



**CITY OF CORNING
CITY COUNCIL AGENDA
TUESDAY, APRIL 22, 2014
CITY COUNCIL CHAMBERS
794 THIRD STREET**

The City of Corning welcomes you to our meetings, which are regularly scheduled for the second and fourth Tuesdays of each month. Your participation and interest is encouraged and appreciated.

In compliance with the Americans with Disabilities Act, the City of Corning will make available to members of the public any special assistance necessary to participate in this meeting. The public should contact the City Clerk's office (530/824-7033) to make such a request. Notification at least 72 hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility to this meeting.

This is an Equal Opportunity Program. Discrimination is prohibited by Federal Law. Complaints of discrimination may be filed with the Secretary of Agriculture, Washington, D.C. 20250.

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

B. ROLL CALL:

Council:

**Darlene Dickison
Dave Linnet
Tony Cardenas
Willie Smith
Gary Strack**

Mayor:

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

D. INVOCATION: Led by City Council Member Tony Cardenas

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 24, 2014 – General Federation of Women's Clubs "Federation Day".** Linda Lima Daniels will be present to accept the Proclamation on behalf of the Federation of Women's Clubs.
- 2. Proclamation: May 14, 2014 Tehama County Peace Officers' Memorial Day.** Jesse Sisneros, Peace Officers Association President will be present to accept the Proclamation.
- 3. Proclamation: May 2014 – Older Americans Month.**

F. BUSINESS FROM THE FLOOR:

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 April 8, 2014 City Council Meeting with any necessary corrections.**
- 6. April 14, 2014 Claim Warrant - \$277,356.82**
- 7. April 14, 2014 Business License Report.**

8. Recommend appointment of Jack Beck to the City's Airport Commission and James Pendergraft to the City's Recreation Commission.
9. Authorize Public Works to seek Proposals for fuel, asphalt, gravel, and oil/grease for July 1, 2014 through June 30, 2017.
10. Authorize Public Works to seek Proposals for a three-year Concrete Agreement for curb, gutter and sidewalk installation.
11. Award Tree Pruning Contract to prune approximately 850 City street trees to North Valley Tree Services at \$30 per tree and not to exceed the \$30,000 fiscal year budget amount of \$30,000.
12. Authorize \$1,642.50 reimbursement to Hometown Café proprietor Bonnie Webster Grippin for damaged cooking grill.

H. ITEMS REMOVED FROM THE CONSENT AGENDA:

I. PUBLIC HEARINGS AND MEETINGS:

J. REGULAR AGENDA:

13. Accept Independent Accountant's Report on agreed upon procedures applied to Appropriations Limit Schedule for the year ending June 30, 2014.
14. Authorize the City Clerk to begin process to record Property Tax Liens in the amount of \$8,583.69 for delinquent water and/or sewer service.

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).

Dickison:

Linnet:

Cardenas:

Smith:

Strack:

N. ADJOURNMENT!:

POSTED: FRIDAY, APRIL 18, 2014

**PROCLAMATION
APRIL 24, 2014
GENERAL FEDERATION OF WOMEN'S CLUBS
FEDERATION DAY
IN THE
CITY OF CORNING**

WHEREAS, the General Federation of Women's Clubs (GFWC) was organized on April 24, 1890, and duly chartered by President William McKinley and the United States Congress on March 2, 1901; and

WHEREAS, the General Federation of Women's Clubs is one of the world's largest and oldest non-denominational women's volunteer service organizations, with members in fifty states, the District of Columbia, Puerto Rico and twenty countries.

WHEREAS, the GFWC provides opportunities to develop personal leadership skills, study issues and educate the public, commemorate women's history, and participate in constructive public service, thus continuing the commitment to community improvement.

WHEREAS, the Maywood Woman's Club of Corning; the oldest in the Shasta District of the California Federation of Women's Clubs, continues to be an excellent example of the contributions made by Women's Clubs. Since the Clubs founding on September 27, 1898, it has actively participated in such events as the women's suffrage movement, planning and fund raising to build and furnish Woodson Park with trees, tables and swing sets, founding of the Maywood Colony Library, and by 1908 forming the Corning Library Association to help bring the Carnegie Library to the Community. In 1903 the Club tackled the need for Corning's first High School followed by their leadership in the successful Bond Issue to build the Grammar School.

WHEREAS, the example set by the Maywood Woman's Club and their members, both past and present, illustrate the importance and impact that leadership from Community Service Clubs provide toward the continued enhancement of our Communities.

WHEREAS, the General Federation of Women's Clubs will celebrate April 24, 2014 as GFWC Federation Day commemorating more than a century of volunteer service to their communities, and the Maywood Women's Club will celebrate their 112th anniversary of their Charter with the California Federation of Women's Clubs on April 2, 1902.

NOW, THEREFORE I, GARY R. STRACK, as Mayor of the City of Corning, do hereby proclaim April 24, 2014 as General Federation of Women's Clubs "Federation Day" in the City of Corning. I congratulate the Maywood Women's Club on their 112th anniversary of their April 2, 1902 Charter with the California Federation of Women's Clubs. I thank members, both past and present, for their numerous contributions to our Community.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the City of Corning to be affixed this 22nd day of April 2014.

Gary R. Strack, Mayor

PROCLAMATION
MAY 14, 2014
TEHAMA COUNTY PEACE OFFICERS'
MEMORIAL DAY

WHEREAS, of all the promises America offers, none is more precious or more elusive than the right to be free from crime and violence; and

WHEREAS, the dedicated men and women who have chosen Law Enforcement as a career face extraordinary risk and danger in preserving our freedom and security; and

WHEREAS, in conjunction with the observance of National Peace Officer Week and California Peace Officers' Memorial Day, May 14, 2014 will be observed as Tehama County Peace Officers' Memorial Day in commemoration of those noble Officers who have tragically sacrificed their lives in the line of duty; and

WHEREAS this day of special observance provides all Citizens of Tehama County and the City of Corning, with the opportunity to appreciate the heroic men and women who have dedicated their lives to preserving public safety.

NOW, THEREFORE I, Gary R. Strack, as Mayor of the City of Corning do hereby proclaim, in conjunction with National Police Officer Week and California Peace Officers' Memorial Day, Wednesday, May 14, 2014 to be observed in the City of Corning as: TEHAMA COUNTY PEACE OFFICERS' MEMORIAL DAY.

I DO FURTHER PROCLAIM that the City Hall and Transportation Center flags will be flown at half-staff on this day in honor of all Peace Officers killed in the line of duty, and that this Proclamation will be posted at the Corning Police Department for all to see.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the City of Corning to be affixed this 22nd day of April 2014.

Gary R. Strack, Mayor

Attest:

Lisa M. Linnet, City Clerk

PROCLAMATION
MAY 2014
“OLDER AMERICANS MONTH”

WHEREAS, the Elder Services Program of Northern Valley Catholic Social Service, as sponsored by the Corning Healthcare District, exists to provide information and assistance to Seniors, making the health and well-being of our aging population our primary concern; and

WHEREAS, older adults are at a much higher risk of unintentional injury, and even death than the rest of the population; unintentional injuries to this population result in millions of medically treated injuries and more than 30,000 deaths every year.

WHEREAS, by taking control of their personal safety, older Americans can be their own best advocates and live longer, healthier lives.

WHEREAS, Seniors are an asset to our community and, since we all benefit from their collective wisdom and experience, it is in our best interest to help them remain strong and safe.

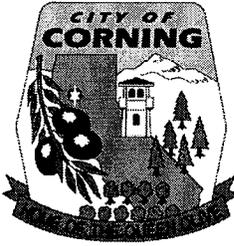
NOW, THEREFORE I, GARY R. STRACK, AS MAYOR OF THE CITY OF CORNING proclaim May 2014 as “OLDER AMERICANS MONTH” in the City of Corning. I urge every citizen to take time this month to honor our older adults and the professionals, family members, and volunteers who care for them. Our recognition of older Americans and their contributions to and involvement in our lives can help us to achieve stronger and more meaningful connections with each other and enrich our community.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the City of Corning to be affixed this 22nd day of April 2014.

Gary R. Strack, Mayor

ATTEST:

Lisa M. Linnet, City Clerk



**CITY OF CORNING
CITY COUNCIL CLOSED SESSION MINUTES
TUESDAY, APRIL 8, 2014
CITY COUNCIL CHAMBERS
794 THIRD STREET**

The City of Corning welcomes you to our meetings, which are regularly scheduled for the second and fourth Tuesdays of each month. Your participation and interest is encouraged and appreciated.

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

B. ROLL CALL:

Council:

**Darlene Dickison
Dave Linnet
Tony Cardenas
Willie Smith
Gary Strack**

Mayor:

All members of the City Council were present except Councilors Linnet and Cardenas.

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:

- 1. 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 announced that Council met in Closed Session with the City's Labor Negotiator Bill May via conference call where they were informed of the terms of the potential agreement between the City and the Miscellaneous Unit.

Lisa M. Linnet, City Clerk



**CITY OF CORNING
CITY COUNCIL MINUTES
TUESDAY, APRIL 8, 2014
CITY COUNCIL CHAMBERS
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Gary Strack**

Mayor:

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

D. INVOCATION: Led by City Mayor Gary Strack.

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E. PROCLAMATIONS, RECOGNITIONS, APPOINTMENTS, PRESENTATIONS:

1. **Proclamation: Week of the Young Child, April 6 – 12, 2014.** Cynthia Cook, Director of Early Childhood Education & Student Support Services was present to accept the Proclamation.

Councilor Linnet entered the meeting at 7:35 p.m.

2. **Proclamation: Public Safety Telecommunications Week, April 13 – 19, 2014.** Present to accept the Proclamation were Fire Chief Martin Spannaus on behalf of Corning Fire Dispatch, and Sgt. Ralph Schmidt on behalf of Corning Police Dispatch.
3. **Proclamation: April 2014 as Relay for Life Month and April 25th as "Paint Our Town Purple Day" in the City of Corning.** Present to accept the Proclamation was Renee Beckley on behalf of the American Cancers Society's Relay for Life. She stated that from 1985 to 2012, Relay for Life has raised over \$407 billion dollars.

F. BUSINESS FROM THE FLOOR:

Exchange Club Member Delores May informed the Council of the Clubs scheduled Blue Ribbon activities planned to commemorate April 2014 as Child Abuse Prevention Month in the City. She stated that this Saturday they will be at Estil Clark Park for the Little League weekend opener cooking and handing out pamphlets to emphasize the Blue Ribbon Week. She also announced the Blood Bank scheduled for Monday, April 14th at the Memorial Hall.

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 25, 2014 City Council Meeting with any necessary corrections.**
6. **April 2, 2014 Claim Warrant - \$273,330.45.**
7. **April 2, 2014 Business License Report.**
8. **March 2014 Wages and Salaries: \$344,582.52.**
9. **March 2014 Treasurer's Report.**
10. **March 2014 Building Permit Valuation Report - \$113,800.22.**
11. **March 2014 City of Corning Wastewater Operation Summary Report.**
12. **Approve proposed salary increase for Part-time Office Assistant Position.**

Councilor Dickison moved to approve Consent Items 4-12. Councilor Linnet seconded the motion. **Ayes: Strack, Dickison, Linnet and Smith. Absent: Cardenas. Opposed/Abstain: None. Motion was approved by a 4-0 vote with Cardenas absent.**

H. ITEMS REMOVED FROM THE CONSENT AGENDA: None.

I. PUBLIC HEARINGS AND MEETINGS: None.

J. REGULAR AGENDA:

13. Approve Memorandum of Understanding for the City's Miscellaneous Unit (MOU).

City Manager Brewer briefed the Council on the proposed MOU stating that it would be an 18-month Agreement and includes 2 wage increases of 3.5% (one each year) along with some other items such as uniform allowance, out of class pay, retirement formula changes, and deferred compensation plan. Mr. Brewer stated that the associated costs for wage increases would be \$31,975.97 the first year, and \$33,095.13 the second year. He further stated that the retirement savings would amount to \$9,455.75 the first year, and \$9,786.70 the second year.

Councilor Smith moved to approve the Memorandum of Understanding between the City and the Corning Miscellaneous Unit for July 1, 2014 through December 31, 2015. Councilor Dickison seconded the motion. **Ayes: Strack, Dickison, Linnet and Smith. Absent: Cardenas. Opposed/Abstain: None. Motion was approved by a 4-0 vote with Cardenas absent.**

14. Authorize Mayor or City Manager to sign Financing Proposal document with 3CORE for Rodgers Theater Rehabilitation

City Manager John Brewer explained this is a proposed loan from 3CORE as a revolving line of credit up to \$75,000 to be utilized to immediately complete the remaining items necessary to open the Theater in order to recover the \$45,000 retention funds held by the State. He further explained that there is a time constraint to recover the retention funds being held, specifically, the City has until June 30, 2015 to open the Theater for use or run the risk of losing the retained \$45,000.

Councilor Linnet stated that he is against borrowing funds for the Theater. Marc Nemanic of 3CORE was present to answer any questions regarding this revolving line of credit. Councilor Dickison moved to authorize the Mayor or City Manager to sign the attached financing proposal letter from 3CORE dated March 31, 2014 regarding a proposed \$75,000 "Line of Credit" loan for Theater Rehabilitation. Councilor Smith seconded the motion. **Ayes: Strack, Dickison, and Smith. Absent: Cardenas. Opposed: Linnet. Abstain: None. Motion was approved by a 3-1 vote with Cardenas absent.**

15. Study Matter: Proposed Sewer Rate Increases for the City of Corning.

City Manager John Brewer explained that Staff is seeking Council's authorization to schedule a public hearing for May 27th and notify rate payers of a proposed 3.5 % sewer rate increase each year for the next five years. Councilor Dickison moved to direct Staff to make the appropriate 45-day notice to sewer system customers and schedule a public hearing to consider implementing five (5) separate 3.5% annual increases to the sewer rates at the May 27, 2014 meeting of the Corning City Council. Councilor Linnet seconded the motion. **Ayes: Strack, Dickison, Linnet and Smith. Absent: Cardenas. Opposed/Abstain: None. Motion was approved by a 4-0 vote with Cardenas absent.**

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).

Dickison: Announced that the LAFCO meeting scheduled for tomorrow has been cancelled. She further stated she will be attending the Community Action Tripartite Board Meeting on April 17th and that she attended the Senior Center Annual Volunteer Service Banquet.

Linnet: Announced that this Saturday at 8:00 a.m. the Pay it Forward Committee will be doing a clean up at Marguerite and Solano Street.

Cardenas: Absent.

Smith: Announced and reported on her attendance at the Senior Center Annual Volunteer Service Banquet and our famous Dot received two awards, one because she had over 3,000 community service hours, actually she is close to having 4,000 hours. She stated that she also attended tonight's Chamber of Commerce meeting and stated that they are hoping the Theater will be ready by Christmas.

Strack: Announce he also attended the Senior Center Annual Volunteer Banquet.

N. ADJOURNMENT!: 8:12 p.m.

Lisa M. Linnet, City Clerk



MEMORANDUM

TO: HONORABLE MAYOR AND COUNCIL MEMBERS

FROM: LORI SIMS
ACCOUNTING TECHNICIAN

DATE: April 16, 2014

SUBJECT: Cash Disbursement Detail Report for the
Tuesday April 22, 2014 Council Meeting

PROPOSED CASH DISBURSEMENTS FOR YOUR APPROVAL CONSIST OF THE FOLLOWING:

A.	Cash Disbursements	Ending 04-09-14	\$187,370.71
B.	Payroll Disbursements	Ending 04-01-14	\$ 37,768.07
C.	Cash Disbursements	Ending 04-14-14	\$ 9,619.69
D.	Cash Disbursements	Ending 04-16-14	\$ 4,571.60
E.	Payroll Disbursements	Ending 04-15-14	\$ 38,026.75
GRAND TOTAL			<u>\$277,356.82</u>

REPORT.: Apr 09 14 Wednesday
 RUN....: Apr 09 14 Time: 15:39
 Run By.: LORI

CITY OF CORNING
 Cash Disbursement Detail Report
 Check Listing for 04-14 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
018235	04/01/14	COR07	CORBIN WILLITS SYSTEMS	729.72	.00	729.72	000B404011	EQUIP MAINT-FINANCE
018236	04/01/14	COR09	CORNING CHAMBER OF COMM.	1000.00	.00	1000.00	000B404011	ECONOMIC DEVELOPMENT
018237	04/01/14	HAL05	HALL, ROBERT	104.70	.00	104.70	000B404011	PROF SVCS-FIRE DEPT
018238	04/01/14	KEN00	KEN VAUGHAN & SONS	1200.00	.00	1200.00	000B404011	LANDSCAPE MAINT-
018239	04/01/14	MAI00	MAIRE & BURGESS	5525.00	.00	5525.00	000B404011	CONSULTING SVCS-LEGAL SVC
018240	04/01/14	PIT01	PITNEY BOWES	192.92	.00	192.92	000B404011	EQUIP LEASE-FINANCE
018241	04/01/14	S&L00	S & L BREWER ENTERPRISES	200.00	.00	200.00	000B404011	K-9 PROGRAM-POLICE
018242	04/01/14	TLD01	TEDC	208.33	.00	208.33	000B404011	ECONOMIC DEVELOPMENT
018243	04/01/14	TOM03	TOMLINSON JR., ROBERT L.	54.70	.00	54.70	000B404011	PROF SVCS-FIRE
018244	04/01/14	WHI05	WHITE GLOVE CLEANING SERV	2995.00	.00	2995.00	000B404011	JANITORIAL SVCS-
018245	04/02/14	AND01	ED ANDERSON	3525.00	.00	3525.00	14-0401	PROP 84 NON-CONSTR PHASE
018246	04/02/14	ATT02	AT&T	1130.32	.00	1130.32	140325	COMMUNICATIONS-
018247	04/02/14	ATT14	AT&T	161.18	.00	161.18	140323F	COMMUNICATIONS-FIRE
				182.03	.00	182.03	140323P	COMMUNICATIONS-POLICE
			Check Total.....	343.21	.00	343.21		
018248	04/02/14	ATT15	AT&T MOBILITY	407.12	.00	407.12	140319	COMMUNICATIONS-
018249	04/02/14	CHE02	CHEM QUIP, INC.	898.52	.00	898.52	5284221	MAT & SUPPLIES - WTR
018250	04/02/14	COM01	COMPUTER LOGISTICS, INC	1886.00	.00	1886.00	62334	Equip.Maint.
				116.67	.00	116.67	62336	COMMUNICATIONS - POLICE
				277.00	.00	277.00	62343	COMMUNICATIONS - POLICE
			Check Total.....	2279.67	.00	2279.67		
018251	04/02/14	COR01	CORNING VETERINARY CLINIC	283.75	.00	283.75	41786	ProfServices ACO/CSO
				330.85	.00	330.85	41933	ProfServices ACO/CSO
				70.00	.00	70.00	41934	SPAY/NEUTER PROG-ACO
			Check Total.....	684.60	.00	684.60		
018252	04/02/14	COR11	CORNING SAFE & LOCK	16.13	.00	16.13	4139	VEH RPLCMNT PROG-POLICE
018253	04/02/14	COR12	CORNING FORD MERCURY, INC	83.25	.00	83.25	108306A	Veh Opr/Maint-POLICE

REPORT.: Apr 09 14 Wednesday
 RUN...: Apr 09 14 Time: 15:39
 Run By.: LORI

CITY OF CORNING
 Cash Disbursement Detail Report
 Check Listing for 04-14 Bank Account.: 1020

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
018254	04/02/14	COR45	CORNING ACE HARDWARE	327.24	.00	327.24	140327	MAT & SUPPLIES-
018255	04/02/14	FAS02	FASTENAL COMPANY	67.45	.00	67.45	CAREB7480	MAT & SUPPLIES - POOL
018256	04/02/14	GRA02	GRAINGER, W.W., INC	46.70	.00	46.70	939839162	MAT & SUPPLIES - PARKS
				313.69	.00	313.69	939910329	SMALL TOOLS - MECH MAINT
			Check Total.....	360.39	.00	360.39		
018257	04/02/14	LEH03	LEHR AUTO ELECTRIC	56.73	.00	56.73	01095465	VEH REPLC PROG - POLICE
018258	04/02/14	LNC01	LN CURTIS & SONS	298.05	.00	298.05	130539700	MAT & SUPPLIES - POLICE
018259	04/02/14	MCC07	MCCOY'S HARDWARE & SUPPLY	139.77	.00	139.77	140327	MAT & SUPPLIES - PARKS
018260	04/02/14	MIK01	MIKE'S FENCE COMPANY	300.00	.00	300.00	1403	MAT & SUPPLIES - PARKS
018261	04/02/14	MUN03	MUNNELL & SHERRILL, INC.	42.87	.00	42.87	087945	MAT & SUPPLIES
018262	04/02/14	NOR14	NORTHWOOD BACKFLOW SERV	715.00	.00	715.00	13366	PROF SERV / WATER
018263	04/02/14	NOR18	NORTH VALLEY DISTRIBUTING	94.11	.00	94.11	S1151011.	MAT & SUPPLIES
018264	04/02/14	NOR25	NORTHERN LIGHTS ENRGY, INC	3196.13	.00	3196.13	110113	VEH OP/ MAINT - POLICE
				2320.74	.00	2320.74	110148	MAT & SUPPLIES-
				576.93	.00	576.93	110149	VEH OP/MAINT-FIRE
			Check Total.....	6093.80	.00	6093.80		
018265	04/02/14	NOR31	NORM'S PRINTING	27.84	.00	27.84	013723	OFFICE SUPPLIES-CITY ADMI
018266	04/02/14	PAC16	PACIFIC TELEMAGEMENT SE	38.00	.00	38.00	632286	COMMUNICATIONS - GEN CITY
018267	04/02/14	PGE01	PG&E	403.34	.00	403.34	140414	ELECT-
				30.03	.00	30.03	140414A	ELECT-CORNING COMMUNITY P
			Check Total.....	433.37	.00	433.37		
018268	04/02/14	PON10	PONCI'S WELDING	23.65	.00	23.65	58035	MAT & SUPPLIES - PARKS
				79.75	.00	79.75	58077	MAT & SUPPLIES - PARKS
			Check Total.....	103.40	.00	103.40		
018269	04/02/14	QBE00	QBE THE AMERICAS	24.00	.00	24.00	140325	GEN INS - GEN CITY
018270	04/02/14	RON03	RON DUPRATT FORD	460.64	.00	460.64	767186	VEH OP/MAINT-POLICE
				351.86	.00	351.86	767308	VEH OP/MAINT-POLICE
			Check Total.....	812.50	.00	812.50		
018271	04/02/14	SEI01	SEILER, ROY R., CPA	97.20	.00	97.20	26200	ProfServices Finance Dept

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 Run By.: LORI

CITY OF CORNING
 Cash Disbursement Detail Report
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PAGE: 003
 ID #: PY-DP
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Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Description
018272	04/02/14	TEH13	TEHAMA CO AUDITOR	175.00	.00	175.00	140331	PkngCiteToCnty PoliceServ
018273	04/02/14	WAR05	WARREN, DANA KARL	225.63	.00	225.63	140331	REC INSTRUCTOR - REC
018274	04/02/14	WAS01	WASTE MANAGEMENT OF	113966.14	.00	113966.14	140331	WASTE MGMT PYMT-SOLID WAS
018275	04/02/14	XER00	XEROX CORPORATION	90.43	.00	90.43	073371420	EQUIP MAINT-POLICE
018276	04/03/14	WAT02	WATSON, THOMAS J.	124.32	.00	124.32	140403	PROF SVCS-POLICE
018277	04/04/14	DIV02	DIVISION OF STATE ARCHITE	140.70	.00	140.70	140327	PROF SVCS-FINANCE
018278	04/04/14	DIV02	DIVISION OF STATE ARCHITE	9.00	.00	9.00	140404	PROF SVCS-FINANCE
018279	04/07/14	AME06	AMERICAN RIVER COLLEGE	59.00	.00	59.00	140403	TRAINING/ED-POLICE
018280	04/07/14	BAS02	BASSETT, RANDALL CRAIG	280.84	.00	280.84	140403	TRAINING/ED-POLICE
018281	04/07/14	CAL35	CALIFORNIA BUILDING STAND	45.90	.00	45.90	14-0407	SB 1473-BLD & SAFETY
018282	04/07/14	CRO03	CROWNE PLAZA	314.06	.00	314.06	140404	TRAINING/ED-POLICE
018283	04/08/14	STO07	STOUFER, JOHN BEDFORD	3120.00	.00	3120.00	140403	PROF SVCS-PLANNING
018284	04/09/14	AND03	ANDERS, JOANN	192.50	.00	192.50	14-112	PROF SVCS-HOUSING REHAB
				105.00	.00	105.00	14-113	GEN PLAN UPDATE-ADMIN
Check Total.....:				297.50	.00	297.50		
018285	04/09/14	ARA02	ARAMARK UNIFORM SERVICES	58.56	.00	58.56	2865878	MAT & SUPPLIES-BLD MAINT
				58.56	.00	58.56	2880788	MAT & SUPPLIES-BLD MAINT
				58.56	.00	58.56	2895548	MAT & SUPPLIES-BLD MAINT
				58.56	.00	58.56	2910478	MAT & SUPPLIES-BLD MAINT
				58.56	.00	58.56	2925289	MAT & SUPPLIES-BLD MAINT
Check Total.....:				292.80	.00	292.80		
018286	04/09/14	BAS01	BASIC LABORATORY, INC	126.00	.00	126.00	1403089	ProfServices Water Dept
018287	04/09/14	BIG02	BIG VALLEY SANITATION II	305.00	.00	305.00	862939	MAT & SUPPLIES-PARKS
018288	04/09/14	BLO00	BLOOMQUIST CONSTRUCTION	700.00	.00	700.00	00001	MAT & SUPPLIES-STR
018289	04/09/14	CHE02	CHEM QUIP, INC.	306.57	.00	306.57	5285124	MAT & SUPPLIES-POOL
018290	04/09/14	DM001	DM-TECH	119.90	.00	119.90	672	COMMUNICATIONS-GEN CITY
018291	04/09/14	EEL00	EEL RIVER FUELS, INC.	52.68	.00	52.68	290689	NATURAL GAS-ACO

REPORT.: Apr 09 14 Wednesday
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CITY OF CORNING
 Cash Disbursement Detail Report
 Check Listing for 04-14 Bank Account.: 1020

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Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Description
018292	04/09/14	FIR07	FIRST NATIONAL BANK OMAHA	193.61	.00	193.61	884	MAT & SUPPLIES-WTR
018293	04/09/14	HOL04	HOLIDAY MARKET #32	9.97	.00	9.97	36321104/	MAT & SUPPLIES-BLD MAINT
				15.96	.00	15.96	393212040	MAT & SUPPLIES-BLD MAINT
Check Total.....:				25.93	.00	25.93		
018294	04/09/14	MOR02	RAY MORGAN COMPANY	570.92	.00	570.92	624042	COMMUNICATIONS-
018295	04/09/14	NOR03	NCCSIF	28337.25	.00	28337.25	2014097	WORKMENS COMP-GEN CITY
018296	04/09/14	NOR31	NORM'S PRINTING	208.66	.00	208.66	013791	PRINTING/ADV-POLICE
018297	04/09/14	PAR07	PARCELQUEST	1199.00	.00	1199.00	828842014	COMMUNICATIONS-FINANCE
018298	04/09/14	PGE01	PG&E	1527.62	.00	1527.62	140418	ELECT-CLARK PARK WELL
018299	04/09/14	PGE04	PG&E	387.38	.00	387.38	140418	TranspFacility-
018300	04/09/14	PGE05	PG&E	979.44	.00	979.44	140418	FIRE-ELECT & GAS
018301	04/09/14	PGE2A	PG&E	225.78	.00	225.78	140417	ELECT-MCDONALD,CASSANDRA,
				28.45	.00	28.45	140418	ELECT-CLELAND PROP
				54.15	.00	54.15	140417A	EECT-MARTINI PLAZA
Check Total.....:				308.38	.00	308.38		
018302	04/09/14	QUI02	QUILL CORPORATION	236.49	.00	236.49	1797451	EQUIP MAINT-FIRE
018303	04/09/14	TRI02	TRI-COUNTY NEWSPAPERS	121.03	.00	121.03	166299	Print/Advert. City Clerk
				407.66	.00	407.66	166307	Print/Advert. City Clerk
				87.62	.00	87.62	166312	Print/Advert. City Clerk
				273.35	.00	273.35	00328704	MAT & SUPPLIES-PARKS
Check Total.....:				889.66	.00	889.66		
018304	04/09/14	WAL05	SERGE V. DANA, D.V.M.	100.00	.00	100.00	261613	PROF SVCS-ACO
018305	04/09/14	WES02	WESTERN BUSINESS PRODUCTS	44.99	.00	44.99	042450	EQUIP MAINT-FIRE DISPATCH
Cash Account Total.....:				187370.71	.00	187370.71		
Total Disbursements.....:				187370.71	.00	187370.71		
Cash Account Total.....:				.00	.00	.00		

REPORT.: Apr 09 14 Wednesday
 RUN....: Apr 09 14 Time: 15:39
 Run By.: LORI

CITY OF CORNING
 Cash Disbursement Detail Report - Payroll Vendor Payment(s)
 Check Listing for 04-14 Bank Account.: 1025

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 CTL.: COR

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	-----Payment Information----- Invoice #	Description
6308	04/01/14	AME20	AMERICAN WEST BANK	6976.76	.00	6976.76	B40401	HSA DEDUCTIBLE
6309	04/01/14	BAN03	POLICE OFFICER ASSOC.	250.00	.00	250.00	B40401	POLICE OFFICER ASSOC
6310	04/01/14	CAL37	CALIFORNIA STATE DISBURSE	502.61	.00	502.61	B40401	WITHHOLDING ORDER
6311	04/01/14	EDD01	EMPLOYMENT DEVELOPMENT	3919.64	.00	3919.64	B40401	STATE INCOME TAX
				1035.30	.00	1035.30	1B40401	SDI
			Check Total.....:	4954.94	.00	4954.94		
6312	04/01/14	ICM01	ICMA RETIREMENT TRUST-457	366.11	.00	366.11	B40401	ICMA DEF. COMP
6313	04/01/14	PERS1	PUBLIC EMPLOYEES RETIRE	23007.12	.00	23007.12	B40401	PERS PAYROLL REMITTANCE
6314	04/01/14	PERS4	Cal Pers 457 Def. Comp	1050.53	.00	1050.53	B40401	PERS DEF. COMP.
6315	04/01/14	VAL06	VALIC	660.00	.00	660.00	B40401	AIG VALIC P TAX
			Cash Account Total.....:	37768.07	.00	37768.07		
			Total Disbursements.....:	37768.07	.00	37768.07		

REPORT.: Apr 14 14 Monday
 RUN...: Apr 14 14 Time: 16:03
 Run By.: LORI

CITY OF CORNING
 Cash Disbursement Detail Report
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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
018306	04/10/14	ACC00	ACCESS INFORMATION MANAGE	104.37	.00	104.37	0596910	EQUIP MAINT-GEN CITY
018307	04/10/14	KEE00	KEENER, SHELLEY	61.21	.00	61.21	140409	TRAINING/ED-DISPATCH
018308	04/10/14	NOR31	NORM'S PRINTING	172.82	.00	172.82	013787	OFFICE SUPPLIES-FINANCE
018309	04/10/14	OFF01	OFFICE DEPOT	196.86	.00	196.86	703725380	OFFICE SUPPLIES-
				23.53	.00	23.53	703725481	OFFICE SUPPLIES-POLICE
				5.36	.00	5.36	703725483	OFFICE SUPPLIES-POLICE
			Check Total.....	225.75	.00	225.75		
018310	04/10/14	PGE01	PG&E	1000.00	.00	1000.00	7341670-3	PROP 84 NON-CONSTR PHASE
018311	04/11/14	USP01	UNITED STATES POST OFFICE	611.28	.00	611.28	140411	MAT & SUPPLIES-SWR
018312	04/14/14	AIR00	AIRGAS USA, LLC	60.72	.00	60.72	991744266	MAT & SUPPLIES-FIRE
018313	04/14/14	COR11	CORNING SAFE & LOCK	18.22	.00	18.22	4147	MAT & SUPPLIES-WTR
018314	04/14/14	DEP12	DEPT OF JUSTICE	35.00	.00	35.00	029832	PROF SVCS-POLICE
018315	04/14/14	KOE01	KOEFRAN	55.00	.00	55.00	000005862	PROF SVCS-POLICE
018316	04/14/14	MCC05	MCCURDY'S TRUCK REPAIR	2958.45	.00	2958.45	12833	VEH OP//MAINT-FIRE
018317	04/14/14	NOR31	NORM'S PRINTING	176.12	.00	176.12	013811	MAT & SUPPLIES-SWR
018318	04/14/14	QUI02	QUILL CORPORATION	50.29	.00	50.29	1864986	OFFICE SUPPLIES-FINANCE
				117.48	.00	117.48	1872514	OFFICE SUPPLIES-FINANCE
			Check Total.....	167.77	.00	167.77		
018319	04/14/14	RED15	RED TRUCK ROCK YARD, LLC	129.00	.00	129.00	461	MAT & SUPPLIES-SWR
018320	04/14/14	SWR01	SWRCB/AFRS	1791.00	.00	1791.00	SW-007995	STATE REQUIRED PERMIT-AIR
018321	04/14/14	TEH14	TEHAMA CO SECRET WITNESS	1020.00	.00	1020.00	140228	Secret Witness PoliceServ
018322	04/14/14	TEH28	TEHAMA CO HEALTH AGENCY	860.08	.00	860.08	140408	PROF SVCS-
018323	04/14/14	WAR05	WARREN, DANA KARL	172.90	.00	172.90	140414	REC INSTRUCTOR-REC
			Cash Account Total.....	9619.69	.00	9619.69		
			Total Disbursements.....	9619.69	.00	9619.69		

REPORT.: Apr 16 14 Wednesday
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CITY OF CORNING
 Cash Disbursement Detail Report
 Check Listing for 04-14 Bank Account.: 1020

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Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Description
018324	04/15/14	CAM02	FERGUSON ENTERPRISES INC.	85.19	.00	85.19	0983174	MAT & SUPPLIES-WTR
018325	04/15/14	COM06	COMCAST	25.34	.00	25.34	140409	COMMUNICATIONS-PW ADMIN
018326	04/15/14	GRA02	GRAINGER, W.W., INC	24.73	.00	24.73	941092850	MAT & SUPPLIES-POOL
018327	04/15/14	QBE00	QBE THE AMERICAS	81.00	.00	81.00	140409	GEN INS-GEN CITY
018328	04/15/14	QUI02	QUILL CORPORATION	48.35	.00	48.35	2059189	OFFICE SUPPLIES-FINANCE
				25.57	.00	25.57	2065968	MAT & SUPPLIES-
				33.70	.00	33.70	2066111	OFFICE SUPPLIES-
Check Total.....:				107.62	.00	107.62		
018329	04/15/14	RED15	RED TRUCK ROCK YARD, LLC	112.88	.00	112.88	463	MAT & SUPPLIES-STR
				112.88	.00	112.88	464	MAT & SUPPLIES-STR
Check Total.....:				225.76	.00	225.76		
018330	04/16/14	GRA02	GRAINGER, W.W., INC	18.28	.00	18.28	940773254	MAT & SUPPLIES-
				11.83	.00	11.83	940882413	MAT & SUPPLIES-AIRPORT
Check Total.....:				30.11	.00	30.11		
018331	04/16/14	LEH03	LEHR AUTO ELECTRIC	194.97	.00	194.97	01 095819	VEH REPLAC PROGRAM-POLICE
018332	04/16/14	MAY01	MAY, WILLIAM L.	3796.88	.00	3796.88	4/13-4201	EE RELATIONS-LEGAL SERV
Cash Account Total.....:				4571.60	.00	4571.60		
Total Disbursements.....:				4571.60	.00	4571.60		
Cash Account Total.....:				.00	.00	.00		

REPORT.: Apr 16 14 Wednesday
 RUN...: Apr 16 14 Time: 11:15
 Run By.: LORI

CITY OF CORNING
 Cash Disbursement Detail Report - Payroll Vendor Payment(s)
 Check Listing for 04-14 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
6318	04/15/14	AME20	AMERICAN WEST BANK	6976.76	.00	6976.76	B40414	HSA DEDUCTIBLE
6319	04/15/14	BAN03	POLICE OFFICER ASSOC.	250.00	.00	250.00	B40414	POLICE OFFICER ASSOC
6320	04/15/14	CAL37	CALIFORNIA STATE DISBURSE	430.61	.00	430.61	B40414	WITHHOLDING ORDER
6321	04/15/14	EDD01	EMPLOYMENT DEVELOPMENT	3926.82	.00	3926.82	B40414	STATE INCOME TAX
				1073.01	.00	1073.01	1B40414	SDI
Check Total.....:				4999.83	.00	4999.83		
6322	04/15/14	ICM01	ICMA RETIREMENT TRUST-457	366.11	.00	366.11	B40414	ICMA DEF. COMP
6323	04/15/14	PERS1	PUBLIC EMPLOYEES RETIRE	23292.91	.00	23292.91	B40414	PERS PAYROLL REMITTANCE
6324	04/15/14	PERS4	Cal Pers 457 Def. Comp	1050.53	.00	1050.53	B40414	PERS DEF. COMP.
6325	04/15/14	VAL06	VALIC	660.00	.00	660.00	B40414	AIG VALIC P TAX
Cash Account Total.....:				38026.75	.00	38026.75		
Total Disbursements.....:				38026.75	.00	38026.75		
				=====	=====	=====		

Date.: Apr 16, 2014
Time.: 11:29 am
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
CORNING PSYCHIC	2073 SOLANO ST	CORNING, CA 96021	WILLIAMS	PAULA SPRITUAL CONSULTANT - PALM, PSYCHIC, TAR	04/08/14	(530)321-5752
MUJER DIVINA	1307 SOLANO ST	CORNING, CA 96021	ALCARAZ	HERIBER CLOTHING	04/08/14	(530)824-6248
RAY'S JANITORIAL & M	22069 SAMSON AVE	CORNING, CA 96021	HERNANDEZ	RAMON JANITORIAL	04/14/14	(530)712-0291
TAN YOUR HIDE	22070 SAMSON AVE	CORNING, CA 96021	MCLAUGHLIN	DEBORAH MOBILE SPRAY TANNING	04/14/14	(530)774-4717

**ITEM NO: G-8
RECOMMEND APPOINTMENT OF
JACK BECK TO THE CITY
AIRPORT COMMISSION AND
JAMES PENDERGRAFT TO CITY
RECREATION COMMISSION.**

April 22, 2014

**TO: HONORABLE MAYOR AND COUNCILMEMBERS
OF THE CITY OF CORNING**

FROM: GARY R. STRACK, MAYOR

SUMMARY:

The Mayor, having interviewed both Jack Beck and James Pendergraft, now recommends the appointments of Jack Beck to the City's Airport Commission and James Pendergraft to the City's Recreation Commission.

BACKGROUND:

The City has received the attached applications, one from Jack Beck for appointment to the City's Airport Commission, and one from James Pendergraft for appointment to the City's Recreation Commission.

Mr. Beck is a local pilot with a plane housed at the City Airport. As a local pilot and patron of the City's Airport, Mr. Beck has an active interest in the Airport's daily operations and possible future improvements.

Mr. Pendergraft has been a member of the Chamber of Commerce for the past two years. In addition to assisting with various community outreach activities, he also provides free Friday night music for the local community. He states that he would like to make a difference in providing more activities for the local families in Corning.

RECOMMENDATION:

MAYOR AND COUNCIL, HAVING REVIEWED THE ATTACHED APPLICATIONS, APPOINT JACK BECK AS A COMMISSIONER TO THE CORNING AIRPORT COMMISSION, AND JAMES PENDERGRAFT TO THE CITY'S RECREATION COMMISSION EFFECTIVE IMMEDIATELY.



SUBMIT TO CORNING CITY CLERK, 794 THIRD STREET, CORNING, CA

CITY OF CORNING APPLICATION FOR COUNCIL APPOINTMENT

Date: 4-7-14

RECEIVED

APR 08 2014

- Commission: Planning Commission
 Recreation Commission
 Library Commission
 Airport Commission

CORNING CITY CLERK

Name: Jack Beck (Beck)

Phone No.: [REDACTED]

Home Address: [REDACTED]

Email: [REDACTED]

Corning Ca 96021

Business Address: _____

Phone No.: _____

Occupation: Sales

Do you reside within the City of Corning? Yes No

What qualifications/experience do you possess that will assist the Commission of your choice in fulfilling its functions? (Attached additional pages if needed.)

Woodson Park board - pilot

Have you served on other Boards, Committees, or Commissions? Yes No

If so, please list them:

Woodson Park Board

Are you familiar with the time / travel commitments associated with serving on this Commission?

Yes No

Can you meet those commitments? Yes No

Please comment on your reasons for seeking this appointment. (Attached additional pages if needed.)

Interest in airport as a pilot

Jack E. Beck
Signature

STATE LAW REQUIRES THAT APPOINTMENTS TO BOARDS AND COMMISSIONS BE CONSIDERED BY THE CITY COUNCIL IN OPEN SESSION AND YOU MAY BE ASKED TO BE PRESENT FOR AN INTERVIEW.

THE CITY OF CORNING IS AN EQUAL OPPORTUNITY PROVIDER AND EMPLOYER



SUBMIT TO CORNING CITY CLERK, 794 THIRD STREET, CORNING, CA

CITY OF CORNING APPLICATION FOR COUNCIL APPOINTMENT

Date: 04/14/14

RECEIVED

APR 15 2014

CORNING CITY CLERK

- Commission: Planning Commission
 Recreation Commission
 Library Commission
 Airport Commission

Name: JAMES PENDERGRAFT Phone No.: [REDACTED]

Home Address: [REDACTED] Email: [REDACTED]

CORNING, CA 96021

Business Address: 615 4TH STREET Phone No.: [REDACTED]

Occupation: BUSINESS OWNER - HOUSE OF BREWS SPECIALTY COFFEES

Do you reside within the City of Corning? Yes No

What qualifications/experience do you possess that will assist the Commission of your choice in fulfilling its functions? (Attached additional pages if needed.)

I'VE BEEN A MEMBER OF THE CHAMBER OF COMMERCE FOR THE PAST TWO YEARS, ALONG WITH HELPING VARIOUS COMMUNITY OUTREACH ACTIVITIES. I ALSO PROVIDE FREE FRIDAY NIGHT MUSIC FOR THE LOCAL COMMUNITY.

Have you served on other Boards, Committees, or Commissions? Yes No

If so, please list them:

Are you familiar with the time / travel commitments associated with serving on this Commission?

Yes No

Can you meet those commitments?

Yes No

Please comment on your reasons for seeking this appointment. (Attached additional pages if needed.)

I WOULD LIKE TO MAKE A DIFFERENCE IN PROVIDING MORE ACTIVITIES FOR THE LOCAL FAMILIES IN CORNING

[Signature]
Signature

STATE LAW REQUIRES THAT APPOINTMENTS TO BOARDS AND COMMISSIONS BE CONSIDERED BY THE CITY COUNCIL IN OPEN SESSION AND YOU MAY BE ASKED TO BE PRESENT FOR AN INTERVIEW.

THE CITY OF CORNING IS AN EQUAL OPPORTUNITY PROVIDER AND EMPLOYER

**ITEM NO: G-9
AUTHORIZE PUBLIC WORKS TO
SEEK PROPOSALS FOR PUBLIC
WORKS FUEL, ASPHALT, GRAVEL,
OIL/GREASE FOR JULY 1, 2014
THROUGH JUNE 30, 2017**

APRIL 22, 2014

**TO: HONORABLE MAYOR AND COUNCILMEMBERS
OF THE CITY OF CORNING**

**FROM: JOHN L. BREWER, AICP: CITY MANAGER 
PATRICK WALKER, DIRECTOR OF PUBLIC WORKS ^{pw}**

SUMMARY:

Staff request Council authorization to seek proposals for Public Works fuel, asphalt, gravel, oil /grease for July 1, 2014 through June 30, 2017.

BACKGROUND:

Current proposals for materials will expire on June 30, 2014. Presently, the below listed materials are supplied to Public Works by the following listed company's:

Oil/Grease:	Redding Oil Company
Asphalt:	Tehama Asphalt
Gravel:	Thomas Creek Rock
Diesel and Gasoline:	Northern Lights Energy

2013/2014 Budget

Oil & Grease	Veh-Opr/Streets	114-7500-3000
	Veh-Opr/Sewer	610-7500-5000
	Veh-Opr/Water	630-7500-7100
Asphalt	Asphalt Repairs	115-9467-3001
Gravel	M&S –	Appropriate Department
Fuel	M&S –	Appropriate Department

RECOMMENDATION:

**MAYOR AND COUNCIL AUTHORIZE PUBLIC WORKS TO SEEK
PROPOSALS FOR FUEL, ASPHALT, GRAVEL, OIL/GREASE FOR JULY 1, 2014
THROUGH JUNE 30, 2017**

**LEGAL NOTICE
NOTICE OF CALL FOR SEALED PROPOSALS**

NOTICE IS HEREBY GIVEN that **SEALED PROPOSALS** will be received by the City Clerk of the City of Corning, at 794 Third Street, Corning, CA 96021 until 2:00 p.m. on June 10, 2014, all Proposals will be opened and read at that time. City of Corning Proposal Forms will be available at Corning City Hall, 794 Third Street, Corning, **(Proposals will only be accepted on City of Corning Proposal Forms)**. Prices quoted in the proposals will be in effect for a three-year time period beginning July 1, 2014 through June 30, 2017 for the following items:

- **GASOLINE/DIESEL DISCOUNT PROPOSAL** for fuel supply to the City of Corning in the following amounts: Approximately 15,000 gallons of Unleaded Gasoline, and 2,000 gallons of Diesel Fuel per year.
- **OIL/GREASE PRODUCTS PROPOSAL** to supply the City of Corning approximately 9/55 gallon drums of 10W30 Motor Oil; 4/55 gallon drums of 15W40 Diesel Oil; 1/55 gallon drum of ATF Transmission Fluid; 2/55 gallon drums of Tractor Hydraulic Oil; 1/55 gallon drum of 185W140 Gear Oil; 15 cases of #2 Red Grease Cartridge per year.
- **ASPHALT PRODUCTS PROPOSAL** to supply the City of Corning approximately 200 tons of 3/8" Asphalt Concrete, 50 tons of 1/2" Asphalt Concrete and 150 tons of 3/8" MC (Medium Cure) Asphalt Cold Mix per year.
- **GRAVEL PRODUCTS PROPOSAL** to supply the City of Corning with approximately 400 tons of 3/4" Class II Base, 80 tons Drain Rock; 80 tons of Pea Gravel and 80 ton of Sand per year.

All amounts are subject to change and materials will be ordered as needed throughout the proposal period. Proposals shall be submitted in sealed envelopes clearly marked on the outside "**FUEL PROPOSAL, OIL/GREASE PROPOSAL, ASPHALT PROPOSAL OR GRAVEL PROPOSAL**". Said proposals will be presented for Council award at the regularly scheduled meeting Tuesday, June 24, 2014 at 7:30 p.m.

The City of Corning reserves the right to waive any irregularity or reject any and all proposals submitted. In the event of identical proposals, the City of Corning will be sole judge of bidder receiving the contract.

Lisa M. Linnet
City Clerk

PUBLISH: Wednesday, April 29, 2014

**CITY OF CORNING
DEPARTMENT OF PUBLIC WORKS
CORNING, CALIFORNIA**

PROPOSAL FORM: DISCOUNTED GASOLINE/DIESEL

Gasoline and Diesel fuel shall be purchased from Service Stations within the Corning City Limits. **In order for the City to accurately compare prices, the City requires all proposals to be submitted on the same day, June 10, 2014, no later than 2:00 p.m. and be submitted in a sealed envelope clearly marked on the outside "FUEL PROPOSAL" to:**

Corning City Hall
Attn: City Clerk
794 Third Street
Corning, CA 96021

Any questions concerning proposals may be directed to Patrick Walker at 530/824-7025. Proposals must reflect actual pump prices being charged by the bidder to its retail customers on **June 10, 2014** as well as the per gallon discount offered to the City for the designated years.

The Company awarded the bid must be able to provide fuel access twenty-four hours daily, seven days a week either through normal business hours or by use of a card lock system. Cents off prevailing pump price listed below for those various items shall be valid for a period from July 1, 2014 through June 30, 2017.

	CURRENT PUMP PRICE ON _____	DISCOUNT IN CENTS PER GALLON
▪ Item 1. Unleaded Fuel per gallon:	_____	_____
▪ Item 2. Diesel Fuel per gallon:	_____	_____

The City retains the right under C.M.C. Section 3.12.082 (3) to consider factors other than the discount amount alone in awarding the bid including, (1) information which may lead it to believe that a bidder offering less of a per gallon discount would still provide a lower overall fuel cost to the City and, (2) the City's need to obtain both gasoline and diesel fuel from the same vendor.

The City of Corning reserves the right to reject any and all bids which may be submitted or to waive any irregularity, and in the event of identical bids, to be the sole judge of the bidder to receive the contract.

Signature of Bidder

Company Name

Printed Name of Bidder

Address

Date

Phone Number

**CITY OF CORNING
DEPARTMENT OF PUBLIC WORKS
CORNING, CALIFORNIA**

PROPOSAL FORM: OIL/GREASE PRODUCTS

UNIT PRICES quoted below for these various items shall be valid from July 1, 2014 through June 30, 2017.

- **Item 1.** **10W30 Motor Oil** _____ **per drum.**
- **Item 2.** **15W40 Diesel Oil** _____ **per drum.**
- **Item 3.** **ATF Transmission Fluid** _____ **per drum.**
- **Item 4.** **Tractor Hydraulic Oil** _____ **per drum.**
- **Item 5.** **185W140 Gear Oil** _____ **per drum.**
- **Item 6.** **Red Grease Cartridge** _____ **per case.**

No proposals will be accepted after 2:00 p.m. on June 10, 2014. Any questions concerning bids should be directed to Patrick Walker at 530/824-7025. **Proposals must be submitted in a sealed envelope clearly marked on the outside "OIL/GREASE PROPOSAL" to:**

Corning City Hall
Attn: City Clerk
794 Third Street
Corning, CA 96021

The City of Corning reserves the right to reject any and all bids which may be submitted or to waive any irregularity, and in the event of identical bids, to be the sole judge of the bidder to receive the contract.

Signature of Bidder

Company Name

Printed Name of Bidder

Address

Date

Phone Number

**CITY OF CORNING
DEPARTMENT OF PUBLIC WORKS
CORNING, CALIFORNIA**

PROPOSAL FORM: ASPHALT PRODUCT MATERIALS

UNIT PRICES quoted below for these various items shall be by the ton and valid from July 1, 2014 through June 30, 2017.

- **Item 1. 3/8" Asphalt Concrete** _____ per ton.
- **Item 2. 1/2" Asphalt Concrete** _____ per ton.
- **Item 3. 3/8" MC (Medium Cure) Asphalt Cold Mix** _____ per ton.

No proposals will be accepted after 2:00 p.m. on June 10, 2014. Any questions concerning proposals may be directed to Patrick Walker at 530/824-7025. **Proposals shall be submitted in a sealed envelope clearly marked on the outside "ASPHALT PROPOSAL" to:**

Corning City Hall
Attn: City Clerk
794 Third Street
Corning, CA 96021

The City of Corning reserves the right to reject any and all proposals which may be submitted or to waive any irregularity, and in the event of identical proposals, to be the sole judge of the bidder to receive the contract.

Signature of Bidder

Company Name

Printed Name of Bidder

Address

Date

Phone Number

**CITY OF CORNING
DEPARTMENT OF PUBLIC WORKS
CORNING, CALIFORNIA**

PROPOSAL FORM: GRAVEL PRODUCTS

UNIT PRICES Quoted below for these various items shall be valid from July 1, 2014 through June 30, 2017.

- **Item 1. ¾" Class II Base** _____ per ton.
- **Item 2. Drain Rock** _____ per ton.
- **Item 3. Pea Gravel** _____ per ton.
- **Item 4. Sand** _____ per ton.

No proposals will be accepted after 2:00 p.m. on June 10, 2014. Questions concerning bids should be addressed to Patrick Walker at 530/824-7025. Proposals shall be submitted in sealed envelopes clearly marked on the outside "GRAVEL PROPOSAL".

City Clerk
Corning City Hall
794 Third Street,
Corning, CA 96021

The City of Corning reserves the right to reject any and all bids which may be submitted or to waive any irregularity, and in the event of identical bids, to be the sole judge of the bidder to receive the contract.

Signature of Bidder

Company Name

Printed Name of Bidder

Address

Date

Phone Number

**ITEM NO: G-10
AUTHORIZE PUBLIC WORKS TO
SEEK PROPOSALS FOR A THREE-
YEAR CONCRETE CONTRACT FOR
CURB, GUTTER AND SIDEWALK
INSTALLATION**

APRIL 22, 2014

**TO: HONORABLE MAYOR AND COUNCILMEMBERS
OF THE CITY OF CORNING**

**FROM: JOHN L. BREWER, AICP; CITY MANAGER *JL*
PATRICK WALKER, DIRECTOR OF PUBLIC WORKS *PW***

SUMMARY:

Staff requests Council authorization to seek proposals for a three-year contract for a licensed concrete contractor. This contractor will form, pour, and finish Portland Concrete curb, gutter and sidewalks where needed throughout the City.

BACKGROUND:

The City is currently under contract for concrete services with Ward's Concrete. This three-year contract will expire on May 31, 2014. The City utilizes this service to replace existing damaged curb, gutter and sidewalks throughout the City for safety reasons. A copy of that contract is attached.

Funding for curb, gutter and sidewalk replacement comes from Budget Item 001-8004-3000, CG&S Replacement/Street Maintenance.

RECOMMENDATION:

**MAYOR AND COUNCIL AUTHORIZE PUBLIC WORKS TO SEEK
PROPOSALS FOR A THREE-YEAR CONCRETE CONTRACT FOR CURB, GUTTER
AND SIDEWALK INSTALLATION**

LEGAL NOTICE

NOTICE OF REQUEST FOR FORMAL PROPOSALS FOR CURB, GUTTER AND SIDEWALK INSTALLATION IN THE CITY OF CORNING

NOTICE IS HEREBY GIVEN, that pursuant to the order of the City Council of the City of Corning, Request for Formal Proposals will be received by the City Clerk of the City of Corning at 794 Third Street, Corning, CA 96021 **until 2:00 p.m. on June 3, 2014** for the Pfollowing:

- Installation of new Curb and Gutter, and replacement of existing Curb, Gutter and Sidewalk at various locations throughout the City. (Proposal forms may be obtained at Corning City Hall located at 794 Third Street, Corning.)
- Pursuant to Section 1770, and following, of the California Labor Code, the successful bidder shall pay not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations. Copies of such prevailing rate of per diem wages are on file at the District office. The successful bidder shall post a copy of such determination at the job site.

Request for Formal Proposals shall be submitted in sealed envelopes plainly marked on the outside **“SEALED PROPOSAL – CURB, GUTTER AND SIDEWALK INSTALLATION - DO NOT OPEN”**. All Proposals submitted will be opened and read promptly following the 2:00 p.m. Proposal closing period. Proposal results will be presented June 10, 2014 at 7:30 p.m. at the Corning City Council meeting for award.

The City of Corning reserves the right to reject any and all proposals submitted, to waive any irregularity in the Request for Formal Proposals, or in the event of identical proposals, be the sole judge of the individual/company to receive the contract.

Lisa M. Linnet
City Clerk

PUBLISH: April 30, 2014

**CITY OF CORNING
DEPARTMENT OF PUBLIC WORKS
CORNING, CALIFORNIA**

**LICENSED CONCRETE CONTRACTOR
FOR
CURB, GUTTER AND SIDEWALK INSTALLATION
PROPOSAL FORM**

The City of Corning is requesting Proposals for a State of California licensed Concrete Contractor. This Contractor will be responsible for the installation of new Portland Concrete Curb and Gutter, and the replacement of existing Curb, Gutter and Sidewalk at various locations throughout the City. The price quoted will be in effect for a three-year period beginning July 1, 2014 and ending June 30, 2017.

The Contractor will also perform other concrete projects as needed by the Public Works Department such as: sidewalks, handicap ramps and depressions, and driveway approaches. The Contractors responsibility on new curb and gutter installations will include all materials, setting of forms, grading and compaction, concrete finish work and the removal of forms. The City will be responsible for removal of existing curb, gutter and sidewalk, excavation for new curb, gutter and sidewalk, backfill behind gutters and sidewalks, and placement of asphalt concrete from the street edge to the gutter pan.

The Contractor shall maintain in full force and effect during the term of this agreement the following minimum levels of insurance naming the City of Corning, its officers, agents and employees as additional insured:

- a. General Liability: \$2,000,000 per occurrence for bodily injury, personal injury and property damage. If Commercial General Liability Insurance or other form with a general aggregate limit is used, either the general aggregate limit shall apply separately to each project/location where work is performed or the general aggregate limit shall be twice the required occurrence limit.

- b. Automobile Liability: \$1,000,000 per accident for bodily injury and property

The Contractor must provide the City with \$2,000,000 in liability insurance on a separate endorsement listing the City of Corning as the additional insured, valid workman compensation insurance, and a current City of Corning business license.

Estimated sidewalk replacement 2,000 square feet:
Estimated curb and gutter: 1,250 to 2,500 lineal feet:

Vertical curb and gutter at \$_____ per lineal foot;

Rolled curb and gutter at \$_____ per lineal foot;

Vertical curb at \$_____ per lineal foot;

4" sidewalk at \$_____ per square foot;

6" Residential driveway at \$_____ per square foot;

8" Commercial driveway with #4 rebar 18" o.c.e.w. at \$_____per square foot;

8" Spandrel and valley gutter with #4 rebar 18" o.c.e.w. at \$_____per square foot;

Pedestrian ramps at \$_____ per square foot; and

Truncated domes at \$_____ per square foot

All proposals shall be submitted to the City of Corning, 794 Third Street, Corning California, 96021 by 2:00 pm on June 3, 2014 in an envelope clearly marked "SEALED PROPOSAL – CURB, GUTTER AND SIDEWALK INSTALLAION - DO NOT OPEN". All proposals submitted will be opened and read promptly following the 2:00 pm proposal closing. All proposals will be presented for award at the City Council meeting scheduled for Tuesday, June 10, 2014 at 7:30 pm.

The City of Corning reserves the right to reject any and all proposals submitted or to waive any irregularity. In the event of identical proposals, the City of Corning will be the sole judge of the Company to receive the bid.

Signature of Company Representative

Date

Printed Name of Representative

Contractor's License Number

Company Name

Address

Phone

AGREEMENT FOR CURB, GUTTER AND SIDEWALK INSTALLATION

THIS AGREEMENT IS MADE AND ENTERED INTO as of this, 1st day of July 2014, by and between the City of Corning, a Municipal Corporation, hereinafter referred to as "City" and _____, hereinafter referred to as "Contractor".

1. CONTRACTOR'S OBLIGATIONS:

- a) Contractor shall safely and in a workmanlike manner, with the materials approved and indicated herein, install new rolled or vertical curb and gutters, replace existing curbs, gutters and sidewalks, and perform concrete slab installation upon request of the City at locations specified by the City. All work will be performed between 6:00 a.m. and 7:00 p.m. of each workday so that noise associated with the work will not be an annoyance to nearby property owners.
- b) With regard to the foregoing work, the Contractor shall supply all labor and materials to grade, compact, form, pour and finish all concrete work requested by the City, removing forms and stakes upon completion.
- c) With regard to installation of curbs, gutters and sidewalks where they have not previously been installed (such that the job would be new work rather than maintenance work on existing improvements), the CITY will have no active involvement. The Contractor shall be solely responsible for all labor and materials to complete such public projects but all completed work shall meet City requirements and specifications prior to acceptance by the City.

2. CITY'S OBLIGATIONS:

With regard to replacement of curbs, gutters and sidewalks where they have previously been installed (such that the job will be maintenance work to protect and preserve what is already there), the CITY will supply labor and materials to remove existing curbs, gutters and sidewalks, it will backfill behind curb and gutter; it will supply all gravel needed; and it will restore street pavement.

3. COMPENSATION AND TERM:

For those services as outlined herein, the City shall pay Contractor at the following rate for all work performed at City's direction and to its satisfaction:

- Vertical curb and gutter at \$ _____ per lineal foot;
- Rolled curb and gutter at \$ _____ per lineal foot;
- Vertical curb at \$ _____ per lineal foot;
- 4" sidewalk at \$ _____ per square foot;
- 6" Residential driveway at \$ _____ per square foot;
- 8" Commercial driveway with #4 rebar 18" o.c.e.w. at \$ _____ per square foot;
- 8" Spandrel and valley gutter with #4 rebar 18" o.c.e.w. at \$ _____ per square foot;
- Pedestrian ramps at \$ _____ per square foot; and
- Truncated domes at \$ _____ per square foot

This contract shall run for a period of three (3) years, commencing on the date first written above.

All payments will be made in full based upon the agreed rates per lineal/square foot upon satisfactory completion of each specific job. However, should performance not have been satisfactory as determined by the Director of Public Works, as hereinafter specified, the City may reserve unto itself such funds from amounts otherwise payable to the Contractor as the Director of Public Works deems appropriate for purposes of insuring proper performance and/or hiring other concrete companies to complete the contract.

The City reserves unto itself, the right to reject any or all performance hereunder and to require touchup services to the City's satisfaction. Such touchup services shall be performed by the Contractor without further compensation from the City.

4. TERMINATION:

Should Contractor fail to perform to City's satisfaction during any one of the three contract years as herein set forth, City reserves to itself the right to cancel any remaining portion of said contract upon thirty days written notice to Contractor, by notice in writing provided to Contractor at his usual place of business. Should Contractor breach any of the terms and conditions of this contract, or violate any laws, especially those relative to the utilization of hazardous materials, chemicals, mixtures or materials, the City reserves unto itself the right to immediately terminate and direct Contractor to cease performance and, in such event, the City shall pay Contractor such amounts as he may then be entitled to on a pro-rata basis (pro-rated according to amount of work satisfactorily completed).

5. PAYMENTS:

The acceptance of the final payment by the Contractor shall constitute a waiver of all claims by him except those previously made in writing and still unsettled.

6. SUSPENSION OF WORK:

The Director of Public Works shall have authority to suspend the work wholly or in part for such period, as he may deem necessary to investigate complaints regarding improper or unsafe conditions.

7. AUTHORITY OF DIRECTOR OF PUBLIC WORKS:

The Director of Public Works shall be the City's representative in deciding any and all questions which may arise as to the quality or acceptability of the work performed, all questions which arise as to the acceptable fulfillment of the contract on the part of the Contractor and all questions as to claims and compensation.

8. LAWS TO BE OBSERVED:

The Contractor shall keep himself fully informed of all existing and future State, Federal and all Municipal Ordinances and/or regulations of the City of Corning which in any manner affect those engaged in or employed in the work he performs for the City, or the materials used in such work, or which in any way affects the conduct of such work and of all such orders and decrees of bodies or tribunals having any jurisdiction or authority over the same. Contractor must comply with all provisions of the Immigration Reform and Control Act and of the California Labor Code.

The general prevailing rate of per diem wages, holiday and overtime work for each craft, classification, or type of workmen needed to execute the contract are established by the State of California, Department of Industrial Relations, and may be obtained from the District Administrative Offices upon request therefore and shall apply to this project.

9. LABOR DISCRIMINATION:

No discrimination shall be made in the employment of persons in this project because of race, religious creed, color, national origin, ancestry, physical handicap, medical conditions, marital status or sex of such persons. Violation of this section shall subject Contractor to penalties referenced in Section 1725 of the Labor Code.

10. RESPONSIBILITY FOR DAMAGES:

- a) The City of Corning, the City Council, or the City Staff, shall not be responsible or accountable in any manner for any loss or damage that may happen to the work or any part thereof; or for any materials or equipment used in performing the work; or for injury or damage to any person or persons, either workers or the public; or for damage to adjoining property from any cause.
- b) The Contractor shall protect, defend, indemnify and save harmless the City of Corning, the City Council, and the City Staff from any suits, claims, or actions brought by any person for or on account of any injuries or damage sustained by or arising in the performance of the work or in consequence thereof. The City Council may retain so much of the money due the Contractor as shall be considered necessary until disposition has been made of such suits or claims for damages as aforesaid.
- c) The City shall not, nor shall any officer, employee or agent thereof, be liable or responsible for any accident, loss or damage happening or occurring during performance of work. The Contractor shall indemnify and hold harmless the City and its officers and employees from any and all liability resulting from any such loss or damage and the defense of legal action thereof. The Contractor shall, at his own expense, defend the City, its officers, employees or agents, from any such legal actions.

11. INSURANCE:

The Contractor shall maintain in full force and effect during the term of this agreement the following minimum levels of insurance naming the City of Corning, its officers, agents and employees as additional insureds:

- a. General Liability: \$2,000,000 per occurrence for bodily injury, personal injury and property damage. If Commercial General Liability Insurance or other form with a general aggregate limit is used, either the general aggregate limit shall apply separately to each project/location where work is performed or the general aggregate limit shall be twice the required occurrence limit.
- b. Automobile Liability: \$1,000,000 per accident for bodily injury and property damage.

No deductibles shall be permitted unless approved in advance in writing by the City. For any claims made related to work performed under this agreement, the contractor's coverage shall be the primary insurance with any insurance or self-insurance of the City excess of contractor's insurance and not subject to contribution with it.

12. WORKMAN'S COMPENSATION INSURANCE:

Contractor at all times shall keep fully insured, at his own expense, all persons employed by him in connection with this Agreement as required by Workman's Compensation and Insurance (California Labor Code Section 3200 et seq.), and shall protect, defend and hold the

City free and harmless from all liabilities that may arise by reason of the injuries to any of the employees of the Contractor who are injured while performing any labor employed in carrying out the provisions of this agreement.

13. CERTIFICATION OF INSURANCE AND CANCELLATION THEREOF:

The Contractor shall keep on file with the City Certificates of Insurance duly executed by the Contractor's insurance carrier or carriers, which shall serve as evidence of the continued existence of the insurance policies required by this Agreement. The Contractor's insurance carriers shall be required to give the City thirty (30) days written notice prior to the cancellation of the Contractor's Insurance.

14. ACCIDENTS:

The Contractor shall provide at the site of the project such equipment and medical facilities as are necessary to supply first aid service to anyone who may be injured in connection with the work.

The Contractor must promptly report in writing to the City all accidents whatsoever arising out of or in connection with the performance of the work, whether on or adjacent to the job site, which caused death, personal injury, or property damages giving full details and statements of witnesses. In addition, if death or serious injuries or serious damages are caused, the accident shall be reported immediately by telephone or messenger to the City.

15. SAFETY:

In accordance with generally accepted practices, the Contractor will be solely and completely responsible for the conditions of the job site (s), including safety of all persons and property during the performance of the work. This requirement will apply continuously and not be limited to normal working hours.

16. ATTORNEY FEES AND COSTS:

In the event that legal action arises out of the terms or conditions contained in this Agreement, the prevailing party therein shall be entitled to a reasonable award of attorney fees and costs.

CITY OF CORNING

CONTRACTOR

By: _____
John L. Brewer, AICP; City Manager

By: _____

Dated: _____

Dated: _____

ATTEST:

BY: _____
Lisa M. Linnet, City Clerk

**ITEM NO: G-11
AWARD CONTRACT FOR THE PRUNING OF
APPROXIMATELY 850 CITY STREET TREES
TO NORTH VALLEY TREE SERVICES FOR
THE AMOUNT OF \$30 PER TREE NOT TO
EXCEED THE FY 13/14 BUDGET AMOUNT OF
\$30,000**

APRIL 22, 2014

**TO: HONORABLE MAYOR AND COUNCILMEMBERS
OF THE CITY OF CORNING**

**FROM: JOHN L. BREWER, AICP; CITY MANAGER JS
PATRICK WALKER, DIRECTOR OF PUBLIC WORKS PW**

SUMMARY:

Staff received six proposals at the bid opening on April 15, 2014 at 10am. North Valley Tree Service of Chico, CA was the lowest bidder with a proposal of \$30.00 per tree. Now that the proposals have been revealed Staff can now define that a total of 850 City street trees can be pruned. Bid Summary and Contract are attached for Council review.

The majority of the trees to be trimmed are located in the City's southwest quadrant; that area west of the railroad tracks and south of Solano Street to the City Limits.

BACKGROUND:

Each year the Public Works Department requests Council approval to seek bids for the pruning of City trees within the City Limits. Last October, George Salinas Tree Preservation pruned 514 palm trees. The 2013/2014 City Budget has allocated a total of \$30,000 to fund the pruning of City trees. The funding is budgeted under Public Works Street, Tree Pruning 111-8002-3000.

RECOMMENDATION:

Mayor and Council:

- 1. Award contract for the pruning of approximately 850 City street trees to North Valley Tree Service for the amount of \$30 per tree not to exceed the FY 13/14 Budget amount of \$30,000, and**
- 2. Authorize the City Manager to sign the service contract on behalf of the City**

FORM OF CONTRACT

THIS AGREEMENT, made and entered into on the below written, by and between The City of Corning, hereinafter called the **OWNER**, and North Valley Tree Service hereinafter called the **CONTRACTOR**.

WITNESSETH, that, for the considerations hereinafter mentioned, the Owner and Contractor agree as follows:

ARTICLE I. The Contractor agrees to furnish all labor, materials, tools and equipment and to perform all work required to construct and complete in a good and workmanlike manner, and in strict accordance with the Contract Documents, those certain improvements entitled:

City of Corning
Fiscal Year 2013/2014 Street Tree Pruning Project

Contract Documents for which have been prepared by: **Patrick Walker, Director of Public Works.**

ARTICLE II. The Owner agrees to pay the Contractor for the performance of the Contract, subject to additions and deductions provided therein, the following prices, and the Contractor agrees to receive and accept said following prices as full compensation for furnishing all materials and for doing all the work contemplated and embraced in this agreement, and for all loss or damage arising out of the nature of the aforesaid work or from the action of the elements and from any unforeseen difficulties or obstructions which may arise or be encountered in the prosecution of the work until its acceptance by Owner, and for all risks of every description connected with the work, and for all expenses incurred by or in consequence of the suspension or discontinuance of the work, and for well and faithfully completing the work and the whole thereof in the manner and according to the Contract Documents and the requirements of the Engineer under them to wit:

1. Street Tree Pruning Scope of Work and Specifications

As shown on the Proposal attached hereto and incorporated herein.

ARTICLE III. The Contractor shall begin work within 15 days after the date of execution of the Contract. He shall diligently prosecute the same to completion with the number of days as shown on the Proposal attached hereto and incorporated herein.

IN WITNESS WHEREOF, the parties to these presents have hereunto set their hands on the date below written.

OWNER:

Date

John L. Brewer, AICP
City Manager

City of Corning
794 Third Street
Corning, CA 96021

CONTRACTOR:

Date

Signature

Printed Name

Address

**CITY OF CORNING
SCOPE OF WORK AND SPECIFICATIONS FOR
MAINTENANCE OF CITY STREET TREES**

Scope of Work:

Scope of work includes the pruning Standard for Class (4) pruning for Crown Reduction, Crown Elevation and Lifting. Crown reduction pruning shall consist of the reduction of tops, sides or individual limbs. The terms “cutting back” and “drop crotch pruning” are sometimes used interchangeably with the term crown reduction pruning. “Crown Elevation” is a regional term synonymous with under-clearance, and “Lifting” is the removal of lower branches for under-clearance.

The area of work will encompass trees located within the City of Corning City Limits, for an estimated total of 850 trees. Each bidder shall be responsible for reviewing the areas to be bid and asking any questions of the Director of Public Works Patrick Walker at (530) 824-7025 before presenting their bid proposal for the work described.

All bids shall be submitted to the City of Corning, 794 Third Street, Corning California, 96021 by 10:00 a.m. April 15, 2014 in an envelope clearly marked “SEALED BID – STREET TREE PRUNING - DO NOT OPEN”. All bids submitted will be opened and read promptly following the 10:00 am bid closing. All proposals will be presented for award at the City Council meeting scheduled for April 22, 2014 at 7:30 pm.

Specifications:

The primary location of trees to be pruned will be in the City’s southwest quadrant, beginning west of the railroad tracks and south of Solano Street to the City Limits in both directions.

Requirements of Bid:

Bid recipient will be required to provide proof (copy) of Workers Compensation Insurance and Liability Insurance in the amount of \$1,000,000 listing the City of Corning as an Additional Insured on an Additional Insured Endorsement. This project also requires the payment of Prevailing Wages to ALL EMPLOYEES with the Certified Payroll Report being sent to City Hall on a weekly basis. Contractor shall also be responsible for the following:

- Obtaining a City of Corning Business License.
- Notifying residents three days prior to pruning work in their area.
- Sweep street, sidewalk and any lawn areas removing all wood chip debris and small branches.
- Clean all debris (tree trimmings, leaves, etc.) from work site. The City Woodwaste Dumpsite located west of town at the intersection of Rawson Road and Carona Avenue is no longer available to contractors. Contractor will be responsible for debris disposal.
- Work hours are from 7:00 a.m. to 6:00 p.m. Monday through Friday.
- Large wood from the pruning may be left at curbside upon residents request for their use (residents must be informed that it must be removed within two days of the pruning).
- Must provide own State Regulated road signage at each end of working site.

CITY OF CORNING
DEPARTMENT OF PUBLIC WORKS
CORNING, CALIFORNIA

STREET TREE PRUNING
SEALED PROPOSAL

DATE: 4-3-14

The undersigned NORTH VALLEY TREE SERVICE
(Name of Company)

Request for proposals to provide services for the pruning of approximately 850 street trees within the City of Corning City Limits.

PROPOSAL AMOUNT: \$ 30⁰⁰ PER TREE

The price quoted herein is firm and is not subject to change.

The City of Corning reserves the right to reject any and all proposals submitted or to waive any irregularity. In the event of identical proposals, the City of Corning will be the sole judge of the Company to receive the proposal.

Formal proposals will be accepted at 794 Third Street, Corning, CA 96021 until 10:00 a.m. on April 15, 2014. All proposals must be clearly marked "SEALED BID - STREET TREE PRUNING - DO NOT OPEN."


Signature of Company Representative

4-3-14
Date

TOM BETTENCOURT
Printed Name of Representative

664421
California State Contractors
License Number

NORTH VALLEY TREE SERVICE
Company Name

3882 ESPLANADE
CAMCO CA 95973
Address

530-893-9649
Phone

**CITY OF CORNING
DEPARTMENT OF PUBLIC WORKS
CORNING, CALIFORNIA**

**STREET TREE PRUNING
SEALED PROPOSAL**

**April 15, 2014 at 10:00am
Corning City Hall**

Company Name	Proposal Amount Per Tree
North Valley Tree Service Chico, CA	\$30.00
M&S Wesley Tree Service Chico, CA	\$57.50
Twin Cities Tree Service Yuba City, CA	\$67.50
Bill Taylor Tree Service Anderson, CA	\$69.00
George Salinas Tree Preservation Placentia, CA	\$153.00

**ITEM NO.: G-12
AUTHORIZE \$1,642.50 REIMBURSEMENT
TO HOMETOWN CAFÉ PROPRIETOR
BONNIE WEBSTER GRIPPIN FOR
DAMAGED COOKING GRILL**

APRIL 22, 2014

TO: HONORABLE MAYOR AND CITY COUNCIL MEMBERS

FROM: JOHN L. BREWER, AICP, CITY MANAGER JK
PATRICK WALKER, PUBLIC WORKS DIRECTOR PW

SUMMARY:

Staff recommends the City Council authorize reimbursement for the cost of the replaced cooking grill at Hometown Café to Bonnie Webster-Grippin, owner/operator of the Café and the Lease.

BACKGROUND:

The Transportation Center was damaged last year by a fire that affected the southeast corner of the building. Damages occurred to the veranda ceiling & walls, window, roof and roof gutter.

Not long after the fire, Bonnie spoke with the Building Official regarding problems she was having with her cooking grill. She had some repairs done, but ultimately opted to replace the grill.

Soon after replacing the existing grill she experienced similar problems with the new grill. That seemed too coincidental to her so she contacted the City Building Official about whether the fire could have affected the gas lines. Terry Hoofard contacted PG&E who sent a technician to assist with a purge of the gas lines. It appears the purging has resolved the matter and the new grill is now working fine.

From the timing and conversation with PG&E, we now believe the debris in the gas lines were responsible for the malfunction of the first grill. The debris likely resulted from the fire and activity to suppress it. For those reasons, we believe the fire damaged the first grille and that Bonnie is entitled to reimbursement for the new grill. She has presented a receipt for the cost of the new grill in the amount of \$1,642.50 (see attached receipt).

FINANCIAL:

The City received \$13,387.88 from our Insurance Company for our damage claim. We have accounted for our repair expenses less force labor costs. To date, the City has expended approximately \$7,600. This leaves sufficient funds (about \$5,700) to reimburse Mrs. Webster-Grippin \$1,642.50 for the new grill.

STAFF RECOMMENDATION:

- **FIND THAT THE DAMAGE TO THE GRILL WAS LIKELY THE RESULT OF THE DEBRIS RESULTING FROM THE FIRE AT THE TRANSPORTATION CENTER; AND**
- **AUTHORIZE REIMBRUSEMENT TO BONNIE WEBSTER-GRIPPEN IN THE AMOUNT OF \$1,642.50 FOR THE NEW COOKING GRILL.**

Invoice No.
C 2661

CULLINCINI INC.

RESTAURANT SUPPLY

Invoice Paid By	
Cash	
Credit Card	
Check	
COD	
Charge	

Invoice Date
12-14-13



http://stores.ebay.com/Cullincini-Restaurant-Supply

SACRAMENTO
973 Arden Way Sacramento, CA 95815
Ph:(916) 921-1190 Fax:(916) 921-1699
Email: sales@cullincini.com

CHICO
120 Orchard Drive Chico, CA 95926
Ph:(530) 345-6515 Fax:(530) 345-0794
Email: chico@cullincini.com



www.cullincini.com

SOLD TO			
NAME <i>Hampstead Cafe</i>			
ADDRESS			
CITY <i>Downing</i>		STATE	ZIP
PHONE NO. ()	PHONE NO. ()		

SHIP TO			
NAME			
ADDRESS			
CITY		STATE	ZIP
PHONE NO. ()	PHONE NO. ()		

SALESPERSON		CUSTOMER ACCT NO.		PO. NO.	SHIP VIA	AMT DUE ON DELIVERY	
ITEM	QUANTITY	BACK ORDER	MANUF.	DESCRIPTIONS	UNIT	AMOUNT	
1	1		<i>W/H</i>	<i>48' x 30' Counter - Cull Inc</i>		<i>1700.00</i>	
2							
3							
4				<i>Tax</i>		<i>142.50</i>	
5				<i>Trade in Counter</i>		<i>2392.50</i>	
6						<i>(190.00)</i>	
7				<i>Total</i>		<i>1842.50</i>	
8							
9							
10				<i>PAID</i>			
11				<i>W/H 1355</i>			
12							
13							
14							
15							
16							

30 DAY LABOR WARRANTY ON USED EQUIPMENT.
NO RETURNS OF USED EQUIPMENT OR CLOTHING. ALL RETURNS WILL BE ISSUED STORE CREDIT.

TERMS AND CONDITIONS OF SALE: Net cash 30 days. Interest charged on overdue account at 1 1/2% per month which is an annual rate of 19%. Title of all goods above described shall remain in the vendor until the purchase price is fully paid. In the case of any default or in the event the Vendor deems himself insecure the Vendor shall have the right to declare the full amount unpaid immediately due and payable and/or retake and remove all the property from the Vendor's premises. Vendor provides and agrees to pay all cost incurred in such a removal. Vendor agrees to pay all costs of collection including court costs and reasonable attorney's fees in the event of default and action by vendor for recovery of the goods and/or the purchase price of the goods. Vendor agrees not to move, sell, mortgage, encumber, pledge or otherwise dispose of the property until paid in full. Retention of goods described in this invoice is an acceptance of terms, conditions and prices herein contained, and same are agreed to by the purchase. All claims must be made within 5 days of receipt of goods, and must be accompanied by this invoice for shortage, damaged or mis-shipped goods. This contract is payable in Sacramento County, California. ALL NEW EQUIPMENT RETURNS SUBJECT TO A 30% RESTOCKING FEE. NO RETURNS ACCEPTED AFTER 10 DAYS. NO RETURNS ON SPECIAL ORDERED ITEMS. WARRANTIES ONLY VALID IF SERVICE PERFORMED BY AUTHORIZED PERSONNEL. AGREED & REC'D BY: _____ DATE _____

DEPOSITS ARE NON-REFUNDABLE	DELIVERY	
NO RETURNS WITHOUT RECEIPT	SUB-TOTAL	
<i>Thank You</i>	SALES TAX	
	FREIGHT	
	LABOR	
	TOTAL	

ITEM NO. : J-13
**REPORT REGARDING AGREED-
UPON PROCEDURES APPLIED TO
APPROPRIATIONS LIMIT SCHEDULE**

APRIL 22, 2014

TO: MAYOR AND CITYCOUNCILMEMBERS, CORNING CALIFORNIA

FROM: JOHN L. BREWER, AICP; CITY MANAGER

SUMMARY:

Staff recommends the City Council accept the attached Report titled "Independent Accountant's Report on Agreed-Upon Procedures Applied to Appropriation Limit Schedule for the year ending June 30, 2014.

BACKGROUND:

On June 25, 2013, in accordance with Article XIII B of the California Constitution (aka the Gann Limit) the City Council adopted Resolution No. 06-25-2013-03 that established the appropriations limit for fiscal year 2013-2014 in the amount of \$11,439,256. This appropriations limit addresses only the General Fund portion of our budget. Note that our total General Funds expenditures recommended in the 2013-2014 budget is \$4,602,104; only about 40% of the limit.

Independent Auditor Don R. Reynolds has reviewed the worksheets we used when we determined our Gann spending limit for FY 2013-2014. His report chronicles his concurrence with the procedures we used and the appropriations limit that we reached and included in the Resolution.

STAFF RECOMMENDATION:

That the City Council:

- **ACCEPT THE INDEPENDENT ACCOUNTANT'S REPORT ON AGREED-UPON PROCENDURES APPLIED TO APPROPRIATION LIMIT SCHEDULE FOR THE YEAR ENDING JUNE 30, 2014.**

City of Corning

Corning, California

*Independent Accountants' Report on
Agreed-Upon Procedures Applied to
Appropriations Limit Schedule*

For the year ending June 30, 2014

Donald R. Reynolds

Certified Public Accountant

INDEPENDENT ACCOUNTANTS' REPORT ON LIMITED PROCEDURES REVIEW OF APPROPRIATIONS LIMIT UNDER ARTICLE XIII-B OF THE CALIFORNIA CONSTITUTION

To the Honorable Mayor and Members of
City Council of the City of Corning
Corning, California

We have performed the procedures enumerated below to the accompanying Appropriations Limit Schedule of the City of Corning (City) for the year ending June 30, 2014. These procedures, which were agreed to by the City and the League of California Cities (as presented in the publication entitled *Agreed-upon Procedures Applied to the Appropriations Limitation Prescribed by Article XIII-B of the California Constitution*), were performed solely to assist you in meeting the requirements of Section 1.5 of Article XIII-B of the California Constitution. The City management is responsible for the Appropriations Limit Schedule. This agreed-upon procedures engagement was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. The sufficiency of these procedures is solely the responsibility of those parties specified in this report. Consequently, we make no representation regarding the sufficiency of the procedures described below either for the purpose for which this report has been requested or any other purpose.

The procedures performed and our findings were as follows:

1. We obtained the completed worksheets used by the City to calculate its appropriations limit for the year ending June 30, 2014 and determined that the limit and annual calculation factors were adopted by resolution of the City Council. We also determined that the population and inflation options were selected by a recorded vote of the City Council.

Finding: No exceptions were noted as a result of our procedures.

2. For the accompanying Appropriations Limit Schedule, we added the prior year's limit to the total adjustments, and agreed the resulting amount to the current year's limit.

Finding: No exceptions were noted as a result of our procedures.

3. We agreed the current year information presented in the accompanying Appropriations Limit Schedule to corresponding information in worksheets used by the City.

Finding: No exceptions were noted as a result of our procedures.

4. We agreed the prior year appropriation limit presented in the accompanying Appropriations Limit Schedules to the prior year appropriations limit adopted by the City Council during the prior year.

1438 Oregon Street, P.O. Box 994508 Redding, CA 96099-4508 (530) 246-2834 fax (530) 244-0331

To the Honorable Mayor and Members of City Council of the City of Corning

Corning, California

Page 2

Finding: No exceptions were noted as a result of our procedures.

We were not engaged to and did not conduct an examination, the objective of which would be the expression of an opinion on the accompanying Appropriation Limit Schedule. Accordingly, we do not express such an opinion. Had we performed additional procedures, other matters might have come to our attention that would have been reported to you. No procedures have been performed with respect to the determination of the appropriation limit for the base year, as defined by Article XIII-B of the California Constitution.

This report is intended solely for the information and use of the City Council and management of the City and is not intended to be and should not be used by anyone other than these specified parties. However, this report is a matter of public record and its distribution is not limited.

A handwritten signature in black ink, appearing to read "Donald R. Reynolds". The signature is written in a cursive style with a large, prominent initial "D".

Donald R. Reynolds, CPA
Certified Public Accountant
Redding, California
March 14, 2014

City of Corning
Appropriations Limit Schedule For
the year ending June 30, 2014

	Amount	Source
A. Appropriations limit for the year ended June 30, 2013	\$ 10,864,523	Prior year schedule
B. Calculation factors:		
1. Population increase %	1.0016	State Department of Finance
2. Per Capital Personal Income change factor %	1.0512	State Department of Finance
3. Total adjustment factor %	1.0529	B1 * B2
C. Annual adjustment increase	574,733	[(B3-1)*A]
D. Other adjustments:		
Loss responsibility (-)	-	N/A
Transfers to private (-)	-	N/A
Transfers to fees (-)	-	N/A
Assumed responsibility (+)	-	N/A
E. Total adjustments	574,733	(C+D)
F. Appropriations limit for the year ending June 30, 2014	<u>\$ 11,439,256</u>	(A+E)

City of Corning
Notes to Appropriations Limit Schedule
For the year ending June 30, 2014

1. PURPOSE OF LIMITED PROCEDURES REVIEW

Under Article XIII-B of the California Constitution (the Gann Spending Limitation Initiative), California governmental agencies are restricted as to the amount of annual appropriations from proceeds of taxes. Effective for years beginning on or after July 1, 1990, under Section 1.5 of Article XIII-B, the annual calculation of the appropriations limit is subject to a limited procedures review in connection with the annual audit.

2. METHOD OF CALCULATION

Under Section 10.5 of Article XIII-B, for fiscal years beginning on or after July, 1990, the appropriations limit is required to be calculated based on the limit for the fiscal year 1986-87, adjusted for the inflation and population factors discussed in Notes 3 and 4 below.

3. POPULATION FACTORS

A California governmental agency may use as its population factor either the annual percentage change of the jurisdiction's own population or the annual percentage change in population of the County where the jurisdiction is located. The factor adopted by the City for fiscal year 2014 represents the annual percentage change in population for the County.

4. INFLATION FACTORS

A California governmental agency may use as its inflation factor either the annual percentage change in the 4th quarter per capita personal income (which percentage is supplied by the State Department of Finance) or the percentage change in the local assessment roll from the preceding year due to the change of local nonresidential construction. The factor adopted by the City for fiscal year 2014 represents the percentage change in the 4th quarter per capita personal income (which percentage is supplied by the State Department of Finance).

5. OTHER ADJUSTMENTS

A California government agency may be required to adjust its appropriations limit when certain events occur, such as the transfer of responsibility for municipal services to, or from, another government agency or private entity. The City had no such adjustments for the fiscal year ending June 30, 2014.

ITEM NO: J-14
AUTHORIZE THE CITY CLERK TO
BEGIN THE PROCESS TO RECORD
PROPERTY TAX LIENS IN THE
AMOUNT OF \$8,583.69 FOR
DELINQUENT WATER AND/OR
SEWER SERVICE

APRIL 22, 2014

TO: HONORABLE MAYOR AND COUNCILMEMBERS
OF THE CITY OF CORNING

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

JS

LML

SUMMARY:

Authorization is being requested from the City Council to record liens on various properties in Corning to secure payment of delinquent water and/or sewer fees. To date the combined total unpaid balance on the 11 individual properties is \$8,583.69.

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 the additional loss of revenues through fees from Collection Agencies, Staff is seeking Council authority to lien the individual properties in addition to the disconnection of service.

RECOMMENDATION:

MAYOR AND COUNCIL AUTHORIZE THE CITY CLERK TO BEGIN PROCESS FOR RECORDING LIENS IN THE COMBINED AMOUNT OF \$8,583.69 FOR DELINQUENT WATER AND/OR SEWER SERVICE ON THE PROPERTIES LISTED ON ATTACHED EXHIBIT "A".

LIENABLE PROPERTIES

APN No.'s	Service Address	Balance	Acct. No.	Owner/Responsible Party	APN Mailing Address	Alternate Mailing Address	Name on Acct.
73-046-05*	803 Butte St. (S)	\$1,307.59	LEM0001	Arendale, Dolores ETAL Decd c/o Lemke, Angela	3101 N. Ellis St. Chandler, AZ. 85224	same	Angela Lemke
71-074-04	1791 Colusa St. (W/S)	\$1,388.27	PAR0009	Parker, Jim Decd & Joan Decd	P.O. Box 531 Corning, CA. 96021	same	James Parker
71-062-31	2077 Dolla Ct. (S)	\$1,495.80	JOH0067	Johnson, Marlo	2077 Dolla Ct. Corning, CA. 96021	1644 Kaufman Ave. Corning, CA. 96021	Marlo Johnson
71-262-20	1456 Fig Ln. (S)	\$178.23	AME0009	American Home Mortgage Homeward Residential	538 Broadhollow Rd. Melville, NY. 11747	same	American Home Mortgage
71-136-10*	813 Fourth St. (S)	\$1,347.10	HIL0029	Wilfred Hildebrandt Family Trust ETAL	3665 Illinois Ave. Corning, CA. 96021	same	Wilfred Hildebrant
71-273-33	1311 Fourth Ave. (S)	\$292.50	MEE0026	Meents, James K.	1139 Fourth Ave. Corning, CA. 96021	same	James K. Meents
91-020-02	24537 Gardiner Ferry Rd. (S)	\$414.60	ALE0010	Alexander, Ronald L. & Cynthia L.	24537 Gardiner Ferry Rd. Corning, CA. 96021	same	Ron Alexander
71-231-03*	1186 Link St. (S) Previously Liened	\$357.50	DEN0008	Dennis, Aija D.	788 Willborough Rd. Burlingame, CA. 94010	same	Aija D. & James M. Dennis
73-073-03	613 Solano St. (S)	\$260.00	BIL0005	Bills, Barbara	1920 Solano St., Suite A Corning, CA. 96021	same	Barbara Bills
71-132-03	1317 Solano St. (S)	\$227.50	KIL0004	Kilmer, Phillip Corey ETAL	21850 South Ave. Corning, CA. 96021	same	Phillip Corey Kilmer
71-175-13*	1120 South St. (S) Deceased & previously liened	\$1,314.60	OLI0073	Oliveria, Leroy A. Decd & Leora P. Decd	1120 South St. Corning, CA. 96021	same	Leroy & Leora Oliveria
	Total:	\$8,583.69					

* previously liened