of aquifer properties (T, K, and S) of the strata shared hydraulically by the “T-zone” wells and the pumping well will be estimated using straight-line approximation of the transient flow equations. The report will include recommendations regarding the feasibility of putting the well back on line with respect to potential threats from groundwater contamination.

The report will also include conclusions and recommendations regarding the well's specific capacity and pump intake setting.

CITY OF CORNING RESPONSIBILITIES

It is understood that the City of Corning will provide staff to

- Attend Project Coordination Meeting;
- Perform elevation survey of PW-A and PW-B;
- Attend site walk;
- Assist with pipeline protection and security;
- Operate the pump (scheduled start and stop); and,
- Record flow meter totalizer readings daily.

EXCLUSIONS

The scope of this proposal does *not* include:

- Assessment of the condition of the existing pump or well casing such as removal and inspection of the existing pump or downhole camera survey of the well.
- Assistance with activities required by regulatory agencies to add the well to the water supply system.

FEES

We estimate our fees to perform the scope described above to be \$28,000. We will not exceed this amount unless authorized by the City of Corning.

TERMS OF AGREEMENT

We propose to perform these services under the terms and conditions of our existing agreement and our 2012 Fee Schedule. Upon acceptance of the scope of work presented in this proposal, please sign the signature block at the end of this letter and return this letter to GEOPlus (a copy or facsimile with your signature is acceptable as well).

LIMITATIONS

GEOPlus offers various levels of investigative and engineering services to suit the varying needs of different clients. Although risk can never be eliminated, more detailed and extensive

investigations yield more information, which may help understand and manage the level of risk. Since detailed investigation and analysis involves greater expenses, our clients participate in determining levels of service which provide adequate information for their purposes at acceptable levels of risk. Acceptance of this proposal will indicate you have reviewed the scope of work and determined you do not need or want a greater level of service than that being provided. Any exceptions should be noted and may result in higher fees.

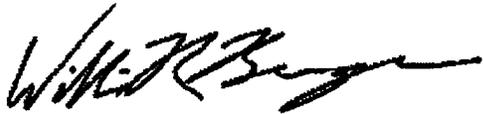
The proposed scope of work requested by you (the client) is based on the information provided to GEOPlus. The scope of services described here is not intended to be inclusive, to identify all potential concerns, or to eliminate the possibility of environmental problems.

GEOPlus will perform its services in a manner consistent with the standards of care and skill ordinarily exercised by members of the profession practicing under similar conditions in the geographic vicinity and at the time the services will be performed. No warranty or guarantee, expressed or implied, is part of the services offered by this proposal.

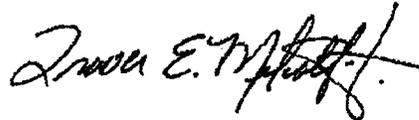
CLOSING REMARKS

We appreciate the opportunity of presenting this request for addendum for your consideration. If you have questions regarding this proposal or require additional information, please contact the undersigned.

Sincerely,
GEOPlus, Inc.



William R. Bergmann, PG, CHG
Principal Hydrogeologist
WRB:wb



Traver E. "Corky" Metcalf, Jr., PE, GE
Principal Geotechnical Engineer

Client agrees to the Scope of Work described in this **Request for Addendum**.

By: _____
City of Corning, California

Title: _____

Date: _____



EDMUND G. BROWN JR.
GOVERNOR



MATTHEW RODRIGUEZ
SECRETARY FOR
ENVIRONMENTAL PROTECTION

Central Valley Regional Water Quality Control Board

26 March 2012

John Brewer
City Manager
City of Corning
794 Third Street
Corning, CA 96021

CONCURRENCE WITH WORK PLAN, LONG TERM PUMPING TEST, CITY (PETRO) WELL A, CORNING, TEHAMA COUNTY

At your request, California Regional Water Quality Control Board, Central Valley Region (Central Valley Water Board) staff has reviewed the 22 March 2012 *Scope of Work, Coordination of Long-Term Pumping Test, Petro Truck Stop, Corning, California*, (herein plan) by your consultant, GeoPlus.

We concur with the plan for a long term test of City (Petro) Well A. The plan proposes further discharge to Burch Creek under General Order No. R5-2008-0081-110; see Notice of Applicability dated 10 January 2012. While previous discharge, during a 4-hour preliminary test, was to an unnamed tributary of Burch Creek, flows crossed private properties. To avoid further such flows, the plan proposes to re-route effluent directly to Burch Creek. We have no objections to re-routing of the flow under the General Order. The plan also proposes coordination with Pilot TravelCenters, LLC and TravelCenters of America. This is consistent with our letters to them dated 21 February 2012.

The 21 February 2012 letters requested a coordination meeting by 30 March 2012. We understand that the meeting must post-date a 10 April 2012 City Council session. We anticipate that the coordination meeting will be shortly thereafter. Please notify us **at least one week prior** to the coordination meeting; we wish to attend, in part to schedule split-samples of effluent for volatile organic compounds. Contact me with questions or comments at the letterhead address or (530) 224-4998.

Eric J. Rapport, C.H.G., C.E.G.
Senior Engineering Geologist (Specialist)
Groundwater Unit
Shasta Cascade Watershed

EJR: jmtm

cc: See Attached List

KARL E. LONGLEY SCD, P.E., CHAIR | PAMELA C. CREEDON, EXECUTIVE OFFICER

415 Knollcrest Drive, Suite 100, Redding, CA 96002 | www.waterboards.ca.gov/centralvalley

John Brewer
City of Corning

2

26 March 2012

cc: Bill Bergmann, C.H.G., GeoPlus, Anderson
Emily Goeckler, TravelCenters, Westlake, OH
David Kirk, P.G., Lawrence and Associates, Shasta Lake City
Stephen Gross, Burns Brothers, Lake Oswego, OR
Mike Acton, Acton Mickelson, El Dorado Hills
Joey Cupp, Pilot TravelCenters, LLC, Knoxville, TN
Tom Venus, P.E., Broadbent and Associates, Chico

.U:\Clerical\Groundwater\Erapport\2012\Concurrence_With_Work_Plan_Long_Term_Pumping_Test_City_Well_A.Doc

ITEM NO: J-14
REQUEST AUTHORIZATION FOR CITY
CLERK TO SERVE NOTIFICATION TO 19
PROPERTY OWNERS OF THE CITY'S
INTENT TO LIEN FOR COLLECTION ON
DELINQUENT WATER AND/OR SEWER
SERVICE ACCOUNTS IN THE COMBINED
TOTAL AMOUNT OF \$10,259.91.
APRIL 10, 2012

TO: HONORABLE MAYOR AND COUNCILMEMBERS
OF THE CITY OF CORNING

FROM: JOHN L. BREWER, CITY MANAGER
LISA M. LINNET, CITY CLERK



SUMMARY:

Staff is requesting City Council authorization to pursue collection on 19 delinquent water and/or sewer service accounts by initiating property liens as allowed in the City's Municipal Code. The combined total owed for all properties as of March 30, 2012 is \$10,259.91.

BACKGROUND:

The Corning Municipal Code provides in Section 13, Section 13.04.430 (Sewer), and Section 13.08.150 (Water) that:

Section 13.04.430 (Sewer): Nonpayment of charges and fees shall result in disconnection of service. Any charge or rental levied by the City pursuant to this Chapter on any premises within the corporate limits of the City having a connection to the City sewerage System is made a lien upon the premises. The Director is authorized, and it shall be his duty, to disconnect any industrial sewer connection or domestic sewer connection on premises located either within the corporate limits of the City or outside the corporate limits of the City, upon failure of the person to whom such charge or rental is billed to pay such charge or rental prior to delinquency. **(Ord. 541 (part), 1993); and**

Section 13.08.150 (Water): Charges as lien-Nonpayment-disconnection. Any charge levied by the City by or pursuant to this Chapter or the Resolutions made pursuant to the authority hereof on any premises within the corporate limits of the City having a connection to the City Water Distribution System is made a lien upon premises. The water superintendent is authorized and it shall be his duty to disconnect the water upon failure of the person to whom such charge or rental is billed to pay the charges as set forth in this Chapter. **(Ord. 111 §20, 1953).**

Some of these properties are in foreclosure or abandoned, some are sewer only accounts, and others are just repeatedly delinquent in their payments for City water and sewer services. To avoid additional loss of revenues through fees from Collection Agencies, Staff seeks Council authority to lien the individual properties in addition to the disconnection of service.

RECOMMENDATION:

MAYOR AND COUNCIL AUTHORIZE THE CITY CLERK TO SERVE NOTIFICATION TO THE 19 PROPERTY OWNERS LISTED ON EXHIBIT "A" ATTACHED, OF THE CITY'S INTENT TO LIEN FOR COLLECTION ON DELINQUENT WATER AND/OR SEWER SERVICE ACCOUNTS IN THE COMBINED TOTAL AMOUNT OF \$10,259.91.

13.04.428 Damage to facilities--Additional remedies. When a discharge of wastes causes an obstruction, damage or any other impairment to city sewerage system, the city may, after providing the user with notice and opportunity to be heard, assess a charge against the user for the work required to clean or repair the sewerage system and may add such charge to the user's charges and fees. (Ord. 541 (part), 1993).

→ 13.04.430 Nonpayment of charges and fees shall result in disconnection of service. Any charge or rental levied by the city pursuant to this chapter on any premises within the corporate limits of the city having a connection to the city sewerage system is made a lien upon the premises. The director is authorized, and it shall be his duty, to disconnect any industrial sewer connection or domestic sewer connection on premises located either within the corporate limits of the city or outside the corporate limits of the city, upon failure of the person to whom such charge or rental is billed to pay such charge or rental prior to delinquency. (Ord. 541 (part), 1993).

13.04.432 Violation of sewer use regulations may result in termination of service. The city may revoke any wastewater discharge permit, or terminate or cause to be terminated wastewater service to any premises, if a violation of any provisions of this chapter is found to exist or if a discharge of wastewater causes or threatens to cause a condition of contamination, pollution or nuisance as defined in this chapter. (Ord. 541 (part), 1993).

13.04.434 Procedure for disconnection of service. In the event of a violation of any terms of the chapter, or any rule or regulation established pursuant to this chapter, the director shall notify the person or persons causing, allowing or committing such violation. Such notice shall specify in writing both the violation and the time after which, upon the failure of such person or person to prevent or rectify the violation, the director will exercise his authority to disconnect the property served by the sewerage system. Such time shall not be less than five days after the deposit of such notice in the United States Post Office at Corning, California, addressed to the person or persons to whom notice is given. In the event such violation results in a public hazard or menace, then the director may enter upon the premises without notice and do such things and expend such sums as may be necessary to abate such hazard, and the reasonable value of the things done and the amount expended in so doing shall be a charge upon the owner so in violation. (Ord. 541 (part), 1993).

13.08.150 Charges as lien--Nonpayment--Disconnection.

Any charge levied by the city by or pursuant to this chapter or the resolutions made pursuant to the authority hereof on any premises within the corporate limits of the city having a connection to the city water distribution system is made a lien upon the premises. The water superintendent is authorized and it shall be his duty to disconnect the water upon failure of the person to whom such charge or rental is billed to pay the charges as set forth in this chapter. (Ord. 111 §20, 1953).

13.08.160 New service or relocation--Application.

All applicants for new water connection services or relocation of existing water connections shall file a written application with the treasurer, on forms to be supplied by the city, setting forth pertinent data as to estimated use, location and size of service connection. (Ord. 111 §15, 1953).

13.08.170 Cross-connections. A. Cross-connection

Control Required. It shall be the responsibility of the public works department of the city of Corning to protect the public potable water distribution system from contamination or pollution due to the backflow or back-siphonage of contaminants or pollutants through the water service connection. If, in the judgment of the director of public works or a designated agent, an approved backflow-prevention device is required at the city's water service connection to any customer's premises, for the safety of the city water system, the director or designated agent shall give notice in writing to said customer to install such an approved device at each service connection to their premises. The customer shall immediately install such device, at their expense. Failure, refusal or inability on the part of the customer to install such device shall constitute grounds for discontinuing water service to the premises until such device has been properly installed.

B. Approved Standards for Cross-connection Control Devices and Systems.

1. Any backflow-prevention device required by this code shall be a model and size approved by the public works director. The term "approved backflow-prevention device" means a device that has been manufactured in full conformance with the standards established by the American Water Works Association (A.W.W.A.), entitled "A.W.W.A. C 506-78 Standards for Reduced Pressure and Double Check Valve Backflow Prevention Devices"; and which has met completely the laboratory and field performance specifications of the Foundation for Cross-Connection and Hydraulic Research of the University of Southern California, and Specifications of Backflow Prevention Devices (#69-2) or the most current issue.

3/2012 Delinquent Water/Sewer Property Liens

APN NO.'s	Service Address	Balance Owed	Acct. #	Owner/Responsible Party	APN Mailing Address	Alternate Mailing Address	Name on Acct.
71-062-31	2077 Dolla Ct.	\$694.70	JOH0067 (S)	Johnson, Marlo	2077 Dolla Ct., Corning, CA 96021	1644 Kaufman Ave., Corning, CA 96021	Marlo Johnson
71-074-04	1791 Colusa Street	\$626.86	PAR0009 W/S (F)	Parker, Jim & Joan	P.O. Box 531, Corning, CA 96021	Same	James Parker
71-074-06	1733 Colusa Street	\$442.69	NIE0001 W/S	Nielsen, Dolores Rae (deceased)	1733 Colusa St., Corning, CA 96021	406 Walnut St., Corning, CA 96021	Dolores Nielsen (Deceased)
71-132-06	1311 Solano Street	\$346.00	RIC0070 (S)	Rico, Maria D. ETAL	24610 East Borough Rd., Corning, CA 96021	Same	Ezequiel & Maria Rico
71-136-10	813 Fourth St.	\$546.00	* HIL0029	Hildebrant, Wilfred ETAL TRS, Hildebrant Family Trust	3665 Illinois Ave., Corning, CA 96021	Same	Wilfred Hildebrant
71-165-09	1013 West St.	\$1,092.00	PRE0001	Preble, Vivian F. TR DECD c/o Miles, Carol Anne SUC TR	1437 N. Cherry St., Chico, CA 95926	Same	Vivian F. Preble (Deceased)
71-175-13	1120 South St.	\$546.00	* OLI0073 (F)	Oliveria, Leroy A. & Leora P.	1120 South St., Corning, CA 96021	Same	LeRoy & Leora Oliveria
71-192-09	1725 Taft Ave.	\$377.90	VOT0003 (F)	Votaw, Jason & Clark, Elizabeth	1725 Taft Ave., Corning, CA 96021	1500 Madrone Lane, Davis, CA 95618	Jason Votaw
71-212-05	1891 Elizabeth Ave.	\$397.30	WIL0114 (F)	Wilkerson, Robert L. & Amy S.	1891 Elizabeth Ave., Corning, CA 96021	22058 Liberal Ave., Corning, CA 96021	Robert Wilkerson
71-231-03	1186 Link St.	\$605.48	AIJ0001 * & **	Aija, Dennis	788 Wilborough PL, Burlingame, CA 94010	Same	Dennis Aija
71-262-01	1392 Link St.	\$546.00	OVE0001	Overturf, WM C.	1392 Link St., Corning, CA 96021	Same	William Overturf
71-273-33	1311 Fourth Ave.	\$306.30	MEE0026 (S)	Meents, James K.	1315 Colusa St., Corning, CA 96021	1181 Fig Ln., Corning, CA 96021	James K. Meents
71-292-27	1103 Fig Lane	\$536.43	HIL0058 (F)	Hill, Christopher & Becky	220 Houghton Ave., Corning, CA 96021	7000 S.W. Vermont Ct. #1112, Portland, OR 97223	Chris & Becky Hill
71-350-19	313 La Mesa Ct.	\$479.52	SHA0008 W/S (F)	Sharp, Walter & Vickie J.	312 La Mesa Ct., Corning, CA 96021	Same	Walter & Vickie Sharp
73-046-05	803 Butte St.	\$508.36	* LEM0001	Arendale, Dolores ETAL c/o Lemke, Angela	3101 N. Ellis St., Chandler, AZ 85224	Same	Angela Lemke
73-063-05	715 Second St.	\$513.69	MCN0018 W/S	McNulty-Wall, Dawn Elaine	1041 Dias Dr., Chico, CA 95926	Same	Dawn E. McNulty-Wall
73-164-04	801 Almond St.	\$308.27	BER0033 W/S	Berg, Eric Allan, Berg Family Trust	5000 Bechelli Ln. #201, Redding, CA 96002	Same	Eric Berg, Berg Family Trust
73-270-02	235 Carona Ave.	\$840.41	PET0041 W/S (F)	Peterson, Jeffrey S. & Tracy	235 Carona Ave., Corning, CA 96021	Same	Tracy Peterson
91-020-02	24537 Gardiner Ferry Rd.	\$546.00	ALE0010 (S)	Alexander, Ronald L. & Cynthia L.	24537 Gardiner Ferry Rd., Corning, CA 96021	Same	Ron Alexander
Total:		\$10,259.91					

* Already Liened once, these are additional amounts accumulated since previous lien (Previous lien amounts not included).

** Utilities have been turned off & owner is still living there (APN # 71-262-01)

Exhibit A

**ITEM NO: J-15
APPROVAL OF CITY MANAGER'S
RESIDENCY OUTSIDE CITY LIMITS**

March 27, 2012

**TO: HONORABLE MAYOR AND COUNCIL MEMBERS
OF THE CITY OF CORNING**

FROM: JODY BURGESS, ASSISTANT CITY ATTORNEY

BACKGROUND:

The City of Corning in its Municipal Code, Section 2.44.020, establishes the residency requirements for its City Manager. That Code section reads as follows:

***“2.44.020 Residence qualifications.** Residence in the city at the time of appointment of a city manager shall not be required as a condition of the appointment, but within one hundred eighty days after reporting for work, the city manager must become a resident of the city unless the city council approves his or her residence outside the city. (Ord. 343 sec. 2, 1979).”*

At its City Council meeting of February 14, 2012, the Council voted 4-1 to appoint John Brewer as its City Manager/Public Works Director, being aware at the time that Mr. Brewer was not a resident of the City of Corning.

DISCUSSION:

Although Mr. Brewer is not a legal resident of the City of Corning, he was the City's Planning Director for many years and most recently has been (and continues to be) the City's Public Works Director. He is a resident of Tehama County and, before coming to work for the City of Corning, he worked at various times for the City of Red Bluff, the County of Tehama and in private practice with a local planning firm. This diversity of background makes him eminently qualified to serve as the City Manager of Corning. He brings to that position a broad perspective and understanding on how to work together with other jurisdictions in accomplishing the objectives of this special city.

It would be difficult to find someone more “attached” to and knowledgeable about the concerns of the citizens of Corning than Mr. Brewer. It also would be an unreasonable burden to expect him to give up his nice home which is located not far away within Tehama County and to require him to take up residency in the City solely due to having assumed the position of City Manager. He works long hours both within City Hall and out and about the community and is readily accessible by private citizens, developers, public officials and others to ensure he is responsive to the needs of all of our people.

RECOMMENDATION:

MOVE TO APPROVE JOHN BREWER MAINTAINING HIS PRIMARY RESIDENCE WITHIN THE COUNTY OF TEHAMA AND OUTSIDE OF THE CITY LIMITS OF THE CITY OF CORNING WHILE SERVING AS THE CORNING CITY MANAGER.