



**CITY OF CORNING
CITY COUNCIL AGENDA
TUESDAY, AUGUST 11 2015
CITY COUNCIL CHAMBERS
794 THIRD STREET**

A. CALL TO ORDER: 6:30 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 Councilman 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 – August 21st – 22nd, 2015 as Olive Festival Week in the City of Corning.** Chamber of Commerce Manager Valanne Cardenas will be present to accept the Proclamation.

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 request separate discussion and/or action.

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

3. **Waive the reading and approve the Minutes of the July 14, 2015 City Council Meeting with any necessary corrections:**

4. **August 6, 2015 Claim Warrant - \$296,909.13.**

5. **August 6, 2015, 2015 Business License Report.**

6. **July 2015 Wages and Salaries: \$365,293.12.**

7. **July 2015 Building Permit Valuation Report: \$180,006.**

8. **July 2015 Treasurer's Report.**

9. **July 2015 City of Corning Wastewater Operations Summary Report.**

10. **Approve recommendation of Douglas Hatley Jr. for appointment to the City Planning Commission.**

H. ITEMS REMOVED FROM THE CONSENT AGENDA:

I. REGULAR AGENDA:

11. **Informational Presentation regarding proposed Groundwater Management Agency and Sustainable Groundwater Plan.** Presented by Ryan Teubert, Tehama County Flood Control & Water Resources Manager.
12. **Authorize Director of Public Works to solicit Bids for the Downtown Solano Street Streetscape Project.**
13. **Authorize purchase of Soccer Goals for Lennox Fields from Fund No. 355; Bedroom Tax.**

J. ITEMS PLACED ON THE AGENDA FROM THE FLOOR:

K. COMMUNICATIONS, CORRESPONDENCE AND INFORMATION:

- L. 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:

M. ADJOURNMENT!:

POSTED: FRIDAY, AUGUST 7, 2015

**PROCLAMATION
OLIVE FESTIVAL WEEK IN THE CITY OF CORNING
AUGUST 21st-22nd, 2015**

WHEREAS, olives are an integral part of the economic well being of the City of Corning and very much a part of the cultural identity of the Olive City; and

WHEREAS, the celebration of the Olive Festival is an annual event which draws thousands of visitors to the City of Corning each August and allows an opportunity for the Olive City to shine for the rest of the world; and

WHEREAS, visitors are brought downtown for the Annual "CORNING DOES IT BETTER" bed races and the OLIVE FESTIVAL PARADE and draws many to local businesses within Corning which is beneficial to commerce; and

WHEREAS, the Olive Festival is a monumental community effort utilizing volunteers from numerous organizations, with an assortment of backgrounds, to come together to put on the annual festival for everyone to enjoy; and

WHEREAS, the event has been officially sponsored by the Corning Chamber of Commerce for the last 26 years, the celebration of the festival has taken place since 1947 at which time it was a harvest celebration sponsored in part by the Immaculate Conception Catholic Church. Today's festival is only the continuation of a longtime Corning tradition honoring Corning's proud heritage.

NOW, THEREFORE, I Gary R. Strack, as Mayor of the City of Corning, **DO HEREBY PROCLAIM AUGUST 21st - 22nd, 2015 AS "OLIVE FESTIVAL WEEK IN THE CITY OF CORNING"** and commend the participating organizations for their efforts and urge all citizens to attend and enjoy the event activities.

IN WITNESS WHEREOF, I have hereunto set my hand and cause the Great Seal of the City of Corning to be affixed this 11th day of August 2015.

Gary R. Strack, Mayor

ATTEST:

Lisa M. Linnet, City Clerk



**CITY OF CORNING
CITY COUNCIL MINUTES
TUESDAY, JULY 14 2015
CITY COUNCIL CHAMBERS
794 THIRD STREET**

A. CALL TO ORDER: 6:30 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.

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

D. INVOCATION: Led by Councilman Tony Cardenas.

E. PROCLAMATIONS, RECOGNITIONS, APPOINTMENTS, PRESENTATIONS: None.

F. BUSINESS FROM THE FLOOR:

Ross Turner: Asked about the current Street Project, specifically the street cuts, and clarification on whether the current street construction on Solano Street was part of the Streetscape Project or is it part of the 2015 CDBG Street Paving Project. In response Mr. Turner was informed that Public Works Director Dawn Grine will follow up on the street cuts, the current street work on Solano Street west of the railroad tracks is part of the 2015 CDBG Street Paving Project. PG&E is currently doing some underground conduit work just east of the railroad tracks on Solano Street. The Streetscape Project has not yet begun; Staff has not yet completed the bid process for that project.

Susan Price asked for a project schedule to be placed on the website for the CDBG Street Paving Project and the Streetscape Project. Public Works Director Dawn Grine announced the schedule for the CDBG 2015 Street Paving Project.

Councilor Linnet commended the Fire Department for the great job they did on a recent apartment complex fire.

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 request separate discussion and/or action.

- 1. Waive reading, except by title, of any Ordinance under consideration at this meeting for either introduction or passage, per Government Code Section 36934.**
- 2. Waive the reading and approve the Minutes of the June 23, 2015 City Council Meeting with any necessary corrections:**
- 3. July 8, 2015 Claim Warrant - \$390,275.81.**
- 4. July 8, 2015 Business License Report.**
- 5. June 2015 Wages and Salaries: \$359,160.61.**
- 6. June 2015 Building Permit Valuation Report: \$186,273.81.**
- 7. June 2015 Treasurer's Report.**
- 8. June 2015 City of Corning Wastewater Operations Summary Report.**
- 9. Approve consolidation of Tehama County Sanitary Landfill Agency and the Tehama County/Red Bluff Landfill Management Agency and adopt the two following Resolutions that accommodate this action:**

- a) **Adopt Resolution 07-14-2015-01 terminating the City of Corning's Membership in the Tehama County Sanitary Landfill Agency; and**
- b) **Adopt Resolution 07-14-2015-02 approving the City of Corning becoming a member of the Tehama County Solid Waste Management Agency and approving the amended and restated Joint Powers Agreement (JPA).**

Councilor Dickison moved to approve Consent Agenda Items 1-9; Councilor Smith seconded the motion. **Ayes: Strack, Dickison, Linnet, Cardenas and Smith. Absent/Abstain/Oppose: None. Motion was approved by a 5-0 vote.**

H. ITEMS REMOVED FROM THE CONSENT AGENDA: None.

I. REGULAR AGENDA:

10. Approve Amendment to existing Agreement for City Attorney Services.

City Attorney Jody Burgess presented this Staff Report with a brief explanation of the changes proposed with this Amendment consisting basically of a change in the name of the Firm. He stated that the compensation, term, and the self-indemnification will remain the same as in the existing Contract.

Councilor Cardenas moved to approve the attached Amendment to the Legal Services Agreement between the City of Corning and Maire and Burgess, and appoint the Law Firm of Burgess & Bogener, Inc. as Corning's City Attorney effective July 1, 2015. Councilor Linnet seconded the motion. **Ayes: Strack, Dickison, Linnet, Cardenas and Smith. Absent/Abstain/Oppose: None. Motion was approved by a 5-0 vote.**

11. Objectives for the Advisory Committee on General Fund Expenditures and Budget Savings.

Mayor Strack stated that this is a guideline prepared by the City Attorney from the direction received at the previous meeting. Mr. Burgess presented the list of objectives one by one. He explained that this Committee would be subject to the Brown Act. Councilor Linnet also asked the question of whether discussion among members of the Committee is subject to Brown Act; he was informed yes. City Manager Brewer also stated that per suggestion by Susan Price, the "Golden Handshake" was added to the proposed Agenda listing of discussion items under Regular Agenda, Item 4-b(IV).

By consensus of the Council, Mayor Strack asked that the Fire and Police Chief get back to the City Manager and City Clerk with their selected representatives (Police/Fire Dispatch and Police Officer/Fire Volunteer) and proposed meeting schedule by Friday, July 17th.

12. Approve the purchase and installation of Emergency 911 Equipment for the Fire Department Dispatch.

Mayor Strack asked the Fire Chief if there was a time limit for the use of the funds; Chief Spannaus stated that there is, explaining that they are currently two years behind. Mayor Strack questioned Mr. Spannaus on why this was not brought to the Council or Staff prior to this time; when did he obtain this information? Mr. Spannaus stated he was informed in April of 2014 of the approval for funding and confirmed that there is no expense to the City; it is all grant funded.

Councilor Cardenas stated his disagreement with this statement because as was recently discovered by the Police Department, if the City accepts these funds, the City is then financially obligated to maintain the Center for an additional five years or risk having to pay back the grant funds. He further stated that the City is currently starting a process as outlined on the previous item and this seems counter-productive. It was then asked if this upgrade could be rolled over/postponed for another year; Chief Spannaus stated no, they had already rolled it over for two years. He then stated that should the system fail, the City of Corning will be out of pocket for any repairs/equipment replacement because AT&T or 911 will not fund system maintenance or replacement. He did confirm that the City does have until June 30, 2016 to make a decision.

Dave Demo asked for clarification regarding why the Police Department Dispatch Center is listed for consideration on the Ad Hoc Committee Agenda when they are already locked into a five-year Agreement...why is it even being discussed? Councilor Cardenas stated that had the Council and

Staff known when the Agreement for the Police Dispatch was approved it would have been discussed then, however two wrongs don't make a right. Mr. Demo again questioned why the City Attorney has included the Police Dispatch contract on the Ad Hoc Committee Agenda. In response, City Attorney Burgess stated that it was on there so that the Committee can review, research and consider both items. The Committee might determine a more financially feasible alternative for these services.

Chief Spannaus then stated that the Staff Report presented to night was the same as that presented and approved by the Council for the Police Department 3 months ago on the Consent Agenda. City Manager Brewer corrected Mr. Spannaus by stating it was actually a year ago in 2014.

By consensus of the City Council, this item will be pulled and brought back for consideration at the July 28, 2015 City Council meeting.

13. Presentation of Fiscal Year 2015-2016 Program of Service and Annual Budget.

City Manager John Brewer briefed the Council on the contents of the draft document presented. He directed the Council to some corrections to the listed expenditures for the 2015-2016 Budget. These corrections were:

- ❖ Sewer and Water budget provide for carpet which was installed last year; also
- ❖ The Police Department duplicated \$7,500 under equipment replacement.

Mayor Strack confirmed that the Public Works vehicle would be (possibly a sedan) split between the Streets, Water & Sewer funds.

Susan Price: Asked about the General Plan update costs asking whether these costs are associated with a contract with Eihnard Diaz (Pg. 71); Mr. Brewer confirmed that yes those expenses related to the contract with Mr. Diaz.

Ross Turner: Asked about the Clark Park Restroom/Concession Stand costs budgeted.

By consensus of the City Council the City Manager was directed to bring this item back to the next Council meeting on August 28, 2015 with the correction/changes discussed for consideration. Councilor Linnet stated that he disagrees with spending in the red by moving forward with the capital improvement expenditures. He doesn't believe we should approve a deficit budget. Chief Spannaus announced that the Fire Department has no problem forgoing their capital improvements expenditures for this year.

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

K. COMMUNICATIONS, CORRESPONDENCE AND INFORMATION:

City Clerk Lisa Linnet presented a "Thank You" sign received from Students at Maywood Middle School in relation to the City Council and Staff participation in the recent measuring for and presentation of a pair of shoes to Students and Staff.1

L. 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: Reported on attendance at the July 8th LAFCO Meeting and announced that she will be attending the Tripartite Board Meeting on Thursday, July 16th.

Linnet: No graffiti to report and he will be attending the meeting of the new Tehama County Solid Waste Management Agency JPA meeting on July 20th.

Cardenas: Thanked everyone who attended and participated in the Crawdad Feed.

Smith: Reported that the Senior Center/Fire Department had a successful auction benefitting both the Senior Center and the Fire Department and announced that the Senior Center will be having an Ice Cream Social on Monday, July 27th.

Strack: None.

M. ADJOURNMENT!: 7:44 p.m.

Lisa M. Linnet, City Clerk



MEMORANDUM

TO: HONORABLE MAYOR AND COUNCIL MEMBERS

FROM: LORI SIMS
ACCOUNTING TECHNICIAN

DATE: August 6, 2015

SUBJECT: Cash Disbursement Detail Report for the
Tuesday August 25, 2015 Council Meeting

PROPOSED CASH DISBURSEMENTS FOR YOUR APPROVAL CONSIST OF THE FOLLOWING:

A.	Cash Disbursements	Ending 07-28-15	\$ 112,161.56
B.	Payroll Disbursements	Ending 07-27-15	\$ 41,695.90
C.	Cash Disbursements	Ending 07-31-15	\$ 11,789.25
G.	Cash Disbursements	Ending 07-21-15	\$ 95,885.76
H.	Payroll Disbursements	Ending 08-03-15	\$ 35,376.66
GRAND TOTAL			<u>\$ 296,909.13</u>

REPORT.: Jul 28 15 Tuesday
 RUN....: Jul 28 15 Time: 15:23
 Run By.: LORI

CITY OF CORNING
 Cash Disbursement Detail Report
 Check Listing for 07-15 Bank Account.: 1020

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

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Information-Description
020656	07/27/15	STI01	STIMPEL-WIEBELHAUS ASSOC.	91363.73	.00	91363.73	15-0727	2015 CDBG STREET PAVING P
020657	07/28/15	ATT13	AT&T	741.15	.00	741.15	150711	COMMUNICATIONS-DISPATCH
020658	07/28/15	BAS01	BASIC LABORATORY, INC	308.00	.00	308.00	1506907	ProfServices Water Dept
				96.00	.00	96.00	1507022	ProfServices Water Dept
			Check Total.....	404.00	.00	404.00		
020659	07/28/15	BIG02	BIG VALLEY SANITATION, IN	157.50	.00	157.50	19661	MAT & SUPPLIES-PARKS
020660	07/28/15	BLU01	BLUEGLOBES, LLC.	51.97	.00	51.97	004-20799	MAT & SUPPLIES-AIRPORT
020661	07/28/15	CAL07	CA RURAL WATER ASSOC.,	942.00	.00	942.00	150714	PERMITS/STATE REQ-WTR
020662	07/28/15	CAM02	FERGUSON ENTERPRISES INC.	43.75	.00	43.75	1102663	MAT & SUPPLIES-WTR
020663	07/28/15	CHE02	CHEM QUIP, INC.	125.20	.00	125.20	5387402	MAT & SUPPLIES-WTR
				365.00	.00	365.00	5387403	MAT & SUPPLIES-WTR
			Check Total.....	490.20	.00	490.20		
020664	07/28/15	COM06	COMCAST	26.81	.00	26.81	150709	COMMUNICATIONS-PW ADMIN
020665	07/28/15	DEP18	DEPT OF FORESTRY & FIRE P	1126.90	.00	1126.90	128227	CLEANING/CONTRACTS-STR
020666	07/28/15	ENT01	ENTENMANN-ROVIN CO.	117.74	.00	117.74	0109993IN	UNIFORMS/CLOTH-POLICE
020667	07/28/15	GRA02	GRAINGER, W.W., INC	209.63	.00	209.63	979391272	MAT & SUPPLIES-AIRPORT
				68.98	.00	68.98	979503167	MAT & SUPPLIES-PARKS
				34.76	.00	34.76	979503168	MAT & SUPPLIES-PARKS
				142.32	.00	142.32	979624144	MAT & SUPPLIES-PARKS
			Check Total.....	455.69	.00	455.69		
020668	07/28/15	KOE01	KOEFRAN	250.00	.00	250.00	000002941	PROF SVCS-ACO
020669	07/28/15	MCD01	MCDANIEL SIGN COMPANY	173.09	.00	173.09	3577	BCJI GRANT-VOL PROG
020670	07/28/15	NAP01	NAPA AUTO PARTS	208.20	.00	208.20	150723	MAT & SUPPLIES-
020671	07/28/15	NOR03	NCCSIF	5469.00	.00	5469.00	150815	LIABILITY INS-GEN CITY
020672	07/28/15	OFF01	OFFICE DEPOT	213.94	.00	213.94	780652495	OFFICE SUPPLIES-POLICE
				168.97	.00	168.97	780652526	OFFICE SUPPLIES-POLICE
			Check Total.....	382.91	.00	382.91		
020673	07/28/15	PGE2A	PG&E	57.20	.00	57.20	150716	ELECT-BLUE HERON CT

REPORT.: Jul 28 15 Tuesday
 RUN....: Jul 28 15 Time: 15:23
 Run By.: LORI

CITY OF CORNING
 Cash Disbursement Detail Report
 Check Listing for 07-15 Bank Account.: 1020

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

Check Number	Check Date	Vendor Number	Vendor Name	PG&E	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Information-Description	
020674	07/28/15	PGE2B	PG&E		8906.86	.00	8906.86	150723	ELECT-WWTP	
020675	07/28/15	QUI02	QUILL CORPORATION		209.56	.00	209.56	6032880	OFFICE SUPPLIES-	
					157.98	.00	157.98	6034987	OFFICE SUPPLIES-	
					103.87	.00	103.87	6149508	OFFICE SUPPLIES-FINANCE	
					67.71	.00	67.71	6151345	OFFICE SUPPLIES-FINANCE	
Check Total.....					539.12	.00	539.12			
020676	07/28/15	SON03	SONSRAY MACHINERY, LLC		91.09	.00	91.09	P02327-06	VEH OP/MAINT-	
020677	07/28/15	UND01	UNDERGROUND SERVICE ALERT		162.65	.00	162.65	15070174	USA SERV ALERTS-STR	
Cash Account Total.....					112161.56	.00	112161.56			
Total Disbursements.....					112161.56	.00	112161.56			
Cash Account Total.....					.00	.00	.00			

REPORT.: Jul 28 15 Tuesday
 RUN....: Jul 28 15 Time: 15:23
 Run By.: LORI

CITY OF CORNING
 Cash Disbursement Detail Report - Payroll Vendor Payment (s)
 Check Listing for 07-15 Bank Account.: 1025

PAGE: 003
 ID #: PY-DP
 CTL.: COR

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Information-Description
6829	07/27/15	AFL01	AMERICAN FAMILY LIFE	2863.38	.00	2863.38	B50731	AFLAC INS.PRE TAX
				345.16	.00	345.16	1B50731	AFLAC INS.AFTER TAX
			Check Total.....	3208.54	.00	3208.54		
6830	07/27/15	BLD02	BLUE SHIELD OF CALIFORNIA	24696.00	.00	24696.00	B50731	MEDICAL INSURANCE
6831	07/27/15	CIT01	CITY OF CORNING	9.00	.00	9.00	B50731	CHGS FOR WAGE ATCHMT
6832	07/27/15	MUT00	MUTUAL OF OMAHA	459.20	.00	459.20	B50731	LIFE INSURANCE
6833	07/27/15	OEU01	OPERATING ENGINEERS #3	7314.00	.00	7314.00	B50731	MEDICAL INSURANCE
6834	07/27/15	OEU02	OPERATING ENG. (DUES)	300.00	.00	300.00	B50731	UNION DUES MGMT
				720.00	.00	720.00	1B50731	UNION DUES POLICE
				416.00	.00	416.00	2B50731	UNION DUES DISPATCH
				735.00	.00	735.00	3B50731	UNION DUES-MISC
			Check Total.....	2171.00	.00	2171.00		
6835	07/27/15	PRI04	PRINCIPAL	3259.86	.00	3259.86	B50731	DENTAL INSURANCE
				578.30	.00	578.30	1B50731	VISION INSURANCE
			Check Total.....	3838.16	.00	3838.16		
			Cash Account Total.....	41695.90	.00	41695.90		
			Total Disbursements.....	41695.90	.00	41695.90		

REPORT... Jul 31 15 Friday
 RUN... Jul 31 15 Time: 15:56
 Run By: LORI

CITY OF CORNING
 Cash Disbursement Detail Report
 Check Listing for 07-15 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
020678	07/31/15	ATT14	AT&T	161.18	.00	161.18	150723F	Communications/FIRE
				182.03	.00	182.03	150723P	Communications/POLICE
			Check Total.....	343.21	.00	343.21		
020679	07/31/15	ATT15	AT&T MOBILITY	491.92	.00	491.92	150719	COMMUNICATIONS
020680	07/31/15	BIC01	BICKLEY'S AIR CONDITIONIN	379.96	.00	379.96	00028555	BLDG MAINT / BLDG MAINT
020681	07/31/15	EXO00	EXOTIC CAR AUDIO OR	708.50	.00	708.50	A40831	VEH OP/MAINT - POLICE
020682	07/31/15	GRA02	GRAINGER, W.W., INC	16.10	.00	16.10	979910281	MAT & SUPPLIES / POOL
020683	07/31/15	JOH06	JOHNSON'S TURBO CLEAN	792.87	.00	792.87	6353	MAT & SUPPLIES / BLDG MAI
020684	07/31/15	LIN01	LINCOLN AQUATICS, INC.	820.64	.00	820.64	S1271688	MAT & SUPPLIES / POOL
020685	07/31/15	MIL11	MILL CREEK VETERINARY	70.00	.00	70.00	90212	SPAY/NEUTER PROG - ACO
020686	07/31/15	PGE01	PG&E	2720.63	.00	2720.63	150726	Electricity
			Check Total.....	456.43	.00	456.43	150727	Electricity
				3177.06	.00	3177.06		
020687	07/31/15	QUI02	QUILL CORPORATION	356.02	.00	356.02	6110118	Office Supplies - FIRE
020688	07/31/15	RAI02	RAINBOW AVIATION	14.35	.00	14.35	150717741	MAT & SUPPLIES / AIRPORT
020689	07/31/15	SEI01	SEILER, ROY R., CPA	3640.80	.00	3640.80	27162	ProfServices Finance Dept
020690	07/31/15	SOLO4	SOLARCITY	93.50	.00	93.50	150702	PROF SRVCS / BLDG OFCL
020691	07/31/15	TEH11	TEHAMA CO TAX COLLECTOR	78.26	.00	78.26	150730	TAXES / AIRPORT
020692	07/31/15	WAR05	WARREN, DANA KARL	169.10	.00	169.10	150731	REC INSTRUCTOR / REC
020693	07/31/15	\D031	DG-CORNING CA-1-UT LIC A	320.45	.00	320.45	000B50701	MQ CUSTOMER REFUND FOR DG
020694	07/31/15	\E024	ESPINOZA, GUADALUPE	10.14	.00	10.14	000B50701	MQ CUSTOMER REFUND FOR ES
020695	07/31/15	\F045	FURBEE, HORTENSIA	.85	.00	.85	000B50701	MQ CUSTOMER REFUND FOR FU
020696	07/31/15	\H066	HALEY, NATASHA	.85	.00	.85	000B50701	MQ CUSTOMER REFUND FOR HA
020697	07/31/15	\J085	JENKINS, DESTINY	43.17	.00	43.17	000B50701	MQ CUSTOMER REFUND FOR JE
020698	07/31/15	\M133	MEDINA, MIGUEL	142.69	.00	142.69	000B50701	MQ CUSTOMER REFUND FOR ME
020699	07/31/15	\M134	MERCADO, NANCY	13.15	.00	13.15	000B50701	MQ CUSTOMER REFUND FOR ME

REPORT.: Jul 31 15 Friday
 RUN....: Jul 31 15 Time: 15:56
 Run By.: LORI

CITY OF CORNING
 Cash Disbursement Detail Report
 Check Listing for 07-15 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
020700	07/31/15	\W135	MILLER, LAUREN	55.00	.00	55.00	000B50701	MQ CUSTOMER REFUND FOR MI
020701	07/31/15	\S113	STACEY, SKYLER	42.63	.00	42.63	000B50701	MQ CUSTOMER REFUND FOR ST
020702	07/31/15	\W045	WINGETT, SHANE	8.03	.00	8.03	000B50701	MQ CUSTOMER REFUND FOR WI

Cash Account Total.....: 11789.25 11789.25
 Total Disbursements.....: 11789.25 11789.25
 =====

REPORT.: Aug 06 15 Thursday
 RUN....: Aug 06 15 Time: 07:40
 Run By.: LORI

CITY OF CORNING
 Cash Disbursement Detail Report
 Check Listing for 08-15 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
020703	08/03/15	COR07	CORBIN WILLITS SYSTEMS	729.72	.00	729.72	000B508011	EQUIP MAINT-FINANCE
020704	08/03/15	COR09	CORNING CHAMBER OF COMM.	1000.00	.00	1000.00	000B508011	ECONOMIC DEVELOPMENT
020705	08/03/15	HAL05	HALL, ROBERT	104.70	.00	104.70	000B508011	PROF SVCS-FIRE DEPT
020706	08/03/15	KEN00	KEN VAUGHAN & SONS	1200.00	.00	1200.00	000B508011	LANDSCAPE MAINT-
020707	08/03/15	MAI00	MAIRE & BURGESS	5525.00	.00	5525.00	000B508011	CONSULTING SVCS-LEGAL SVC
020708	08/03/15	PIT01	PITNEY BOWES	173.21	.00	173.21	000B508011	EQUIP LEASE-FINANCE
020709	08/03/15	S&L00	S & L BREWER ENTERPRISES	200.00	.00	200.00	000B508011	K-9 PROGRAM - POLICE
020710	08/03/15	TLD01	TEDC	208.33	.00	208.33	000B508011	Economic Devel
020711	08/03/15	TOM03	TOMLINSON JR., ROBERT L.	54.70	.00	54.70	000B508011	PROF SVCS - FIRE DEPT
020712	08/03/15	WHI05	WHITE GLOVE CLEANING SERV	3115.00	.00	3115.00	000B508011	JANITORIAL SVCS-
020713	08/06/15	3CO00	SCORE, INC.	38.50	.00	38.50	158010	THEATRE FLOORING/ROGERS T
020714	08/06/15	AND01	ED ANDERSON	4514.67	.00	4514.67	15-0804	ProfServices/ ENGINEERING
020715	08/06/15	AND03	ANDERS, JOANN	1172.50	.00	1172.50	15-117	GEN PLAN UPDATE / ADMIN
			Check Total.....	1697.50	.00	1697.50	15-118	PROF SVCS / HOUSING REHA
020716	08/06/15	ATT02	AT&T	1195.93	.00	1195.93	150725	COMMUNICATIONS
020717	08/06/15	BAS01	BASIC LABORATORY, INC	126.00	.00	126.00	1507283	ProfServices Water Dept
020718	08/06/15	BUT05	BUTTE CO PUBLIC HEALTH	100.00	.00	100.00	10507	PROF SVCS / ACO
020719	08/06/15	CAM02	FERGUSON ENTERPRISES INC.	446.77	.00	446.77	1106011	MAT & SUPPLIES / WATER
020720	08/06/15	COM01	COMPUTER LOGISTICS, INC	123.58	.00	123.58	65340	Equip.Maint. GEN CITY
			Check Total.....	2618.98	.00	2618.98	65484	MAT & SUPPLIES / WATER
				27.00	.00	27.00	65639	Equip.Maint. GEN CITY
				28.00	.00	28.00	65640	COMMUNICATIONS / POLICE
			Check Total.....	2797.56	.00	2797.56		
020721	08/06/15	COR01	CORNING VETERINARY CLINIC	595.45	.00	595.45	46816	ProfServices ACO/CSO
020722	08/06/15	COR05	CORNING AUTO CENTER	473.04	.00	473.04	18986	K-9 PROGRAM - POLICE
020723	08/06/15	COR08	CORNING LUMBER CO INC	330.59	.00	330.59	150725	Mat/Supplies

REPORT.: Aug 06 15 Thursday
 RUN....: Aug 06 15 Time: 07:40
 Run By.: LORI

CITY OF CORNING
 Cash Disbursement Detail Report
 Check Listing for 08-15 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
020724	08/06/15	COR11	CORNING SAFE & LOCK	4.84	.00	4.84	4676	MAT & SUPPLIES / PARKS
020725	08/06/15	COR2B	CORNING UNION HIGH SCHOOL	47150.00	.00	47150.00	AR15-0003	BCJI PROGRAM - COUNSELOR
020726	08/06/15	COR45	CORNING ACE HARDWARE	356.60	.00	356.60	150227A	MAT & SUPPLIES / PARKS
020727	08/06/15	DAY03	DAY WIRELESS SYSTEMS {03}	250.00	.00	250.00	388841	DISP REMODEL / POLICE
020728	08/06/15	DEPO3	DEPT OF TRANS/CAL TRANS	152.28	.00	152.28	16000470	Equip.Maint. St&Trf Light
020729	08/06/15	DIA04	DIAZ ASSOCIATES	7617.00	.00	7617.00	080115-01	GEN PLAN UPDATE / PLANNIN
020730	08/06/15	DM001	DM-TECH	119.90	.00	119.90	1676	Communications General Ci
020731	08/06/15	FIR05	FIRST NATIONAL BANK OMAHA	249.00	.00	249.00	150729	CONF MTGS / CITY ADMIN
020732	08/06/15	FIR06	FIRST NATIONAL BANK OMAHA	1029.29	.00	1029.29	150729	DISP REMODEL / POLICE
020733	08/06/15	FIR08	FIRST NATIONAL BANK OMAHA	749.00	.00	749.00	150729	TRAINING/WATER
020734	08/06/15	FMR01	FM RICHELIEU ENGINEERING	440.00	.00	440.00	2015-02	PROF SRVCS/BLDG&SFTY
020735	08/06/15	JAC02	JACOBUS, BOB	27.94	.00	27.94	150716	SMALL TOOLS - MECH MAINT
020736	08/06/15	KEL03	KELLER SUPPLY COMPANY	182.24	.00	182.24	S00873380	MAT & SUPPLIES / POOL
020737	08/06/15	MCC07	MCCOY'S HARDWARE & SUPPLY	651.32	.00	651.32	150727	MAT & SUPPLIES / POOL
020738	08/06/15	MIS01	MISSION LINEN SUPPLY	122.55	.00	122.55	500462643	MAT & SUPPLIES / PARKS
				84.39	.00	84.39	500506298	MAT & SUPPLIES / PARKS
			Check Total.....	206.94	.00	206.94		
020739	08/06/15	MUN03	MUNNELL & SHERRILL, INC.	115.89	.00	115.89	144910	MAT & SUPPLIES / STREETS
020740	08/06/15	NOR25	NORTHERN LIGHTS ENRGY, INC	2508.37	.00	2508.37	150102	VEH OP/MAINT - POLICE
				2002.86	.00	2002.86	150135	MAT & SUPPLIES / STREETS
				397.61	.00	397.61	150136	VEH OP/MAINT - FIRE
			Check Total.....	4908.84	.00	4908.84		
020741	08/06/15	PAC16	PACIFIC TELEMANAGEMENT SE	38.00	.00	38.00	768722	768722
020742	08/06/15	PGE03	PGE	59.08	.00	59.08	150731	Mat/Supplies PoliceServic
020743	08/06/15	PGE04	PGE	607.88	.00	607.88	150730	TranspFacility
020744	08/06/15	PGE05	PGE	2313.60	.00	2313.60	150730	ELECT / FIRE

REPORT.: Aug 06 15 Thursday
 RUN...: Aug 06 15 Time: 07:40
 Run By.: LORI

CITY OF CORNING
 Cash Disbursement Detail Report
 Check Listing for 08-15 Bank Account.: 1020

PAGE: 003
 ID #: PY-DP
 CTL.: COR

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Description
020745	08/06/15	PGE2A	PG&E	237.05	.00	237.05	150729	ELECT
				94.54	.00	94.54	150730	ELECT - CLELAND PROP
				63.37	.00	63.37	150729A	ELECT - MARTINI PLAZA
			Check Total.....	394.96	.00	394.96		
020746	08/06/15	QUI02	QUILL CORPORATION	28.37	.00	28.37	6276305	Office Supplies / FIRE
				67.71	.00	67.71	6306973	Office Supplies/FIRE
			Check Total.....	96.08	.00	96.08		
020747	08/06/15	RED13	RED BLUFF POWER EQUIPMENT	69.78	.00	69.78	038335	MACH/EQUIP - PARKS
020748	08/06/15	SCH01	LES SCHWAB TIRE CENTER	20.43	.00	20.43	00163550	MACH EQUIP / PARKS
				133.33	.00	133.33	00164484	Veh Opr/Maint / PARKS
			Check Total.....	153.76	.00	153.76		
020749	08/06/15	STO07	STOUFER, JOHN BEDFORD	3000.00	.00	3000.00	150815	PROF SRVCS / PLANNING
020750	08/06/15	UPS01	UNITED PARCEL SERVICE	7.05	.00	7.05	F30E5305	MAT & SUPPLIES / STREETS
				70.01	.00	70.01	F30E5315	MAT & SUPPLIES / STREETS
			Check Total.....	77.06	.00	77.06		
020751	08/06/15	VAL04	VALLEY TRUCK & TRACTOR CO	71.27	.00	71.27	544043	MACH / EQUIP - PARKS
020752	08/06/15	WES02	WESTERN BUSINESS PRODUCTS	44.99	.00	44.99	049435	Equip.Maint - FIRE
020753	08/06/15	XER00	XEROX CORPORATION	121.55	.00	121.55	080740780	EQUIP/MAINT - POLICE
			Cash Account Total.....	95885.76	.00	95885.76		
			Total Disbursements.....	95885.76	.00	95885.76		
			Cash Account Total.....	.00	.00	.00		

REPORT.: Aug 06 15 Thursday
 RUN....: Aug 06 15 Time: 07:40
 Run By.: LORI

CITY OF CORNING
 Cash Disbursement Detail Report - Payroll Vendor Payment(s)
 Check Listing for 08-15 Bank Account.: 1025

PAGE: 004
 ID #: PY-DP
 CTL.: COR

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Description
6841	08/03/15	AME20	AMERICAN WEST BANK	1962.49	.00	1962.49	B50803	HSA DEDUCTIBLE
6842	08/03/15	BAN03	POLICE OFFICER ASSOC.	200.00	.00	200.00	B50803	POLICE OFFICER ASSOC
6843	08/03/15	CAL37	CALIFORNIA STATE DISBURSE	430.61	.00	430.61	B50803	WITHHOLDING ORDER
6844	08/03/15	EDD01	EMPLOYMENT DEVELOPMENT	3946.99	.00	3946.99	B50803	STATE INCOME TAX
				1090.95	.00	1090.95	1B50803	SDI
			Check Total.....	5037.94	.00	5037.94		
6845	08/03/15	ICM01	ICMA RETIREMENT TRUST-457	3054.98	.00	3054.98	B50803	ICMA DEF. COMP
				62.50	.00	62.50	1B50803	ICMA DEF. COMP ER PD
			Check Total.....	3117.48	.00	3117.48		
6846	08/03/15	PERS1	PUBLIC EMPLOYEES RETIRE	18441.25	.00	18441.25	B50803	PERS PAYROLL REMITTANCE
6847	08/03/15	PERS4	Cal Pers 457 Def. Comp	2236.25	.00	2236.25	B50803	PERS DEF. COMP.
				125.00	.00	125.00	1B50803	PERS DEF. COMP. ER P
			Check Total.....	2361.25	.00	2361.25		
6848	08/03/15	STA04	STATE OF CALIFORNIA	572.22	.00	572.22	B50803	WAGEASN 1107012828
6849	08/03/15	TEH15	TEHAMA CO SHERIFF'S DEPT	427.82	.00	427.82	B50803	WAGEASN #2015000552
6850	08/03/15	VAL06	VALIC	2738.10	.00	2738.10	B50803	AIG VALIC P TAX
				87.50	.00	87.50	1B50803	AIG VALIC P TAX ER P
			Check Total.....	2825.60	.00	2825.60		

Cash Account Total.....: 35376.66
 Total Disbursements.....: 35376.66
 =====

Date.: Aug 5, 2015
 Time.: 2:18 pm
 Run by: PALA CANTRELL

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
JOHNSON ROOFING COMP	3080 THORNTREE DRIVE	CHICO, CA 95973	JOHNSON	ROOFING	08/05/15	(530)894-5507
MARISCAL JR. JUMPERS	530 TOOMES AVE	CORNING, CA 96021	MARISCAL	HECTOR JUMP HOUSES	07/28/15	(530)646-8788
MASSAGE BY KIM	1302 SOLANO ST	CORNING, CA 96021	FREEMAN	KIMBERL MASSAGE THERAPY	08/04/15	(530)680-3842
MUSE CONCRETE CONTRA	8599 COMMERCIAL WAY	REDDING, CA 96002	MUSE	BOYCE CONCRETE	08/05/15	(530)226-5151
SALVADOR OCHOA CARPE	6491 SAN JOSE RD.	CORNING, CA 96021	OCHOA	SALVADOR CARPET CLEANING, AUTO DETAILING,	07/22/15	(650)518-4951
YARIS	1205 HIGHWAY 99W	CORNING, CA 96021	HERNANDEZ	MAURICI TACO TRUCK	07/31/15	(530)228-9362

8/3/2015
2:18:51PM

CITY OF CORNING
PERMITS ISSUED (sort by Permit #)
For the Period 7/1/2015 thru 7/31/2015

Owner and Address	Parcel Number	Issued On	Valuation
CHRIS LINCE 1220 MARGUERITE AVE CORNING CA 96021 Permit Description: TEAR OFF & REROOF	7315404 Site Street Address: 1220 MARGUERITE AVE	7/15/2015	4,400.00
RICK & PATRICIA THORTON 1644 RICE AVE CORNING CA 96021 Permit Description: REPLACE TUB WITH WALK IN SHOWER	7116204 Site Street Address: 1644 RICE AVE	7/2/2015	8,380.00
STEVEN BRADLEY 1510 COLUSA ST CORNING CA 96021 Permit Description: TEAR OFF & REROOF	7104406 Site Street Address: 1510 COLUSA ST	7/2/2015	2,995.00
CHARLES WILLIAMS 950 HWY 99W CORNING CA 96021 Permit Description: TENANT IMPROVEMENTS	6922022 Site Street Address: 950 HWY 99W	7/7/2015	21,000.00
MARIA MADRIGAL 1268 CHACAGO AVE CORNING CA 96021 Permit Description: INSTALL COOLING UNIT	7124422 Site Street Address: 1268 CHACAGO AVE	7/6/2015	3,500.00
JOHN HARRISON 2030 LOLETA AVE CORNING CA 96021 Permit Description: ADD ROOF MOUNT SOLAR	7130051 Site Street Address: 2030 LOLETA AVE	7/7/2015	20,000.00
JAMES & TERESA LAMB 1190 FIG ST CORNING CA 96021 Permit Description: REROOF, RESIDE,& NEW WINDOWS	7311410 Site Street Address: 1190 FIG ST	7/7/2015	25,000.00

CITY OF CORNING
PERMITS ISSUED (sort by Permit #)
For the Period 7/1/2015 thru 7/31/2015

Owner and Address	Parcel Number	Issued On	Valuation
CORNING HEALTH CARE DIST. 175 E SOLANO ST CORNING CA 96021 Permit Description: ADD NEW STORAGE BUILD.	7312079 Site Street Address: 175 E SOLANO ST	7/8/2015	16,000.00
GREG TOOTLE 1115 EAST ST CORNING CA 96021 Permit Description: ADDCOVERED PATIO	7310209 Site Street Address: 1115 EAST ST	7/16/2015	700.00
OLIVE CITY REALTY 1513 SOLANO ST CORNING CA 96021 Permit Description: C/O AC UNIT	7112403 Site Street Address: 1513 SOLANO ST	7/9/2015	4,310.00
ANITA COLLINS 457 EL PASO CORNING CA 96021 Permit Description: REPLACE WATER MAIN	7305402 Site Street Address: 457 EL PASO	7/10/2015	2,500.00
ANGELINA GRACINO 1575 RICE AVE CORNING CA 96021 Permit Description: RESIDE REST OF GARAGE	7122413 Site Street Address: 1575 RICE AVE	7/10/2015	175.00
RANDAL FALK 609 WALNUT ST CORNING CA 96021 Permit Description: REMODEL, C/O SHOWER, LAUNDRY	7310404 Site Street Address: 609 WALNUT ST	7/15/2015	161.00
BRYAN PROCTOR 809 MARIN ST CORNING CA 96021 Permit Description: TEAR OFF & REROOF W/METAL	7309405 Site Street Address: 809 MARIN ST	7/21/2015	3,000.00
FAUSTINO OCAMPO 1660 ALGER AVE CORNING CA 96021 Permit Description: C/O CONDENCER COIL	7122305 Site Street Address: 1660 ALGER AVE	7/23/2015	4,200.00

CITY OF CORNING
PERMITS ISSUED (sort by Permit #)
For the Period 7/1/2015 thru 7/31/2015

Owner and Address	Parcel Number	Issued On	Valuation
CRISTINA CARA 2141 COLUSA ST CORNING CA 9602171062 Permit Description: C/O SPLIT HVAC SYSTEM	7106206 Site Street Address: 2141 COLUSA ST	7/23/2015	10,389.00
AURELIO ACEVES 602 FIFTH ST CORNING CA 96021 Permit Description: TEAR OFF & REROOF	7111204 Site Street Address: 602 FIFTH ST	7/28/2015	4,000.00
DAVID DOWNER 1408 NORTH ST CORNING CA 96021 Permit Description: C/O SPLIT HVAC	7104507 Site Street Address: 1408 NORTH ST	7/29/2015	14,375.00
PAUL SEIPEL 410 HOAG ST CORNING CA 96021 Permit Description: TEAR OFF & REROOF	7104206 Site Street Address: 410 HOAG ST	7/31/2015	3,000.00
MIKE MOLLER 2003 SOLANO ST CORNING CA 96021 Permit Description: TEAR OFF & REROOF	7114050 Site Street Address: 2003 SOLANO ST	7/31/2015	6,150.00
MIKE MOLLER 2001 SOLANO ST CORNING CA 96021 Permit Description: 2nd LAYER REROOF	7114051 Site Street Address: 2001 SOLANO ST	7/31/2015	4,000.00
RICHARD DUNBAR 1904 SOLANO ST CORNING CA 96021 Permit Description: C/O SPLIT HVAC & DUCTING	7108042 Site Street Address: 1904 SOLANO ST	7/31/2015	21,771.00

22 Permits Issued from 7/1/2015 Thru 7/31/2015 FOR A TOTAL VALUATION OF \$ 180,006.00

*** END OF REPORT ***

CITY OF CORNING

JULY 2015

TREASURERS REPORT

AGENCY	BALANCE	RATE
LOCAL AGENCY INVESTMENT FUND	1,785,370.45	.28

Respectfully Submitted

Pala Cantrell
City Treasurer

**CITY OF CORNING
WASTEWATER OPERATION SUMMARY REPORT
JULY 2015**

Below is a summary of the Monthly Operations Report that will
be available for City review on August 2015

- 1) Completed monthly reports.
- 2) Performed weekly Operator 10 maintenance on all plant equipment.
- 3) Changed flow disk.
- 4) Calibrated SO₃ analyzer
- 6) Staff meeting to discuss plant operations and issues.
- 7) Changed chart on So₃ analyzer.
- 8) Safety meeting.
- 9) Ordered new probe for SO₃ analyzer
- 10) Inspected eyewash and emergency showers.
- 11) TelStar installed new annunciator board for alarm system
- 12) Cleaned So₂ pump.
- 13) Checked storm water discharge sites at WWTP and airport.
- 14) Cleaned trouble spots in collection system
- 15) Tested all chlorine and So₂ leak sensors.
- 16) Exercised lift station stand –by pump
- 17) TelStar performed annual maintenance on chlorine and So₂ systems
- 18) Exercised emergency generator.

- 19) Performed monthly Plant inspection
- 20) Checked all fire extinguishers.
- 21) Submitted monthly ESMR and DMR
- 22) Completed SSO no spill report.
- 23) Installed new probe in SO3 analyzer.
- 24) Mowed lawns
- 25) Cleaned lift station probe
- 26) Held employee training on Pure Safety assignment and lab procedures

July 2015

Domestic Flow Monthly Average = 657,000 GPD

**ITEM NO.: G-10
APPROVE RECOMMENDATION
OF DOUGLAS HATLEY JR. FOR
APPOINTMENT TO THE CITY
PLANNING COMMISSION**

August 11, 2015

TO: HONORABLE MAYOR AND COUNCILMEMBERS

FROM: GARY R. STRACK, MAYOR

SUMMARY:

Following an interview with the applicant I recommend Douglas Hatley Jr. to serve as a Commissioner on the City's Planning Commission.

BACKGROUND:

The City published a press release in the Corning Observer on July 2, 2015 seeking applicants to fill the two vacant Recreation and one vacant Planning Commission seats. In response to this advertisement the City received one application from former Planning Commissioner Douglas Hatley Jr. for the vacant Planning Commission position.

Formerly Mr. Hatley had served on the Commission until his resignation in July 2011 due to his job relocation for a period of two years.

Currently the City has on file two applications from 2011. The first applicant was not considered in response the February 3, 2011 email from them stating they did not desire to have their application considered due to other commitments. After consideration of the two applications, although both would serve as excellent Commissioners, I recommend Council appoint Mr. Hatley to complete the Planning Commission term of the late Ryan Reilly which is to expire on June 30, 2017.

RECOMMENDATION:

MAYOR AND CITY COUNCIL APPOINT DOUGLAS HATLEY JR. TO THE PLANNING COMMISSION EFFECTIVE IMMEDIATELY TO COMPLETE THE TERM OF THE LATE RYAN REILLY WHICH IS TO EXPIRE ON JUNE 30, 2017.



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

CITY OF CORNING APPLICATION FOR COUNCIL APPOINTMENT

RECEIVED

JUL 09 2015

Date: 7/9/15

CITY OF CORNING
Commission: Planning Commission
 Recreation Commission
 Library Commission
 Airport Commission

Name: DOUGLAS L. HATLEY JR

Phone No.: [REDACTED]

Home Address: [REDACTED] STANMAR DR
CORNING CA 96021

Email: douglas.hatley@yaltco.com

Business Address: [REDACTED]
CORNING CA 96021

Phone No.: [REDACTED]

Occupation: SERVICE MANAGER AT CORNING CHEV.

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.)

WAS ON PLANNING COMMISSION FOR 2 YEARS HAD TO RESIGN BECAUSE MY WORK TOOK ME OUT OF TOWN FOR THE NEXT 2 YEARS

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

If so, please list them:

SERVED ON THE BOARD OF DIRECTOR FOR THE CHAMBER FOR A FEW YEARS

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.)

ENJOYED IT LAST TIME I THINK I HAVE GOOD IMPACT FOR THE CITY

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

City seeks to fill commissions

The City of Corning is looking to fill vacancies on the Planning Commission and the Recreation Commission, pursuant to Section 54972 of the Government Code.

There is one vacant position on the planning commission. Meetings are held on the third Tuesday of each month at 6:30 p.m. The term will expire June 30, 2017.

There are two vacancies on the recreation commission that need to be filled. Meetings are held on the first Tuesday of each month at 6 p.m. Terms expires June 30, 2019.

Appointments are four-year terms (unless you are appointed to complete an existing term) without benefits or financial compensation. Terms will take effect immediately upon selection by the City Council.

Applications may be obtained at Corning City Hall at 794 Third St., Corning, Monday through Friday between 8 a.m. and 5 p.m.

For additional information, contact Lisa Linnet, City Clerk at 824-7033. Completed applications should be submitted to the City Clerk at City Hall.

ITEM NO.: I-11
INFORMATIONAL PRESENTATION
REGARDING PROPOSED
GROUNDWATER MANAGEMENT
AGENCY AND SUSTAINABLE
GROUNDWATER PLAN

AUGUST 11, 2015

TO: MAYOR AND CITY COUNCILMEMBERS, CORNING CALIFORNIA

FROM: JOHN L. BREWER, AICP; CITY MANAGER



SUMMARY:

Groundwater is a critical resource in this state. It is even more critical during drought periods when surface water deliveries are diminished and there is increased reliance on groundwater by all users.

The increased reliance of groundwater can overburden the resource, resulting in "overdraft", or pumping in excess of natural recharge. The effect can range from a lowering of the aquifer level and dry wells, to saltwater intrusion, water quality degradation and even land subsidence.

To address that, in 2014 the State of California enacted the "Sustainable Groundwater Management Act", or "SGMA". The SMGA requires local agencies and/or others to form Groundwater Sustainability Agencies (GSA's) to better manage the resource. A fundamental task of the GSA will be to prepare a Groundwater Sustainability Plan (GSP). Now, SGMA does not limit the number of GSA's within a County. But, since we generally share the same groundwater basin, it seems most efficient for there to be a single agency that generates the GSP.

GROUNDWATER MANAGEMENT IN TEHAMA COUNTY:

Locally, the Tehama County Flood Control and Water Conservation District (hereafter FCWCD) has taken the lead regarding groundwater management. The FCWCD, whose directors are also the five County Supervisors, proposes to become the GSA Governing Body. They have proposed the governance structure described on the attached document. Note that they propose each of the cities to have seats on a "Groundwater Commission"; membership that would be akin to a Planning Commission role. Note also that the document describes how the FCWCD would be responsible for funding the preparation of the GSP, which could be considerable.

Mr. Ryan Teubert, the FCWCD Manager will appear this evening to present information regarding the management of groundwater resources within Tehama County.

STAFF RECOMMENDATION:

After the presentation, the City Council:

- **Concur with the Governance structure proposed on the attached document or,**
- **Direct staff to prepare a letter to the Tehama County Flood Control and Water Conservation District describing the City of Corning's desire for an alternative Groundwater Sustainability Agency governance structure.**

Tehama County Groundwater Sustainability Agency (GSA)

GSA Governing Body

Tehama County Flood Control and Water Conservation Board of Directors

Groundwater Commission (Similar to Planning Commission)

- Develop GSP and any future amendments, and all GSA ordinances, rules, and regulations, including holding public hearings and making final recommendations to Board of Directors
- Decision-making authority for permits or similar entitlements issued by the GSA, e.g., well spacing (with appeal)
- Make quasi-judicial decisions in GSA enforcement matters (with appeal)
- Conduct investigations to determine the need for groundwater management, monitor compliance and enforcement, propose and update fees, etc.
- Review all proposed grant applications, and advise Board of Directors regarding grant funding opportunities.
- Membership
 - 1- City of Corning (Appointed by City)
 - 1- City of Red Bluff (Appointed by City)
 - 1- City of Tehama (Appointed by City)
 - 1- El Camino Irrigation District (Appointed by District)
 - 1- Gerber Las Flores Community Services District (Appointed by District)
 - 1- Rio Alto Water District (Appointed by District)
 - 5- 1 Representative from each County Supervisor District
 - Nominated by 6 Cities/Districts Water Commission members and confirmed by FCWCD Board of Directors
 - Appointees must have qualifications
 - 2 members will represent surface water Districts, 2 members will represent private pumpers, and 1 member will be an "at large" representative. Additionally, 1 of these members must represent the Redding Groundwater Subbasin.

AB3030 Technical Advisory Committee

- Provides technical assistance as needed

GSA Funding

Funding, resources, and staffing will be the primary responsibility of FCWCD. Cities/Districts will not be requested to provide or commit funding in order to participate in the Commission. FCWCD will provide staff assistance to Groundwater Commission and Board of Directors throughout the GSP development and implementation process. Additional resources, where necessary, will be provided from FCWCD's existing funding or grant opportunities pursued by FCWCD (with the Commission's guidance). Further revenue measures, if any, would be reviewed by the Commission prior to implementation (and will not be based on GSA participation).

ITEM NO.: I-12

**AUTHORIZE DIRECTOR OF PUBLIC
WORKS TO SOLICIT BIDS FOR THE
DOWNTOWN SOLANO STREET
STREETSCAPE PROJECT**

AUGUST 11, 2015

**TO: HONORABLE MAYOR AND COUNCIL MEMBERS
CITY OF CORNING, CALIFORNIA**

**FROM: JOHN L. BREWER, AICP: CITY MANAGER
DAWN GRINE, PUBLIC WORKS DIRECTOR
ED ANDERSON, CITY ENGINEER**

JB
DA

SUMMARY:

Staff recommends that City Council authorize the Public Works Director to seek bids for the construction improvements on and along Solano Street between Third Street and West Street. Plans and Specifications for the Downtown Streetscape Project are available at City Hall.

The City of Corning hosted a Public Meeting on January 21, 2015 to familiarize Emergency Service Personnel and Downtown Business Owners with the specifics of the upcoming project. The Public Works Department intends to provide a flyer containing project related information to Solano Street Business Owners this fall. A copy of that flyer is attached for Council review. Once a contractor has been identified through the formal bidding process, the City will host a second Public Meeting in the spring.

BACKGROUND:

This project consists, in general, of demolition, and/or removal and replacement, of existing concrete sidewalks, driveways, old concrete highway, curbs, gutters, curb returns, trees, planter pots, benches, electrical boxes, ventilation grates, grinding existing asphalt, saw cutting sidewalks and pavement, and the installation of sidewalks, driveways, curbs, gutters, electrical boxes and related conduit, conductors and receptacles, pavers, irrigation system, landscaping, tree planting, tree well grates, street lights, painting existing street lights, benches, trash receptacles, asphalt concrete paving, pavement markings, striping and reflectors, traffic signal retrofitting, traffic and pedestrian control, and all related work, in accordance with the Plans and Specifications.

This project is supported with State Transportation Improvement Program (STIP) funds in the amount of \$1,661,000 and supplemented with Congestion Mitigation and Air Quality (CMAQ) Improvement Program funds in the amount of \$534,555. The two funding sources combined total \$2,195,555.

TIMING:

Staff plans to proceed with the bidding process immediately. Our tentative schedule is to conduct a non-mandatory field review on September 22nd and to open bids on September 30, 2015.

RECOMMENDATION:

That the Mayor and City Council Members Authorize Staff to Solicit Bids for Downtown Solano Street Streetscape Project.

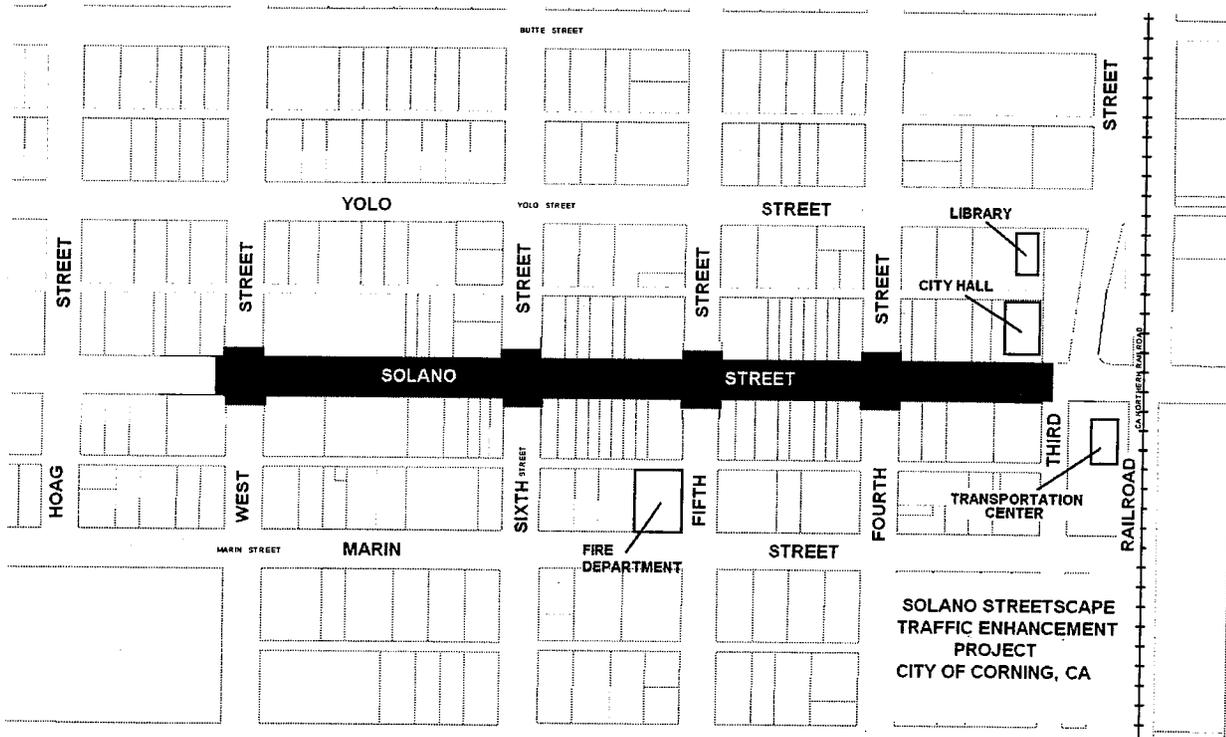
PUBLIC UPDATE
August 2015
Solano Streetscape Improvement Project



The City of Corning has been authorized by the California Department of Transportation to proceed with the formal bidding process and seek a contractor to perform the Solano Streetscape Improvement Project.

The City intends to hire a contractor this fall and will begin construction as early as April 2016.

The project limits are shown on the drawing below. Proposed improvements include sidewalk and pavement replacement, decorative concrete and pavers, pedestrian bulb-outs, new street trees and grates, decorative trash cans, etc.



These improvements will consist of extensive concrete work within the immediate area of your local business and at times will require that your front entrance be inaccessible to employees, patrons, deliveries and etc. The City will work closely with the contractor to provide as much information as possible with regards to construction location, dates and duration.

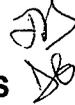
For additional information, contact Director of Public Works Dawn Grine at 824-7025.

**ITEM NO.: I-13
AUTHORIZE PURCHASE OF SOCCER GOALS
FOR LENNOX FIELDS FROM FUND NO. 355;
BEDROOM TAX**

AUGUST 11, 2015

**TO: HONORABLE MAYOR AND COUNCIL MEMBERS
CITY OF CORNING, CALIFORNIA**

**FROM: JOHN L. BREWER, AICP; CITY MANAGER
DAWN GRINE, DIRECTOR OF PUBLIC WORKS**



SUMMARY:

There are two soccer fields located at Lennox Fields. The adult field is 90x60 yards and the youth field is measured at 80x50 yards. Both fields are ready for Youth Soccer's opening day on August 15th except for the installation of soccer goals. Having the goals installed any earlier would have tempted soccer players to try out the new field before the turf was ready for play. Three quotes have been collected and are presented below.

Tomark Sports	\$5,852.68
Soccer.com	\$6,270.51
Epic Sports	\$6,975.33

The total dollar amounts shown above include product costs, tax and shipping fees. All three are comparable in that the quotes include ground sockets/anchors, nets and two pairs of goals (one set for each field).

Normally Staff would recommend that the lowest quote be selected, but in this instance the Public Works Director requests that Council consider accepting the second lowest proposal. After speaking with a representative from both the Youth Soccer League and the Adult Soccer League they both agreed that having net brackets on the poles would make it easier to place and remove the nets. The Tomark Sports equipment does not come with brackets installed on the soccer goal poles. Instead the nets would be attached by using Velcro straps. Soccer.com and Epic Sports both have soccer goals equipped with the brackets. Therefore staff recommends that City Council authorize the Public Works Director to purchase the soccer goals from Soccer.com at a cost that is \$417.83 greater than the lowest bidder.

FUNDING:

The City collects the Bedroom Tax (CMC Chapter 3.32) specifically for local parks. Fund 355 (Bedroom Tax) has a current balance of \$72,281.86 which can be utilized for the purchase of the Lennox Fields soccer goals.

The Director of Public Works requests that a \$500 contingency be provided from Fund 355 (Bedroom Tax) to cover any costs that might be incurred from materials and supplies needed to install the soccer goals.

RECOMMENDATION:

Mayor and Council:

- 1. Authorize purchase of soccer goals from Soccer.com for a cost of \$6,270.51**
- 2. Authorize approved purchase of soccer goals as an expenditure from Fund 355 (Bedroom Tax), and**
- 3. Authorize an amount of \$500 for contingency from Fund 355 (Bedroom Tax)**