



**CITY OF CORNING
CITY COUNCIL AGENDA**

**TUESDAY, AUGUST 14, 2012
CITY COUNCIL CHAMBERS
794 THIRD STREET**

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

B. ROLL CALL:

Council:

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

Mayor:

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

D. INVOCATION: Led by Mayor Strack.

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

E. PROCLAMATIONS, RECOGNITIONS, APPOINTMENTS, PRESENTATIONS:

1. Presentation of Business and Employer of the Month Awards by Councilman Dave Linnet:

BUSINESS OF THE MONTH:

Richard Dunbar, DDS

Richard B. Dunbar, DDS will be present to accept the award.

EMPLOYER OF THE MONTH:

Blue Beacon Truck Wash

Manager Ted Shoemaker will be present to accept the award.

2. Presentation to Premier West Bank for their sponsorship of Friday Free Swim Days at the Corning City Pool.

3. Presentation to Public Works Maintenance Worker Tracy Johnstone for his Outstanding Leadership and Performance on the Marguerite Avenue Reconstruction Project.

4. Proclamation – August 26, 2012 as Women’s Equality Day. Shasta District President Jean vonBargen and Maywood Woman’s Club President Toni Miller will be present to accept the Proclamation.

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.

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

6. Waive the reading and approve the Minutes of the July 24, 2012 meeting with any necessary corrections:
 7. August 8, 2012 Claim Warrant - \$342,220.72
 8. August 8, 2012 Business License Report.
 9. July 2012 Wages and Salaries - \$351,064.29
 10. July 2012 Building Permit Valuation Report - \$36,303.63.
 11. July 2012 Treasurer's Report.
 12. City of Corning Wastewater Operations Summary Report – July 2012.
 13. Authorize Staff to Seek Proposals for Pruning 514 Palm Trees
- H. ITEMS REMOVED FROM THE CONSENT AGENDA:
- I. PUBLIC HEARINGS AND MEETINGS:
- J. REGULAR AGENDA:
14. Corning Community Park; Naming Protocol; Potential Park Naming Competition at area Schools
 15. Authorize City Manager to Sign Letters to State Senator La Malfa and Assemblyman Jim Nielsen Regarding ADA Compliance
- K. ITEMS PLACED ON THE AGENDA FROM THE FLOOR:
- L. COMMUNICATIONS, CORRESPONDENCE AND INFORMATION:
- M. REPORTS FROM MAYOR AND COUNCIL MEMBERS: City Councilmembers will report on attendance at conferences/meetings reimbursed at City expense (Requirement of Assembly Bill 1234).
- Parkins:
Leach:
Dickison:
Linnet:
Strack:
- N. ADJOURNMENT!:

POSTED: THURSDAY, AUGUST 9, 2012



The City of Corning

Recognizes

RICHARD DUNBAR, DDS

as

BUSINESS OF THE MONTH

for

AUGUST 2012

The City of Corning appreciates your continued support of Community youth events and your commitment to hiring locally.

Gary R. Strack, Mayor

Lisa M. Linnet, City Clerk



The City of Corning

Recognizes

BLUE BEACON TRUCK WASH

as

EMPLOYER OF THE MONTH

FOR

AUGUST 2012

The City of Corning recognizes your sponsorship of
Community Youth Group Activities and your
continued efforts to hire locally.

Gary R. Strack, Mayor

Lisa M. Linnet, City Clerk

PROCLAMATION
August 26th of 2012
WOMEN'S EQUALITY DAY

WHEREAS, the women of the United States have been treated as second-class citizens and have not been entitled the full rights and privileges, public or private, legal or institutional, which are available to male citizens of the United States; and

WHEREAS, the women of the United States have united to assure that these rights and privileges are available to all citizens equally regardless of sex; and

WHEREAS, the women of the United States have designated August 26, the anniversary date of the passage of the Nineteenth Amendment, as a symbol of the continued fight for equal rights; and

WHEREAS, the women of the United States are to be commended and supported in their organizations and activities,

NOW, THEREFORE, BE IT RESOLVED, the Senate and House of Representatives of the United States of America in Congress assembled, that August 26th of each year is designated as Women's Equality Day, and the President is authorized and requested to issue a proclamation annually in commemoration of that day in 1920, on which the women of America were first given the right to vote, and that day in 1970, on which a nationwide demonstration for women's rights took place.

NOW, THEREFORE I, Gary R. Strack, as Mayor of the City of Corning, DO HEREBY DECLARE AUGUST 26, 2012 TO BE "WOMEN'S EQUALITY DAY" IN THE CITY OF CORNING.

IN WITNESS WHEREOF, I have hereunto set my hand and cause the Great Seal of the City of Corning to be affixed this 14th day of August 2012.

Gary R. Strack, Mayor

ATTEST:

Lisa M. Linnet, City Clerk



**CITY OF CORNING
CITY COUNCIL MINUTES
TUESDAY, JULY 24, 2012
7:30 p.m.
CITY COUNCIL CHAMBERS
794 THIRD STREET**

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

B. ROLL CALL:

Council:

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

Mayor:

Mayor Strack and Councilors Leach and Dickison were present. Absent were Councilors Parkins and Linnet.

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

D. INVOCATION: Led by Councilman John Leach.

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

E. BUSINESS FROM THE FLOOR:

Jerry Lequia addressed the Council regarding a problem with stray/feral cats at 6th and Solano Streets and suggested that maybe it is time that the City does something about this issue. He stated that he has seen at least 15 or more cats/kittens in this area.

F. 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.

- 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 July 10, 2012 City Council Meeting with any necessary corrections:**
- 3. July 18, 2012 Claim Warrant - \$140,188.09.**
- 4. July 18, 2012 Business License Report.**
- 5. Police Department seeks authorization to purchase one (1) police vehicle and one (1) half-ton pickup from Corning Ford at a total combined purchase price of \$46,007.04**
- 6. Declare three Public Works Vehicles as surplus, authorize Staff to initiate the "VIN Stop" process through DMV and proceed with sale of vehicles through an online auction by BidCal, Inc.**
- 7. Adopt Resolution 07-24-2012-02, accepting dedication of public property from Kenneth Griswold, ETAL for Phase 2 of the South Avenue Interchange Project.**
- 8. Waive Lifeguard Fees for the Use of the City Pool by the Tehama County Police Activities League Junior Giants Baseball Program.**

With no discussion, Councilor Leach moved to approve Consent Agenda Items 1-8. Councilor Dickison seconded the motion. **Ayes: Strack, Leach and Dickison. Absent: Parkins and**

Linnet. Opposed/Abstain: None. Motion was approved by a 3-0 vote with Parkins and Linnet absent.

G. ITEMS REMOVED FROM THE CONSENT AGENDA: None.

H. PUBLIC HEARINGS AND MEETINGS:

9. Community Development Block Grant (CDBG) Annual Grantee Performance Reports; Annual Grantee Performance Reports for the fiscal year 2011-2012 CDBG Program Income and Standard Agreement 10-STBG-6707.

Mayor Strack introduced this item by title and stated that this item pertains to the widening of Blackburn Avenue. Planning Consultant John Stoufer explained that the City is required to hold a public hearing to take comments on the Annual Grantee Performance Reports for fiscal year 2011-2012 Community Development Block Grant (CDBG) Standard Agreement 10-STBG-6707 and CDBG Program Income.

Mr. Stoufer stated that CDBG Grant 67-STBG-6707 is for public improvements in support of housing new construction and that the public improvements covered under this grant specifically relate to the widening of Blackburn Avenue and placement of culverts in the Blackburn Moon Drain from the existing improved section of Blackburn Avenue (in front of Salado Orchards Phase 1 Apartments) west to the Blackburn Avenue/Edith Avenue intersection. He explained that very little activity has occurred to date on this project which could adversely influence a request for a grant extension. Mayor Strack then opened the public hearing.

Councilor Leach asked if we had received any more information from the State relating to this Grant; Mr. Stoufer stated that Staff is attempting to schedule another meeting to discuss options for an extension. With no further comment, Mayor Strack then closed the public hearing.

Councilor Leach moved to, having conducted the Public Hearing and accepted comment, direct the City Manager to execute all documents pertaining to the Annual Grantee Performance and Program Income Reports and submit them to the California Department of Housing and Community Development. Councilor Dickison seconded the motion. **Ayes: Strack, Leach and Dickison. Absent: Parkins and Linnet. Opposed/Abstain: None. Motion was approved by a 3-0 vote with Parkins and Linnet absent.**

I. REGULAR AGENDA:

10. Adopt Resolution 07-24-2012-01 authorizing the delineation of a median left turn lane on Solano Street between Prune Street and the Railroad.

Mayor Strack introduced this item by title and City Manager/Public Works Director John Brewer outlined the proposed project. He stated that the proposed median would be about 1800 ft. in length and begin just east of the railroad to just west of Prune Street. Mr. Brewer explained that Staff chose to place the east end of the median just west of Prune Street to avoid conflicting with the significant Solano Street cross-slope at that intersection. He further informed Council that the City had received a memo on June 28, 2012 from City Engineer Ed Anderson supporting the establishment of a median left turn lane, and a letter on the same date stating that Mr. Anderson did not support a four-way stop sign controlled intersection at Solano and First Street.

Councilor Dickison moved to adopt Resolution 07-24-2012-01 authorizing and delineating a median left turn lane on Solano Street between Prune Street and the Railroad. Councilor Leach seconded the motion. **Ayes: Strack, Leach and Dickison. Absent: Parkins and Linnet. Opposed/Abstain: None. Motion was approved by a 3-0 vote with Parkins and Linnet absent.**

11. Award Bid for the 2012 Blackburn Avenue Paving/Water Line Installation and Solano Street Paving Project in the amount of \$518,649.96 to Jason Abel Construction and authorize appropriation of \$15,000 from Fund 383 (Water Capital Replacement) to Fund 383-9851-7420, Blackburn Avenue Waterline Extension.

Mayor Strack introduced this item by title and City Manager/Public Works Director John Brewer outlined the project stating that Staff is proposing to repave approximately a mile of Solano St., from just east of First Street to the east City Limits. He stated this project also includes paving Blackburn Avenue from First Street to Marguerite Avenue and installing an 8" waterline and two fire hydrants within this section prior to the paving. Mr. Brewer pointed out that a Bid Addendum (Addendum No. 1) had been included to add to the project the installation of a 1" waterline service across Blackburn Avenue in front of the City owned rental residence. He stated that this residence currently utilizes a well for domestic water service. Mr. Brewer emphasized that the City hopes to complete the project on Blackburn Avenue prior to the start of school and closed by stating that the City had received 8 Bids with Jason Abel submitting the low bid.

Councilor Leach confirmed that once the project is completed, the water service would then come from Blackburn Avenue rather than from North Street.

Councilor Dickison moved to authorize the appropriation of \$15,000 from Fund 383 (Water Capital Replacement) to line item 383-9851-7420 (Blackburn Avenue Waterline Extension) and award the Bid for the 2012 Waterline Installation on Blackburn Avenue and the Solano Street and Blackburn Avenue Street Paving to Jason Abel Construction in the Amount of \$518,649.96. Councilor Leach seconded the motion. **Ayes: Strack, Leach and Dickison. Absent: Parkins and Linnet. Opposed/Abstain: None. Motion was approved by a 3-0 vote with Parkins and Linnet absent.**

Councilor Leach confirmed that the bid actually came in under what was estimated.

12. Adopt Resolution No. 07-24-2012-03 approving an application to the California State Department of Housing and Community Development for funding Owner-Occupied Housing Rehabilitation Projects under the Home Investment Partnerships Program.

Mayor Strack introduced this item by title and Planning Consultant John Stoufer explained that Staff has directed the City's Grant Administrator, JoAnn Anders to prepare an application to participate in the HOME Program for an allocation of funds not to exceed \$500,000 under the Owner-Occupied Housing Rehabilitation Program. He further stated, if approved, this program would provide funds to qualified applicants for the rehabilitation of existing owner occupied homes within the City. Mr. Stoufer stated that the program normally utilizes local contractors to perform the rehabilitation work which could stimulate the local economy.

Councilor Leach moved to adopt Resolution 07-24-2012-03, a Resolution approving the submittal of an application to the California State Department of Housing & Community Development for funding under the "Home Investment Partnerships Program", and if selected, approve the execution of a Standard Agreement, any Amendments thereto, and any related documents necessary to participate in the Home Investment Partnerships Program.

Councilor Dickison seconded the motion. **Ayes: Strack, Leach and Dickison. Absent: Parkins and Linnet. Opposed/Abstain: None. Motion was approved by a 3-0 vote with Parkins and Linnet absent.**

13. City Council designation of City's "Voting Delegate and Alternate" for League of California Cities General Assembly.

Mayor Strack introduced this item by title and stated that although no members of the Council plan to attend the Conference this year, the City should still designate a voting delegate and alternate. Councilor Dickison moved to appoint the Mayor as the City's Delegate and the City Manager as the Alternate. Councilor Leach seconded the motion. **Ayes: Strack, Leach and Dickison. Absent: Parkins and Linnet. Opposed/Abstain: None. Motion was approved by a 3-0 vote with Parkins and Linnet absent.**

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

K. COMMUNICATIONS, CORRESPONDENCE AND INFORMATION: None

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

Parkins: Absent

Leach: Stated that the Community Action Agency had a good meeting last Thursday at which they distributed funds to two agencies.

Dickison: Stated that she had attended the Tehama County Heritage meeting last Thursday at which they received information on cemeteries within Tehama County.

Linnet: Absent

Strack: Mayor Strack stated he had nothing.

City Manager/Public Works Director John Brewer announced that there are notices on the table regarding the temporary Marguerite Avenue Street closures that will take place between the hours of 8:00 a.m. and 5:00 p.m. on Thursday, July 26th and again on Thursday, August 2nd for oiling.

Mayor Strack then spoke about the City's Yard Sale Ordinance and the City's Municipal Code relating to yard sales and sale sign posting. He stated that the City personnel had removed a number of signs illegally posted throughout town over the weekend. He also announced that the City does require a Yard Sale Permit, they are free of cost and can be obtained at City Hall.

M. **ADJOURNMENT!:** 7:55 p.m,

Lisa M. Linnet, City Clerk



MEMORANDUM

TO: HONORABLE MAYOR AND COUNCIL MEMBERS

FROM: LORI SIMS
ACCOUNTING ASSISTANT

DATE: August 8, 2012

SUBJECT: Cash Disbursement Detail Report for the
Tuesday, August 14, 2012 Council Meeting

PROPOSED CASH DISBURSEMENTS FOR YOUR APPROVAL CONSIST OF THE FOLLOWING:

A.	Cash Disbursements	Ending 06-30-12	\$2,517.19
B.	Cash Disbursements	Ending 07-25-12	\$10,613.50
C.	Payroll Disbursements	Ending 07-23-12	\$44,313.98
D.	Cash Disbursements	Ending 07-26-12	\$38,844.34
E.	Cash Disbursements	Ending 07-30-12	\$16,101.58
F.	Payroll Disbursements	Ending 07-30-12	\$40,513.76
G.	Cash Disbursements	Ending 07-31-12	\$302.31
H.	Cash Disbursements	Ending 08-01-12	\$66,324.03
I.	Cash Disbursements	Ending 08-02-12	\$38,003.92
J.	Cash Disbursements	Ending 08-06-12	\$21,245.42

K.	Cash Disbursements	Ending 08-08-12	\$18,205.13
L.	Payroll Disbursements	Ending 08-07-12	\$45,235.56

		GRAND TOTAL	<u>\$342,220.72</u>
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REPORT.: Jul 25 12 Wednesday
 RUN....: Jul 25 12 Time: 11:46
 Run By.: LORI

CITY OF CORNING
 Cash Disbursement Detail Report
 Check Listing for 06-12 Bank Account.: 1020

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

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Description	Payment Information
014642	07/25/12	DEP03	DEPT OF TRANS/CAL TRANS	-245.88	.00	-245.88	SL120705u	Ck# 014642 Reversed	
014735	07/23/12	CAR15	CARLISI, TERRY	-300.00	.00	-300.00	325u	Ck# 014735 Reversed	
014804	06/30/12	CON07	CONEXIS	30.00	.00	30.00	06120R348	MEDICAL INS-COBRA	
014805	06/30/12	LIN01	LINCOLN EQUIPMENT, INC.	763.28	.00	763.28	SI192910	MAT & SUPPLIES-POOL	
				1031.05	.00	1031.05	SI192911	MAT & SUPPLIES-POOL	
			Check Total.....	1794.33	.00	1794.33			
014806	06/30/12	SWW00	SWC SERVICES, INC.	925.00	.00	925.00	100001736	PROF SVCS-WWTP	
				13.74	.00	13.74	10000628A	PROF SVCS-WWTP	
			Check Total.....	938.74	.00	938.74			
014807	06/30/12	WIM01	WIMER, GAREN	300.00	.00	300.00	496	WEED ABATEMENT-FIRE	

Cash Account Total.....: 2517.19
 Total Disbursements.....: 2517.19
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REPORT.: Jul 25 12 Wednesday
 RUN....: Jul 25 12 Time: 11:57
 Run By.: LORI

CITY OF CORNING
 Cash Disbursement Detail Report
 Check Listing for 07-12 Bank Account.: 1020

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

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Information-Description
014803	07/20/12	WAR05	WARREN, DANA KARL	526.30	.00	526.30	120719	REC INSTRUCTOR-REC
014808	07/25/12	ABE02	ABEL, JASON	1215.00	.00	1215.00	2012107	MARGUERITE AVE-STR PROJ
014809	07/25/12	ACM02	ACME RIGGING & SUPPLY CO.	232.73	.00	232.73	248925	MAT & SUPPLIES-
014810	07/25/12	ATT13	AT&T	723.32	.00	723.32	120711	COMMUNICATIONS-
014811	07/25/12	BAS01	BASIC LABORATORY, INC	114.00	.00	114.00	1206461	ProfServices Water Dept
014812	07/25/12	BIC01	BICKLEY'S AIR CONDITIONIN	357.51	.00	357.51	00025153	MAT & SUPPLIES-BLD MAINT
014813	07/25/12	CAL07	CA RURAL WATER ASSOC.,	807.00	.00	807.00	12-0720	PERMITS-STATE REQ-WTR
014814	07/25/12	CHE02	CHEM QUIP, INC.	1130.16	.00	1130.16	5170162	MAT & SUPPLIES-WTR
014815	07/25/12	CLE01	CLEAR, INC.	20.00	.00	20.00	120720	TRAINING/ED-DISPATCH
014816	07/25/12	COR23	CORNING CARPET STORE	96.40	.00	96.40	5763	BLD MAINT-LIBRARY
014817	07/25/12	HER02	HERNANDEZ, AGUSTIN	53.66	.00	53.66	120720	TRAINING/ED-DISPATCH
014818	07/25/12	HOL04	HOLIDAY MARKET #32	25.14	.00	25.14	321120	MAT & SUPPLIES-BLD MAINT
014819	07/25/12	KET10	KETCHUM MANUFACTURING CO	138.77	.00	138.77	INVA05017	MAT & SUPPLIES-ACO
014820	07/25/12	LIB03	LIBERTEL	257.64	.00	257.64	190343	COMMUNICATIONS-DISPATCH
014821	07/25/12	LNCO1	LN CURTIS & SONS	396.49	.00	396.49	123874800	EQUIP MAINT-FIRE
014822	07/25/12	MCC05	MCCURDY'S TRUCK REPAIR	390.49	.00	390.49	10351	VEH/OP MAINT-
014823	07/25/12	MUN03	MUNNELL & SHERRILL, INC.	115.06	.00	115.06	016609	MAT & SUPPLIES-
014824	07/25/12	NEX02	NEXTEL	31.48	.00	31.48	086319128	COMMUNICATIONS-DISPATCH
014825	07/25/12	PGE2A	PG&E	50.19	.00	50.19	120717	ELECT-BLUE HERON CT
014826	07/25/12	TEH11	TEHAMA CO TAX COLLECTOR	277.25	.00	277.25	1677	TAXES-AIRPORT
014827	07/25/12	UND01	UNDERGROUND SERVICE ALERT	150.00	.00	150.00	12007172	USA SERVICES-STR MAINT
014828	07/25/12	USA01	USA BLUE BOOK	132.23	.00	132.23	719870	MAT & SUPPLIES-WTR
014829	07/25/12	WAV00	WAVING AT YOU.COM	358.22	.00	358.22	206449	MAT & SUPPLIES-BLD MAINT
014830	07/25/12	WES16	WESTERN READY MIX CONCRET	314.46	.00	314.46	33770	MARGUERITE AVE-STR PROJ
014831	07/25/12	COR18	CORNING SENIOR CENTER	2700.00	.00	2700.00	120701A	Senior Center General Cit

Cash Account Total.....: 10613.50

Total Disbursements.....	10613.50	.00	10613.50
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Cash Account Total.....	.00	.00	.00

REPORT.: Jul 25 12 Wednesday
 RUN . . . : Jul 25 12 Time: 11:57
 Run By.: LORI

CITY OF CORNING
 Cash Disbursement Detail Report - Payroll Vendor Payment (s)
 Check Listing for 07-12 Bank Account.: 1025

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

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Information Description
5583	07/23/12	BAN03	POLICE OFFICER ASSOC.	275.00	.00	275.00	B20723	POLICE OFFICER ASSOC
5584	07/23/12	CAL37	CALIFORNIA STATE DISBURSE	179.07	.00	179.07	B20723	WITHHOLDING ORDER
5585	07/23/12	EDD01	EMPLOYMENT DEVELOPMENT	3751.80	.00	3751.80	B20723	STATE INCOME TAX
				1146.27	.00	1146.27	1B20723	SDI
			Check Total.....:	4898.07	.00	4898.07		
5586	07/23/12	ICM01	ICMA RETIREMENT TRUST-457	3238.72	.00	3238.72	B20723	ICMA DEF. COMP
5587	07/23/12	OEU03	OPERATING ENGINEERS	700.00	.00	700.00	B20723	CREDIT UNION SAVINGS
5588	07/23/12	PERS1	PUBLIC EMPLOYEES RETIRE	28510.80	.00	28510.80	B20723	PERS PAYROLL REMITTANCE
5589	07/23/12	PERS4	Cal Pers 457 Def. Comp	640.50	.00	640.50	B20723	PERS DEF. COMP.
5590	07/23/12	PRE03	PREMIER WEST BANK	4436.17	.00	4436.17	B20723	HSA DEDUCTIBLE
5591	07/23/12	STA04	STATE OF CALIFORNIA	476.15	.00	476.15	B20723	WAGEASN 1107012828
5592	07/23/12	VAL06	VALIC	959.50	.00	959.50	B20723	AIG VALIC P TAX
Cash Account Total.....:				44313.98	.00	44313.98		
Total Disbursements.....:				44313.98	.00	44313.98		

REPORT.: Jul 26 12 Thursday
 RUN.....: Jul 26 12 Time: 15:40
 Run By.: LORI

CITY OF CORNING
 Cash Disbursement Detail Report
 Check Listing for 07-12 Bank Account.: 1020

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

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Information Description
014832	07/26/12	BEN04	BEN TOILET RENTALS, INC.	177.10	.00	177.10	254852	MAT & SUPPLIES-PARKS
014833	07/26/12	CAM02	FERGUSON ENTERPRISES INC.	5.51	.00	5.51	0826982-1	MAT & SUPPLIES-WTR
014834	07/26/12	HIN01	HINDERLITER, DE LLAMAS &	1148.38	.00	1148.38	0019642IN	PROF SVCS-FINANCE
014835	07/26/12	JON02	R. C. JONES INSURANCE	4096.00	.00	4096.00	072412	LIABILITY INS-AIRPORT
014836	07/26/12	NAP01	NAPA AUTO PARTS	152.90	.00	152.90	120722F	VEH/OP MAINT-FIRE
014837	07/26/12	PGE01	PG&E	33145.61	.00	33145.61	120723	Electricity General City-
014838	07/26/12	QUI02	QUILL CORPORATION	66.57	.00	66.57	4449143	OFFICE SUPPLIES-CITY ADMI
				52.27	.00	52.27	4455101	OFFICE SUPPLIES-
			Check Total.....:	118.84	.00	118.84		
			Cash Account Total.....:	38844.34	.00	38844.34		
			Total Disbursements.....:	38844.34	.00	38844.34		

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REPORT.: Jul 30 12 Monday
 RUN.: Jul 30 12 Time: 16:42
 Run By.: LORI

CITY OF CORNING
 Cash Disbursement Detail Report
 Check Listing for 07-12 Bank Account.: 1020

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

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Information Description
014839	07/30/12	ATT14	AT&T	182.03	.00	182.03	120723P	COMMUNICATIONS-POLICE
014840	07/30/12	BIC01	BICKLEY'S AIR CONDITIONIN	130.83	.00	130.83	00025181	SENIOR CENTER-GEN CITY
014841	07/30/12	COR12	CORNING FORD MERCURY, INC	85.00	.00	85.00	157006	VEH/OP MAINT-POLICE
014842	07/30/12	I-500	I-5 RENTALS	2100.00	.00	2100.00	113889	MARGUERITE AVE-STR PROJ
014843	07/30/12	MCD01	MCDANIEL SIGN COMPANY	600.00	.00	600.00	3321	VEH OP/MAINT-POLICE
014844	07/30/12	NAP01	NAPA AUTO PARTS	168.51	.00	168.51	120722	VEH/OP MAINT-
014845	07/30/12	PAC16	PACIFIC TELEMANAGEMENT SE	38.00	.00	38.00	422479	COMMUNICATIONS-GEN CITY
014846	07/30/12	PGE2B	PGE	8527.35	.00	8527.35	120724	ELECT-WWTP
014847	07/30/12	RED01	RED BLUFF DAILY NEWS	115.44	.00	115.44	120725	BOOKS/PERIODICS-LIBRARY
014848	07/30/12	SAF05	SAPARILAND, LLC	68.80	.00	68.80	112093167	MAT & SUPPLIES-POLICE
014849	07/30/12	SEI01	SEITLER, ROY R., CPA	3196.70	.00	3196.70	25208	PROF SVCS-FINANCE
014850	07/30/12	USA01	USA BLUE BOOK	206.77	.00	206.77	725397	MAT & SUPPLIES-WTR
014851	07/30/12	VAL07	VALLEY VETERINARY CLINIC,	612.15	.00	612.15	91210	K-9 PROGRAM-POLICE
014852	07/30/12	WAL05	SERGE V. DANA, D.V.M.	70.00	.00	70.00	243781	SPAY/NEUTER PROGRAM-ACO

Cash Account Total.....: 16101.58
 Total Disbursements.....: 16101.58
 Cash Account Total.....: .00

REPORT.: Jul 30 12 Monday
 RUN...: Jul 30 12 Time: 16:42
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CITY OF CORNING
 Cash Disbursement Detail Report - Payroll Vendor Payment (s)
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Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Information Description
5593	07/30/12	AFL01	AMERICAN FAMILY LIFE	1963.12	.00	1963.12	B20731	AFLAC INS.PRE TAX
				131.46	.00	131.46	1B20731	AFLAC INS.AFTER TAX
			Check Total.....:	2094.58	.00	2094.58		
5594	07/30/12	BL002	BLUE SHIELD OF CALIFORNIA	24440.00	.00	24440.00	B20731	MEDICAL INSURANCE
5595	07/30/12	OE001	OPERATING ENGINEERS #3	7089.00	.00	7089.00	B20731	MEDICAL INSURANCE
5596	07/30/12	OE002	OPERATING ENG. (DUES)	265.00	.00	265.00	B20731	UNION DUES MGMT
				663.00	.00	663.00	1B20731	UNION DUES POLICE
				315.00	.00	315.00	2B20731	UNION DUES DISPATCH
				546.00	.00	546.00	3B20731	UNION DUES-MISC
			Check Total.....:	1789.00	.00	1789.00		
5597	07/30/12	PRI04	PRINCIPAL	3352.44	.00	3352.44	B20731	DENTAL INSURANCE
				695.24	.00	695.24	1B20731	VISION INSURANCE
			Check Total.....:	4047.68	.00	4047.68		
5598	07/30/12	TRA03	TRANSAMERICA LIFE INS CO.	1053.50	.00	1053.50	B20731	LIFE INSURANCE
			Cash Account Total.....:	40513.76	.00	40513.76		
			Total Disbursements.....:	40513.76	.00	40513.76		

REPORT.: Jul 31 12 Tuesday
 RUN....: Jul 31 12 Time: 14:06
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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
014853	07/31/12	\A064	ALLISON REALTY ASSOC,	15.32	.00	15.32	000B20701	MQ CUSTOMER REFUND FOR AL
014854	07/31/12	\E018	EISSINGER, SUSAN	36.22	.00	36.22	000B20701	MQ CUSTOMER REFUND FOR EI
014855	07/31/12	\J048	JAMISON PROPERTIES,	50.00	.00	50.00	000B20701	MQ CUSTOMER REFUND FOR JA
014856	07/31/12	\J049	JAMISON PROPERTIES,	50.00	.00	50.00	000B20701	MQ CUSTOMER REFUND FOR JA
014857	07/31/12	\L045	LOEWEN, BRANDON	62.98	.00	62.98	000B20701	MQ CUSTOMER REFUND FOR LO
014858	07/31/12	\V037	VANDYGRIFF, SHELLEY	31.97	.00	31.97	000B20701	MQ CUSTOMER REFUND FOR VA
014859	07/31/12	\W040	WEST COAST REALTY,	27.91	.00	27.91	000B20701	MQ CUSTOMER REFUND FOR WE
014860	07/31/12	\W041	WEST COAST REALTY,	27.91	.00	27.91	000B20701	MQ CUSTOMER REFUND FOR WE

Cash Account Total.....: 302.31
 Total Disbursements.....: 302.31

REPORT.: Aug 01 12 Wednesday
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Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Information-Description
014861	08/01/12	CAR03	CARDENAS, ANTHONY	1354.56	.00	1354.56	000B208011	MEDICAL REIMBURSEMENT
014862	08/01/12	COR07	CORBIN WILLITS SYSTEMS	729.72	.00	729.72	000B208011	EQUIP MAINT-FINANCE
014863	08/01/12	COR09	CORNING CHAMBER OF COMM.	1000.00	.00	1000.00	000B208011	ECONOMIC DEVELOPMENT
014864	08/01/12	FIT01	FITZPATRICK LAW OFFICES	3575.00	.00	3575.00	000B207011	CONSULTING SVCS-LEGAL SVC
				-3575.00	.00	-3575.00	000B20701u	Ck# 014864 Reversed
				3575.00	.00	3575.00	000B208011	CONSULTING SVCS-LEGAL SVC
				-3575.00	.00	-3575.00	000B20801u	Ck# 014864 Reversed
Check Total.....				.00	.00	.00		
014865	08/01/12	HAL05	HALL, ROBERT	104.70	.00	104.70	000B208011	PROF SVCS-FIRE
014866	08/01/12	KEN00	KEN VAUGHAN & SONS	950.00	.00	950.00	000B208011	LANDSCAPE MAINT-
014867	08/01/12	MAI00	MAIRE & BURGESS	2025.00	.00	2025.00	000B208021	CONSULTING SVCS-LGL SVCS
014868	08/01/12	PIT01	PITNEY BOWES	192.92	.00	192.92	000B208011	EQUIP LEASE-FINANCE
014869	08/01/12	S&L00	S & L BREWER ENTERPRISES	200.00	.00	200.00	000B208011	K-9 PROGRAM-POLICE
014870	08/01/12	TLD01	TEDC	208.33	.00	208.33	000B208011	ECONOMIC DEVELOPMENT
014871	08/01/12	TOM03	TOMLINSON JR., ROBERT L.	54.70	.00	54.70	000B208011	PROF SVCS-FIRE
014872	08/01/12	WHI05	WHITE GLOVE CLEANING SERV	2800.00	.00	2800.00	000B208011	JANITORIAL SVCS-
014873	08/01/12	FIT01	FITZPATRICK LAW OFFICES	3575.00	.00	3575.00	120801	CONSULTING SVCS-LEGAL SVC
014874	08/01/12	ATT14	AT&T	161.18	.00	161.18	120723F	COMMUNICATIONS-FIRE
014875	08/01/12	BAS01	BASIC LABORATORY, INC	114.00	.00	114.00	1206645	ProfServices Water Dept
014876	08/01/12	BOR00	BORER, NATHANIEL	80.00	.00	80.00	12-0801	LIFEGUARD CERT-PARKS
014877	08/01/12	COM01	COMPUTER LOGISTICS, INC	23.00	.00	23.00	57031	EQUIP MAINT-GEN CITY
014878	08/01/12	JAC02	JACOBUS, BOB	221.74	.00	221.74	206929	SMALLL TOOLS-MECH MAINT
014879	08/01/12	JOH06	JOHNSON'S TURBO CLEAN	792.87	.00	792.87	4346	MAT & SUPPLIES-BLD MAINT
014880	08/01/12	KIM01	KIMBROUGH, STEPHEN J.	695.04	.00	695.04	120830	MEDICAL REIMBURSEMENT
014881	08/01/12	MUN03	MUNNELL & SHERRILL, INC.	145.87	.00	145.87	017710	MAT & SUPPLIES-
014882	08/01/12	NOR31	NORM'S PRINTING	90.71	.00	90.71	011574	OFFICE SUPPLIES-FINANCE

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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
014883	08/01/12	PGE01	PG&E	344.44	.00	344.44	120726	ELECT-SWR
				131.99	.00	131.99	120727	ELECT-STR & TRF LIGHTS
			Check Total.....:	476.43	.00	476.43		
014884	08/01/12	RON03	RON DUPRATT FORD	41.93	.00	41.93	705602	VEH/OP MAINT-POLICE
				262.51	.00	262.51	707254	VEH/OP MAINT-ACO
				84.88	.00	84.88	707677	VEH/OP MAINT-
				139.93	.00	139.93	707677X1	VEH/OP MAINT-
			Check Total.....:	529.25	.00	529.25		
014885	08/01/12	SWW00	SWWC SERVICES, INC.	49217.70	.00	49217.70	100005330	PRETREATMENT PROGRAM-SWR
014886	08/01/12	WES16	WESTERN READY MIX CONCRET	581.31	.00	581.31	33805	MARGUERITE AVE-STR PROJ
			Cash Account Total.....:	66324.03	.00	66324.03		
			Total Disbursements.....:	66324.03	.00	66324.03		

REPORT.: Aug 02 12 Thursday
 RUN...: Aug 02 12 Time: 15:24
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Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Information Description
014861	08/01/12	CAR03	CARDENAS, ANTHONY	-1354.56	.00	-1354.56	000B20801u	Ck# 014861 Reversed
014887	08/01/12	CAR03	CARDENAS, ANTHONY	498.78	.00	498.78	120604	MEDICAL REIMBURSEMENT
				498.78	.00	498.78	120702	MEDICAL REIMBURSEMENT
				1853.34	.00	1853.34	120801	MEDICAL REIMBURSEMENT
			Check Total.....	2850.90	.00	2850.90		
014888	08/02/12	CAS08	CASCADE FIRE EQUIPMENT	167.97	.00	167.97	45855	VEH/OP MAINT-FIRE
014889	08/02/12	COM01	COMPUTER LOGISTICS, INC	1840.00	.00	1840.00	57019	EQUIP MAINT-
				116.67	.00	116.67	57020	COMMUNICATIONS-POLICE
				27.00	.00	27.00	57032	COMMUNICATIONS-POLICE
			Check Total.....	1983.67	.00	1983.67		
014890	08/02/12	COR01	CORNING VETERINARY CLINIC	140.00	.00	140.00	35608	SPAY/NEUTER PROGRAM-ACO
014891	08/02/12	COR08	CORNING LUMBER CO INC	787.66	.00	787.66	120725	MAT & SUPPLIES-
014892	08/02/12	COR46	CORAL SALES COMPANY	2549.89	.00	2549.89	B048453	SMALL TOOLS-
014893	08/02/12	HOL04	HOLIDAY MARKET #32	22.96	.00	22.96	120802	MAT & SUPPLIES-BID MAINT
014894	08/02/12	INT01	INTERLAND BUSINESS SUPPLY	40.22	.00	40.22	263	MAT & SUPPLIES-FIRE
014895	08/02/12	MCC07	MCCOY'S HARDWARE & SUPPLY	356.74	.00	356.74	120727	MAT & SUPPLIES-
014896	08/02/12	MUN03	MUNNELL & SHERRILL, INC.	4735.09	.00	4735.09	017541	SMALL TOOLS-
014897	08/02/12	NEX01	NEXTEL COMMUNICATIONS	483.98	.00	483.98	120729	COMMUNICATIONS-
014898	08/02/12	NOR25	NORTHERN LIGHTS ENRGY, INC	3139.58	.00	3139.58	69164	MAT & SUPPLIES-
014899	08/02/12	PGE2A	PG&E	215.44	.00	215.44	120730	ELECT-MCDONALD, CASSANDRA,
				43.87	.00	43.87	120730A	ELECT-MARTINI PLAZA
			Check Total.....	259.31	.00	259.31		
014900	08/02/12	STO07	STOUFFER, JOHN BEDFORD	3000.00	.00	3000.00	120801	PROF SVCS-PLANNING
014901	08/02/12	THO01	THOMES CREEK ROCK CO	18508.99	.00	18508.99	120731	MARGUERITE AVE-STR PROJ
014902	08/02/12	WAR05	WARREN, DANA KARL	241.30	.00	241.30	120802	REC INSTRUCTOR-REC
014903	08/02/12	XER00	XEROX CORPORATION	90.22	.00	90.22	063133080	EQUIP MAINT-POLICE
			Cash Account Total.....	38003.92	.00	38003.92		
			Total Disbursements.....	38003.92	.00	38003.92		

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Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Description
014880	08/03/12	KIM01	KIMBROUGH, STEPHEN J.	-695.04	.00	-695.04	1208300	Ck# 014880 Reversed
014904	08/06/12	BAS01	BASIC LABORATORY, INC	86.00	.00	86.00	1206874	ProfServices Water Dept
014905	08/06/12	COR01	CORNING VETERINARY CLINIC	363.05	.00	363.05	35606	ProfServices ACO
014906	08/06/12	COR10	CORNING GLASS & MIRROR	144.32	.00	144.32	30909	MAT & SUPPLIES-PAL
014907	08/06/12	COR13	CORNING VOLUNTEER FIRE	93.00	.00	93.00	120405	SAFETY ITEMS-FIRE
				279.00	.00	279.00	120525	SAFETY ITEMS-FIRE
				350.00	.00	350.00	120618	SFATEY ITEMS-FIRE
			Check Total.....	722.00	.00	722.00		
014908	08/06/12	COR45	CORNING ACE HARDWARE	536.45	.00	536.45	120727	MAT & SUPPLIES-
014909	08/06/12	DEP12	DEPT OF JUSTICE	35.00	.00	35.00	920700	PROF SVCS-POLICE
014910	08/06/12	FLE01	FLEMING BOOKBINDING CO.	69.07	.00	69.07	019020	BOOKS/PERIODICS-LIBRARY
014911	08/06/12	I-500	I-5 RENTALS	563.06	.00	563.06	114151	MARGUERITE AVE-STR PROJ
				100.00	.00	100.00	114161	MARGUERITE AVE-STR PROJ
			Check Total.....	663.06	.00	663.06		
014912	08/06/12	KIM01	KIMBROUGH, STEPHEN J.	459.20	.00	459.20	120701	MEDICAL REIMBURSEMENT
014913	08/06/12	NOR25	NORTHERN LIGHTS ENRGY, INC	3194.22	.00	3194.22	69119	VEH/OP MAINT-
				451.30	.00	451.30	69165	VEH/OP MAINT-FIRE
			Check Total.....	3645.52	.00	3645.52		
014914	08/06/12	PGE01	PGE	3225.77	.00	3225.77	120731	CLARK PARK WELL-WTR
014915	08/06/12	SCH01	LES SCHWAB TIRE CENTER	3452.56	.00	3452.56	611000349	VEH/OP MAINT-FIRE
014916	08/06/12	ATT02	AT&T	1082.32	.00	1082.32	120725	COMMUNICATIONS-
014917	08/06/12	CLE01	CLEAR, INC.	20.00	.00	20.00	120806	TRAINING/ED-DISPATCH
014918	08/06/12	FIR01	FIRST NATIONAL BANK	1641.05	.00	1641.05	120730	MAT & SUPPLIES-
014919	08/06/12	FIR05	FIRST NATIONAL BANK OMAHA	43.95	.00	43.95	120730	OFFICE SUPPLIES-CITY ADMI
014920	08/06/12	JAC02	JACOBUS, BOB	203.34	.00	203.34	207428	SMALL TOOLS-MECH MAINT
014921	08/06/12	LIN01	LINCOLN EQUIPMENT, INC.	1150.54	.00	1150.54	SI194557	MAT & SUPPLIES-POOL
014922	08/06/12	MUN03	MUNNELL & SHERRILL, INC.	181.72	.00	181.72	018581	MAT & SUPPLIES-

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Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Information Description
014922	08/06/12	MUN03	MUNNELL & SHERRILL, INC.	203.37	.00	203.37	018583	MAT & SUPPLIES-
Check Total.....:				385.09	.00	385.09		
014923	08/06/12	PGE05	PG&E	1952.43	.00	1952.43	120731	FIRE-ELECT & GAS
014924	08/06/12	PRO10	PROGRESSIVE BUSINESS PUBL	94.56	.00	94.56	05788376	TRAINING/ED-POLICE
014925	08/06/12	RAI03	RAIN FOR RENT	1159.09	.00	1159.09	032023197	MAT & SUPPLIES-WTR
014926	08/06/12	SCH01	LES SCHWAB TIRE CENTER	806.09	.00	806.09	611000343	VEH/OP MAINT-FIRE

Cash Account Total.....: 21245.42
 Total Disbursements.....: 21245.42

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Information Description
014927	08/08/12	AND03	ANDERS, JOANN	315.00	.00	315.00	12-133	PROF SVCS-BLACKBURN AVE I
				717.50	.00	717.50	12-134	PROF SVCS-HOUSING REHAB
			Check Total.....	1032.50	.00	1032.50		
014928	08/08/12	ARA02	ARAMARK UNIFORM SRV. INC.	41.89	.00	41.89	1063737	MAT & SUPPLIES-BLD MAINT
				41.89	.00	41.89	1077989	MAT & SUPPLIES-BLD MAINT
				41.89	.00	41.89	1092405	MAT & SUPPLIES-BLD MAINT
				41.89	.00	41.89	1106971	MAT & SUPPLIES-BLD MAINT
			Check Total.....	167.56	.00	167.56		
014929	08/08/12	CAM02	FERGUSON ENTERPRISES INC.	58.53	.00	58.53	0832402	MAT & SUPPLIES-WTR
014930	08/08/12	DEP17	DEPARTMENT OF MOTOR VEHIC	18.00	.00	18.00	12-0807	MAT & SUPPLIES-WTR
014931	08/08/12	GRA02	GRAINGER, W.W., INC	53.92	.00	53.92	988895005	MAT & SUPPLIES-
				55.26	.00	55.26	988920982	MAT & SUPPLIES-BLD MAINT
			Check Total.....	109.18	.00	109.18		
014932	08/08/12	LIN01	LINCOLN EQUIPMENT, INC.	464.40	.00	464.40	SI194659	MAT & SUPPLIES-POOL
014933	08/08/12	MOR02	RAY MORGAN COMPANY	590.31	.00	590.31	291307	COMMUNICATIONS-
014934	08/08/12	PGE01	PG&E	3262.67	.00	3262.67	120801	WATER-PUMPS
014935	08/08/12	PGE03	PG&E	20.20	.00	20.20	120801	MAT & SUPPLIES-POLICE
014936	08/08/12	PGE04	PG&E	726.13	.00	726.13	120731	TranspFacility-
014937	08/08/12	PGE2A	PG&E	124.83	.00	124.83	120801	ELECT-CLELAND PROP
014938	08/08/12	TRI02	TRI-COUNTY NEWSPAPERS	127.82	.00	127.82	140228	Print/Advert.-
				68.03	.00	68.03	140353	Print/Advert. City Clerk
				55.72	.00	55.72	141036	Print/Advert.-
			Check Total.....	251.57	.00	251.57		
014939	08/08/12	USA01	USA BLUE BOOK	41.93	.00	41.93	733650	MAT & SUPPLIES-WTR
014940	08/08/12	WES02	WESTERN BUSINESS PRODUCTS	44.96	.00	44.96	034557	EQUIP MAINT-FIRE DISPATCH
014941	08/08/12	ABE02	ABEL, JASON	1057.50	.00	1057.50	2012108	MARGUERITE AVE-STR PROJ
014942	08/08/12	BAS01	BASIC LABORATORY, INC	280.00	.00	280.00	1206998	ProfServices Water Dept
014943	08/08/12	BEN03	LEXISNEXIS MATTHEW BENDER	26.81	.00	26.81	34336818	BOOKS/PERIODICS-LIBRARY

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Description
014944	08/08/12	GOL03	GSPM / WFM	552.85	.00	552.85	I-035468	MAT & SUPPLIES-WTR
014945	08/08/12	GRA02	GRAINGER, W.W., INC	123.67	.00	123.67	989106520	MAT & SUPPLIES-WTR
				41.95	.00	41.95	989276184	MAT & SUPPLIES-
			Check Total.....	165.62	.00	165.62		
014946	08/08/12	HOL04	HOLIDAY MARKET #32	67.48	.00	67.48	322314041	MAT & SUPPLIES-POLICE
014947	08/08/12	AND01	ED ANDERSON	4004.60	.00	4004.60	12-0804	ProfServices-
014948	08/08/12	RAR01	ROLLS, ANDERSON & ROLLS	5137.50	.00	5137.50	9408	PROP 84-NON-CONSTR-PARK D
Cash Account Total.....				18205.13	.00	18205.13		
Total Disbursements.....				18205.13	.00	18205.13		
Cash Account Total.....				.00	.00	.00		

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5610	08/07/12	BAN03	POLICE OFFICER ASSOC.	275.00	.00	275.00	B20806	POLICE OFFICER ASSOC
5611	08/07/12	CAL37	CALIFORNIA STATE DISBURSE	179.07	.00	179.07	B20806	WITHHOLDING ORDER
5612	08/07/12	COS01	COSTCO WHOLESALE MEMBERSP	935.00	.00	935.00	B20806	COSTCO
5613	08/07/12	EDD01	EMPLOYMENT DEVELOPMENT	3305.31	.00	3305.31	B20806	STATE INCOME TAX
				1034.35	.00	1034.35	1B20806	SDI
			Check Total.....:	4339.66	.00	4339.66		
5614	08/07/12	ICM01	ICMA RETIREMENT TRUST-457	3238.72	.00	3238.72	B20806	ICMA DEF. COMP
5615	08/07/12	OEU03	OPERATING ENGINEERS	700.00	.00	700.00	B20806	CREDIT UNION SAVINGS
5616	08/07/12	PERS1	PUBLIC EMPLOYEES RETIRE	28829.79	.00	28829.79	B20806	PERS PAYROLL REMITTANCE
5617	08/07/12	PERS4	Cal Pers 457 Def. Comp	866.50	.00	866.50	B20806	PERS DEF. COMP.
5618	08/07/12	PRE03	PREMIER WEST BANK	4436.17	.00	4436.17	B20806	HSA DEDUCTIBLE
5619	08/07/12	STA04	STATE OF CALIFORNIA	476.15	.00	476.15	B20806	WAGEASN 1107012828
5620	08/07/12	VAL06	VALIC	959.50	.00	959.50	B20806	AIG VALIC P TAX

Cash Account Total.....: 45235.56
 Total Disbursements.....: 45235.56
 =====

Date...: Aug 8, 2012
Time...: 3:53 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
BERGSTROM CONCRETE C	4658 HICKS LN	CHICO, CA 95973	BERGSTROM	BRUCE CONTRACTOR	07/26/12	(530) 891-8366
MATTIS, TUCKER J	25433 SOUTH AVE	CORNING, CA 96021	MATTIS	TUCKER HANDYMAN	07/26/12	(530) 521-5371
SPG SOLAR, INC.	20 LEVERONI CT	NOVATO, CA 94949	ROBINE	CHRIS CONTRACTOR	07/26/12	(415) 883-7657

8/2/2012
9:15:50AM

CITY OF CORNING
PERMITS ISSUED (sort by Permit #)
For the Period 7/1/2012 thru 7/31/2012

Owner and Address	Parcel Number	Issued On	Valuation
JOHN BARLOW 392 LA MESA CT CORNING CA 96021 Permit Description: CHANGE OUT HVAC	7135013 Site Street Address: 392 LA MESA CT	7/3/2012	4,326.63
SUSAN EISSINGER 2070 DONOVAN AVE CORNING CA 96021 Permit Description: CHANGE OUT WATER HEATER	7120105 Site Street Address: 2070 DONOVAN AVE	7/2/2012	400.00
GUILLERMO VILLA 1422 MARIN ST. CORNING CA 96021 Permit Description: RESIDE INCLOSED PORCH & SHED	7112612 Site Street Address: 1422 MARIN ST.	7/2/2012	500.00
LUIS SAAVEDRA 1416 BUTTE ST CORNING CA 96021 Permit Description: ADD 12' X 16' BEDROOM	7110512 Site Street Address: 1416 BUTTE ST	7/5/2012	12,000.00
BARBERA VAN DOORS 304 SIXTH ST CORNING CA 96021 Permit Description: TNSTALL DIRECT VENT FURNACE	7104510 Site Street Address: 304 SIXTH ST	7/5/2012	1,480.00
JOHN JONES 914 FIFTH AVE CORNING CA 96021 Permit Description: TEAR OFF , RESHEAT & REROOF	7117105 Site Street Address: 914 FIFTH AVE	7/9/2012	2,100.00
RUDD HENRY 611 LINCOLN AVE CORNING CA 96021 Permit Description: REPLACE EVAPERATIVE COOLER	7109110 Site Street Address: 611 LINCOLN AVE	7/12/2012	800.00

CITY OF CORNING
PERMITS ISSUED (sort by Permit #)
For the Period 7/1/2012 thru 7/31/2012

Owner and Address	Parcel Number	Issued On	Valuation
REBECA CARDENAS 504 EAST ST CORNING CA 96021 Permit Description: TEAR OFF & REROOF	7304504 Site Street Address: 504 EAST ST	7/17/2012	3,690.00
NEIGHBORHOOD FULL GOSPEL CHU 901 SOUTH ST CORNING CA 96021 Permit Description: UPGRADE TO 200 AMP ELECT SERVICE	7309315 Site Street Address: 901 SOUTH ST	7/25/2012	700.00
STEVE BARBO 1107 HOUGHTON AVE CORNING CA 96021 Permit Description: EXTEND EXISTING 6' FENCE	7122101 Site Street Address: 1107 HOUGHTON AVE	7/26/2012	1,307.00
HUGO RIVAS 1754 SCOTT AVE CORNING CA 96021 Permit Description: REPLACE WALL FURNACE	7119222 Site Street Address: 1754 SCOTT AVE	7/31/2012	1,500.00
CORNING APTS ACLP (I.R.M.) 674 TOOMES AVE CORNING CA 96021 Permit Description: REPLACE WATER LINES FROM BOILER TO BUH	7122101 Site Street Address: 674 TOOMES AVE	7/31/2012	7,500.00

12 Permits Issued from 7/1/2012 Thru 7/31/2012 FOR A TOTAL VALUATION OF \$ 36,303.63
***** END OF REPORT *****

CITY OF CORNING

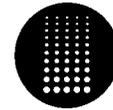
JULY 2012

TREASURERS REPORT

AGENCY	BALANCE	RATE
LOCAL AGENCY INVESTMENT FUND	2,269,481.62	.36

Respectfully Submitted

Pala Cantrell
City Treasurer



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

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

- 1) Filled out monthly reports.
- 2) Performed weekly Operator 10 maintenance on all plant equipment.
- 3) Changed flow disk.
- 4) Sent vehicle report to Texas.
- 5) Wasted solids to thickener
- 6) Staff meeting on plant operations and issues.
- 7) Changed chart on So3 analyzer.
- 8) Safety meeting.
- 9) Replaced SO2 pump
- 10) Inspected eyewash and emergency showers.
- 11) Unloaded chlorine truck.
- 12) Cleaned So2 pump.
- 13) Checked storm water discharge sites at WWTP and airport.
- 14) Cleaned distiller.
- 15) Tested all chlorine and So2 sensors

RECEIVED
AUG - 6 2012

- 16) Cleaned probe at lift station.
- 17) Tested alarms with Fire Dept.
- 18) Exercised lift station stand –by pump
- 19) Collected sample and ran Colilert test on eye wash station.
- 20) Exercised emergency generator.
- 21) Held employee training and reviewed standard operating procedures
- 22) IIPP plant inspection
- 23) Cleaned drying beds
- 24) Checked all fire extinguishers.
- 25) Collected sample for annual dry sludge testing
- 26) Downloaded data logger from effluent chart recorder
- 27) Completed SSO no spill report
- 28) Collected River sample
- 29) Mowed lawns
- 30) Made repair to plant drinking water line.
- 31) John Brewer and John Leach here for plant tour
- 32) Flyght Pumps here to perform annual maintenance on lift station pumps.
- 33) Sent EC Salinity study to regional board.
- 34) Serviced office air conditioner.

JULY/ 2012

Domestic Flow Monthly Average = 660,355 GPD

ITEM NO: G-13
AUTHORIZE STAFF TO SEEK
PROPOSALS FOR THE PRUNING
OF 514 PALM TREES

AUGUST 14, 2012

TO: HONORABLE MAYOR AND COUNCILMEMBERS
OF THE CITY OF CORNING

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



SUMMARY:

Staff requests Council authorization to seek proposals for the pruning of City palm trees for fiscal year 2012/2013. This project will encompass the pruning of 514 palm trees that are located within the street right of ways in the City.

BACKGROUND:

Every two years the Public Works Department requests Council approval to seek proposals for the pruning of palm trees within the City Limits. The palm trees were last pruned during the fall of 2010.

The 2012/2013 City Budget has allowed for a total of \$30,000 to fund the pruning of City trees. The funding is budgeted under Public Works Street/Tree Pruning item number 114-8002-3000 (\$30,000).

RECOMMENDATION:

MAYOR AND COUNCIL AUTHORIZE STAFF TO SEEK PROPOSALS FOR THE PRUNING OF 514 PALM TREES WITHIN THE CITY LIMITS.

LEGAL NOTICE

NOTICE OF REQUEST FOR PROPOSALS FOR PRUNING APPROXIMATELY 514 PALM TREES IN THE CITY OF CORNING

NOTICE IS HEREBY GIVEN, that pursuant to the order of the City Council of the City of Corning, Request for Proposals will be received by the City Clerk of the City of Corning at 794 Third Street, Corning, CA 96021 until 10:00am on September 18, 2012 for the following:

- Pruning maintenance of approximately 514 Palm Trees within the Corning City limits. (Specifications may be obtained at Corning City Hall located at 794 Third Street, Corning.)
- Pursuant to Section 1770, and following, of the California Labor Code, the successful bidder shall pay not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations. Copies of such prevailing rate of per diem wages are on file at the District office. The successful bidder shall post a copy of such determination at the job site. Sections 1771, 1774, 1775, 1776, 1777.5, 1813 and 1815 of the California Labor Code shall apply.

Request for Proposals shall be submitted in sealed envelopes plainly marked on the outside "**SEALED RFP - PALM TREE PRUNING - DO NOT OPEN**". All Proposals submitted will be opened and read promptly following the 10am Proposal closing period. Proposal results will be presented at the September 25, 2012 at the 7:30 p.m. Corning City Council meeting for award.

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

Lisa Linnet
City Clerk

PUBLISH: August 18, 2012

FORM OF CONTRACT

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

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

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

City of Corning
2012 Palm Tree Pruning

Contract Documents for which have been prepared by: **John L. Brewer, Director of Public Works.**

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

1. Palm Tree Pruning Scope of Work
2. Palm Tree Pruning Specifications

As shown on the Proposal attached hereto and incorporated herein.

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

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

OWNER:

Date

John L. Brewer, AICP
City Manager

City of Corning
794 Third Street
Corning, CA 96021

CONTRACTOR:

Date

Signature

Printed Name

Address

CITY OF CORNING

Palm Tree Pruning Scope of Work Fiscal Year 2012/2013

Scope of Work:

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

The area of work will encompass Palm Trees located within the City of Corning City Limits, for an estimated total of 514 trees. Each bidder shall be responsible for reviewing the areas to be bid and asking any questions of the Assistant Director of Public Works before presenting their bid proposal for the work described.

All proposals shall be submitted to the City of Corning, 794 Third Street, Corning California, 96021 by 10am on September 18, 2012 in an envelope clearly marked "SEALED RFP – PALM TREE PRUNING - DO NOT OPEN". All proposals submitted will be opened and read promptly following the 10:00 am Request for Proposal closing. All proposals will be presented for award at the City Council meeting scheduled for Tuesday, September 25, 2012 at 7:30 pm.

If you have any questions regarding this Request for Proposal please contact Patrick Walker, Assistant Director of Public Works at 530/824-7035.

Requirements of Proposal:

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

- Obtaining a City of Corning Business License.
- Notifying residents three days prior to pruning work in their area.
- Sweep Street, sidewalk and any lawn areas removing all wood chip debris and small branches.
- Clean all debris (tree trimmings, leaves, etc.) from work site. A key will be provided for use to dispose of wood trimmings at the City Woodwaste Dumpsite located west of town at the intersection of Rawson Road and Carona Avenue.
- Work hours are from 7am to 4pm Monday through Friday; excluding Furlough Fridays.
- Large wood from the pruning may be left at curbside upon residents request for their use (residents must be informed that it must be removed within two days of the pruning).
- Must provide own State Regulated road signage at each end of working site.

CITY OF CORNING

Palm Tree Pruning Specifications Fiscal Year 2012-2013

THE CITY OF CORNING IS ACCEPTING REQUESTS FOR PROPOSALS FOR THE PRUNING OF APPROXIMATELY 514 PALM TREES AS LISTED BELOW:

	Location	Qty
1	First Street	69
2	Second Street	19
3	Third Street	7
4	Fourth Street	57
5	Fifth Street	24
6	East Street	45
7	Tehama Street	50
8	Colusa Street	61
9	Butte Street	59
10	Yolo Street	19
11	Del Norte Ave	3
12	Solano Street	2

13	North Street	12
14	Corona Ave	47
15	Almond Street	5
16	Fig Street	2
17	Marin Street	6
18	South Street	5
19	Walnut Street	2
20	Pear Street	4
21	Palm Ave	14
22	Hwy 99W	1
23	Link Street	1

Included in the proposal amount should be all costs for skirting to 20% or less of the treetop, removal of dead palm fronds, and the clean-up and hauling to the City dump site any and all debris.

The City of Corning requires a City Business License, Workers Compensation Insurance, and \$1,000,000 Liability Insurance with the City of Corning listed on a separate Additional Insured Endorsement.

Pursuant to Section 1770, and following, of the California Labor Code, the successful bidder shall pay not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations. Copies of such prevailing rate of per diem wages are on file at the District office. The Individual/Company with the successful proposal shall post a copy of such determination at the job site. Sections 1771, 1774, 1775, 1776, 1777.5, 1813 and 1815 of the California Labor Code shall apply.

Any questions regarding this Request for Proposals should be addressed to Patrick Walker, Assistant Director of Public Works at City Hall, 794 Third Street, Corning, CA 96021.

Phone Number: 530/824-7035

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

**PALM TREE PRUNING
SEALED PROPOSALS**

DATE: _____

The undersigned _____
(Name of Company)

Request for Proposals to provide services for the pruning of approximately 514 Palm Trees within the City of Corning City Limits.

PROPOSAL AMOUNT: \$ _____ PER TREE

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

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

Formal proposals will be accepted at 794 Third Street, Corning, CA 96021 until **10:00 a.m. on September 18, 2012**. All proposals must be clearly marked **"SEALED PROPOSAL – PALM TREE PRUNING - DO NOT OPEN."**

Signature of Company Representative

Date

Printed Name of Representative

Company Name

Address

Phone

ITEM NO.: J-14
CORNING COMMUNITY PARK; NAMING
PROTOCOL; POTENTIAL PARK NAMING
COMPETITION AT AREA SCHOOLS

AUGUST 14, 2012

TO: CITY COUNCIL OF THE CITY OF CORNING, CALIFORNIA
FROM: JOHN L. BREWER, AICP; CITY MANAGER 

SUMMARY:

Staff recommends the Council adopt a protocol for naming the new park that'll be developed along Jewitt Creek and between Toomes and Houghton Avenues. Staff believes there should be a single name for the park. However, certain features within the park could have unique names for identification; i.e. "John Smith Playground". That way facilities on either side of the creek could be better identified and located. The staff recommendation below addresses those two issues.

POSSIBLE NAMING CONTEST AT SCHOOLS:

The City Council naturally has the authority to name the park, since it's a City owned facility. However, at the April 3, 2012 meeting, the Recreation Commission considered the idea of a contest that solicits candidate names from each of the area schools. Those alternatives could then be presented to the City Council for final approval. The commission felt this was a good way to get youngsters involved in the park development process. At their meeting of August 7th, the Recreation Commission asked staff to present the idea of a "Park Naming Contest" for Council consideration.

BACKGROUND:

Up to now, staff has referred to the future park as "Corning Community Park". Of course we're fast approaching the point that the plans will be final and circulated for competitive bidding. Included as a facet of the new park is the sign at the entrance to Phase 1 at Fig Lane and Toomes Avenue. The park name should be included as part of the plans.

Staff did remind the Recreation Commission that during property negotiations, we committed to use the Harper family name on at least a facet of the new park.

RECOMMENDATION:

That the City Council:

1. Determine there shall be a single name for the new park, which shall be decided by action of the City Council, and,
2. Upon approval of the City Council, certain features within the park may be named to honor notable current or former members of the community, and,
3. In order to solicit youth involvement in the park naming process, direct staff to work with local school administrators to conduct a "Name the Park" contest at schools within the City, and then present the candidate names for Council consideration and selection.

ITEM NO. : J-15
AUTHORIZE CITY MANAGER TO SIGN
LETTERS TO STATE SENATOR LA MALFA AND
ASSEMBLYMAN JIM NIELSEN REGARDING
AMERICANS WITH DISABILITIES ACT
REQUIREMENTS

AUGUST 14, 2012

TO: CITY COUNCIL OF THE CITY OF CORNING, CALIFORNIA
FROM: JOHN L. BREWER, AICP; CITY MANAGER 

SUMMARY:

Staff recommends the City Council authorize the City Manager to sign the attached letters to Senator La Malfa and Assemblyman Nielsen. The letters address the issue of compliance with the Americans with Disabilities Act (ADA) requirements. Upon your approval, the letters will be reprinted on City letterhead.

BACKGROUND:

The August 1st edition of the Corning Observer included the headline "A racket or fair notice?" The underlying story reported that six (6) separate business owners had received letters from an attorney seeking damages related to non-compliance with ADA standards. Prior to the article, at least one business owner had spoken to staff at stopped by City Hall regarding the same issue.

The ADA is federal law that was originally adopted in 1990. The purpose was to insure access to businesses and services for all, including those with disabilities. The act includes standards for parking, path of travel, door widths, sidewalk slopes, drinking fountains, restrooms, etc. Complete compliance with those standards is required for all new buildings. The ADA is much less clear regarding upgrade requirements for existing buildings, and when it must occur. That uncertainty creates the litigious conditions that the six business owners are currently experiencing.

The letters seek the assistance of the two legislators to remove the uncertainty inherent to the ADA. It should be noted that Senator La Malfa recently co-sponsored a bill (AB 1878) that attempted to address this matter. However, that bill died in Committee.

RECOMMENDATION:

That the City Council:

- Authorize the City Manager to sign the attached letters to Senator La Malfa and Assemblyman Nielsen regarding ADA compliance.

August 14, 2012

Honorable Doug LaMalfa
California State Senator
State Capitol, Room 3070
Sacramento, CA 95814

RE: Request for assistance regarding ADA Access Litigation and its effect on small businesses.

Dear Senator LaMalfa:

I'm writing today to seek your assistance with an issue currently affecting our community. From what I've read and heard on the street, I understand this issue is not unique to Corning.

Six small business owners here in Corning have recently received letters from an attorney seeking "damages" to a disabled client due to "violations of ADA (Americans with Disabilities Act) requirements" related to their business premises. The matter was reported in the August 1, 2012 edition of the Corning Observer. The newspaper article quotes several of the business owners, who naturally feel threatened with the prospect of significant legal and remodeling expenses.

We all know that new commercial and public buildings must completely comply with ADA requirements. The City inspects these buildings to assure ADA compliance prior to approving occupancy. Of course, that's not the issue here. The issue at hand is the responsibility of business owners to upgrade buildings that pre-date the adoption of the ADA (in 1990), as well as the timing of those upgrades.

Here in Corning many of our commercial buildings and nearly all of the buildings in the "downtown commercial area" pre-date 1990. The cost to business/property owners to bring these older buildings into ADA Compliance can be staggering. The prospect of those costs and the ambiguity of the law regarding the required timing of the upgrades create uncertainty. Also, for those willing to investigate, the costs of legal assistance may be staggering and troublingly inconclusive. As a consequence, business owners and investors are reluctant to invest in older buildings. This serves as yet another "barrier" to revitalization of our traditional downtown.

The uncertainty associated with ADA compliance of older buildings seems to work only to the advantage of litigants. So for now, business people here in Corning, and perhaps in other communities, live in fear that they'll be the next recipients of the dreaded "ADA Damages" letters. The fear serves as yet another impediment to small business start-up and survival. In light of our current economic conditions we certainly don't need any more business impediments.

We all want to assure equal access to goods and services for everyone, including those with disabilities. But we believe a more reasoned approach, that replaces the current uncertainty and punitive damages actions with more business-friendly solutions is in order.

Assembly Bill 1878, that you co-sponsored in the Senate, seemed to be a step in the right direction. Unfortunately, that bill died in committee.

Senator, we encourage you to continue your efforts to resolve these issues. Resolution will work to the benefit of small business owners, and traditional downtowns. It could also mean fewer lawsuits. Less litigation would free up valuable courtroom time, thereby relieving the overburdened judicial system. New businesses mean more employees, additional sales and income tax revenues, improved access to goods and services and competition for business; all that are fundamental to improving our local economy.

Thank you very much for your time. If I can provide any additional information please feel free to contact me here at City Hall.

Sincerely,

John L. Brewer, AICP
City Manager

August 14, 2012

Honorable Jim Nielsen
California Assemblyman
State Capitol Room #6031
Sacramento, CA 95814

RE: Request for assistance regarding ADA Access Litigation and its effect on small businesses.

Dear Assemblyman Nielsen:

I'm writing today to seek your assistance with an issue currently affecting our community. From what I've read and heard on the street, I understand this issue is not unique to Corning.

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Assembly Bill 1878, that was co-sponsored by Senator La Malfa, seemed to be a step in the right direction. Unfortunately, that bill died in committee.

Assemblyman Nielsen, we encourage you to continue your efforts to resolve these issues. Resolution will work to the benefit of small business owners, and traditional downtowns. It could also mean fewer lawsuits. Less litigation would free up valuable courtroom time, thereby relieving the overburdened judicial system. New businesses mean more employees, additional sales and income tax revenues, improved access to goods and services and competition for business; all that are fundamental to improving our local economy.

Thank you very much for your time. If I can provide any additional information please feel free to contact me here at City Hall.

Sincerely,

John L. Brewer, AICP
City Manager