



**CITY OF CORNING
CLOSED SESSION AGENDA
TUESDAY, AUGUST 13, 2013
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: 6:30 p.m.

B. ROLL CALL:

Council:

Darlene Dickison

Dave Linnet

Tony Cardenas

Willie Smith

Mayor:

Gary Strack

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: 6:30 p.m.

1. CONFERENCE WITH LABOR NEGOTIATOR PURSUANT TO SECTION 54957.6:

Agency Negotiator: William May, Labor Relations Consultant

Miscellaneous Bargaining Unit:

- 1. Consider Classification Study Results and Instruct Manager**
- 2. Employee Grievances**

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

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

POSTED: FRIDAY, AUGUST 9, 2013



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CITY COUNCIL AGENDA
TUESDAY, AUGUST 13, 2013
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794 THIRD STREET**

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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 Mayor Gary R. Strack.

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

E. PROCLAMATIONS, RECOGNITIONS, APPOINTMENTS, PRESENTATIONS:

1. Proclamation: Olive Festival Week in the City of Corning, August 19th - 24th 2013.

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

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

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 following July 23, 2013 City Meetings with any necessary corrections:

3a: Special Public Meeting – Presentation & Discussion of the Solano Street Transportation Enhancement Project.

3b: July 23, 2013 City Council Meeting.

4. August 7, 2013 Claim Warrant - \$360,223.19.
5. July 2013 Wages and Salaries: \$338,534.39.
6. August 7, 2013 Business License Report.
7. July 2013 Building Permit Valuation Report - \$175,995.84.
8. July 2013 Treasurer's Report.
9. Adopt Resolution No. 08-12-2013-01 authorizing the Tehama County Sanitary Landfill Agency to submit a Regional Application to the Department of Resources, Recycling, and Recovery for Beverage Container Recycling Grants.
10. City of Corning Wastewater Operation Summary Report for July 2013.

H. ITEMS REMOVED FROM THE CONSENT AGENDA:

I. PUBLIC HEARINGS AND MEETINGS:

J. REGULAR AGENDA:

11. Approve the Notice of Completion and Progress Pay Estimate No. 2 (Final) in the amount of \$118,613.60 to Thomas H. Williams Construction for the Corning Safe Routes to School, Cycle 10 Project.
12. Approve Progress Pay Estimate No. 4 in the amount of \$444,245.75 to Trent Construction for the Corning Community Park Project, Phase 1.
13. Study Matter-Update: Parkland Development Impact Fees within the City.
14. Adopt Resolution No. 08-13-2013-02 authorizing the Public Works Department to install angle parking at Northside and Woodson Parks.
15. Adopt Resolution No. 08-13-2013-03 designating disabled parking spaces at Northside and Woodson Parks and authorize installation of disabled parking signs.

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, August 9, 2013

**PROCLAMATION
OLIVE FESTIVAL WEEK IN THE CITY OF CORNING
AUGUST 19th-24th, 2013**

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 24 years, the celebration of the festival goes back much further to a time when 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 19th - 24th, 2013 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 13th day of August 2013.

Gary R. Strack, Mayor

ATTEST:

Lisa M. Linnet, City Clerk



**CITY OF CORNING
SPECIAL PUBLIC MEETING MINUTES**

**TUESDAY, JULY 23, 2013
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: 6:30 p.m.

B. ROLL CALL:

Council:

Darlene Dickison

Dave Linnet

Tony Cardenas

Willie Smith

Mayor:

Gary Strack

All members of the City Council were present.

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

C. PUBLIC COMMENTS: Mayor Strack announced that the City Manager John Brewer and City Engineer Ed Anderson would first present the PowerPoint Presentation and then Council will accept questions.

D. REGULAR AGENDA:

- 1. Presentation and discussion of the Solano Street Transportation Enhancement Project which encompasses Solano Street between Third and Hoag Streets.**

Following the PowerPoint Presentation, the following questions/statements were accepted:

Mr. Nash of Nash's Olive Oil: Confirmed that the location where the saw cutting will take place would be a foot away from the structure of the building. Mr. Brewer stated the City would have to obtain property owner's permission. Mr. Nash stated his opinion that we need to do something at the City's entrance to draw people into the downtown.

Shirley Davies: Stated her agreement with Mr. Nash that we need signage highlighting our downtown to entice visitors to this area and support businesses located there. She also stated she is in favor of the three lane configuration installation on Solano Street.

Dave Demo: Announced that he is not in favor of the 3-lane configuration, stating his concern that it would adversely affect emergency vehicle traffic. He also doesn't feel that we need to tear up downtown Corning at a cost of \$2.2 million, if it isn't broke, don't fix it. Mr. Demo stated his belief that the 6th Street Traffic Signal needs to be moved to West Street for the safety of the children.

Ross Turner: Stated he saw no CEQA reference to St. Elizabeth's Ambulance Service or Corning Rural Fire Department in regards to traffic issues. He also stated he doesn't think that intersection bulbs would serve any purpose.

Susan Price: Wondered what thoughts the Police Chief had regarding the three lane configuration and whether it will slow traffic.

Melodie Poisson: Thanked City Staff for the work put into this project and voiced her concern regarding installation of bike lanes in the downtown explaining that it is a main thoroughfare for Semi Truck traffic, etc. She suggested bike lanes on side streets rather than Solano Street.

Lenny Barbo: Stated his agreement with Melodie Poisson in reference to the bike lanes. He also stated that he would like to see the amber lights in the crosswalks, such as those recently installed in Los Molinos.

Lisa Rodriguez: Stated that the sidewalks on Solano Street are in terrible repair and have caused injuries especially to elderly. She also stated her agreement that the three lane configuration would slow traffic and the bike lanes would encourage foot traffic and green activity to the downtown. Ms. Rodriguez encouraged diagonal parking.

City Engineer Ed Anderson: Explained that Caltrans suggested the installation of the bike lane, however they will not hold us to it.

Mr. Nash: Stated that by 2020 it will be a Federal general requirement to add bike lanes that will also accommodate ADA.

Steve Kimbrough: Stated that although he hates bike lanes he agreed with Mr. Nash, it will be mandatory in the future. He stated that he agrees with keeping the existing light poles and hopes that the City does keep the extension of Martini Plaza.

Mr. Brewer stated that Caltrans suggested the bike lane and that the City was informed that the addition of this might increase our chance of obtaining the grant.

Paulyne White stated that Hometown Revitalization agrees it is time to change the trees and suggested installation of planters in some areas and announced that Hometown Revitalization is willing to help in any way they can. Ms. White further stated that she and Yvonne Boles distributed flyers to 46 downtown businesses, of those, she spoke with roughly 18 individuals and only one took issue with the three lane configuration. This individual later changed their mind in favor of it. Yvonne Boles spoke on memorial bricks, etc.

Mayor Strack concluded that having the input received tonight, the only issue that might require additional discussion by the Council is the three lane configuration on Solano Street.

Shirley Davies publically thanked Lisa Rodriguez for her enthusiastic support in the beautification of our downtown and stated if Hometown Revitalization and the Pay It Forward Group continue to work together we can accomplish so much.

Lisa Rodriguez suggested wiring existing light poles with a sound system for downtown events.

Councilman Linnet stated his belief that Los Molinos doesn't have as much cross traffic as Corning and suggested four-way stops at West St., Third St. and First Street in lieu of Traffic Signals.

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

Mayor Strack announced a five minute recess before reconvening regular Council meeting.

Lisa M. Linnet, City Clerk



**CITY OF CORNING
CITY COUNCIL MINUTES
TUESDAY, JULY 23, 2013
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A. CALL TO ORDER: 7:36 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 Councilor 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: None.

F. BUSINESS FROM THE FLOOR:

Julie Johnson announced that the Corning Observer will go to one day a week beginning on August 3rd, 2013.

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.

Jerry Lequia suggested keeping the diagonal parking at Northside Park on West Street and the Mayor suggested doing the same at Woodson Park. Council, by consensus agreed that this should be brought back as a Resolution for Council approval.

Valanne encouraged attendance at the Thursday Night Farmer's Market.

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 following City Council Meetings with any necessary corrections:**
 - a. **June 25, 2013 City Council Meeting; and**
 - b. **July 9, 2013 City Council Closed Session and City Council Meeting.**
3. **July 17, 2013 Claim Warrant - \$594,844.97.**
4. **July 17, 2013 Business License Report.**

5. **City of Corning Wastewater Operation Summary Report for June 2013.**
6. **Approve waiver of Recreation Fees for the 5th Annual Tucker Mesker Memorial Scholarship Softball Tournament Fundraiser.**
7. **Approve Contract Change Order No. 1 in the amount of \$25,806.40 to Trent Construction for the new Corning Community Park Project, Phase 1 increasing the Project Cost to \$1,869,152.60.**
8. **Approve waiver of City Pool Fees for the Corning PAL Program swim party to be held in August.**
9. **Adopt Resolution No. 07-23-2013-04 granting authorization for the Tehama County Sanitary Landfill Agency to submit Regional Used Oil Payment Grant Applications on behalf of the City for the next five years.**

Susan Price asked to remove Consent Item 2a, the Minutes of the June 25, 2013 City Council Meeting for further discussion.

Councilor Linnet moved to approve Consent Items 1, 2b-9. Councilor Dickison seconded the motion. **Ayes: Strack, Dickison, Linnet, Cardenas and Smith. Opposed/Abstain/Absent: None. Motion was approved by a vote of 5-0.**

H. ITEMS REMOVED FROM THE CONSENT AGENDA:

2. **Waive the reading and approve the Minutes of the following City Council Meetings with any necessary corrections: 2a. June 25, 2013 City Council Meeting**

Mrs. Price stated that following the June 25th meeting she had contacted City Manager John Brewer to confirm the statements made by he and Mayor Strack in reference to expenditures/reimbursements of funds received associated with the Blackburn Avenue Grant. She stated that Mr. Brewer confirmed that approximately \$32,168 was expended for engineering and miscellaneous administrative costs and the City received reimbursement from the State for these costs.

Councilor Dickison moved to approved the minutes of the June 25, 2013 City Council Meeting with the stated correction. Councilor Cardenas seconded the motion. **Ayes: Strack, Dickison, Linnet, Cardenas and Smith. Opposed/Abstain/Absent: None. Motion was approved by a vote of 5-0.**

I. PUBLIC HEARINGS AND MEETINGS:

10. **Adopt Resolution No. 07-23-2013-01, a Resolution of the City Council of the City of Corning declaring its intent to levy and collect annual assessment for the City of Corning Lighting and Landscape District 1, Zone 1.**

Mayor Strack opened the public hearing at 7:48 p.m. With no discussion from the audience, the public hearing was closed at 7:48 p.m. City Manager Brewer stated that the City is not proposing any increase from the previous year assessment of \$63.08.

Councilor Smith moved to approve the Engineers report and adopt Resolution 07-23-2013-01 setting the Fiscal Year 2013-2014 Assessment at \$63.08 per parcel for Landscaping and Lighting District 1, Zone 1. Councilor Dickison seconded the motion. **Ayes: Strack, Dickison, Linnet, Cardenas and Smith. Opposed/Abstain/Absent: None. Motion was approved by a vote of 5-0.**

11. **Adopt Resolution No. 07-23-2013-02, a Resolution of the City Council of the City of Corning declaring its intent to levy and collect annual assessment for the City of Corning Lighting and Landscape District 1, Zone 3.**

Mayor Strack opened the public hearing at 7:51 p.m. With no discussion from the audience, the public hearing was closed at 7:51 p.m. It was noted that no change in the assessment rate from the previous year is being proposed.

Councilor Cardenas moved to approve the Engineers report and adopt Resolution 07-23-2013-02 setting the Fiscal Year 2013-2014 assessment at \$142.10 per parcel for Landscaping and Lighting District 1, Zone 3. Councilor Smith seconded the motion. **Ayes: Strack, Dickison, Linnet, Cardenas and Smith. Opposed/Abstain/Absent: None. Motion was approved by a vote of 5-0..**

12. Adopt Resolution No. 07-23-2013-03, a Resolution of the City Council of the City of Corning declaring its intent to levy and collect annual assessment for the City of Corning Lighting and Landscape District 1, Zone 4.

Mayor Strack opened the public hearing at 7:53p.m. With no discussion from the audience, the public hearing was closed at 7:53 p.m. It was noted that no change in the assessment rate from the previous year is proposed.

Councilor Dickison moved to approve the Engineers report and adopt Resolution 07-23-2013-03 setting the Fiscal Year 2013-2014 Assessment at \$4,772.90 per parcel for Landscaping and Lighting District 1, Zone 4. Councilor Linnet seconded the motion. **Ayes: Strack, Dickison, Linnet, Cardenas and Smith. Opposed/Abstain/Absent: None. Motion was approved by a vote of 5-0.**

J. REGULAR AGENDA: None.

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

L. COMMUNICATIONS, CORRESPONDENCE AND INFORMATION:

Mayor Strack announced that the Council had received a letter from Wyatt Haywood reporting that his Eagle Scout project at Children's Park on Edith Avenue was now complete and he received his Eagle Scout award.

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: Reported on her attendance at the Community Action Agency Meeting last Thursday, she stated they provided updates on all the grants and food give-away.

Linnet: Thanked the Police Chief for bringing his wife (his real boss) tonight.

Cardenas: Introduced Frank, a visitor from China.

Smith: Nothing.

Strack: Nothing.

Ross Turner stated that in today's Red Bluff Daily News the tipping fees at the Landfill have been raised to almost \$6 per ton and that it becomes effective on March 21st of 2014.

N. ADJOURNMENT!: 7:56 p.m.

Lisa M. Linnet, City Clerk



MEMORANDUM

TO: HONORABLE MAYOR AND COUNCIL MEMBERS

FROM: LORI SIMS
ACCOUNTING ASSISTANT

DATE: August 7, 2013

SUBJECT: Cash Disbursement Detail Report for the
Tuesday, August 13, 2013 Council Meeting

PROPOSED CASH DISBURSEMENTS FOR YOUR APPROVAL CONSIST OF THE FOLLOWING:

A.	Cash Disbursements	Ending 06-30-13	\$69,394.25
B.	Cash Disbursements	Ending 07-24-13	\$5,981.46
C.	Cash Disbursements	Ending 07-30-13	\$101,537.43
D.	Payroll Disbursements	Ending 07-24-13	\$34,701.08
E.	Cash Disbursements	Ending 06-30-13	\$392.00
F.	Cash Disbursements	Ending 07-31-13	\$187.84
G.	Payroll Disbursements	Ending 07-31-13	\$40,999.25
H.	Cash Disbursements	Ending 08-07-13	\$70,654.80
I.	Payroll Disbursements	Ending 08-06-13	\$36,375.08

GRAND TOTAL \$360,223.19

REPORT.: Jul 24 13 Wednesday
 RUN...: Jul 24 13 Time: 11:53
 Run By.: LORI

CITY OF CORNING
 Cash Disbursement Detail Report
 Check Listing for 06-13 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
016849	06/30/13	DIM00	DIMENSIONS UNLIMITED, INC	18067.60	.00	18067.60	2013-03	CONSULT/FLOOD MITIGATION
016850	06/30/13	ACC00	ACCESS INFORMATION	179.76	.00	179.76	N161340	EQUIP MAINT-GEN CITY
016851	06/30/13	BEN03	LEXISNEXIS MATTHEW BENDER	16.13	.00	16.13	47011882	BOOKS/PERIODICS-LIBRARY
016852	06/30/13	CON07	CONEXIS	30.00	.00	30.00	0613OR348	MEDICAL INS-COBRA
016853	06/30/13	SEV00	SEVERN TRENT ENVIRONMENTA	50398.92	.00	50398.92	STES20681	PRETREATMENT PROG-
016854	06/30/13	SIM02	SIMPLEX GRINNELL	434.84	.00	434.84	67452819	SAFETY ITEMS-FIRE
016855	06/30/13	TEH06	TEHAMA CO ENVIRON HEALTH	267.00	.00	267.00	IN0000406	MAT & SUPPLIES-POOL
Cash Account Total.....:				69394.25	.00	69394.25		
Total Disbursements.....:				69394.25	.00	69394.25		

REPORT.: Jul 24 13 Wednesday
 RUN....: Jul 24 13 Time: 12:03
 Run By.: LORI

CITY OF CORNING
 Cash Disbursement Detail Report
 Check Listing for 07-13 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
016856	07/24/13	ATT13	AT&T	727.10	.00	727.10	130711	COMMUNICATIONS-DISPATCH
016857	07/24/13	BAS01	BASIC LABORATORY, INC	114.00	.00	114.00	1306708	ProfServices Water Dept
				401.00	.00	401.00	1306736	ProfServices Water Dept
			Check Total.....	515.00	.00	515.00		
016858	07/24/13	BAT01	BATTERIES PLUS	89.98	.00	89.98	311-10303	EQUIP MAINT-FIRE
016859	07/24/13	COR12	CORNING FORD MERCURY, INC	66.05	.00	66.05	101145	VEH OP/MAINT-ACO
016860	07/24/13	GRA02	GRAINGER, W.W., INC	67.98	.00	67.98	919126996	MAT & SUPPLIES-BLD MAINT
				38.05	.00	38.05	919419362	MAT & SUPPLIES-MECH MAINT
				48.32	.00	48.32	919475345	MAT & SUPPLIES-PARKS
			Check Total.....	154.35	.00	154.35		
016861	07/24/13	HEN03	HENRY SCHEIN INC.,	96.21	.00	96.21	4119913-0	SAFETY ITEMS-FIRE
016862	07/24/13	KNI00	KNIFE RIVER CONSTRUCTION	761.09	.00	761.09	140263	MAT & SUPPLIES-STR
016863	07/24/13	LIN01	LINCOLN EQUIPMENT, INC.	951.46	.00	951.46	SI218837	MAT & SUPPLIES-POOL
016864	07/24/13	PGE2A	PG&E	53.31	.00	53.31	130717	ELECT-BLUE HERON CT.
016865	07/24/13	QUI02	QUILL CORPORATION	529.04	.00	529.04	4129596	OFFICE SUPPLIES-
016866	07/24/13	SCH01	LES SCHWAB TIRE CENTER	422.72	.00	422.72	611000785	VEH/OP MAINT-POLICE
016867	07/24/13	UNI02	UNIFORMS, TUXEDOS & MORE	600.93	.00	600.93	122766	UNIFORMS/CLOTH-POLICE
				289.02	.00	289.02	123085	UNIFORMS/CLOTH-POLICE
			Check Total.....	889.95	.00	889.95		
016868	07/24/13	WAR05	WARREN, DANA KARL	205.20	.00	205.20	130724	REC INSTRUCTOR-REC
016869	07/24/13	WAZ00	WAZNY, JORDIN BROOK	520.00	.00	520.00	130722	LIFEGUARD LABOR-POOL
			Cash Account Total.....	5981.46	.00	5981.46		
			Total Disbursements.....	5981.46	.00	5981.46		

REPORT.: Jul 30 13 Tuesday
 RUN....: Jul 30 13 Time: 16:42
 Run By.: LORI

CITY OF CORNING
 Cash Disbursement Detail Report
 Check Listing for 07-13 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
016871	07/30/13	AME16	AMERICAN EMBROIDERY MART	72.96	.00	72.96	2113	UNIFORMS/CLOTH-POLICE
016872	07/30/13	APP02	APPLIED TESTING CONSULT	170.00	.00	170.00	110656	PROP 84 CONSTR-PARK DEV
016873	07/30/13	BAS01	BASIC LABORATORY, INC	114.00	.00	114.00	1306974	ProfServices Water Dept
016874	07/30/13	CAL07	CA RURAL WATER ASSOC.,	888.00	.00	888.00	13-0725	PERMITS/STATE REG-WTR
016875	07/30/13	CAL1A	CALKINS, LAURA	45.00	.00	45.00	130730	TRAINING/EDUCATION-POLICE
				21.80	.00	21.80	130801	CONF/MTGS-FINANCE
			Check Total.....	66.80	.00	66.80		
016876	07/30/13	CAM02	FERGUSON ENTERPRISES INC.	52.84	.00	52.84	410092	MAT & SUPPLIES-WTR
016877	07/30/13	CHE02	CHEM QUIP, INC.	1130.16	.00	1130.16	5242848	MAT & SUPPLIES-WTR
016878	07/30/13	COR48	CORNING GLASS AND AUTO	41.50	.00	41.50	372962	BLD MAINT-FIE
016879	07/30/13	DEP03	DEPT OF TRANS/CAL TRANS	124.36	.00	124.36	SL131003	Equip.Maint. St&Trf Light
016880	07/30/13	EXP02	EXPRESS EMPLOYMENT PROFES	1189.20	.00	1189.20	128012747	TEMP HELP-STR
016881	07/30/13	GRA01	GRANDFLOW, INC	1009.84	.00	1009.84	125112	OFFICE SUPPLIES-FINANCE
				437.58	.00	437.58	125124	OFFICE SUPPLIES-FINANCE
			Check Total.....	1447.42	.00	1447.42		
016882	07/30/13	GRA02	GRAINGER, W.W., INC	57.57	.00	57.57	919591384	MAT & SUPPLIES-
				227.84	.00	227.84	919788724	MAT & SUPPLIES-PARKS
				22.59	.00	22.59	919851948	MAT & SUPPLIES-BLD MAINT
			Check Total.....	308.00	.00	308.00		
016883	07/30/13	HIN01	HINDERLITER, DE LLAMAS &	1115.53	.00	1115.53	0021032IN	PROF SVCS-FINANCE
016884	07/30/13	HOL04	HOLIDAY MARKET #32	19.96	.00	19.96	3321207/2	MAT & SUPPLIES-BLD MAINT
				24.72	.00	24.72	48321207/	MAT & SUPPLIES-
				47.45	.00	47.45	73321107/	MAT & SUPPLIES-POLICE
			Check Total.....	92.13	.00	92.13		
016885	07/30/13	HOM03	HOME DEPOT	149.25	.00	149.25	10745	BLD MAINT-AIRPORT
				74.19	.00	74.19	51654	BLD MAINT-AIRPORT
			Check Total.....	223.44	.00	223.44		
016886	07/30/13	KNI00	KNIFE RIVER CONSTRUCTION	460.40	.00	460.40	140426	MAT & SUPPLIES-STR

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Check Number	Check Date	Vendor Number	Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Description
016887	07/30/13	MSC00	MSC INDUSTRIAL SUPPLY CO.	102.36	.00	102.36	38182924	MAT & SUPPLIES-BLD MAINT
016888	07/30/13	MUN03	MUNNELL & SHERRILL, INC.	37.02	.00	37.02	059941	MAT & SUPPLIES-MECH MAINT
016889	07/30/13	PAC16	PACIFIC TELEMAGEMENT SE	38.00	.00	38.00	554587	COMMUNIUCATIONS-GEN CITY
016890	07/30/13	PAT02	PATTERSON ELECTRIC, INC.	768.73	.00	768.73	3227	MAT & SUPPLIES-PARKS
016891	07/30/13	PGE01	PG&E	30575.24	.00	30575.24	130723	Electricity General City-
				7127.97	.00	7127.97	130724	WATER-PUMPS (BUTTE WELL)
			Check Total.....:	37703.21	.00	37703.21		
016892	07/30/13	QUI02	QUILL CORPORATION	33.20	.00	33.20	4172436	OFFICE SUPPLIES-FINANCE
				15.03	.00	15.03	4193910	OFFICE SUPPLIES-FINANCE
				75.91	.00	75.91	4226111	OFFICE SUPPLIES-PW ADMIN
			Check Total.....:	124.14	.00	124.14		
016893	07/30/13	RED15	RED TRUCK ROCK YARD, LLC	148.34	.00	148.34	420	MAT & SUPPLIES-PARKS
				139.75	.00	139.75	422	MAT & SUPPLIES-PARKS
			Check Total.....:	288.09	.00	288.09		
016894	07/30/13	SAF04	SAFE KIDS	50.00	.00	50.00	130729	TRAINING-EDUC-POLICE
016895	07/30/13	SEV00	SEVERN TRENT ENVIRONMENTA	50398.92	.00	50398.92	2068203	PROF SVCS-
016896	07/30/13	STA20	STANTEC ARCHITECTURE INC.	975.66	.00	975.66	707379	PROP 84 CONSTR-PARK DEV
016897	07/30/13	TEH20	TEHAMA CO DISTRICT ATTY	383.80	.00	383.80	130725	PROF SVCS-POLICE
016898	07/30/13	THO09	THOMAS H. PHELPS LANDSCAP	3017.82	.00	3017.82	539	PROP 84 NON CONSTR-PARK D
016899	07/30/13	UND01	UNDERGROUND SERVICE ALERT	152.94	.00	152.94	13070175	USA SERV ALERTS-STR
			Cash Account Total.....:	101537.43	.00	101537.43		
			Total Disbursements.....:	101537.43	.00	101537.43		
			Cash Account Total.....:	.00	.00	.00		

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CITY OF CORNING
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Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Information Description
6029	07/24/13	BAN03	POLICE OFFICER ASSOC.	250.00	.00	250.00	B30723	POLICE OFFICER ASSOC
6030	07/24/13	CAL37	CALIFORNIA STATE DISBURSE	481.38	.00	481.38	B30723	WITHHOLDING ORDER
6031	07/24/13	EDD01	EMPLOYMENT DEVELOPMENT	3439.48	.00	3439.48	B30723	STATE INCOME TAX
				1054.82	.00	1054.82	1B30723	SDI
Check Total.....:				4494.30	.00	4494.30		
6032	07/24/13	ICM01	ICMA RETIREMENT TRUST-457	3762.84	.00	3762.84	B30723	ICMA DEF. COMP
6033	07/24/13	PERS1	PUBLIC EMPLOYEES RETIRE	21769.20	.00	21769.20	B30723	PERS PAYROLL REMITTANCE
6034	07/24/13	PERS4	Cal Pers 457 Def. Comp	511.13	.00	511.13	B30723	PERS DEF. COMP.
6035	07/24/13	PRE03	PREMIER WEST BANK	1610.74	.00	1610.74	B30723	HSA DEDUCTIBLE
6036	07/24/13	VAL06	VALIC	1821.49	.00	1821.49	B30723	AIG VALIC P TAX
Cash Account Total.....:				34701.08	.00	34701.08		
Total Disbursements.....:				34701.08	.00	34701.08		

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Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Description
016870	06/30/13	COR22	CORNING MEDICAL ASSOC	392.00	.00	392.00	130627	PROF SVCS-
Cash Account Total.....:				392.00	.00	392.00		
Total Disbursements.....:				392.00	.00	392.00		

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Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Description
016900	07/31/13	\G032	GILMORE, CHERYL	51.70	.00	51.70	000B30701	MQ CUSTOMER REFUND FOR GI
016901	07/31/13	\J071	JAMISON PROPERTIES,	50.00	.00	50.00	000B30701	MQ CUSTOMER REFUND FOR JA
016902	07/31/13	\N031	NEXT GENERATION REALTY,	22.39	.00	22.39	000B30701	MQ CUSTOMER REFUND FOR NE
016903	07/31/13	\R061	RUTLAND, JENNIFER	5.74	.00	5.74	000B30701	MQ CUSTOMER REFUND FOR RU
016904	07/31/13	\V040	VALENCIA, ALFREDO	31.05	.00	31.05	000B30701	MQ CUSTOMER REFUND FOR VA
016905	07/31/13	\V041	VALENCIA, MARTHA	26.96	.00	26.96	000B30701	MQ CUSTOMER REFUND FOR VA
Cash Account Total.....:				187.84	.00	187.84		
Total Disbursements.....:				187.84	.00	187.84		
Cash Account Total.....:				.00	.00	.00		

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Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Description
6037	07/31/13	AFL01	AMERICAN FAMILY LIFE	3221.50	.00	3221.50	B30731	AFLAC INS.PRE TAX
				239.64	.00	239.64	1B30731	AFLAC INS.AFTER TAX
			Check Total.....:	3461.14	.00	3461.14		
6038	07/31/13	BLU02	BLUE SHIELD OF CALIFORNIA	23351.00	.00	23351.00	B30731	MEDICAL INSURANCE
6039	07/31/13	OEU01	OPERATING ENGINEERS #3	7110.00	.00	7110.00	B30731	MEDICAL INSURANCE
6040	07/31/13	OEU02	OPERATING ENG. (DUES)	342.00	.00	342.00	B30731	UNION DUES MGMNT
				660.00	.00	660.00	1B30731	UNION DUES POLICE
				336.00	.00	336.00	2B30731	UNION DUES DISPATCH
				528.00	.00	528.00	3B30731	UNION DUES-MISC
			Check Total.....:	1866.00	.00	1866.00		
6041	07/31/13	PRI04	PRINCIPAL	3509.64	.00	3509.64	B30731	DENTAL INSURANCE
				647.97	.00	647.97	1B30731	VISION INSURANCE
			Check Total.....:	4157.61	.00	4157.61		
6042	07/31/13	TRA03	TRANSAMERICA LIFE INS CO.	1053.50	.00	1053.50	B30731	LIFE INSURANCE
			Cash Account Total.....:	40999.25	.00	40999.25		
			Total Disbursements.....:	40999.25	.00	40999.25		

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Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Description
016906	08/01/13	CAR03	CARDENAS, ANTHONY	1214.82	.00	1214.82	000B308021	MEDICAL REIMBURSEMENT
016907	08/01/13	COR07	CORBIN WILLITS SYSTEMS	729.72	.00	729.72	000B308011	EQUIP MAINT-FINANCE
016908	08/01/13	COR09	CORNING CHAMBER OF COMM.	1000.00	.00	1000.00	000B308011	ECONOMIC DEVELOPMENT
016909	08/01/13	CRA10	CRAIN, CARL	772.00	.00	772.00	000B308011	MEDICAL REIMBURSEMENT
016910	08/01/13	HAL05	HALL, ROBERT	104.70	.00	104.70	000B308011	PROF SVCS-FIRE DEPT
016911	08/01/13	KEN00	KEN VAUGHAN & SONS	1200.00	.00	1200.00	000B308011	LANDSCAPE MAINT-
016912	08/01/13	PIT01	PITNEY BOWES	192.92	.00	192.92	000B308011	EQUIP LEASE-FINANCE
016913	08/01/13	S&L00	S & L BREWER ENTERPRISES	200.00	.00	200.00	000B308011	K-9 PROGRAM-POLICE
016914	08/01/13	TLD01	TEDC	208.33	.00	208.33	000B308011	ECONOMIC DEVELOPMENT
016915	08/01/13	TOM03	TOMLINSON JR., ROBERT L.	54.70	.00	54.70	000B308011	PROF SVCS-FIRE
016916	08/01/13	WHI05	WHITE GLOVE CLEANING SERV	2995.00	.00	2995.00	000B308011	JANITORIAL SVCS-
016917	08/07/13	AND01	ED ANDERSON	5625.00	.00	5625.00	13-0805	PROP 84 CONSTR/PARK DEV
016918	08/07/13	AND03	ANDERS, JOANN	595.00	.00	595.00	13-122	GEN PLAN UPDATE / ADMIN (
				2922.50	.00	2922.50	13-123	PROF SRVC/BLACKBURN AVE (
			Check Total.....:	3517.50	.00	3517.50		
016919	08/07/13	ARA02	ARAMARK UNIFORM SERVICES	53.56	.00	53.56	391714	Mat/Supplies/ BLDG MAINT
				53.56	.00	53.56	2377259	Mat/Supplies/ BLDG MAINT
				53.56	.00	53.56	2406331	Mat/Supplies / BLDG MAINT
				53.56	.00	53.56	2420886	Mat/Supplies / BLDG MAINT
			Check Total.....:	214.24	.00	214.24		
016920	08/07/13	ATT02	AT&T	1109.45	.00	1109.45	130725	COMMUNICATIONS
016921	08/07/13	ATT14	AT&T	161.18	.00	161.18	130723F	Communications/FIRE
				182.03	.00	182.03	130723P	Communications/POLICE
			Check Total.....:	343.21	.00	343.21		
016922	08/07/13	ATT15	AT&T MOBILITY	395.13	.00	395.13	130719	COMMUNICATIONS / PW ADMIN
016923	08/07/13	BAS01	BASIC LABORATORY, INC	280.00	.00	280.00	1306908	ProfServices Water Dept
016924	08/07/13	BAT01	BATTERIES PLUS	119.97	.00	119.97	311103033	MAT & SUPPLIES / FIRE

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016925	08/07/13	COM01	COMPUTER LOGISTICS, INC	752.48	.00	752.48	60638	COMPUTER REPLACE/POLICE
				1886.00	.00	1886.00	60729	Equip.Maint. GEN CITY
				116.67	.00	116.67	60731	COMMUNICATIONS / POLICE
				23.00	.00	23.00	60740	Equip.Maint. GEN CITY
				25.00	.00	25.00	60741	COMMUNICATIONS / POLICE
			Check Total.....:	2803.15	.00	2803.15		
016926	08/07/13	COR01	CORNING VETERINARY CLINIC	212.92	.00	212.92	39441	ProfServices ACO/CSO
				282.85	.00	282.85	39554	ProfServices ACO/CSO
			Check Total.....:	495.77	.00	495.77		
016927	08/07/13	COR05	CORNING AUTO CENTER	82.82	.00	82.82	10860	VEH/OP MAINT - SWR
016928	08/07/13	COR08	CORNING LUMBER CO INC	556.12	.00	556.12	130725	BLD MAINT / LIBRARY
016929	08/07/13	COR45	CORNING ACE HARDWARE	79.57	.00	79.57	130727	SMALL TOOLS / MECH MAINT
016930	08/07/13	DAT03	DATCO SERVICES CORP	52.00	.00	52.00	7266130	DATCO DRUG & ALCOHOL TEST
016931	08/07/13	DM001	DM-TECH	119.90	.00	119.90	38161	Communications General Ci
016932	08/07/13	EXP02	EXPRESS EMPLOYMENT PROFES	1189.20	.00	1189.20	128219615	TEMP HELP - STR
016933	08/07/13	FIR06	FIRST NATIONAL BANK OMAHA	471.30	.00	471.30	130729	TRAINING/ED - DISPATCH
016934	08/07/13	FIR07	FIRST NATIONAL BANK OMAHA	388.17	.00	388.17	130729	MAT & SUPPLIES
016935	08/07/13	GRA02	GRAINGER, W.W., INC	51.34	.00	51.34	920339304	MAT & SUPPLIES / WTR
				95.89	.00	95.89	920410171	SAFETY ITEMS / PW ADMIN
				155.66	.00	155.66	920410172	SAFETY ITEMS/PW ADMIN
				13.53	.00	13.53	920425987	MAT & SUPPLIES / WTR
				48.32	.00	48.32	920467500	MAT & SUPPLIES / SWR
				30.98	.00	30.98	920669588	MAT & SUPPLIES / WTR
			Check Total.....:	395.72	.00	395.72		
016936	08/07/13	HOL04	HOLIDAY MARKET #32	16.12	.00	16.12	66321308	Mat/Supplies
016937	08/07/13	IMA01	IMAGE SALES, INC.	30.01	.00	30.01	35045	PROF SRVCS/ POLICE
016938	08/07/13	JON02	R.C. JONES INSURANCE	250.00	.00	250.00	130729	Gen.Insurance General Cit
016939	08/07/13	KET10	KETCHUM MANUFACTURING CO	130.58	.00	130.58	INV111618	MAT & SUPPLIES / ACO
016940	08/07/13	KNI00	KNIFE RIVER CONSTRUCTION	461.29	.00	461.29	140796	MAT & SUPPLIES / STR
016941	08/07/13	MAY01	MAY, WILLIAM L.	1295.56	.00	1295.56	8/03-0313	EE RELATIONS / LEGAL SRVC

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016942	08/07/13	MCC07	MCCOY'S HARDWARE & SUPPLY	206.95	.00	206.95	130727	MAT & SUPPLIES / STR
016943	08/07/13	NAP01	NAPA AUTO PARTS	934.73	.00	934.73	130723	Veh Opr/Maint
				389.99	.00	389.99	130723F	Veh Opr/Maint / FIRE
			Check Total.....:	1324.72	.00	1324.72		
016944	08/07/13	NOR10	NICOLINO CLEMENTE	126.44	.00	126.44	2919	BLD MAINT/ TRANS FAC
016945	08/07/13	NOR25	NORTHERN LIGHTS ENRGY, INC	3309.92	.00	3309.92	93129	VEH OP[MAINT / POLICE
				2439.13	.00	2439.13	93162	MAT & SUPPLIES - STR
				346.72	.00	346.72	93163	VEH OP MAINT / FIRE
			Check Total.....:	6095.77	.00	6095.77		
016946	08/07/13	NOR31	NORM'S PRINTING	71.43	.00	71.43	12976	PROF SRVC/ BLDG & SAFETY
				8.55	.00	8.55	012909	MAT & SUPPLIES - CITY COU
				61.81	.00	61.81	012954	PRINTING/ADV - POLICE
			Check Total.....:	141.79	.00	141.79		
016947	08/07/13	PGE01	PG&E	346.62	.00	346.62	130726	Electricity SEWER
				4847.74	.00	4847.74	130731	CLARK PARK WELL/ WTR
				136.80	.00	136.80	130726 2	ELECT STR & TRF LIGHTS
			Check Total.....:	5331.16	.00	5331.16		
016948	08/07/13	PGE03	PG&E	36.84	.00	36.84	130801	Mat/Supplies PoliceServic
016949	08/07/13	PGE04	PG&E	689.71	.00	689.71	130731 2	TranspFacility
016950	08/07/13	PGE05	PG&E	2228.90	.00	2228.90	130731 3	ELECTRIC - FIRE
016951	08/07/13	PGE2A	PG&E	54.58	.00	54.58	130730	ELECT - MARTINI PLAZA
				81.39	.00	81.39	130731	ELECTRIC / CLELAND PROP
				222.16	.00	222.16	130730A	ELECTRIC - MCDONALD CT
			Check Total.....:	358.13	.00	358.13		
016952	08/07/13	PGE2B	PG&E	6597.44	.00	6597.44	130725	ELECT - WWTP
016953	08/07/13	QUI02	QUILL CORPORATION	96.28	.00	96.28	4472174	Office Supplies
016954	08/07/13	RED01	RED BLUFF DAILY NEWS	115.71	.00	115.71	130807	BOOKS / PERIODICS - LIBRA
016955	08/07/13	RED07	REDDING OIL COMPANY	504.34	.00	504.34	32292	VEH OP MAINT / STR
016956	08/07/13	RON03	RON DUPRATT FORD	75.37	.00	75.37	741404	VEH OP MAINT -STR

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Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Description
016956	08/07/13	RON03	RON DUPRATT FORD	42.41	.00	42.41	741413	VEH OP MAINT - MECH MAINT
				227.12	.00	227.12	741735	VEH OP MAINT - SWR
				79.56	.00	79.56	742734	VEH OP MAINT -POLICE
				10.18	.00	10.18	742743	VEH OP MAINT - POLICE
				73.93	.00	73.93	742770	VEH OP MAINT - POLICE
			Check Total.....:	508.57	.00	508.57		
016957	08/07/13	SCH01	LES SCHWAB TIRE CENTER	301.45	.00	301.45	00080926	Veh Opr/Maint- POLICE
				56.25	.00	56.25	611000797	Veh Opr/Maint/SWR
				153.18	.00	153.18	611000809	Veh Opr/Maint-POLICE
			Check Total.....:	510.88	.00	510.88		
016958	08/07/13	STA21	STATEWIDE TRAFFIC & SAFET	140.67	.00	140.67	3971/8	MAT & SUPPLIES - STR
016959	08/07/13	STO07	STOUFER, JOHN BEDFORD	3200.00	.00	3200.00	130801	PROF SRVCS - PLANNING
016960	08/07/13	TEH11	TEHAMA CO TAX COLLECTOR	216.47	.00	216.47	1650	TAXES - AIRPORT
016961	08/07/13	TEH33	TEHAMA COUNTY	5000.00	.00	5000.00	130803	PARK VOL. FUND/ RECYCLING
016962	08/07/13	THO01	THOMES CREEK ROCK CO	344.76	.00	344.76	130801	Mat/Supplies-WTR
016963	08/07/13	TRI02	TRI-COUNTY NEWSPAPERS	152.68	.00	152.68	157450	Print/Advert. City Clerk
016964	08/07/13	VAL07	VALLEY VETERINARY CLINIC,	154.00	.00	154.00	104461	K-9 PROGRAM - POLICE
016965	08/07/13	WAR05	WARREN, DANA KARL	243.20	.00	243.20	130806	REC INSTRUCTOR / REC
016966	08/07/13	WAZ00	WAZNY, JORDIN BROOK	600.00	.00	600.00	130808	LIFEGUARD LABOR- POOL
016967	08/07/13	WES02	WESTERN BUSINESS PRODUCTS	44.99	.00	44.99	039259	Equip.Maint. FIRE
016968	08/07/13	WOL01	WOLFPACK WOOD RECYCLING,	5000.00	.00	5000.00	321	MAT & SUPPLIES - STR
				1500.00	.00	1500.00	322	MAT & SUPPLIES -STR
			Check Total.....:	6500.00	.00	6500.00		
016969	08/07/13	XER00	XEROX CORPORATION	90.43	.00	90.43	069428153	EQUIP MAINT - POLICE
			Cash Account Total.....:	70654.80	.00	70654.80		
			Total Disbursements.....:	70654.80	.00	70654.80		
			Cash Account Total.....:	.00	.00	.00		

REPORT.: Aug 07 13 Wednesday
 RUN....: Aug 07 13 Time: 16:19
 Run By.: LORI

CITY OF CORNING
 Cash Disbursement Detail Report - Payroll Vendor Payment(s)
 Check Listing for 08-13 Bank Account.: 1025

PAGE: 005
 ID #: PY-DP
 CTL.: COR

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Description
6052	08/06/13	BAN03	POLICE OFFICER ASSOC.	250.00	.00	250.00	B30806	POLICE OFFICER ASSOC
6053	08/06/13	CAL37	CALIFORNIA STATE DISBURSE	481.38	.00	481.38	B30806	WITHHOLDING ORDER
6054	08/06/13	COS01	COSTCO WHOLESALE MEMBERSP	935.00	.00	935.00	B30806	COSTCO
6055	08/06/13	EDD01	EMPLOYMENT DEVELOPMENT	3361.43	.00	3361.43	B30806	STATE INCOME TAX
				1073.72	.00	1073.72	1B30806	SDI
			Check Total.....:	4435.15	.00	4435.15		
6056	08/06/13	ICM01	ICMA RETIREMENT TRUST-457	3762.84	.00	3762.84	B30806	ICMA DEF. COMP
6057	08/06/13	PERS1	PUBLIC EMPLOYEES RETIRE	21874.72	.00	21874.72	B30806	PERS PAYROLL REMITTANCE
6058	08/06/13	PERS4	Cal Pers 457 Def. Comp	842.63	.00	842.63	B30806	PERS DEF. COMP.
6059	08/06/13	PRE03	PREMIER WEST BANK	1971.87	.00	1971.87	B30806	HSA DEDUCTIBLE
6060	08/06/13	VAL06	VALIC	1821.49	.00	1821.49	B30806	AIG VALIC P TAX
			Cash Account Total.....:	36375.08	.00	36375.08		
			Total Disbursements.....:	36375.08	.00	36375.08		

Date.: Aug 7, 2013
Time.: 4:34 pm
Run by: LORI

CITY OF CORNING
NEW BUSINESSES FOR CITY COUNCIL

Page.: 1
List.: NEWB
Group: WTFMB

Business Name	Address	CITY/STATE/ZIP	Contact Name	Business Desc. #1	Business Start Date	Primary Teleph
CORNING SWEETS	1600 SOLANO ST	CORNING, CA 96021	SHOEMAKER	KHRYSTI RETAIL BAKERY	07/23/13	(530)518-8776
DEVINE PLUMBING	1513 TEHAMA ST	CORNING, CA 96021	DEVINE	TIM CONTRACTOR	07/23/13	(530)526-9219
DW PLUMBING		RED BLUFF, CA 96080	WISE	DEREK CONTRACTOR	07/29/13	(530)527-6403
LOS GARCIAS THRIFT S 2013	SOLANO ST	CORNING, CA 96021	GARCIA	VICTOR RESALE STORE -CLOTHING, SHOES, APPLIANCE	08/01/13	(530)838-0827

Item No.: G-6

8/1/2013
7:09:42AM

CITY OF CORNING
PERMITS ISSUED (sort by Permit #)
For the Period 7/1/2013 thru 7/31/2013

Owner and Address	Parcel Number	Issued On	Valuation
7-ELEVEN INC. 1425 SOLANO ST CORNING CA 96021 Permit Description: REWIRE THROUGH EXISTING CONDUIT	7112601 Site Street Address: 1425 SOLANO ST	7/8/2013	5,800.00
CITY OF CORNING 104 FIG LN CORNING CA 96021 Permit Description: RELOCATE POWER POLE	7312039 Site Street Address: 104 FIG LN	7/3/2013	500.00
REDUCT HVAC SYSTEM 2124 DONNOAAN AVE CORNING CA 96021 Permit Description: REDUCT HVAC SYSTEM	7120116 Site Street Address: 2124 DONNOAAN AVE	7/8/2013	4,409.00
RAMON VIVEROS 2068 BLOSSOM AVE CORNING CA 96021 Permit Description: ROOFTOP SOLAR ELECT. SYSTEM	7120433 Site Street Address: 2068 BLOSSOM AVE	7/9/2013	17,682.73
JEFF VAN NOTE 1361 WEST ST CORNING CA 96021 Permit Description: TEAR OFF & REROOF	7123204 Site Street Address: 1361 WEST ST	7/8/2013	4,400.00
MIKE MOLLER 2003 SOLANO ST CORNING CA 96021 Permit Description: REMOVE & ADD LARGER GREASE TRAP	7114044 Site Street Address: 2003 SOLANO ST	7/8/2013	8,500.00
REBECCA CARDENAS 504 EAST ST CORNING CA 96021 Permit Description: INSTALL SPLIT HVAC	7304505 Site Street Address: 504 EAST ST	7/12/2013	8,046.11

CITY OF CORNING
PERMITS ISSUED (sort by Permit #)
For the Period 7/1/2013 thru 7/31/2013

Owner and Address	Parcel Number	Issued On	Valuation
LOIS CLERK 1600 SOLANO ST #C CORNING CA 96021 Permit Description: ADD SINK PLUMBING, WATER HEATER, GFI BR	7112102 Site Street Address: 1600 SOLANO ST #C	7/9/2013	1,300.00
JULIAN CASTREJON 1103 MARIN ST CORNING CA 96021 Permit Description: REPLACE WOOD STEPS W/COCRETE STEPS	7117505 Site Street Address: 1103 MARIN ST	7/10/2013	801.00
SYLVIA ACEVES 602 FIFTH ST CORNING CA 96021 Permit Description: NORTH SIDE YARD FENCE	7111204 Site Street Address: 602 FIFTH ST	7/10/2013	500.00
ROSALBA FLORES 1278 PEACH ST CORNING CA 96021 Permit Description: TEAR OFF & REROOF, & STUCCO EXT.	7314106 Site Street Address: 1278 PEACH ST	7/11/2013	8,000.00
OLIVE TREE CORNING PLAZA LLC 640 EDITH AVE CORNING CA 96021 Permit Description: REMODEL,INFIELD	6926058 Site Street Address: 640 EDITH AVE	7/31/2013	40,000.00
F P I MANAGEMENT 982 TOOMES AVE OFFICE CORNING CA 96021 Permit Description: REMODEL	7118001 Site Street Address: 982 TOOMES AVE OFFICE	7/16/2013	38,000.00
JIM TUCKER 1418 MARIN ST CORNING CA 96021 Permit Description: REMODEL	7112511 Site Street Address: 1418 MARIN ST	7/16/2013	15,000.00
TERESA HORNER 1234 LINK ST CORNING CA 96021 Permit Description: REPLACE SEWER LATERAL	7123114 Site Street Address: 1234 LINK ST	7/22/2013	150.00

CITY OF CORNING
PERMITS ISSUED (sort by Permit #)
For the Period 7/1/2013 thru 7/31/2013

Owner and Address	Parcel Number	Issued On	Valuation
ADRIAN LEAL 383 RUIO DEL REY CORNING CA 96021 Permit Description: TEAR OFF & REROOF GARAGE & FRONT RES.	7132020 Site Street Address: 383 RUIO DEL REY	7/22/2013	1,200.00
ANNA ABLE 1982 TAFT ST CORNING CA 96021 Permit Description: REMODEL, FRAMING, ELECT, PLUMB, INSULA1	7119102 Site Street Address: 1982 TAFT ST	7/22/2013	6,650.00
ALFRED DRUM 1577 BLACKBURN AVE CORNING CA 96021 Permit Description: ADD FOUNDATION.REPAIR FLOOR JOISTS	7103014 Site Street Address: 1577 BLACKBURN AVE	7/23/2013	3,000.00
LOUIE DAVIES 911 SOLANO ST CORNING CA 96021 Permit Description: ADD ROLL UP DOORS, ADA RESTRM, 4 ELECT C	7306405 Site Street Address: 911 SOLANO ST	7/25/2013	5,000.00
MARCUS LOEAE 2066 COLUSA ST CORNING CA 96021 Permit Description: TEAR OFF & REROOF W/ METAL	7106111 Site Street Address: 2066 COLUSA ST	7/25/2013	6,057.00
KATHY BEVIER 130 MOONEY CT CORNING CA 96021 Permit Description: RELOCATE GAS LINE	7531021 Site Street Address: 130 MOONEY CT	7/29/2013	1,000.00

21 Permits Issued from 7/1/2013 Thru 7/31/2013 FOR A TOTAL VALUATION OF \$ 175,995.84
***** END OF REPORT *****

CITY OF CORNING

JULY 2013

TREASURERS REPORT

AGENCY	BALANCE	RATE
LOCAL AGENCY INVESTMENT FUND	2,276,315.02	.24

Respectfully Submitted

Pala Cantrell
City Treasurer

**ITEM NO.: G-9
ADOPT RESOLUTION NO. 08-13-2013-01
AUTHORIZING THE TEHAMA COUNTY
SANITARY LANDFILL AGENCY TO SUBMIT
REGIONAL BEVERAGE CONTAINER
RECYCLING GRANT APPLICATIONS ON OUR
BEHALF FOR THE NEXT FIVE YEARS**

AUGUST 13, 2013

TO: HONORABLE MAYOR AND COUNCIL MEMBERS
FROM: JOHN L. BREWER, AICP, CITY MANAGER 
LISA M. LINNET, CITY CLERK

SUMMARY:

The City of Corning is fortunate that the Tehama County Sanitary Landfill Agency acts as our regional partner in coordinating Solid Waste and Recycling issues and programs throughout the County. The Agency receives no direct funding through the City Budget.

The proposed Resolution will be effective for five years and authorizes the Tehama County Sanitary Landfill Agency ("JPA 1"), as the "Lead Agency", to submit Beverage Container Recycling Program Regional Grant Applications to the Department of Resources, Recycling, and Recovery (CalRecycle) on behalf of itself, the City of Corning, City of Red Bluff, City of Tehama and the County of Tehama. The Resolution also authorizes them to execute in the name of the Tehama County Sanitary Landfill Agency on behalf of the City of Corning all documents including but not limited to, applications, agreements, annual reports including expenditure reports and amendments necessary to secure said payments to support our Used Oil Collection Program.

The Tehama County Sanitary Landfill Agency recently applied for a CalRecycle competitive Beverage Container Recycling Grant and needs our Council's Resolution of approval. The goal of the \$65,639.82 is to increase beverage container recycling at commercial establishments throughout the County generating four or more cubic yards of solid waste per week.

RECOMMENDATION:

MAYOR AND COUNCIL ADOPT RESOLUTION NO. 08-13-2013-01, A RESOLUTION OF THE CITY OF CORNING AUTHORIZING THE TEHAMA COUNTY SANITARY LANDFILL AGENCY TO SUBMIT AND EXECUTE BEVERAGE CONTAINER RECYCLING PROGRAM REGIONAL GRANT APPLICATIONS OVER THE NEXT FIVE YEARS TO THE DEPARTMENT OF RESOURCES, RECYCLING, AND RECOVERY ON THE CITY'S BEHALF.

RESOLUTION NO.: 08-12-2013-01

**A RESOLUTION OF THE CITY OF CORNING AUTHORIZING THE TEHAMA COUNTY
SANITARY LANDFILL AGENCY TO SUBMIT A REGIONAL APPLICATION TO THE
DEPARTMENT OF RESOURCES, RECYCLING, AND RECOVERY FOR BEVERAGE
CONTAINER RECYCLING GRANTS.**

WHEREAS, Public Resources Code sections 40000 et seq. authorize the Department of Resources, Recycling and Recovery (CalRecycle), to administer various Grant Programs (grants) in furtherance of the State of California's (State) efforts to reduce, recycle and reuse solid waste generated in the State thereby preserving landfill capacity and protecting public health and safety and the environment; and

WHEREAS, in furtherance of this authority CalRecycle is required to establish procedures governing the application, awarding, and management of the grants; and

WHEREAS, CalRecycle Grant Application Procedures require, among other things, an Applicant's governing body to declare by Resolution certain authorizations related to the administration of CalRecycle grants.

NOW, THEREFORE, BE IT RESOLVED that the City of Corning authorizes the Tehama County Sanitary Landfill Agency to submit Beverage Container Recycling Grant Program Regional Applications on behalf of itself as the Lead Agency and the following regional participating jurisdictions:

**City of Corning
City of Red Bluff**

**City of Tehama
County of Tehama**

BE IT FURTHER RESOLVED that the Landfill Agency Manager, or his/her designee, is hereby authorized and empowered as Signature Authority to execute in the name of the Tehama County Sanitary Landfill Agency and on behalf of the above named participating jurisdiction, all documents including but not limited to, applications, agreements, annual reports including expenditure reports and amendments necessary to implement and secure said payments to support the Beverage Container Recycling Grant Program; and

BE IT FURTHER RESOLVED that this authorization is effective for five years from the date of its adoption.

The foregoing Resolution was adopted at a regular meeting of the City Council of the City of Corning, held on **August 13, 2013** by the following:

AYES:

NOES:

ABSTAINING:

ABSENT:

Gary Strack, Mayor

ATTEST:

Lisa M. Linnet, City Clerk

SCORING NARRATIVE CRITERIA

Beverage Container Recycling Grant Program RBC25 - Fiscal Year 2013/14

Each section of this form must have a response. Ensure your narrative responses are succinct, detailed, and most importantly, address each of the criteria below. If the response to an item is "Not Applicable" or "None," so state in the space or Section provided for that item. Failure to submit any required information may cause the application to be deemed incomplete and be disqualified. The response size is limited and cannot be expanded. A minimum score of 70 points must be obtained in order to be considered.

For more information, see the Application Guidelines and Instructions and the *Scoring Criteria for Beverage Container Recycling Grant Program, RBC25, FY 2013/14* documents. They can be found on the Summary Tab of your application in the Resources List.

APPLICANT NAME: Tehama County Sanitary Landfill Agency

PROJECT DESCRIPTION (10 Points)

Description is detailed, clear and identifies target audience (includes documentation of commitment from target audience) and region where activities will take place. Demonstrates multiple, committed partnerships and extensive coordination with other agencies, organizations or entities. Partnerships are evidenced by letters of commitment and/or other signed documents which explain the relationship and outline contributions.

The goal of the Tehama County Sanitary Landfill Agency (Agency) Beverage Container Recycling grant is to increase beverage container recycling at Tehama County commercial establishments generating four or more cubic yards of solid waste per week and in the Red Bluff parks and downtown area through the following goals:

- 1. Purchase and installation of 40 outdoor dual (trash/recycling) receptacles for downtown Red Bluff and heavily trafficked Red Bluff parks.**
- 2. Conduct hands-on on site beverage container recycling outreach to 50 businesses and conduct at least 15 waste assessments at establishments that produce 4 or more cubic yards of solid waste per week.**
- 3. Develop and publish a business friendly commercial recycling flyer, newsletters, and e-blasts that highlight beverage container recycling and the Tehama County Smart Business Alliance Program.**

In regards to the Business Education and Outreach portion (Objectives 2 and 3), Agency staff will enhance the Agency's Smart Business Alliance (SBA) program. The SBA is a community-based, voluntary partnership engaging local businesses in resource conservation practices through waste reduction, reuse and recycling program participation. Partners will receive waste as a resource management services at no charge including an onsite waste survey and assistance in developing a simple waste reduction and recycling plan tailored to the partner's goals and needs. SBA program documents are attached and will be tailored to include

beverage container recycling.

PROJECT NEED, GOALS AND OBJECTIVES (20 Points)

Provides a thorough explanation of why the project is needed. Explains how the project will increase collection rates, benefit the community and the environment. Describes the existing beverage container collection system in the area (if any) and includes how the project will improve the existing system. Identifies (if any) underserved area or areas having limited beverage container recycling capacity or infrastructure. Identifies challenges the project will address and how the project will provide a solution. Describes the effort to research the project and includes documented data as evidence to prove the project is the most effective system for capturing CRV material in the targeted area. The goal(s) and objective(s) are clear, measurable, and support the grant focus. Provides baseline data and relevant objectives for achieving the goal.

The Agency developed the Smart Business Alliance (SBA) program in response to AB 341, but has lacked the necessary resources (personnel time) to kick-start the program. A recent survey of Tehama County businesses showed that one of the barriers to CRV collection was a lack of a collection container and confusion about what is recyclable. For this reason, Agency staff will develop outreach materials as indicated in goal #3, conduct outreach to 50 businesses at their place of business and provide free CRV collection containers (in-kind). At least 15 waste assessments will also be completed. Agency staff will clarify what are CRV materials, provide a list of CRV collection centers, provide general recycling information, and introduce the SBA program. Businesses that receive a recycling container(s) will be required to provide monthly collection volumes. It is always a challenge to receive data from businesses. To overcome this challenge, Agency staff will create a simple reporting form and provide reminder phone calls/emails.

Currently there are no recycling containers in the downtown Red Bluff area and in City parks. These areas are underserved as there is no existing recycling infrastructure. People cannot learn to recycle if opportunities to recycle are unavailable or inconvenient. The purchase and installation of 40 dual containers will allow ease of access to recycling. Statistics show that for recycling to be successful, recycling containers need to be placed alongside trash receptacles. For this reason, dual containers will replace the current trash only containers. Once the dual containers are installed recycling will be just as easy as landfilling, and the amount of CRV recovered from the waste stream will increase. Potential challenges for reporting purposes may include, scavengers servicing the recycling containers, which could distort collection totals. If this appears to be a problem, the dual containers will be serviced on a more frequent basis.

Work Plan (10 Points)

Identifies major activities, tasks, committed partnerships with other agencies, organizations or entities and deliverables required to successfully complete the project within the grant term and with available resources. Provides a logical time frame for accomplishing the activities with start and completions dates, including 12 months of CRV volume collection.

The Work Plan is attached. In regards to the dual container portion, Agency staff will partner with the Poor and the Homeless (P.A.T.H.) Recycling Management Team and/or Tehama County Probation AB 109 work crews to service the dual containers in downtown Red Bluff and in Red Bluff parks. Partners will report collection data on a monthly basis for all dual containers for at least 12 months.

Work Plan document is uploaded.

Budget (20 Points)

Provides a complete, itemized cost breakdown consistent with project activities. All line items are necessary, reasonable and cost effective. Line items are clearly described and justified. Provides bids, estimates or other documents to support the requested costs. Identifies budgetary contributions and/or matching funds (other than the CalRecycle's) and cost savings derived from volunteers or in-kind services. Includes letters of support identifying financial contributions. Amount requested provides the most effective collection of beverage containers per dollar for project type.

The budget is attached. Cost savings will be derived from utilizing Partners to service the dual containers. The Agency will also provide in-kind printing services for newsletters submitted to local business organizations (e.g. local chamber of commerces) and the business friendly MCR flyers, and will also provide CRV collection containers for business use.

Budget document is uploaded.

Performance Measures (10 Points)

Identify methodologies for providing baseline and collection data. Describes how interim progress and final outcome/success of the project will be measured and evaluated. Describes how evaluation findings will be used to modify/improve the project.

Dual Containers Performance Measures:

Currently there are not containers to collect recyclables in downtown Red Bluff and in Red Bluff parks, so the baseline is zero. Partners will report the amount of CRV collected (by material type) by weight on a monthly basis. Agency staff will then convert the amounts collected on an annual basis to report greenhouse gas reductions (MMCO₂E) using the WARM model. Success will be achieved if CRV collection volumes increase by 5% each month. If collection volumes are not increasing by at least 5% each month, Agency staff will consider revising the labeling on the containers, servicing frequency, and location.

Business Education and Outreach Measures:

To determine success of the business friendly flyer, newsletters, and e-blasts, Agency staff will document the number of phone calls, emails, and increased website hits received as a result of the each aforementioned outreach medium. The outreach mediums will be determined a success, if the Agency receives five phone calls and/or emails after each outreach medium is released. To further ensure the success of the business element, the Recycling Coordinator will make direct contact via in person or on the phone with 100 AB 341 businesses, provide hands-on training and provide CRV containers to 50 businesses, and conduct at least 15 waste assessments using the existing SBA program checklists. Businesses that receive the CRV containers will report their collection volumes on a monthly basis. If the amount of CRV collected on a quarterly

basis has not increased by 5% at the business, Agency staff will provide follow-up training and assessments to ensure the containers are being utilized and placed correctly. At the end of the grant term, the Business Education and Outreach portion of the grant will be deemed a success if recycling containers were given out to at least 50 businesses, the businesses increased CRV collection by 50%, and there were at least ten (10) new SBA members.

Project Sustainability (20 Points)

Identifies the necessary resources including specific funding sources and costs for ongoing operation (after the grant term ends) and how costs will be covered without additional CalRecycle funding. Provides letters of commitment from partnerships and/or financial resources for continuing the project after the grant term ends. Describes how the project will continue to be monitored and evaluated. Identifies how materials and equipment purchased by grant funds and project systems will be retained and secured (to prevent theft/damage). Identifies who will be responsible for monitoring and evaluating.

Ongoing operation of the SBA program will be funded by the Tehama County Sanitary Landfill Agency through its AB 939 fee assessments. As this grant will help kick-start the SBA program, it is anticipated by the end of the grant term numerous businesses will be interested in joining the program due to the assistance that is offered. After the grant term, the SBA program will be deemed a success, if five businesses per year join the SBA.

Agency staff and Partners will monitor dual containers to ensure equipment purchased by grant funds will be retained and secured. The dual containers will be deemed a success on an ongoing basis, if CRV containers are not found in the waste receptacles and/or CRV collection maintains at current levels or increases, on a per capita basis. City/County payment program funds will be utilized to fund the collection of CRV from dual containers.

Quality of the Proposal (10 Points)

Proposal is clear, concise and provides adequate detail and data. Project is well planned from beginning to end, and identifies the resources required.

TOTAL POSSIBLE CRITERIA POINTS (100 Points)

Bonus Points/Additional Considerations (10 points)

Up to ten (10) bonus points will be awarded to valuable and sustainable projects that assist local jurisdictions in meeting AB 341-Mandatory Commercial Recycling (MCR) requirements. Businesses and public entities generating four or more cubic yards of solid waste per week and multifamily residential dwellings with five units or more are included in this mandate. (For additional information refer to CalRecycle's website <http://www.calrecycle.ca.gov/recycle/commercial/> for more information.

OVERALL POSSIBLE SCORE (General Review Criteria and Bonus Points 110 Points)

WORK PLAN

Beverage Container Recycling Grant Program RBC25- Fiscal Year 2013/14

List the major activities, steps or tasks necessary to implement your project, including start and completion dates. Provide a logical timeframe for activities, taking into consideration the potential for delays. Include 12 months of CRV volume reporting after the date the program is in place. After you complete this document, save it to your computer, and then upload it to the Documents Tab.

Applicant Name: Tehama County Sanitary Landfill Agency

MAJOR MILESTONE(S)	START DATE	COMPLETION DATE
Develop bid specifications for 40 outdoor dual receptacles	01/01/2014	04/01/2014
Purchase 40 outdoor dual receptacles	04/01/2014	06/30/2014
Install 40 outdoor dual receptacles	07/01/2014	09/01/2014
Coordinate the collection of recyclables from dual receptacles	01/01/2014	09/01/2014
Mail business friendly MCR flyer to all businesses that must comply with AB 341	07/01/2014	06/01/2016
Collect volume data on a monthly basis	10/01/2014	06/01/2016
Make direct contact via in person or on the phone with at least 100 AB 341 businesses	01/01/2014	06/01/2016
Conduct outreach to 50 businesses and/or multi-family establishments and provide CRV collection containers	01/01/2014	06/01/2016
Conduct at least 15 waste assessments	01/01/2014	06/01/2016
Develop business friendly MCR flyer	03/01/2014	06/01/2014
Identify Businesses in Tehama County that must comply with 341	02/01/2014	05/01/2014
Advertise MCR in local business organization newsletters and e-blasts on a quarterly basis	07/01/2014	06/01/2016
Submit Quarterly Progress Reports	07/01/2014	07/31/2014
Submit Quarterly Progress Reports	10/01/2014	10/31/2014
Submit Quarterly Progress Reports	01/01/2015	01/31/2015
Submit Quarterly Progress Reports	04/01/2015	04/30/2015
Submit Quarterly Progress Reports	07/01/2015	07/31/2015
Submit Quarterly Progress Reports	10/01/2015	10/31/2015

Submit Quarterly Progress Reports	01/01/2016	01/31/2016
Submit Quarterly Progress Reports	04/01/2016	04/30/2016
Submit Quarterly Progress Reports	01/01/2014	01/31/2014
Submit draft final report to Grant Manager	June 1, 2016	June 15, 2016
Submit final report and final invoice to Grant Manager	June 15, 2016	June 30, 2016
Last day to incur costs		June 30, 2016
Grant terminates		June 30, 2016



**CITY OF CORNING
WASTEWATER OPERATION SUMMARY REPORT
JULY 2013**

Severn Trent Services
Suite 300
580 Virginia Drive
Fort Washington, PA 19034
United States

T: +1 215 646 9201
TF: +1 866 646 9201
F: +1 215 283 6138

www.severntrentservices.com

Below is a summary of the Monthly Operations Report that will be available for City review on AUGUST 2013

- 1) Filled out monthly reports.
- 2) Performed weekly Operator 10 maintenance on all plant equipment.
- 3) Changed flow disk.
- 4) Cleaned EQ basin and informed Public Works of repairs needed to asphalt
- 5) Repaired broken sprinklers
- 6) Staff meeting on plant operations and issues.
- 7) Changed chart on So3 analyzer.
- 8) Safety meeting.
- 9) Collected sample for annual sludge test and permit required Priority Pollutants test
- 10) Inspected eyewash and emergency showers.
- 11) Unloaded chlorine truck.
- 12) Cleaned So2 pump.
- 13) Checked storm water discharge sites at WWTP and airport.
- 14) Picked up fish for bioassay test
- 15) Tested all chlorine and So2 sensors

- 16) Cleaned probe at lift station.
- 17) Tested alarms with Fire Dept.
- 18) Exercised lift station stand –by pump
- 19) Collected sample and ran Colilert test on eye wash station.
- 20) Exercised emergency generator.
- 21) Sprayed weeds

- 22) Performed monthly IIPP inspection
- 23) Checked all fire extinguishers.
- 24) Revised Emergency Action Plan
- 25) Secured chlorine feed to RAS
- 26) Completed SSO no spill report.
- 27) Cleaned drying beds
- 28) Collected monthly river samples
- 29) Collected annual Priority Pollutants sample and included constituents for Effluent and Receiving Water Study.
- 30) Changed oil in Screw pump gear box

JULY 2013
Domestic Flow Monthly Average = 663,290 GPD

ITEM NO.: J-11

ACCEPT THE NOTICE OF COMPLETION AND APPROVE PROGRESS PAY ESTIMATE NO. 2 (FINAL) IN THE AMOUNT OF \$118,613.60 TO THOMAS H. WILLIAMS CONSTRUCTION FOR THE CORNING SAFE ROUTES TO SCHOOL, CYCLE 10 PROJECT

AUGUST 13, 2013

TO: CITY COUNCIL OF THE CITY OF CORNING, CALIFORNIA
FROM: JOHN L. BREWER, AICP; CITY MANAGER 
PATRICK WALKER, PUBLIC WORKS DIRECTOR 
ED ANDERSON, CITY ENGINEER

SUMMARY:

Attached for City Council review is a copy of the Progress Pay Estimate No. 2 (Final) and the Notice of Completion for the Safe Routes To School, Cycle 10 Project near Centennial High School on Fig Lane. City Engineer Ed Anderson has reviewed and concurs with the payment request submitted by the project contractor Thomas H. Williams.

Thomas H. Williams has submitted a partial payment request for \$118,613.60 for the Corning Safe Routes To School, Cycle 10 Project. The Pay Estimate lists the original contract amount, any change orders/adjustments, work completed to date, retention amount due to the Project Contractor.

Original Construction Contract: \$213,293.40

PPE No. 1

Work Completed	\$ 93,149.80
Retention to be held (5%)	\$ 4,657.49
Amount paid to Contractor	\$ 88,492.31

PPE No. 2

Work Completed	\$ 118,613.60
Retention to be held (5%)	\$ 5,930.68
Amount due to Contractor	\$ 112,682.92

JUSTIFICATION:

Item	Description	Actual Completed	Increase/Decrease
4	Install 4-inch thick, 5-foot wide Sidewalk, 4,500 SF	4,447.5 SF	- (\$210.00)
6	Remove & Replace Curb and Gutter, 12 LF	34 LF	+ \$800.00
10	Remove & Replace signs, 4EA	3 EA	- (\$300.00)
24	Remove & Relocate electrical service pole	Eliminated	- (\$500.00)
A4	Raise existing manholes, 2 EA	Eliminated	- (\$800.00)
A12	Remove & Replace signs, 3 EA	1 EA	- (\$600.00)

Contract Decrease: \$1,530.00

- Item 4-was credited because the actual completed was only 4447.5 SF
- Item 6 was added because of curb and gutter to be placed on the south side of Fig Lane was not factored in the original bid.
- Item 10 & A12 – Public Works has purchased new signs and will install them before school starts.
- Item 24 PG&E needs to relocate the power pole, public works will pour a 10ft X 5ft section of sidewalk to finish the sidewalk area.
- Item A4- public works determined that the manholes do not need to be raised at this time.

Adjusted contract total is \$211,763.40

BACKGROUND:

The California Department of Transportation granted authorization to the City of Corning to proceed with this project effective December 20, 2012. The State allocated \$169,100 to the City for new curb, gutter and sidewalk and street widening on the north side of Fig Lane, between Marguerite Avenue and Centennial High School. There is a "City Match" requirement of \$18,900.

The FY 2012/13 Budget currently has sufficient funding for the SR2S, Cycle 10 Additive Bid for the Marguerite Avenue street improvements through its Street Department.

FINANCIAL:

The primary funding source for this project is State allocated funds from the Safe Routes To School Program (SR2S) from the California Department of Transportation.

Account No.	Amount
001-9258-3001 (CalTrans Allocation of Funds)	\$169,100
118-9258-3001 (City Match)	\$18,000

RECOMMENDATION:

That the Mayor and City Council:

- **Accept the Notice of Completion,**
- **Approve Progress Pay Estimate No. 2 (Final) in the amount of \$118,613.60,**
- **Retain the 5% contract retention of \$5,930.68,**
- **Issue payment in the amount of \$112,682.92 to Thomas H. Williams Construction for the Corning Safe Route To School, Cycle 10 Project, and**
- **Release the total retention amount of \$10,588.17 to Thomas H. Williams Construction after the required 35-day waiting period**

PARTIAL PAYMENT ESTIMATE

Corning Community Park Project, Phase 1

Progress Payment Estimate No. 2 (Final)

OWNER:

City of Corning

CONTRACTOR:

Thomas H. Williams, Chico, CA

PERIOD OF ESTIMATE:

From: 7/3/2013 through 8/5/2013

CONTRACT CHANGE ORDER SUMMARY**ESTIMATE**

No.	Approval Date	Amount			
		Additions	Deductions		
None				1. Original Contract	<u>\$213,293.40</u>
				2. Change Orders	<u>\$0.00</u>
				3. Revised Contract (1+2)	<u>\$213,293.40</u>
				4. Work Completed	<u>\$211,763.40</u>
				5. Stored Materials	<u>\$0.00</u>
				6. Subtotal (4+5)	<u>\$211,763.40</u>
				7. Retainage5%	<u>\$10,588.17</u>
				8. Previous Payments	<u>\$0.00</u>
				9. Amount Due (6-7-8)	<u>\$112,682.92</u>
TOTALS					
NET CHANGE					

CONTRACT TIMEOriginal (days) 120

Revised:

Remaining: 64On Schedule Yes NoStarting Date: 6/10/2013Projected Completion: 10/7/2013**CONTRACTOR'S CERTIFICATION:**

The undersigned Contractor certifies that to the best of their knowledge, information and belief the work covered by this payment estimate has been completed in accordance with the contract documents, that all amounts have been paid by the contractor for work for which previous payment estimates was issued and payments received from the owner, and that current payment shown herein is now due.

ENGINEER'S CERTIFICATION:

The undersigned certifies that the work has been carefully inspected and to the best of their knowledge and belief, the quantities shown in this estimate are correct and the work has been performed in accordance with the contract documents.

Contractor: _____

City Engineer: _____

By Thomas H. WilliamsBy Ed Anderson

Date _____

Date: _____

APPROVED BY OWNER:

Owner _____

By John L. Brewer, AICP, City Manager

Date _____

Safe Routes To School (SR2S), Cycle 10 Project

Progress Estimate #2 FINAL

Owner: City of Corning

Period Covered: 7/3/13 thru 8/5/13

Contractor: Thomas H. Williams

Location: Centennial High School, 250 E.FLane

Item		Unit	Bid Qty	Unit Price	Bid Value	Qty This Prd	Prev Qty	Value This Prd	Total Completed and Stored to Date	% Compl	Balance to Finish
Bid Item No.	Description										
1	Clearing & Grubbing	LS	1	\$3,200.00	\$3,200.00		1.00	\$0.00	\$3,200.00	100.0%	\$0.00
2	Roadway Excavation	LS	1	\$6,400.00	\$6,400.00		1.00	\$0.00	\$6,400.00	100.0%	\$0.00
3	Exavate for Sidewalk	SF	5,284	\$2.50	\$13,210.00		5284.00	\$0.00	\$13,210.00	100.0%	\$0.00
4	Install 5ft wide Sidewalk	SF	4,500	\$4.00	\$18,000.00	3322.50	1125.00	\$13,290.00	\$17,790.00	98.8%	\$210.00
5	Install 4ft wide Sidewalk	SF	784	\$4.00	\$3,136.00		784.00	\$0.00	\$3,136.00	100.0%	\$0.00
6	Remove/Replace C&G	LF	12	\$40.00	\$480.00	22.00	12.00	\$880.00	\$1,360.00	283.3%	-\$880.00
7	Install C&G	LF	732	\$18.00	\$13,176.00	732.00		\$13,176.00	\$13,176.00	2509.7%	\$0.00
8	Remove/Replace Wtr Meter	EA	3	\$175.00	\$525.00	1.00	2.00	\$175.00	\$525.00	100.0%	\$0.00
9	Remove/Replace Swr Box	EA	1	\$330.00	\$330.00	1.00		\$330.00	\$330.00	100.0%	\$0.00
10	Remove/Replace Signs	EA	4	\$300.00	\$1,200.00	1.00	2.00	\$300.00	\$900.00	75.0%	\$300.00
11	Saw cut AC - Fig Ln	LF	686	\$3.00	\$2,058.00		686.00	\$0.00	\$2,058.00	100.0%	\$0.00
12	Remove/Rep Bollards	EA	3	\$140.00	\$420.00		3.00	\$0.00	\$420.00	100.0%	\$0.00
13	Traffic Control	LS	1	\$4,082.00	\$4,082.00	0.50	0.50	\$2,041.00	\$4,082.00	100.0%	\$0.00
14	Install STD S-7 Inlet	EA	1	\$1,900.00	\$1,900.00	0.10	0.90	\$190.00	\$1,900.00	100.0%	\$0.00
15	Install STD S-6 Inlet	EA	3	\$1,600.00	\$4,800.00	0.30	2.70	\$480.00	\$4,800.00	100.0%	\$0.00
16	Install 12" HDPE	LF	66	\$80.00	\$5,280.00		66.00	\$0.00	\$5,280.00	100.0%	\$0.00
17	Install 15" HDPE	LF	5	\$120.00	\$600.00		5.00	\$0.00	\$600.00	100.0%	\$0.00
18	Install 21" HDPE	LF	189	\$43.00	\$8,127.00		189.00	\$0.00	\$8,127.00	100.0%	\$0.00
19	Install 24" HDPE	LF	10	\$46.00	\$460.00		10.00	\$0.00	\$460.00	100.0%	\$0.00
20	Paint X-walk Fig Ln	EA	1	\$1,465.00	\$1,465.00	1.00		\$1,465.00	\$1,465.00	100.0%	\$0.00
21	Paint STOP Fig Ln	EA	1	\$460.00	\$460.00	1.00		\$460.00	\$460.00	100.0%	\$0.00
22	Install Headwall	EA	1	\$2,000.00	\$2,000.00		1.00	\$0.00	\$2,000.00	100.0%	\$0.00
23	Remove Tree	EA	2	\$880.00	\$1,760.00		2.00	\$0.00	\$1,760.00	100.0%	\$0.00
24	Elec Serv Pole	EA	1	\$500.00	\$500.00			\$0.00	\$0.00	0.0%	\$500.00
25	Truncated Dome	SF	24	\$42.00	\$1,008.00		24.00	\$0.00	\$1,008.00	100.0%	\$0.00
26	Roadway Embankment	CY	350	\$30.00	\$10,500.00		350.00	\$0.00	\$10,500.00	100.0%	\$0.00
27	2" AC	SF	6,520	\$3.15	\$20,538.00	6520.00		\$20,538.00	\$20,538.00	100.0%	\$0.00
28	8" thick Agg Base	SF	6,520	\$1.40	\$9,128.00	3260.00	3260.00	\$4,564.00	\$9,128.00	100.0%	\$0.00
A-3	Raised X-walk	EA	1	\$5,800.00	\$5,800.00	1.00		\$5,800.00	\$5,800.00	100.0%	\$0.00
A-7	Paint X-walk Marguerite	EA	1	\$325.00	\$325.00	1.00		\$325.00	\$325.00	100.0%	\$0.00
A-10	Curb for new sidewalk	SF	1,680	\$2.50	\$4,200.00		1680.00	\$0.00	\$4,200.00	100.0%	\$0.00
A-11	Install 4x5 sidewalk	SF	1,550	\$4.00	\$6,200.00		1550.00	\$0.00	\$6,200.00	100.0%	\$0.00
A-12	Signs	EA	3	\$300.00	\$900.00		1.00	\$0.00	\$300.00	33.3%	\$600.00

Total Base Bid

\$152,168.00

Item					Bid Value	Qty This Prd	Prev Qty	Value This Prd	Total Completed and Stored to Date	% Compl	Balance to Finish
Bid Item No.	Description										
A-1	Grinding	SF	6,144	\$0.70	\$4,300.80		6144	\$0.00	\$4,300.80	100.0%	\$0.00
A-2	2" Overlay	SF	42,664	\$1.20	\$51,196.80	42664.00		\$51,196.80	\$51,196.80	100.0%	\$0.00
A-3	Raised X-walk	EA	1	This item has been moved to the Base Bid							
A-4	Raise Manholes	EA	2	\$400.00	\$800.00			\$0.00	\$0.00	0.0%	\$800.00
A-5	Raise Valve Box	EA	2	\$400.00	\$800.00	2.00		\$800.00	\$800.00	100.0%	\$0.00
A-6	Yellow Skip Line	LF	1,316	\$0.80	\$1,052.80	1316.00		\$1,052.80	\$1,052.80	100.0%	\$0.00
A-7	Paint X-walk Marguerite	EA	1	This item has been moved to the Base Bid							
A-8	Paint STOP Magurite	EA	1	\$125.00	\$125.00	1.00		\$125.00	\$125.00	100.0%	\$0.00
A-9	Traffic Control	LS	1	\$2,850.00	\$2,850.00	0.50	0.50	\$1,425.00	\$2,850.00	100.0%	\$0.00
A-10	Curb for new sidewalk	SF	1,680	This item has been moved to the Base Bid							
A-11	Install 4x5 sidewalk	SF	1,550	This item has been moved to the Base Bid							
A-12	Signs	EA	3	This item has been moved to the Base Bid							
Total Additive Bid					\$61,125.40			\$118,613.60	\$211,763.40		\$1,530.00

PPE #1 Item A-9 \$1,425.00 for Traffic Control for the SR2S Project

Base Bid	\$152,168.00
Additive Bid	\$61,125.40
Total Project Bid	\$213,293.40

Work This Period	\$118,613.60
Minus 5% Retention	\$5,930.68
Due Contractor	\$112,682.92

ITEM NO.: J-12
APPROVE PROGRESS PAY ESTIMATE NO. 4
IN THE AMOUNT OF \$444,245.75 TO TRENT
CONSTRUCTION FOR THE CORNING
COMMUNITY PARK PROJECT, PHASE 1

AUGUST 13, 2013

TO: CITY COUNCIL OF THE CITY OF CORNING, CALIFORNIA
FROM: JOHN L. BREWER, AICP; CITY MANAGER
PATRICK WALKER, PUBLIC WORKS DIRECTOR
ED ANDERSON, CITY ENGINEER

SUMMARY:

Attached for City Council review is a copy of the Progress Pay Estimate No. 4 for Phase 1 of the Corning Community Park Project which is now under construction. City Engineer Ed Anderson has reviewed and concurs with the payment request submitted by the project contractor Kendel Trent.

Trent Construction, Inc. has submitted a partial payment request for \$444,245.75 for the Corning Community Park Project. The Pay Estimate lists the original contract amount, any change orders/adjustments, work completed to date, retention amount due to Trent Construction, Inc.

Original Construction Contract:	\$1,843,346.20
<u>CCO No. 1 (Approved 7/23/13)</u>	<u>\$ 25,806.40</u>
Adjusted Contract Amount	\$ 1,869,152.60

<u>PPE No. 1 (Approved 5/14/13)</u>	
Work Completed	\$ 108,948.74
Retention to be held (5%)	<u>\$ 5,447.44</u>
Amount paid to Contractor	\$ 103,501.30

<u>PPE No. 2 (Approved 6/11/13)</u>	
Work Completed	\$ 220,944.28
Retention to be held (5%)	<u>\$ 11,047.21</u>
Amount paid to Contractor	\$ 209,897.07

<u>PPE No. 3 (Approved 7/9/13)</u>	
Work Completed	\$ 446,517.15
Retention to be held (5%)	<u>\$ 22,325.86</u>
Amount paid to Contractor	\$ 424,191.29

<u>PPE No. 4</u>	
Work Completed	\$ 444,245.75
Retention to be held (5%)	<u>\$ 22,212.29</u>
Amount due to Contractor	\$ 422,033.46

BACKGROUND:

The Corning Community Park Project, Phase 1 was awarded to Trent Construction, Inc. at the March 12, 2013 City Council Meeting. The Project and the Contract for development of Phase 1 approved by Council at that time includes:

- Skate/Bike Park Base Bid,
- Landscape & Irrigation Base Bid with Seed Alternate (Alt-1)
- Additive Bid Items 1 through 9,
- Civil Base Bid (C-1 through 67), and
- Civil Additive Bid Items (C-Add. 1 through 4)

The Project may require the implementation of a Rain Event Action Plan (REAP). If it does, the costs included as the Supplemental Bid (Items C-67A through H) will become applicable. The Stormwater Pollution Prevention Plan (SWPPP) is being monitored by Quality Stormwater Practitioner/Developer Kristi Rose of Santos Excavating, Inc., Chico.

FINANCIAL:

The primary funding source for the new park project is the Prop. 84 Funds received through the State of California Parks and Recreations Grant. The grant cannot fund any of the contracted "offsite" improvements.

Account No.	Amount
354-6335-9025 (Prop 84 Park Construction)	\$1,797,990.70
355-6337-9025 (Offsite Park Development)	\$45,355.50
Total Contract Amount:	\$1,843,346.20

RECOMMENDATION:

That the Mayor and City Council:

- **Approve Progress Pay Estimate No. 4 in the amount of \$444,245.75,**
- **Retain the 5% contract retention of \$22,212.29 and**
- **Issue payment in the amount of \$422,033.46 to Trent Construction, Inc. for the Corning Community Park Project, Phase 1**

PARTIAL PAYMENT ESTIMATE

Corning Community Park Project, Phase 1

Progress Payment Estimate No. 4

OWNER:

City of Corning

CONTRACTOR:

Trent Construction, Gerber, CA

PERIOD OF ESTIMATE:

From: 7/1/2013 thru 7/31/2013

CONTRACT CHANGE ORDER SUMMARY**ESTIMATE**

No.	Approval Date	Amount			
		Additions	Deductions		
1	7/23/2013	\$110,193.45	(\$84,387.05)	1. Original Contract	<u>\$1,843,346.20</u>
				2. Change Orders	<u>\$25,806.40</u>
				3. Revised Contract (1+2)	<u>\$1,869,152.60</u>
				4. Work Completed	<u>\$412,269.82</u>
				5. Stored Materials	<u>\$31,975.93</u>
				6. Subtotal (4+5)	<u>\$444,245.75</u>
				7. Retainage5%	<u>\$61,032.80</u>
				8. Previous Payments	<u>\$737,589.66</u>
				9. Amount Due (6-7-8)	<u>\$422,033.46</u>
TOTALS					
NET CHANGE		\$25,806.40			

CONTRACT TIMEOriginal (days) 270

Revised:

Remaining: 170On Schedule Yes NoStarting Date: 4/22/2013Projected Completion: 12/24/2013**CONTRACTOR'S CERTIFICATION:**

The undersigned Contractor certifies that to the best of their knowledge, information and belief the work covered by this payment estimate has been completed in accordance with the contract documents, that all amounts have been paid by the contractor for work for which previous payment estimates was issued and payments received from the owner, and that current payment shown herein is now due.

ENGINEER'S CERTIFICATION:

The undersigned certifies that the work has been carefully inspected and to the best of their knowledge and belief, the quantities shown in this estimate are correct and the work has been performed in accordance with the contract documents.

Contractor: _____

City Engineer: _____

By Kendel TrentBy Ed Anderson

Date _____

Date: _____

APPROVED BY OWNER:

Owner _____

By John L. Brewer, AICP, City Manager

Date _____

Progress Estimate #4

Owner: City of Corning										Period Covered: 7/1/2013 thru 7/31/2013	
Contractor: Kendel Trent Construction, Inc.											
Bid Item No.	Description	Unit	Bid Qty	Unit Price	Bid Value	Qty This Prd	Prev Qty	Value This Prd	Total Completed and Stored to Date	% Compl	Balance to Finish
SBP-1	Construct SEE CCO #1	LS	1	\$783,443.70	\$783,443.70	0.35	0.40	\$274,205.30	\$587,582.78	75.0%	\$195,860.93
SBP-2	Catch Basin	EA	11	\$892.00	\$9,812.00		11.00	\$0.00	\$9,812.00	100.0%	\$0.00
SBP-3	Stormdrain Pipe 8"	LF	476	\$17.20	\$8,187.20		476.00	\$0.00	\$8,187.20	100.0%	\$0.00
LS-1	Finish LS/irr areas	LS	1	\$16,950.00	\$16,950.00			\$0.00	\$0.00	0.0%	\$16,950.00
LS-2	Irrigation System	LS	1	\$79,100.00	\$79,100.00			\$0.00	\$0.00	0.0%	\$79,100.00
LS-3	Plantings	LS	1	\$30,510.00	\$30,510.00			\$0.00	\$0.00	0.0%	\$30,510.00
LS-4	Bark	LS	1	\$8,938.30	\$8,938.30			\$0.00	\$0.00	0.0%	\$8,938.30
LS-5	Sod Not Awarded										
LS-6	Top Soil	LS	1	\$3,955.00	\$3,955.00			\$0.00	\$0.00	0.0%	\$3,955.00
LS-7	120-day Maintenance	LS	1	\$7,910.00	\$7,910.00			\$0.00	\$0.00	0.0%	\$7,910.00
LS-8	Closeout Documents	LS	1	\$678.00	\$678.00			\$0.00	\$0.00	0.0%	\$678.00
Alt-1	Alternate with Seed	LS	1	\$11,300.00	\$11,300.00			\$0.00	\$0.00	0.0%	\$11,300.00
Add-1	Entrance Sign	LS	1	\$20,340.00	\$20,340.00	0.68		\$13,831.20	\$13,831.20	68.0%	\$6,508.80
Add-2	Type 'A' Bollards	EA	26	\$342.40	\$8,902.40	22.10	3.90	\$7,567.04	\$8,902.40	100.0%	\$0.00
Add-3	Type 'B' Bollards	EA	16	\$1,599.00	\$25,584.00	7.84	8.16	\$12,536.16	\$25,584.00	100.0%	\$0.00
Add-4	Drinking Fountains	EA	2	\$3,344.80	\$6,689.60		1.40	\$0.00	\$4,682.72	70.0%	\$2,006.88
Add-5	BBQ	EA	7	\$565.00	\$3,955.00		3.92	\$0.00	\$2,214.80	56.0%	\$1,740.20
Add-6	Benches	EA	15	\$565.00	\$8,475.00			\$0.00	\$0.00	0.0%	\$8,475.00
Add-7	Benches	EA	3	\$2,034.00	\$6,102.00			\$0.00	\$0.00	0.0%	\$6,102.00
Add-8	Trash Receptacles	EA	15	\$791.00	\$11,865.00			\$0.00	\$0.00	0.0%	\$11,865.00
Add-9	Picnic Tables	EA	17	\$847.50	\$14,407.50			\$0.00	\$0.00	0.0%	\$14,407.50
C-1	Demo	LS	1	\$25,651.00	\$25,651.00		1.00	\$0.00	\$25,651.00	100.0%	\$0.00
C-2	Clearing & Grubbing	LS	1	\$40,877.80	\$40,877.80		1.00	\$0.00	\$40,877.80	100.0%	\$0.00
C-3	Stormdrain/Catch Basin	EA	9	\$1,249.80	\$11,248.20		9.00	\$0.00	\$11,248.20	100.0%	\$0.00
C-4	Stormdrain Pipe - 8"	LF	205	\$19.00	\$3,895.00		205.00	\$0.00	\$3,895.00	100.0%	\$0.00
C-5	Stormdrain Pipe - 10"	LF	116	\$19.00	\$2,204.00		116.00	\$0.00	\$2,204.00	100.0%	\$0.00

Corning Community Park Project, Phase 1

Item		Unit	Bid Qty	Unit Price	Bid Value	Qty This Prd	Prev Qty	Value This Prd	Total Completed and Stored to Date	% Compl	Balance to Finish
Bid Item No.	Description										
C-6	Stormdrain Pipe - 12"	LF	414	\$19.00	\$7,866.00		414.00	\$0.00	\$7,866.00	100.0%	
C-7	Infiltrator Pipe	LF	324	\$18.70	\$6,058.80		324.00	\$0.00	\$6,058.80	100.0%	\$0.00
C-8	Headwall see CCO#1	EA	1	\$3,258.40	\$3,258.40			\$0.00	\$0.00	0.0%	\$0.00
C-9	Sewer Lateral - 6"	LF	235	\$14.10	\$3,313.50		235.00	\$0.00	\$3,313.50	100.0%	\$0.00
C-10	Cleanout - 6"	EA	2	\$212.50	\$425.00			\$0.00	\$0.00	0.0%	\$425.00
C-11	Sidewalk	SF	12900	\$4.30	\$55,470.00		10965	\$0.00	\$47,149.50	85.0%	\$8,320.50
C-12	Pathway	SF	4640	\$2.90	\$13,456.00			\$0.00	\$0.00	0.0%	\$13,456.00
C-13	Multi-purpose Court	LS	1	\$45,135.10	\$45,135.10		0.90	\$0.00	\$40,621.59	90.0%	\$4,513.51
C-14	Street Barricade see CCO#1	EA	1	\$1,717.60	\$1,717.60	1.00		\$1,717.60	\$1,717.60	100.0%	\$0.00
C-15	Water Line 1.5" PVC	LF	20	\$230.60	\$4,612.00		20.00	\$0.00	\$4,612.00	100.0%	\$0.00
C-16	Irrigation 4" PVC	LF	20	\$230.60	\$4,612.00			\$0.00	\$0.00	0.0%	\$4,612.00
C-17	Water Line 1.5" PVC	LF	667	\$29.30	\$19,543.10		633.65	\$0.00	\$18,565.95	95.0%	\$977.16
C-18	Water Line 1.5" PVC	LF	83	\$19.40	\$1,610.20		74.70	\$0.00	\$1,449.18	90.0%	\$161.02
C-19	Conduit 2" - trench	LF	667	\$29.30	\$19,543.10		533.60	\$0.00	\$15,634.48	80.0%	\$3,908.62
C-20	Conduit 2"	LF	52	\$19.40	\$1,008.80		36.40	\$0.00	\$706.16	70.0%	\$302.64
C-21	Electrical Pull Boxes	EA	5	\$1,040.30	\$5,201.50	0.80	3.50	\$832.24	\$4,473.29	86.0%	\$728.21
C-22	Conduit 4" Toomes Ave	LF	80	\$71.90	\$5,752.00		80.00	\$0.00	\$5,752.00	100.0%	\$0.00
C-23	Booster Pump 3"	EA	1	\$30,962.00	\$30,962.00	0.81		\$25,078.41	\$25,078.41	81.0%	\$5,883.59
C-24	Back Flow Device 3"	EA	1	\$8,345.10	\$8,345.10			\$0.00	\$0.00	0.0%	\$8,345.10
C-25	Base Rock 650 ton	SF	17397	\$1.10	\$19,136.70	3479	13918	\$3,827.34	\$19,136.70	100.0%	\$0.00
C-26	A/C 2" - 220 ton	SF	17397	\$1.60	\$27,835.20	17397		\$27,835.20	\$27,835.20	100.0%	\$0.00
C-27	Parking Lot Curb	LF	734	\$19.30	\$14,166.20		734.00	\$0.00	\$14,166.20	100.0%	\$0.00
C-28	Parking Lot Striping	LF	1210	\$1.10	\$1,331.00			\$0.00	\$0.00	0.0%	\$1,331.00
C-29	Parking Lot Arrows	EA	5	\$33.90	\$169.50			\$0.00	\$0.00	0.0%	\$169.50
C-30	Acess Symbol	EA	2	\$39.60	\$79.20			\$0.00	\$0.00	0.0%	\$79.20
C-31	Parking Lot Stall	EA	2	\$197.80	\$395.60			\$0.00	\$0.00	0.0%	\$395.60
C-32	Tow Away Sign	EA	1	\$226.00	\$226.00			\$0.00	\$0.00	0.0%	\$226.00
C-33	Truncated Dome	EA	1	\$1,614.80	\$1,614.80		1.00	\$0.00	\$1,614.80	100.0%	\$0.00
C-34	Parkinghng Stall Slab	SF	696	\$6.50	\$4,524.00		661.20	\$0.00	\$4,297.80	95.0%	\$226.20
C-35	Saw Cut Pavement	LF	590	\$4.10	\$2,419.00		590.00	\$0.00	\$2,419.00	100.0%	\$0.00
C-36	Base Rock 50 ton	SF	940	\$4.50	\$4,230.00	940		\$4,230.00	\$4,230.00	100.0%	\$0.00
C-37	A/C 2" - 12 ton	SF	940	\$4.90	\$4,606.00	940		\$4,606.00	\$4,606.00	100.0%	\$0.00
C-38	Curb & Guttler - Toomes	LF	365	\$22.50	\$8,212.50		365.00	\$0.00	\$8,212.50	100.0%	\$0.00

Corning Community Park Project, Phase 1

Item		Unit	Bid Qty	Unit Price	Bid Value	Qty This Prd	Prev Qty	Value This Prd	Total Completed and Stored to Date	% Compl	Balance to Finish
Bid Item No.	Description										
C-39	Sidewalk on Toomes	SF	305	\$4.60	\$1,403.00		305.00	\$0.00	\$1,403.00	100.0%	\$0.00
C-40	Relocate St Light Pole	EA	1	\$1,452.10	\$1,452.10			\$0.00	\$0.00	0.0%	\$1,452.10
C-41	Traffic Control	LS	1	\$3,616.00	\$3,616.00	0.20	0.80	\$723.20	\$3,616.00	100.0%	\$0.00
C-42	Drop Inlet Standard-6	EA	3	\$1,767.50	\$5,302.50		3.00	\$0.00	\$5,302.50	100.0%	\$0.00
C-43	Drop Inlet Standard-7	EA	1	\$1,767.50	\$1,767.50		1.00	\$0.00	\$1,767.50	100.0%	\$0.00
C-44	Storm Drain Pipe 12"	LF	36	\$29.40	\$1,058.40		36.00	\$0.00	\$1,058.40	100.0%	\$0.00
C-45	Storm Drain Pipe 15"	LF	70	\$25.40	\$1,778.00		70.00	\$0.00	\$1,778.00	100.0%	\$0.00
C-46	Drop Inlet on Toomes	EA	1	\$452.00	\$452.00		1.00	\$0.00	\$452.00	100.0%	\$0.00
C-47	Sidewalk on Fig Ln	SF	1268	\$7.10	\$9,002.80		1268	\$0.00	\$9,002.80	100.0%	\$0.00
C-48	Driveway on Fig Ln	SF	300	\$5.40	\$1,620.00		300.00	\$0.00	\$1,620.00	100.0%	\$0.00
C-49	C&G on Fig Ln	LF	592	\$23.10	\$13,675.20		592.00	\$0.00	\$13,675.20	100.0%	\$0.00
C-50	Depressed C&G - Fig Ln	LF	60	\$23.80	\$1,428.00		60.00	\$0.00	\$1,428.00	100.0%	\$0.00
C-51	White Striping	LF	320	\$4.50	\$1,440.00			\$0.00	\$0.00	0.0%	\$1,440.00
C-52	White Arrows	EA	7	\$208.00	\$1,456.00			\$0.00	\$0.00	0.0%	\$1,456.00
C-53	Base Rock 585 ton	SF	11650	\$1.10	\$12,815.00	1165	10485	\$1,281.50	\$12,815.00	100.0%	\$0.00
C-54	A/C 2" - 150 ton	SF	11650	\$1.60	\$18,640.00	11650		\$18,640.00	\$18,640.00	100.0%	\$0.00
C-55	Ped Ramp	EA	1	\$1,614.80	\$1,614.80		1.00	\$0.00	\$1,614.80	100.0%	\$0.00
C-56	Restroom	LS	1	\$106,892.40	\$106,892.40			\$0.00	\$0.00	0.0%	\$106,892.40
C-57	Abadon Well	LS	1	\$1,695.00	\$1,695.00		1.00	\$0.00	\$1,695.00	100.0%	\$0.00
C-58	Chain Link Fence	LF	2445	\$15.60	\$38,142.00		2445	\$0.00	\$38,142.00	100.0%	\$0.00
C-59	Wood Fence	LF	474	\$37.30	\$17,680.20			\$0.00	\$0.00	0.0%	\$17,680.20
C-60	Gazebo Footings	LS	1	\$13,423.00	\$13,423.00		1.00	\$0.00	\$13,423.00	100.0%	\$0.00
C-61	Excavate Play area	LS	1	\$7,155.20	\$7,155.20		1.00	\$0.00	\$7,155.20	100.0%	\$0.00
C-62	Playground Curb	LF	236	\$30.80	\$7,268.80		236.00	\$0.00	\$7,268.80	100.0%	\$0.00
C-63	Handicap Ramp	EA	2	\$1,130.00	\$2,260.00		2.00	\$0.00	\$2,260.00	100.0%	\$0.00
C-64	Electrical Service	LS	1	\$3,988.90	\$3,988.90	0.03		\$109.69	\$109.69	2.8%	\$3,879.21
C-65	Footings - SEE CCO #1	EA	8	\$430.90	\$3,447.20	8		\$3,447.20	\$3,447.20	100.0%	\$0.00
C-66	Excavate & Disposal	LS	1	\$11,051.40	\$11,051.40		1.00	\$0.00	\$11,051.40	100.0%	\$0.00
C-67	SWPPP	LS	1	\$3,963.00	\$3,963.00		1.00	\$0.00	\$3,963.00	100.0%	\$0.00

Corning Community Park Project, Phase 1

Item		Unit	Bid Qty	Unit Price	Bid Value	Qty This Prd	Prev Qty	Value This Prd	Total Completed and Stored to Date	% Compl	Balance to Finish
Bid Item No.	Description										
C-Add 1	Sidewalk	SF	1748	\$3.60	\$6,292.80	1748		\$6,292.80	\$6,292.80	100.0%	\$0.00
C-Add 2	Wood Barrier	LF	357	\$37.30	\$13,316.10			\$0.00	\$0.00	0.0%	\$13,316.10
C-Add 3	Bin Enclosure	LS	1	\$10,881.90	\$10,881.90	0.35		\$3,808.67	\$3,808.67	35.0%	\$7,073.24
C-Add 4	Dual Solar Lights See CCO #1	EA	8	\$4,943.80	\$39,550.40	8.00		\$39,550.40	\$39,550.40	100.0%	\$0.00
Total:					\$1,843,346.20			\$450,119.94	\$1,226,530.11	66.5%	\$613,557.69

Item		Unit	Bid Qty	Unit Price	Bid Value	Qty This Prd	Prev Qty	Value This Prd	Total Completed and Stored to Date	% Compl	Balance to Finish
Bid Item No.	Description										
CCO1-1	110-V, Duplex Receptacles	EA	2	\$422.05	\$844.10	1.40		\$590.87	\$590.87	70.0%	\$253.23
CCO1-2	Reduce Lighting Scope Item C-Add-4	EA	1	-\$2,550.00	-\$2,550.00	1.00		-\$2,550.00	-\$2,550.00	100.0%	\$0.00
CCO1-3	Change the coping Item SBP-1	EA	1	-\$940.00	-\$940.00	1.00		-\$940.00	-\$940.00	100.0%	\$0.00
CCO1-4	Eliminate Jewett Discharge See Item C-8	EA	1	-\$3,258.40	-\$3,258.40	1.00		-\$3,258.40	-\$3,258.40	100.0%	\$0.00
CCO1-5-a	Catch Basin	EA	11	\$1,249.80	\$13,747.80	11.00		\$13,747.80	\$13,747.80	100.0%	\$0.00
CCO1-5-b	8" Storm Drain - SBP	LF	25	\$17.20	\$430.00	25.00		\$430.00	\$430.00	100.0%	\$0.00
CCO1-5-c	8" Storm Drain - Park	LF	35	\$19.00	\$665.00	35.00		\$665.00	\$665.00	100.0%	\$0.00
CCO1-5-d	18" Infiltrator pipe	LF	359	\$18.70	\$6,713.30	359.00		\$6,713.30	\$6,713.30	100.0%	\$0.00
CCO1-5-e	15% OH & P	EA	1	\$3,233.42	\$3,233.42	1.00		\$3,233.42	\$3,233.42	100.0%	\$0.00
CCO1-6	Red. Wall 2 Item SBP-1	LS	1	-\$74,639.25	-\$74,639.25	1.00		-\$74,639.25	-\$74,639.25	100.0%	\$0.00
CCO1-7	Add to west wall	LS	1	\$7,240.72	\$7,240.72	1.00		\$7,240.72	\$7,240.72	100.0%	\$0.00
CCO1-8	Add Moss Roack Wall	LS	1	\$2,383.14	\$2,383.14			\$0.00	\$0.00	0.0%	\$2,383.14
CCO1-9	Add catch basins	EA	6	\$4,117.76	\$24,706.56	6.00		\$24,706.56	\$24,706.56	100.0%	\$0.00
CCO1-10	Accept Sturture Cast Restroom Mfgr				\$0.00			\$0.00	\$0.00	#DIV/0!	\$0.00
CCO1-11	Add drinking Fountain	EA	1	\$2,300.00	\$2,300.00			\$0.00	\$0.00	0.0%	\$2,300.00
CCO1-12	Eliminate 3 parking stalls	LS	1	-\$420.00	-\$420.00	1.00		-\$420.00	-\$420.00	100.0%	\$0.00
CCO1-13	Eliminate Blue Color				\$0.00			\$0.00	\$0.00	#DIV/0!	\$0.00

Corning Community Park Project, Phase 1

Item		Unit	Bid Qty	Unit Price	Bid Value	Qty This Prd	Prev Qty	Value This Prd	Total Completed and Stored to Date	% Compl	Balance to Finish
Bid Item No.	Description										
CCO1-14	Grind Walnut Stump	EA	1	\$1,150.00	\$1,150.00	1.00		\$1,150.00	\$1,150.00	100.0%	\$0.00
CCO1-15	Relocate Trash Enclosure				\$0.00			\$0.00	\$0.00	#DIV/0!	\$0.00
CCO1-16	Eliminate Barricade	LS	1	-\$1,717.60	-\$1,717.60	1.00		-\$1,717.60	-\$1,717.60	100.0%	\$0.00
CCO1-17	Eliminate Artificial Turf				\$0.00			\$0.00	\$0.00	#DIV/0!	\$0.00
CCO1-18	Install Concrete/viewing area	SF	1250	\$11.00	\$13,750.00	990.29		\$10,893.19	\$10,893.19	79.2%	\$2,856.81
CCO1-19	Revise Warranty	LS	1	\$6,974.75	\$6,974.75			\$0.00	\$0.00	0.0%	\$6,974.75
CCO1-20	Install No Mow Grass	LS	1	\$16,912.66	\$16,912.66			\$0.00	\$0.00	0.0%	\$16,912.66
CCO1-21	Modify Driveway	LS	1	\$3,220.00	\$3,220.00	1.00		\$3,220.00	\$3,220.00	100.0%	\$0.00
CCO1-22	AC saw cut on Toomes	LS	1	\$5,922.00	\$5,922.00	1.00		\$5,922.00	\$5,922.00	100.0%	\$0.00
CCO1-23	Reduce Footings Item #C65	See EA	2	-\$430.90	-\$861.80	2.00		-\$861.80	-\$861.80	100.0%	\$0.00
Total CCO #1					\$25,806.40			-\$5,874.19			

Total Contract Amount

\$1,869,152.60

**ITEM NO. J-13
STUDY MATTER-UPDATE
PARKLAND DEVELOPMENT IMPACT
FEES WITHIN THE CITY OF CORNING**

AUGUST 13, 2013

TO: CITY COUNCIL OF THE CITY OF CORNING, CALIFORNIA

FROM: JOHN L. BREWER, AICP, CITY MANAGER JB
ED ANDERSON, CITY ENGINEER
PATRICK WALKER, PUBLIC WORKS DIRECTOR pw
JOHN STOUFER, PLANNING CONSULTANT JS

SUMMARY:

Staff recommends the City Council direct staff to schedule a public hearing to update the Development Impact Fees related to Park Development.

BACKGROUND:

The City of Corning implemented or modified a series of Development Impact Fees in 2005. Those fees were intended to mitigate the impacts of new development on the City's Water, Sewer Collection and Treatment, Drainage, Traffic and Park systems.

To justify the specific fee amounts to be collected for each "Equivalent Dwelling Unit" (EDU), City staff prepared a "Nexus" study. The study identified key "backbone infrastructure facilities" that would be necessary to accommodate the growth that was then anticipated over the 20 year planning period (2005-2025).

The study prepared to identify the anticipated Park-related needs recommended the purchase and development of 22.5 additional acres for parkland. The total cost to purchase and develop the additional parkland was anticipated to be \$4,162,500.00.

CHANGING NEEDS:

The 2005 Nexus Study was prepared during a significant growth spurt. In fact, it projected a 2.4% annual growth rate. In reality, the economy soon became recessionary and real growth has been much lower.

In 2010 the City received a Proposition 84 Parks Grant totaling \$4.28 million to acquire property and develop a new City Park. With those grant funds we have purchased and are developing 18.35 acres that will become "Corning Community Park".

The conversion of the City-owned Rodgers Theater from the original cinema use to a multi-purpose facility should be considered for inclusion as a backbone community asset.

In light of the changing needs, and since the Parkland Fee program is now 8 years old, now would be an appropriate time to re-evaluate the City's anticipated growth and parkland infrastructure needs for the next 20 year planning horizon (2013-2033).

STAFF RECOMMENDATION:

That the City Council:

- **DIRECT STAFF TO UPDATE THE 2005 PARKLAND DEVELOPMENT FEE NEXUS STUDY TO ACKNOWLEDGE THE RECEIPT OF THE \$4.28 PARKLAND DEVELOPMENT GRANT AND THE CONVERSION OF RODGERS THEATER TO A MULTI-PURPOSE CITY ASSEMBLY BUILDING, AND,**
- **PRESENT THE NEXUS STUDY ADDRESSING THE ANTICIPATED GROWTH AND PARKLAND NEEDS, ALONG WITH A RECOMMENDED RESOLUTION FOR A REVISED PARKLAND DEVELOPMENT IMPACT FEE AT A SUBSEQUENT CITY COUNCIL MEETING.**

**ITEM NO: J-14
ADOPT RESOLUTION NO. 08-13-
2013-02 AUTHORIZING THE
PUBLIC WORKS DEPARTMENT TO
INSTALL ANGLE PARKING AT
NORTHSIDE AND WOODSON
PARKS**

AUGUST 13, 2013

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

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

SUMMARY:

Northside and Woodson Parks are used to stage bigger events every year that require additional parking. A couple times a year, Public Works crews chalk-in temporary diagonal/angle parking stalls. This provides more public parking around the park for these events. If there is any rain the Public Works crew then must restripe the parking stalls. City staff is requesting City Council authorize the permanent angle parking be painted at Northside and Woodson Parks.

BACKGROUND:

Northside Park has the Children's Youth Fair that Public Works temporarily chalks in diagonal parking. This was done to accommodate additional parking for the event. Also, this year the Farmer's Market has used Northside Park and has used diagonal parking to better accommodate vendors and the public. There are also numerous small events that could also benefit from the diagonal parking.

Woodson Park has the Olive Festival every year. Also, there are numerous birthday parties weekly.

Since we started the diagonal parking around these parks we have had at least one resident recommend that we make this permanent. The parking problem around his residence has also gone away. The streets at both parks are wide enough to accommodate traffic both ways and still have diagonal parking on the park sides of the streets. Attached to the resolution are diagrams of both parks and the proposed angle parking recommendations.

RECOMMENDATION:

**MAYOR AND COUNCIL ADOPT RESOLUTION NO. 08-13-2013-02 AUTHORIZING THE
PUBLIC WORKS DEPARTMENT TO INSTALL PERMANENT STRIPING OF ANGLE PARKING
AT NORTHSIDE AND WOODSON PARKS.**

RESOLUTION NO.: 08-12-2013-02

A RESOLUTION OF THE CITY OF CORNING AUTHORIZING THE PUBLIC WORKS DEPARTMENT TO INSTALL PERMANENT STRIPING OF ANGLE PARKING AT NORTHSIDE AND WOODSON PARKS.

WHEREAS, California Vehicle Code Section 22503 allows a local authority to designate locations on streets within a City where angle parking is permitted; and

WHEREAS, the City Council, through Ordinance No. 569, has created Section 10.28.180 of the Corning Municipal Code, providing for angle parking; and

WHEREAS, a need for this type of parking has been identified in the Community;

BE IT THEREFORE RESOLVED THAT, the location identified in "Exhibit A", attached hereto, and known as the south side of Tehama Street between West Street and 6th Street; the west side of 6th Street between Tehama Street and Colusa Street; the north side of Colusa Street beginning at the southeast corner of the swimming pool parking lot easterly through to 6th Street and the east side of West Street mid-block between Colusa Street through to Tehama Street, is hereby designated as a location where angle parking for vehicles is authorized and where the appropriate stripes to identify such parking may be placed on the surface of the streets so designated.

BE IT FURTHER RESOLVED THAT, the location identified in "Exhibit B", attached hereto, and known as the south side of South Street between Peach Street and Pear Street; the west side of Pear Street between South Street and Walnut Street; the north side of Walnut Street between Peach Street and Pear Street and the east side of Peach Street between Walnut Street and South Street, is hereby designated as a location where angle parking for vehicles is authorized and where the appropriate stripes to identify such parking may be placed on the surface of the streets so designated.

BE IT FURTHER RESOLVED THAT, based upon a City Staff review, the City Council hereby finds that angle parking at this location is in conformance with the Circulation Element of the General Plan of the City of Corning, and is consistent with the objectives of the General Plan.

The foregoing Resolution was adopted at a regular meeting of the City Council of the City of Corning, held on **August 13, 2013** by the following:

AYES:

NOES:

ABSTAINING:

ABSENT:

Gary Strack, Mayor

ATTEST:

Lisa M. Linnet, City Clerk

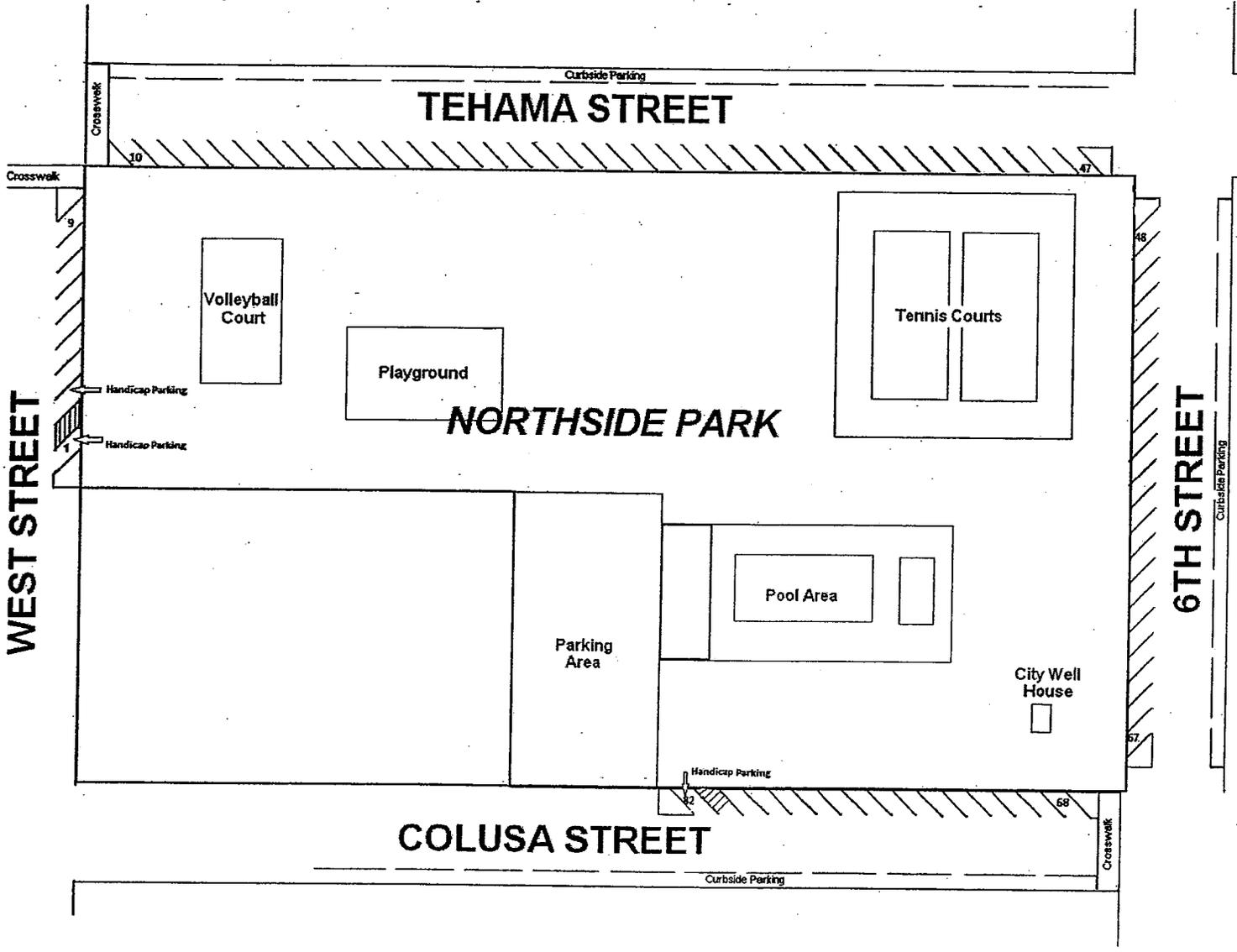


Exhibit "A"



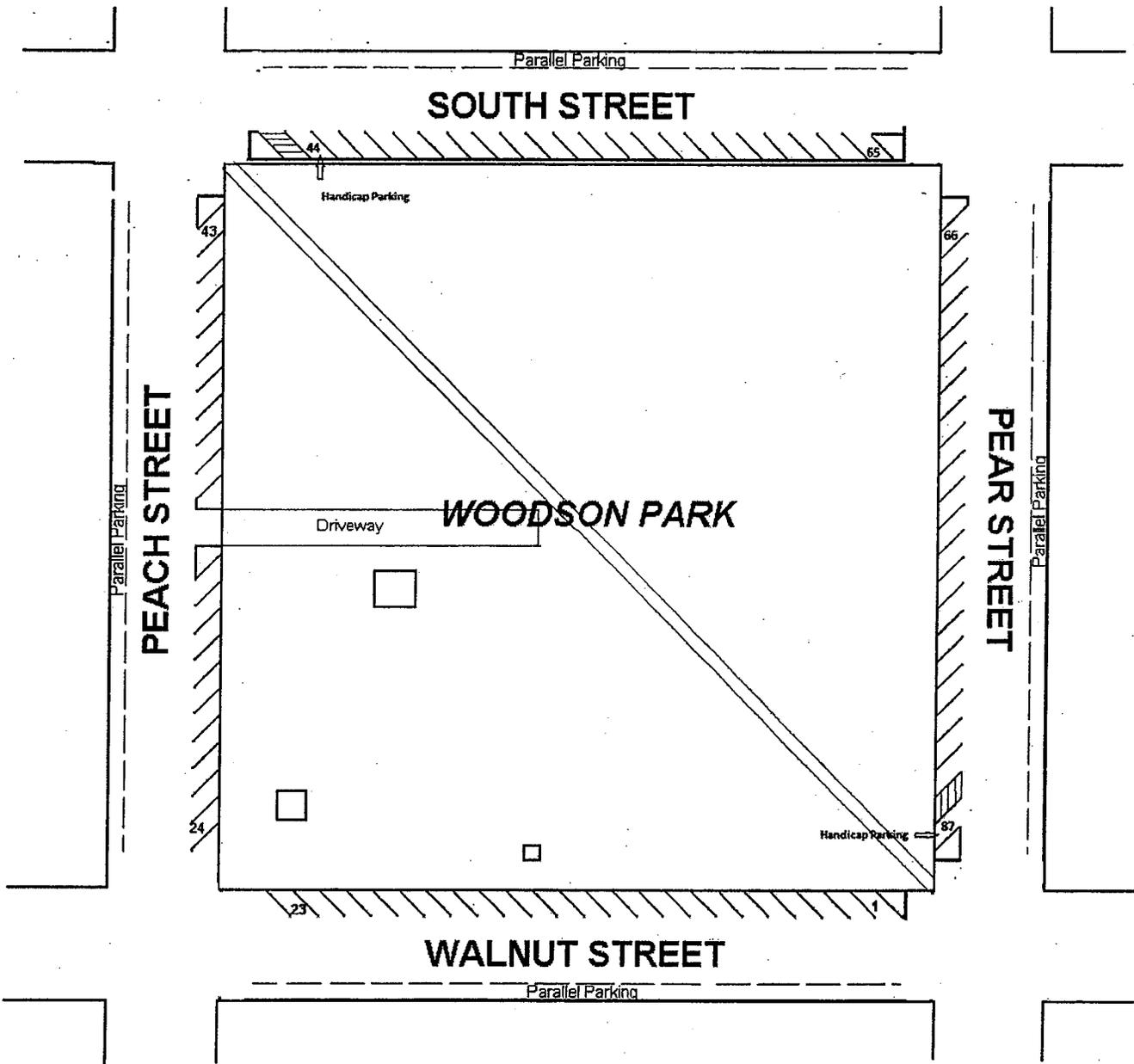


Exhibit "B"

**ITEM NO.: J-15
ADOPT RESOLUTION NO. 08-13-
2013-03 DESIGNATING DISABLED
PARKING SPACE AT THE
NORTHSIDE AND WOODSON PARKS
AND AUTHORIZE INSTALLATION OF
DISABLED PARKING SIGNS**

AUGUST 13, 2013

**TO: HONORABLE MAYOR AND COUNCILMEMBERS
CITY OF CORNING, CALIFORNIA**

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

SUMMARY:

Northside Park and Woodson Park are City owned recreational areas that are becoming more popular with community based events. As there is no existing on-street disabled parking available, Staff recommends the following actions:

- Adopt Resolution for Disabled Parking Spaces
- Direct staff to install disabled parking signs

Attached for Council review is a copy of Resolution No. 08-13-2013-02 with Exhibits "A" and "B" identifying two specific locations at each park.

BACKGROUND:

California Vehicle Code 22511.7 allows a local authority, by Ordinance or Resolution, to designate parking spaces for disabled persons.

RECOMMENDATION:

MAYOR AND COUNCIL:

- **ADOPT RESOLUTION NO. 08-13-2013-02, DESIGNATING A TOTAL OF FIVE DISABLED PARKING SPACES (3) AT NORTHSIDE PARK AND (2) AT WOODSON PARK, AND**
- **DIRECT STAFF TO INSTALL DISABLED PARKING SIGNS FOR EACH SPACE.**

RESOLUTION 08-13-2013-03

**A RESOLUTION OF THE CITY COUNCIL
OF THE CITY OF CORNING
DESIGNATING PARKING SPACES FOR DISABLED PEOPLE**

WHEREAS, the California Vehicle Code 22511.7 allows a local authority, by Ordinance or Resolution, to designate parking spaces for disabled persons; and

WHEREAS, a need for such a parking space has been identified in the community;

BE IT THEREFORE RESOLVED, that the spaces identified in Exhibit "A" (Northside Park) and Exhibit "B" (Woodson Park), attached hereto, are hereby designated for the exclusive use of any vehicle which displays either a distinguishing license plate or placard issued in accordance with the Vehicle Code of the State of California which identified the vehicle as belonging to either a disabled person or disabled veteran.

The foregoing Resolution was adopted at a regular meeting of the City Council of the City of Corning, held on **August 13, 2013** by the following:

AYES:

NOES:

ABSTAINING:

ABSENT:

GARY R. STRACK, MAYOR

ATTEST:

LISA M. LINNET, CITY CLERK

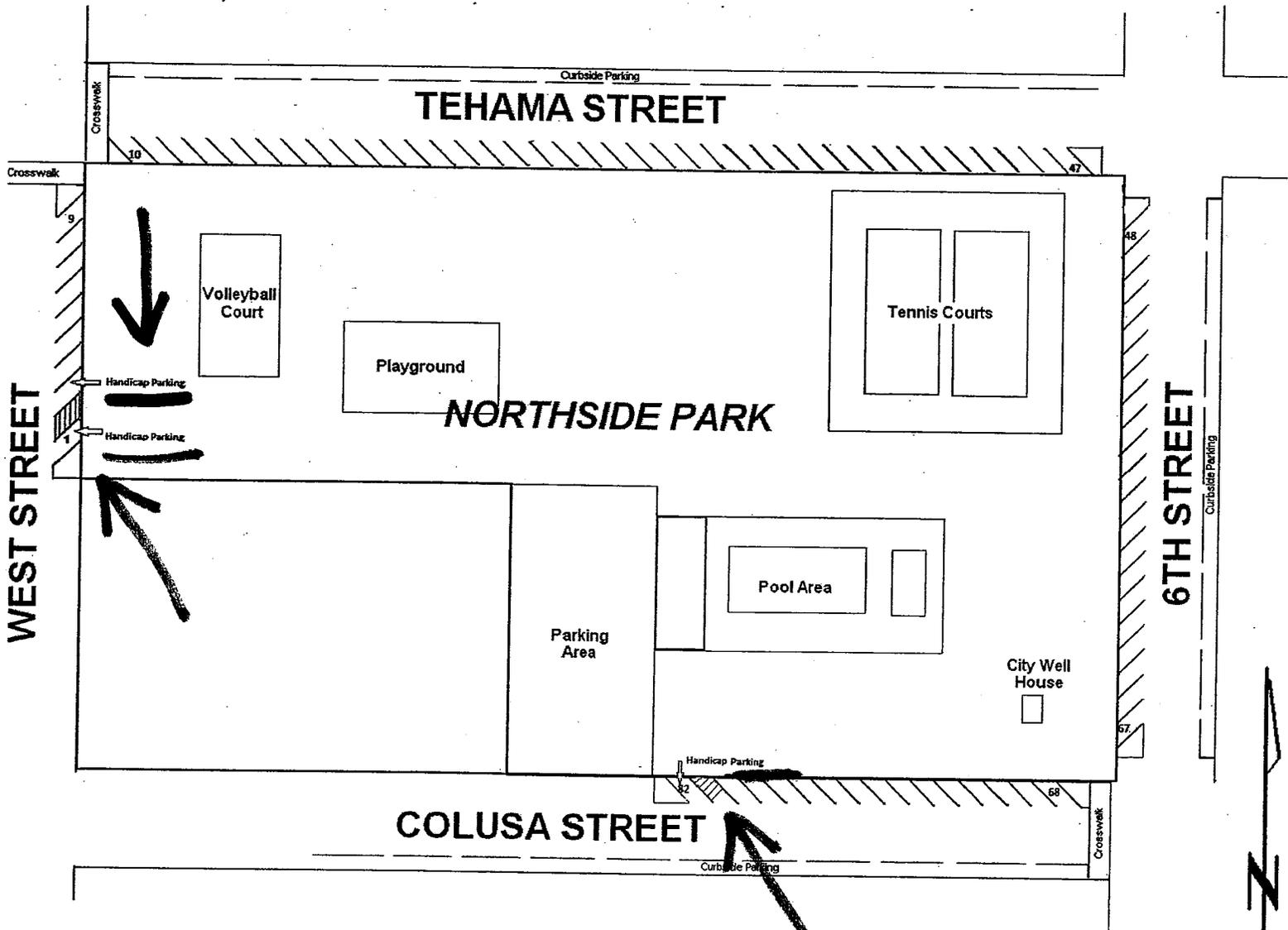


Exhibit "A"

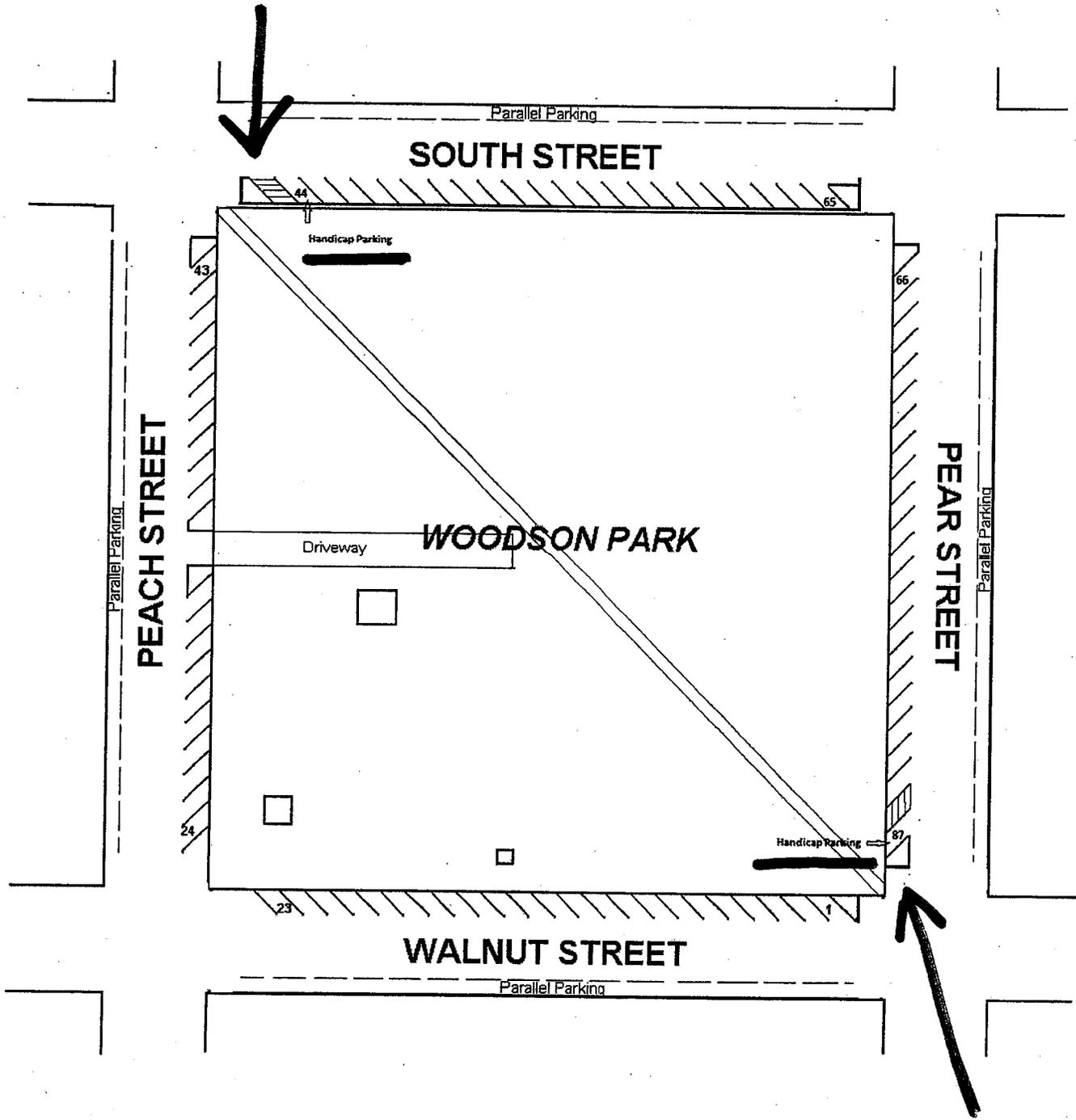


Exhibit "B"