



**CITY OF CORNING
CITY COUNCIL AGENDA
TUESDAY, AUGUST 9, 2016
CITY COUNCIL CHAMBERS
794 THIRD STREET**

A. CALL TO ORDER: 6:30 p.m.

B. ROLL CALL:

Council:

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

Mayor:

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

D. INVOCATION: Led by 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:

F. PUBLIC COMMENTS AND BUSINESS FROM THE FLOOR: If there is anyone in the audience wanting to address the City Council or speak on an item not already on tonight's Agenda, please come to the podium, identify yourself and briefly present your information to the Council. If an item is already on the agenda, please wait until that item comes up for discussion and then obtain the Mayor's attention so you will be allowed to speak. **A three-minute time limit will apply unless the Council makes an exception due to special circumstances.** If your matter will require more time or formal action by the Council, the law requires that it be placed on the printed Agenda for a future meeting so that interested members of the public will have the 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 request separate discussion and/or action.

- 1. Waive reading, except by title, of any Ordinance under consideration at this meeting for either introduction or passage, per Government Code Section 36934.**
- 2. Waive the reading and approve the Minutes of the July 26, 2016 City Council Meeting with any necessary corrections:**
- 3. August 3, 2016 Claim Warrant - \$77,248.71.**
- 4. August 3, 2016 Business License Report.**
- 5. July 2016 Wages & Salaries: \$345,652.01.**
- 6. July 2016 Treasurer's Report.**
- 7. July 2016 City of Corning Wastewater Operations Summary Report.**
- 8. July 2016 Building Permit Valuation Report in the amount of \$648,094.47.**
- 9. Award Grant Administration Services Agreement for Grant Administration & Program Consultant Services to JoAnn Anders.**

H. ITEMS REMOVED FROM THE CONSENT AGENDA:

I. PUBLIC HEARINGS AND MEETINGS:

J. REGULAR AGENDA:

10. Adopt Resolution 08-09-2016-01, a Resolution declaring a public nuisance on 3 properties within the City and authorize the Fire Chief and City Clerk to initiate abatement procedures.

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 5, 2016



**CITY OF CORNING
CITY COUNCIL MEETING MINUTES
TUESDAY, JULY 26, 2016
CITY COUNCIL CHAMBERS
794 THIRD STREET**

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
Gary Strack**

Mayor:

All members of the Council were present.

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

D. INVOCATION: Led by Mayor Strack.

E. PUBLIC COMMENTS: None.

F. PROCLAMATIONS, RECOGNITIONS, APPOINTMENTS, PRESENTATIONS:

1. Presentation of Certificates by Restore Program Coordinator Tara Cory.

Mayor Gary Strack and Tara Cory, Restore Program Coordinator presented Certificates to Restore Program graduates Karina Ramon, Samatha Hernandez and Dylan Schroer. Mrs. Cory acknowledged and honored each student for their accomplishments.

G. BUSINESS FROM THE FLOOR: None

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

- 2. Waive reading, except by title, of any Ordinance under consideration at this meeting for either introduction or passage, per Government Code Section 36934.**
- 3. Waive the reading and approve the Minutes of the July 12, 2016 regular City Council Meeting with any necessary corrections.**
- 4. July 26, 2016 Claim Warrant - \$1,002,441.01.**
- 5. July 26, 2016 Business License Report.**
- 6. Authorize Staff to seek Bids for Pruning 480 City Street Trees.**
- 7. Accept Agreement with Aarel Striping & Engineering to provide and monitor a Stormwater Prevention Plan for the Corning Downtown Solano Street Streetscape Project.**

Councilman Linnet asked to pull Consent Item 7 for further discussion.

Councilor Linnet moved to approve Consent Items 2-6 and Councilor Dickison seconded the motion. **Ayes: Strack, Dickison, Linnet, Cardenas and Smith. Absent/Abstain/Opposed: None. Motion was approved by a 5-0 vote.**

I. ITEMS REMOVED FROM THE CONSENT AGENDA:

- 7. Accept Agreement with Aarel Striping & Engineering to provide and monitor a Stormwater Prevention Plan for the Corning Downtown Solano Street Streetscape Project.**

Mayor Strack and Public Works Director Dawn Grine explained that this item required immediate action in regards to the Streetscape Project Intersections. It was further explained that the inclusion of the intersection work put the City over the 1 acre limit for the project thus requiring a Storm Water Pollution Prevention Plan (SWPPP) necessitating this Agreement immediately in order to prevent expensive project delays.

Councilor Linnet moved to accept the Consultant Agreement with Aarel Striping & Engineering for a Storm Water Pollution Prevention Plan for the Corning Downtown Area Streetscape Project, effective June 27, 2016 by signature of the City Manager and action of the City Council under Article IV of the Agreement. Councilor Cardenas seconded the motion. **Ayes: Strack, Dickison, Linnet, Cardenas and Smith. Absent/Abstain/Opposed: None. Motion was approved by a 5-0 vote.**

J. PUBLIC HEARINGS AND MEETINGS: None.

K. REGULAR AGENDA:

- 8. City Council initiate final action with the Board of Equalization related to the Transactions and Use Tax otherwise known as Measure "A" passed by the voters at the June 7, 2016 Primary Election through adoption and approval of the following:**
 - a. Adopt Resolution 07-26-2016-01, a Resolution of the City of Corning authorizing the Mayor to execute Agreements with the State Board of Equalization for implementation of a Local Transactions and Use Tax;**
 - b. Approve proposed Agreement for State Administration of City Transaction and Use Tax;**
 - c. Approve Agreement for preparation to administer and operate City's Transactions and Use Tax Ordinance; and**
 - d. Authorize the Mayor to sign said Agreements and direct the City Clerk to process and send requested certified copies to the Board of Equalization.**

With little discussion and noting that this is the final act necessary by the Council to enact the Transactions and Use Tax approved by the voters at the June 7, 2016 Primary Election, Councilor Smith moved to:

- Adopt Resolution 07-26-2016-01, a Resolution of the City of Corning authorizing the Mayor to execute Agreements with the State Board of Equalization for implementation of a Local Transactions and Use Tax; and
- Approve proposed Agreement for State Administration of City Transactions and Use Tax;
- Approve Agreement for preparation to administer and operate the City of Corning's Transactions and Use Tax Ordinance; and
- Authorize the Mayor to sign said Agreements and direct the City Clerk to process and send requested certified copies to the Board of Equalization.

Councilor Dickison seconded the motion. **Ayes: Strack, Dickison, Linnet, Cardenas and Smith. Absent/Abstain/Opposed: None. Motion was approved by a 5-0 vote.**

- 9. Award three-year Janitorial Service Agreement to Ochoa Office Cleaning Services for cleaning services at ten (10) City properties.**

Following a brief discussion, Councilor Linnet moved to approve Bid "B" for a three-year Janitorial Service Agreement to Ochoa Office Cleaning Services in the amount of \$1,860 monthly. Councilor Smith seconded the motion. **Ayes: Strack, Dickison, Linnet, Cardenas and Smith. Absent/Abstain/Opposed: None. Motion was approved by a 5-0 vote.**

- 10. Approve HOME (13-HOME-9015) Program, Owner Occupied Housing Rehabilitation Loan in the amount of \$47,197 at 3% simple interest deferred for 15 years.**

Mayor Strack introduced this item and City Clerk Lisa Linnet confirmed that the proposed loan would be funded entirely by the 13-HOME-9015 Program Grant and explained that the Loan Committee had reviewed the application and associated documents and found that the applicant met all qualifications for the loan.

Councilor Dickison moved to accept the recommendation of the City's Loan Review Committee to approve a "HOME Program" owner occupied housing rehabilitation loan in the amount of \$47,197 deferred for 15 years at three percent (3%) simple interest. Councilor Smith seconded the motion. **Ayes: Strack, Dickison, Linnet, Cardenas and Smith. Absent/Abstain/Opposed: None. Motion was approved by a 5-0 vote.**

11. Discussion and Action on Council consideration of restroom construction options at Clark Park.

Mayor Strack introduced this item by title and stated that following meetings amongst Staff, the members of the Little League Board and Luke Alexander (their spokesman), the Board is asking that Council change their opinion reached at the previous Special Meeting and allow them to demolish the existing bathroom/concession stand structure and build a new one with Volunteers and donations. Mayor Strack stated that the City Attorney, Little League Board Members & Luke Alexander are still working through some Prevailing Wage Workers Compensation & Liability Issues related to this project.

Councilman Linnet asked the reasons for not remodeling/repairing the existing building; Mr. Alexander and another member of the Little League Group responded. Councilman Cardenas agreed with Mr. Alexander. By consensus of the members of the Little League Board they believe the proposed project will be a benefit to the community.

Councilor Cardenas moved to authorize the Corning Little League Volunteers to demolish the existing concession/restroom building and construct a new concession/restroom building. Councilor Linnet seconded the motion. **Ayes: Strack, Dickison, Linnet, Cardenas and Smith. Absent/Abstain/Opposed: None. Motion was approved by a 5-0 vote.**

12. Accept Agreement with Applied Testing Consultants for materials testing for the Corning Downtown Solano Street Streetscape Project.

Following some discussion, Councilor Cardenas moved for the City Council to accept the Consultant Agreement with Applied Testing Consultants for materials testing for the Corning Downtown Area Streetscape Project made effective June 30, 2016 through signature of the City Manager and action of the City Council under Article IV of the Agreement. Councilor Dickison seconded the motion. **Ayes: Strack, Dickison, Linnet, Cardenas and Smith. Absent/Abstain/Opposed: None. Motion was approved by a 5-0 vote.**

13. Accept Progress Payment Estimate No. 3 to Trent Construction for the Streetscape Project in the amount of \$439,213.77 and accept Contract Change Order No. 3 increasing the contract amount to \$1,435,766.57.

Councilor Linnet asked about the cracked curb & gutter in front of the Museum and City Finance Office. He was informed by City Engineer Ed Anderson that replacement of that area was not included in the project however it could be replaced at a later date. Councilor Linnet also asked if there was a drain on the southwest side of the 6th Street intersection; Mr. Anderson stated he didn't believe there was.

Mayor Strack asked about a lighted crosswalk at West Street and Solano Street, do we need to find funding for this. Mr. Anderson stated that specific intersection is not part of the Streetscape Project so the City would need to find another funding source to do this.

Councilor Cardenas moved to accept Progress Payment Estimate No. 3 to Trent Construction for the Streetscape Project in the amount of \$439,213.77 and accept Contract Change Order No. 3 increasing the contract amount to \$1,435,766.57. Councilor Smith seconded the motion. **Ayes: Strack, Dickison, Linnet, Cardenas and Smith. Absent/Abstain/Opposed: None. Motion was approved by a 5-0 vote.**

14. Adopt Resolution 7-26-2016-02 declaring a Stage I Drought Condition in the City of Corning.

Following little discussion and clarification that, if approved, Stage I Drought Conditions make the water use reductions voluntary, **not** mandatory. Councilor Linnet moved to adopt Resolution 7-26-2016-02 declaring a Stage One Drought Condition in the City of Corning. Councilor Dickison seconded the motion. **Ayes: Strack, Dickison, Linnet, Cardenas and Smith. Absent/Abstain/Opposed: None. Motion was approved by a 5-0 vote.**

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

M. COMMUNICATIONS, CORRESPONDENCE AND INFORMATION: None.

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

Dickison: Announced that the Community Action Tripartite Board meeting was cancelled due to lack of quorum however, in August they will hold their food give away.

Linnet: Stated that no carts were picked up, and that he attended a 6 minute JPA meeting.

Cardenas: Announced that Police Chief Fears, Restore Program Coordinator Tara Cory, a couple of members of the Nomlaki Tribe and himself recently met to discuss the Promise Grant. He informed the Council that Matt Russell is again applying for the grant. Only 3 or 4 grants will be awarded nationwide. Mr. Russell believes that we have a good chance of obtaining one of them. Councilor Cardenas stated that Tara Cory approached him about having students from the High School and Elementary School provide reports to the Council; by Council consensus the Council would like to proceed with this.

Smith: Reported on the Senior Center Bunko event to be held on Thursday night.

Strack: Announced the location and times that the Corning Cooling Centers will be open. He also provided an update on the Kaufman Building.

O. ADJOURNMENT!: 7:30 p.m.

Lisa M. Linnet, City Clerk



MEMORANDUM

TO: HONORABLE MAYOR AND COUNCIL MEMBERS

FROM: LORI SIMS
ACCOUNTING TECHNICIAN

DATE: August 3, 2016

SUBJECT: Cash Disbursement Detail Report for the
Tuesday August 9, 2016 Council Meeting

PROPOSED CASH DISBURSEMENTS FOR YOUR APPROVAL CONSIST OF THE FOLLOWING:

A.	Cash Disbursements	Ending 06-30-16	\$ (-64,898.08)
B.	Cash Disbursements	Ending 07-26-16	\$ 1,108.00
C.	Payroll Disbursements	Ending 07-28-16	\$ 41,941.83
D.	Cash Disbursement	Ending 07-29-16	\$ 91.05
E.	Cash Disbursement	Ending 08-02-16	\$ 50,328.65
F.	Cash Disbursement	Ending 08-03-16	\$ 12,931.20
G.	Payroll Disbursements	Ending 08-03-16	\$ 35,746.06

GRAND TOTAL \$ 77,248.71

REPORT.: Jul 28 16 Thursday
 RUN...: Jul 28 16 Time: 08:12
 Run By.: LORI

CITY OF CORNING
 Cash Disbursement Detail Report
 Check Listing for 06-16 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
022415	07/20/16	TRE00	TRENT CONSTRUCTION INC.	-484451.61	.00	-484451.61	PPE #3u	CK# 022415 Reversed
022443	06/30/16	DOM01	DOWN RANGE	2300.44	.00	2300.44	521	EQUIP REPLAC-POLICE
022444	06/30/16	TRE00	TRENT CONSTRUCTION INC.	417253.09	.00	417253.09	PPE #3 A	SOLANO STR SCP-STR PROJ
Cash Account Total.....:				-64898.08	.00	-64898.08		
Total Disbursements.....:				-64898.08	.00	-64898.08		

-----Payment Information-----
 =====

REPORT: Jul 28 16 Thursday
 RUN: Jul 28 16 Time: 08:12
 Run By: LORI

CITY OF CORNING
 Cash Disbursement Detail Report
 Check Listing for 07-16 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
022445	07/22/16	STR12	STROING, KYLEE	108.00	.00	108.00	160722	TRAINING/ED-POLICE
022446	07/26/16	CAR16	CARLON, TOMMYE	1000.00	.00	1000.00	143447	PAINTING/REPAIR-LIBRARY
Cash Account Total.....:				1108.00	.00	1108.00		
Total Disbursements.....:				1108.00	.00	1108.00		
Cash Account Total.....:				.00	.00	.00		

CITY OF CORNING
 Cash Disbursement Detail Report - Payroll Vendor Payment(s)
 Check Listing for 07-16 Bank Account: 1025

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Information Description
7281	07/28/16	AFL01	AMERICAN FAMILY LIFE	2623.02	.00	2623.02	B60731	AFLAC INS.PRE TAX
				252.58	.00	252.58	1B60731	AFLAC INS.AFTER TAX
			Check Total.....:	2875.60	.00	2875.60		
7282	07/28/16	BL002	BLUE SHIELD OF CALIFORNIA	25273.36	.00	25273.36	B60731	MEDICAL INSURANCE
7283	07/28/16	OE001	OPERATING ENGINEERS #3	7326.00	.00	7326.00	B60731	MEDICAL INSURANCE
7284	07/28/16	OE002	OPERATING ENG. (DUES)	366.00	.00	366.00	B60731	UNION DUES MGMT
				732.00	.00	732.00	1B60731	UNION DUES POLICE
				495.00	.00	495.00	2B60731	UNION DUES DISPATCH
				728.00	.00	728.00	3B60731	UNION DUES-MISC
			Check Total.....:	2321.00	.00	2321.00		
7285	07/28/16	PRI04	PRINCIPAL PLIC-SBD GRAND	2842.26	.00	2842.26	B60731	DENTAL INSURANCE
				551.11	.00	551.11	1B60731	VISION INSURANCE
				752.50	.00	752.50	2B60731	LIFE INSURANCE
			Check Total.....:	4145.87	.00	4145.87		
			Cash Account Total.....:	41941.83	.00	41941.83		
			Total Disbursements.....:	41941.83	.00	41941.83		

REPORT.: Jul 29 16 Friday
 RUN . . . : Jul 29 16 Time: 12:06
 Run By.: LORI

CITY OF CORNING
 Cash Disbursement Detail Report
 Check Listing for 07-16 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
022447	07/29/16	\D055	MIGUEL R. & CARMEN C. DUE	4.70	.00	4.70	000B60701	MQ CUSTOMER REFUND FOR DU
022448	07/29/16	\S170	CARLOS SANCHEZ	17.62	.00	17.62	000B60701	MQ CUSTOMER REFUND FOR SA
022449	07/29/16	\S171	STEPHANIE SHAW	68.73	.00	68.73	000B60701	MQ CUSTOMER REFUND FOR SH

Cash Account Total.....: 91.05 .00 91.05
 Total Disbursements.....: 91.05 .00 91.05
 =====

REPORT: Aug 02 16 Tuesday
 RUN: Aug 02 16 Time: 15:34
 Run By: LORI

CITY OF CORNING
 Cash Disbursement Detail Report
 Check Listing for 08-16 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
022450	08/01/16	BUR05	BURGESS & BOGENER, INC.	5525.00	.00	5525.00	000B608011	CONSULTING SVCS-LEGAL SVC
022451	08/01/16	COR07	CORBIN WILLIITS SYSTEMS	729.72	.00	729.72	000B608011	EQUIP MAINT-FINANCE
022452	08/01/16	COR09	CORNING CHAMBER OF COMM.	1000.00	.00	1000.00	000B608011	ECONOMIC DEVELOPMENT
022453	08/01/16	COR50	CORY, TARA	5833.33	.00	5833.33	000B608011	COUNSELOR-BCJI PROGRAM
022454	08/01/16	DEM02	DEMO, DAVID LEWIS	104.70	.00	104.70	000B608011	PROF SVCS-FIRE DEPT
022455	08/01/16	KEN00	KEN VAUGHAN & SONS	1200.00	.00	1200.00	000B608011	LANDSCAPE MAINT-
022456	08/01/16	PES00	PESTMASTER SERVICES OF NO	1802.50	.00	1802.50	000B608011	TREE/PEST/WEED SPRAY-
022457	08/01/16	PIT01	PITNEY BOWES	173.21	.00	173.21	000B608011	EQUIP LEASE-FINANCE
022458	08/01/16	TOM03	TOMLINSON JR., ROBERT L.	54.70	.00	54.70	000B608011	PROF SVCS - FIRE DEPT
022459	08/01/16	WHI05	WHITE GLOVE CLEANING SERV	3115.00	.00	3115.00	000B608011	JANITORIAL SERVICES-
022460	08/01/16	JOB02	JOB, WAYNE	137.35	.00	137.35	190801	REIMBURSEMENT-
022461	08/02/16	NOR09	NORTHERN CA TITLE COMPANY	695.00	.00	695.00	160802	HOUSING REHAB-HOME GRANT
022462	08/02/16	APP02	APPLIED TESTING CONSULT	720.00	.00	720.00	112398	SOLANO STREETScape-STR PR
				600.00	.00	600.00	112419	SOLANO STREETScape-STR PR
			Check Total.....	1320.00	.00	1320.00		
022463	08/02/16	ATT14	AT&T	161.18	.00	161.18	160723	COMMUNICATIONS-FIRE
022464	08/02/16	AUT00	AUTO ZONE	9.95	.00	9.95	409577588	VEH OP/MAINT-POLICE
022465	08/02/16	BAS01	BASIC LABORATORY, INC	352.00	.00	352.00	1607193	ProfServices Water Dept
				126.00	.00	126.00	1607292	ProfServices Water Dept
			Check Total.....	478.00	.00	478.00		
022466	08/02/16	CAL07	CA RURAL WATER ASSOC.,	989.00	.00	989.00	160722	PERMITS/STATE REQUIRED-WT
022467	08/02/16	CAM02	FERGUSON ENTERPRISES INC.	241.88	.00	241.88	1197687	MAT & SUPPLIES-WTR
022468	08/02/16	COM01	COMPUTER LOGISTICS, INC	28.00	.00	28.00	68042	COMMUNICATIONS-POLICE
022469	08/02/16	COR01	CORNING VETERINARY CLINIC	427.24	.00	427.24	50134	PROF SVCS-ACO
022470	08/02/16	COR11	CORNING SAFE & LOCK	19.35	.00	19.35	0172	BLD MAINT-SENIOR CENTER
				27.63	.00	27.63	0173	MAT & SUPPLIES-POLICE

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Information-Description
022470	08/02/16	COR11	CORNING SAFE & LOCK	75.00	.00	75.00	0174	MAT & SUPPLIES-PARKS
				5.38	.00	5.38	0178	MAT & SUPPLIES-WTR
			Check Total.....	127.36	.00	127.36		
022471	08/02/16	ELL03	ELLER, JOHN	15.00	.00	15.00	20160725	MAT & SUPPLIES-
022472	08/02/16	FIR09	FIREHOUSE SOFTWARE	675.00	.00	675.00	1281362	COMP/EQUIP/SOFTWARE-FIRE
022473	08/02/16	GRA01	GRANDFLOW, INC	622.97	.00	622.97	136483	OFFICE SUPPLIES-FINANCE
				323.95	.00	323.95	136484	OFFICE SUPPLIES-FINANCE
			Check Total.....	946.92	.00	946.92		
022474	08/02/16	GRA02	GRAINGER, W.W., INC	106.43	.00	106.43	917103715	SMALL TOOLS-
022475	08/02/16	HOL04	HOLIDAY MARKET #32	41.44	.00	41.44	91321307/	MAT & SUPPLIES-
022476	08/02/16	HOM03	HOME DEPOT	13.92	.00	13.92	5192413	MAT & SUPPLIES-PARKS
				192.87	.00	192.87	7183221	MAT & SUPPLIES-PARKS
			Check Total.....	206.79	.00	206.79		
022477	08/02/16	I-500	I-5 RENTALS	2258.50	.00	2258.50	106841	SOLANO STREETScape-STR PR
022478	08/02/16	KNI00	KNIFE RIVER CONSTRUCTION	1208.01	.00	1208.01	172003	MAT & SUPPLIES-STR
022479	08/02/16	LIN01	LINCOLN AQUATICS, INC.	1945.50	.00	1945.50	SI297167	MAT & SUPPLIES-POOL
022480	08/02/16	MIR04	MIRACLE UPHOLSTERY & DRAP	150.00	.00	150.00	462047	VEH OP/MAINT-
				200.00	.00	200.00	462049	VEH OP/MAINT-
				450.00	.00	450.00	462050	VEH OP/MAINT-
			Check Total.....	800.00	.00	800.00		
022481	08/02/16	MUN03	MUNNELL & SHERRILL, INC.	94.69	.00	94.69	185318	MAT & SUPPLIES-
022482	08/02/16	NAP01	NAPA AUTO PARTS	536.88	.00	536.88	160725	MAT & SUPPLIES-
022483	08/02/16	NOR25	NORTHERN LIGHTS ENRGY, INC	34.67	.00	34.67	00225301	VEH OP/MAINT-FIRE
022484	08/02/16	NOR31	NORM'S PRINTING	165.09	.00	165.09	016301	OFFICE SUPPLIES-FINANCE
022485	08/02/16	OFF01	OFFICE DEPOT	328.72	.00	328.72	851326835	OFFICE SUPPLIES-DISPATCH
				3.32	.00	3.32	851327059	OFFICE SUPPLIES-DISPATCH
				614.89	.00	614.89	851939989	OFFICE SUPPLIES-DISPATCH
			Check Total.....	946.93	.00	946.93		
022486	08/02/16	PGE01	PG&E	496.85	.00	496.85	160726	ELECT-

REPORT: Aug 02 16 Tuesday
 RUN: Aug 02 16 Time: 15:34
 Run By: LORI

CITY OF CORNING
 Cash Disbursement Detail Report
 Check Listing for 08-16 Bank Account: 1020

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

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Description
022486	08/02/16	PG501	PG&E	1629.33	.00	1629.33	160726A	ELECT-
Check Total.....				2126.18	.00	2126.18		
022487	08/02/16	PG52A	PG&E	274.84	.00	274.84	160728	ELECT-MCDONALD, CASSANDRA,
				15.83	.00	15.83	160728A	ELECT-MARTINI PLAZA
Check Total.....				290.67	.00	290.67		
022488	08/02/16	PG52B	PG&E	8320.63	.00	8320.63	160722	ELECT-WWTP
022489	08/02/16	POW05	POWERS ELECTRIC PRODUCTS	297.64	.00	297.64	67645	MAT & SUPPLIES-WTR
022490	08/02/16	RED01	RED BLUFF DAILY NEWS	201.13	.00	201.13	160816	PRINT/ADV-POLICE
022491	08/02/16	RED15	RED TRUCK ROCK YARD, LLC	112.88	.00	112.88	730	MAT & SUPPLIES-STR
022492	08/02/16	RON01	RON'S BODY SHOP	245.60	.00	245.60	RO# 5757	VEH OP/MAINT-FIRE
022493	08/02/16	SCH01	LES SCHWAB TIRE CENTER	319.22	.00	319.22	611002050	VEH OP/MAINT-POLICE
022494	08/02/16	SEI01	SEILER, ROY R., CPA	1398.60	.00	1398.60	27747	PROF SVCS-FINANCE
022495	08/02/16	STO07	STOUFER, JOHN BEDFORD	2120.00	.00	2120.00	160801	PROF SVCS-PLANNING
022496	08/02/16	TEH11	TEHAMA CO TAX COLLECTOR	315.51	.00	315.51	160701	TAXES-AIRPORT
022497	08/02/16	UND01	UNDERGROUND SERVICE ALERT	319.89	.00	319.89	16070169	USA SERVICE ALERTS-STR
022498	08/02/16	XER00	XEROX CORPORATION	125.73	.00	125.73	085671354	EQUIP MAINT-DISPATCH

Cash Account Total.....: 50328.65
 Total Disbursements.....: 50328.65
 =====

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Information-Description
022499	08/03/16	AND01	ED ANDERSON	1237.50	.00	1237.50	16-803	SOLANO STREETSCAPE-STR PR
022500	08/03/16	ATT02	AT&T	1248.55	.00	1248.55	160725	COMMUNICATIONS-
022501	08/03/16	ATT15	AT&T MOBILITY	474.80	.00	474.80	160719	COMMUNICATIONS-
022502	08/03/16	BAS01	BASIC LABORATORY, INC	126.00	.00	126.00	1607511	ProfServices Water Dept
				44.00	.00	44.00	1607543	ProfServices Water Dept
			Check Total.....	170.00	.00	170.00		
022503	08/03/16	COM01	COMPUTER LOGISTICS, INC	2450.00	.00	2450.00	68028	MACH/EQUIP-
				24.00	.00	24.00	68041	EQUIP MAINT-GEN CITY
			Check Total.....	2474.00	.00	2474.00		
022504	08/03/16	COR08	CORNING LUMBER CO INC	1232.60	.00	1232.60	160725	MAT & SUPPLIES-
022505	08/03/16	DM001	DM-TECH	119.90	.00	119.90	1796	COMMUNICATIONS-GEN CITY
022506	08/03/16	LIN01	LINCOLN AQUATICS, INC.	152.61	.00	152.61	SI297687	MAT & SUPPLIES-POOL
022507	08/03/16	MCC07	MCCOY'S HARDWARE & SUPPLY	591.68	.00	591.68	160727	MAT & SUPPLIES-
022508	08/03/16	NOR25	NORTHERN LIGHTS ENRGY, INC	1803.15	.00	1803.15	174090	VEH OP/MAINT-
				228.69	.00	228.69	174120	VEH OP/MAINT-FIRE
			Check Total.....	2031.84	.00	2031.84		
022509	08/03/16	PGE04	PG&E	792.43	.00	792.43	160729	TranspFacility-
022510	08/03/16	PGE05	PG&E	2189.72	.00	2189.72	160729	FIRE-ELECT & GAS
022511	08/03/16	PGE2A	PG&E	215.57	.00	215.57	160729	ELECT-CLELAND PROP
			Cash Account Total.....	12931.20	.00	12931.20		
			Total Disbursements.....	12931.20	.00	12931.20		
			Cash Account Total.....	.00	.00	.00		

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Information Description
7293	08/03/16	BAN03	POLICE OFFICER ASSOC.	325.00	.00	325.00	B60802	POLICE OFFICER ASSOC
7294	08/03/16	BAN06	BANNER BANK	206.00	.00	206.00	B60802	HSA DEDUCTIBLE
7295	08/03/16	CAL37	CALIFORNIA STATE DISBURSE	430.61	.00	430.61	B60802	WITHHOLDING ORDER
7296	08/03/16	EDD01	EMPLOYMENT DEVELOPMENT	3449.62	.00	3449.62	B60802	STATE INCOME TAX
				1073.28	.00	1073.28	1B60802	SDI
			Check Total.....	4522.90	.00	4522.90		
7297	08/03/16	HEA05	HEALTHIEST YOU	36.00	.00	36.00	B60802	HEALTHIEST YOU
7298	08/03/16	ICM01	ICMA RETIREMENT TRUST-457	3969.71	.00	3969.71	B60802	ICMA DEF. COMP
				182.50	.00	182.50	1B60802	ICMA DEF. COMP ER PD
			Check Total.....	4152.21	.00	4152.21		
7299	08/03/16	PERS1	PUBLIC EMPLOYEES RETIRE	19331.78	.00	19331.78	B60802	PERS PAYROLL REMITTANCE
7300	08/03/16	PERS4	Cal Pers 457 Def. Comp	2870.11	.00	2870.11	B60802	PERS DEF. COMP.
				317.50	.00	317.50	1B60802	PERS DEF. COMP. ER P
			Check Total.....	3187.61	.00	3187.61		
7301	08/03/16	VAL06	VALIC	3368.95	.00	3368.95	B60802	AIG VALIC P TAX
				185.00	.00	185.00	1B60802	AIG VALIC P TAX ER P
			Check Total.....	3553.95	.00	3553.95		
			Cash Account Total.....	35746.06	.00	35746.06		
			Total Disbursements.....	35746.06	.00	35746.06		

Date.: Aug 3, 2016
Time.: 4:15 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	4658 HICKS LANE	CHICO, CA 95973	BERGSTROM	BEAU CONCRETE CONTRACTOR	07/26/16	(530) 891-8366
JOHN SCHULTHEIS CONS		PARADISE, CA 95967	SCHULTHEIS	JOHN GENERAL BUILDING CONTRACTOR	07/26/16	(530) 624-3295
LG CONSTRUCTION	3156 ESPLANADE SPC. 270	CHICO, CA 95973	GARCIA	LUIS GENERAL CONTRACTOR	07/29/16	(530) 354-2806

CITY OF CORNING
TREASURER'S REPORT
July 2016

<u>AGENCY</u>	<u>CURRENT BALANCE</u>	<u>RATE</u>
Local Agency Investment Fund	\$1,792,962.14	.55%

Respectfully submitted:



Laura L. Calkins
City Treasurer

Item No: G-7

SEVERN**TRENT****SERVICES**

**CITY OF CORNING
WASTEWATER OPERATION SUMMARY REPORT
JULY 2016**

Severn Trent Services
25010 Gardiner Ferry Rd
P.O. Box 230
Corning, CA 96021
United States

T: +1 530 824 5863

F: +1 530 824 5769

www.severntrentservices.com

Below is a summary of the Monthly Operations Report that will be available for City review on August 2016

RECEIVED

AUG 05 2016

- 1) Completed monthly reports.
- 2) Performed weekly Operator 10 maintenance on all plant equipment.
- 3) Changed flow disk.
- 4) Calibrated SO3 analyzer
- 6) Staff meeting to discuss plant operations and issues.
- 7) Changed chart on So3 analyzer.
- 8) Safety meeting and daily tailgate meeting
- 9) Cleaned drying beds
- 10) Inspected eyewash and emergency showers.
- 11) Responded to sewer call-out on Marguerite ave.
- 12) Cleaned So2 pump.
- 12) Checked storm water discharge sites at WWTP and airport.
- 13) Collected annual dry sludge sample
- 14) Exercised lift station stand -by pump
- 15) Exercised emergency generator.
- 16) Performed monthly Plant inspection

CORNING CITY CLERK

- 17) Checked all fire extinguishers.
- 18) Submitted monthly ESMR and DMR
- 19) Completed SSO no spill report.
- 20) Mowed lawns and sprayed weeds.
- 21) Completed monthly test on chemical leak detectors
- 22) Completed PT testing for drinking water
- 23) Tel Star on site to perform annual CL2 and SO2 maintenance
- 24)

July 2016

Domestic Flow Monthly Average = 632,806 GPD

Total KWH= 50,760

8/1/2016
2:53:25PM

CITY OF CORNING
PERMITS ISSUED (sort by Permit #)
For the Period 7/1/2016 thru 7/31/2016

Owner and Address	Parcel Number	Issued On	Valuation
GARY BERGEN 835 STONEFOX ST. CORNING CA 96021 Permit Description: NEW SFD W/ATT GARAGE	7328014 Site Street Address: 835 STONEFOX ST.	7/22/2016	197,100.00
NOE RICO 1741 ASCOLAMO CT. CORNING CA 96021 Permit Description: ROOF MOUNT P.V. SYSTEM 7.8KW	7125056 Site Street Address: 1741 ASCOLAMO CT.	7/7/2016	17,238.00
JIM BINGHAM 1678 PALM AVE CORNING CA 96021 Permit Description: RE-ROOF	7129136 Site Street Address: 1678 PALM AVE	7/1/2016	4,200.00
ANTHONEY RYPKA 623 ALMOND ST. CORNING CA 96021 Permit Description: RE-ROOF	7314501 Site Street Address: 623 ALMOND ST.	7/1/2016	2,200.00
PHIL MISHOE 423 RIO VISTA CT. CORNING CA 96021 Permit Description: RE-ROOF	7135041 Site Street Address: 423 RIO VISTA CT.	7/1/2016	1,200.00
AMADOR RODRIGUES 1055 MCDONALD CT. CORNING CA 96021 Permit Description: RE-ROOF	7323033 Site Street Address: 1055 MCDONALD CT.	7/5/2016	11,230.05
DAWN GRINE 1404 5 TH. ST CORNING CA 96021 Permit Description: RE-ROOF	7127126 Site Street Address: 1404 5 TH. ST	7/5/2016	8,004.05

CITY OF CORNING
PERMITS ISSUED (sort by Permit #)
For the Period 7/1/2016 thru 7/31/2016

Owner and Address	Parcel Number	Issued On	Valuation
DIANNE WHITE 600 FIG LN. CORNING CA 96021 Permit Description: RE-ROOF	7317209 Site Street Address: 600 FIG LN.	7/5/2016	5,490.00
ELEANOR HODSON 491 HYLAND CORNING CA 96021 Permit Description: RE-ROOF	7320014 Site Street Address: 491 HYLAND	7/5/2016	8,820.00
BONNIE HASSAY 491 STANMAR DR. CORNING CA 96021 Permit Description: RE-ROOF	7320033 Site Street Address: 491 STANMAR DR.	7/5/2016	13,040.00
GLORIA LUNA 503 MARIN ST CORNING CA 96021 Permit Description: RE-ROOF	7308204 Site Street Address: 503 MARIN ST	7/5/2016	8,280.00
CITY OF CORNING 814 5 TH. ST CORNING CA 96021 Permit Description: HVAC C/O	7117105 Site Street Address: 814 5 TH. ST	7/5/2016	6,000.00
COLEEN NELSEN 290 MARTY CT. CORNING CA 96021 Permit Description: SERVICE PANEL C/O 200 AMP	7324002 Site Street Address: 290 MARTY CT.	7/5/2016	1,800.00
LUIZ REYES 1806 SOLANO ST. CORNING CA 96021 Permit Description: RE-ROOF	7109212 Site Street Address: 1806 SOLANO ST.	7/6/2016	1,929.00

CITY OF CORNING
PERMITS ISSUED (sort by Permit #)
For the Period 7/1/2016 thru 7/31/2016

Owner and Address	Parcel Number	Issued On	Valuation
ELIZABETH VENTURA 1450 MEADOW BROOK CORNING CA 96021 Permit Description: RE-ROOF	7131009 Site Street Address: 1450 MEADOW BROOK	7/7/2016	6,150.00
VERA MURRAY 1305 SOLANO ST. CORNING CA 96021 Permit Description: ELECTRICAL SERVICE PANEL C/O SUB-PANEL	7113209 Site Street Address: 1305 SOLANO ST.	7/7/2016	350.00
JIM BIGHAM 311 SOUTH ST. CORNING CA 96021 Permit Description: RE-ROOF	7311503 Site Street Address: 311 SOUTH ST.	7/7/2016	9,860.00
GRACE DE LA TORRE 905 TOOMES AVE CORNING CA 96021 Permit Description: ROOF MOUNT P.V. SYSTEM 5.46 KW.	7115201 Site Street Address: 905 TOOMES AVE	7/7/2016	12,067.00
JAMES CRAIR 380 TOOMES CORNING CA 96021 Permit Description: RE-ROOF	7132021 Site Street Address: 380 TOOMES	7/7/2016	6,705.00
JAMES CRAIG 812 TOOMES CORNING CA 96021 Permit Description: RE-ROOF	7114013 Site Street Address: 812 TOOMES	7/7/2016	7,900.00
WAYNE HALDORSON 1938 COLUSA ST. CORNING CA 96021 Permit Description: RE-ROOF SHAKE TO COMP.	7107105 Site Street Address: 1938 COLUSA ST.	7/8/2016	2,000.00

CITY OF CORNING
PERMITS ISSUED (sort by Permit #)
For the Period 7/1/2016 thru 7/31/2016

Owner and Address	Parcel Number	Issued On	Valuation
DANA MONTGOMERY 1361 WEST ST. CORNING CA 96021 Permit Description: 16'X18' PATIO COVER	7123204 Site Street Address: 1361 WEST ST.	7/19/2016	12,000.00
SUTFIN 1267 PRUNE ST CORNING CA 96021 Permit Description: RE-ROOF	7315313 Site Street Address: 1267 PRUNE ST	7/12/2016	9,300.00
JEANINE QUIST 1221 FIRST ST. CORNING CA 96021 Permit Description: REPLACE SEWER LINE FROM HOUSE TO CITY C	7313507 Site Street Address: 1221 FIRST ST.	7/14/2016	5,084.27
LEE WATEROUS 1791 ELIZABETH AVE CORNING CA 96021 Permit Description: RE-ROOF	7121218 Site Street Address: 1791 ELIZABETH AVE	7/14/2016	10,750.00
LEE WATEROUS 1871 ELIZABETH AVE CORNING CA 96021 Permit Description: RE-ROOF	7121218 Site Street Address: 1871 ELIZABETH AVE	7/14/2016	10,750.00
ROBERT TOMLINSM 520 FAIRVIEW CORNING CA 96021 Permit Description: RE-ROOF	7107420 Site Street Address: 520 FAIRVIEW	7/18/2016	9,538.00
BRIAN KIDEE 681 MARGUERITE ST. CORNING CA 96021 Permit Description: RE-ROOF	7302070 Site Street Address: 681 MARGUERITE ST.	7/18/2016	8,000.00

CITY OF CORNING
PERMITS ISSUED (sort by Permit #)
For the Period 7/1/2016 thru 7/31/2016

Owner and Address	Parcel Number	Issued On	Valuation
BEVERLY PERRY 807 BUTTE ST. CORNING CA 96021 Permit Description: RE-ROOF	7304604 Site Street Address: 807 BUTTE ST.	7/18/2016	6,800.00
GONZALO MALFAVON 1211 MARGUERITE CORNING CA 96021 Permit Description: RE-ROOF	7327007 Site Street Address: 1211 MARGUERITE	7/19/2016	6,000.00
HELEN SPEER 451 HYLAND DR. CORNING CA 96021 Permit Description: RE-ROOF	7320038 Site Street Address: 451 HYLAND DR.	7/19/2016	7,000.00
DAN DUNNIGAN 415 SOUTH ST. CORNING CA 96021 Permit Description: RE-ROOF	7311303 Site Street Address: 415 SOUTH ST.	7/19/2016	9,485.50
DAN CRAMP 509 SIXTH ST. CORNING CA 96021 Permit Description: RE-ROOF	7111103 Site Street Address: 509 SIXTH ST.	7/19/2016	5,781.00
JEAN BABB 542 STANMAR CORNING CA 96021 Permit Description: RE-ROOF	7321220 Site Street Address: 542 STANMAR	7/19/2016	7,576.50
JEAN JOHNSON 612 MARIN ST. CORNING CA 96021 Permit Description: RE-ROOF	7307309 Site Street Address: 612 MARIN ST.	7/19/2016	6,915.00

CITY OF CORNING
PERMITS ISSUED (sort by Permit #)
For the Period 7/1/2016 thru 7/31/2016

Owner and Address	Parcel Number	Issued On	Valuation
JEFF HEANEY 903--911 FIFTH ST. CORNING CA 96021 Permit Description: RE-ROOF	7117301 Site Street Address: 903--911 FIFTH ST.	7/20/2016	16,342.07
MARISA RIVAS 1754 SCOTT AVVE CORNING CA 96021 Permit Description: RE-ROOF	7119222 Site Street Address: 1754 SCOTT AVVE	7/20/2016	8,598.03
BARBORA WHITTEN 783 SOLANO CORNING CA 96021 Permit Description: HVAC MINI SPLIT SYSTEM	7307101 Site Street Address: 783 SOLANO	7/20/2016	7,983.00
KIM EATON 1520 BUTTE ST. CORNING CA 96021 Permit Description: NEW ROOF MOUNT P.V. SYSTEM 13.78KW	7110311 Site Street Address: 1520 BUTTE ST.	7/21/2016	30,316.00
VIRGIL HITE 770 MARGUERITE AVE CORNING CA 96021 Permit Description: RE-ROOF 3/4 OF HOUSE & SHOP	7301037 Site Street Address: 770 MARGUERITE AVE	7/21/2016	10,535.00
CITY OF CORNING 1414 COLUSA ST. CORNING CA 96021 Permit Description: REPLACE POOL PUMP SUB-PANEL	Site Street Address: 1414 COLUSA ST.	7/21/2016	0.00
JOHN GRAMONT 518 EL VERANO CORNING CA 96021 Permit Description: RE-ROOF TEAR OFF	7305109 Site Street Address: 518 EL VERANO	7/22/2016	3,000.00

CITY OF CORNING
PERMITS ISSUED (sort by Permit #)
For the Period 7/1/2016 thru 7/31/2016

Owner and Address	Parcel Number	Issued On	Valuation
STEVE TATE 989 TEHAMA ST. CORNING CA 96021 Permit Description: RE-ROOF	7303101 Site Street Address: 989 TEHAMA ST.	7/22/2016	11,000.00
JUDY VINSON 509 SOUTH ST. CORNING CA 96021 Permit Description: RESIDING	7311103 Site Street Address: 509 SOUTH ST.	7/22/2016	1,900.00
SONIA DAVIDSON 1544 MEADOWBROOK LN. CORNING CA 96021 Permit Description: RE-ROOF	7131017 Site Street Address: 1544 MEADOWBROOK LN.	7/22/2016	9,270.00
ANTONIO MODESTO 2151 DONNOVAN CORNING CA 96021 Permit Description: RE-ROOF	7120210 Site Street Address: 2151 DONNOVAN	7/22/2016	3,000.00
TONY RODRIQUES 103 HOUGHTON CORNING CA 96021 Permit Description: RE-ROOF	7103011 Site Street Address: 103 HOUGHTON	7/22/2016	10,200.00
CAROL BROWN 902 MARIN ST. CORNING CA 96021 Permit Description: RE-ROOF	7306403 Site Street Address: 902 MARIN ST.	7/22/2016	6,730.00
MARIA SAMUDIO 109 VICTORIAN PARK CT. CORNING CA 96021 Permit Description: RE-ROOF	7533010 Site Street Address: 109 VICTORIAN PARK CT.	7/22/2016	6,100.00

CITY OF CORNING
PERMITS ISSUED (sort by Permit #)
For the Period 7/1/2016 thru 7/31/2016

Owner and Address	Parcel Number	Issued On	Valuation
LUIZ & ROSA REYES 512 HOUGHTON AVE CORNING CA 96021 Permit Description: RE-ROOF	7107412 Site Street Address: 512 HOUGHTON AVE	7/25/2016	5,923.00
ADOLPH SIEBENEICHER 1187 FIFTH AVE CORNING CA 96021 Permit Description: NEW FENCE 4' FRONT AND 6' REAR	7124312 Site Street Address: 1187 FIFTH AVE	7/25/2016	3,000.00
CINDY LEE ADAMS 1177 FIG LN. CORNING CA 96021 Permit Description: RE-ROOF	7129131 Site Street Address: 1177 FIG LN.	7/25/2016	5,880.00
JIM DARROW 488 CHESTNUT ST. CORNING CA 96021 Permit Description: HVAC C/O GROUND MT.	7311408 Site Street Address: 488 CHESTNUT ST.	7/25/2016	4,750.00
BOBBI TROUGHTON 1145 FIG ST. CORNING CA 96021 Permit Description: RE-ROOF	7311609 Site Street Address: 1145 FIG ST.	7/25/2016	8,217.50
JEAN BABB 542 STANMAR CORNING CA 96021 Permit Description: RE-ROOF	7321220 Site Street Address: 542 STANMAR	7/25/2016	7,576.50
DEBBIE HOLLOWAY 1514 MARGUERITE AVE CORNING CA 96021 Permit Description: RE-ROOF	7318203 Site Street Address: 1514 MARGUERITE AVE	7/26/2016	1,700.00

CITY OF CORNING
PERMITS ISSUED (sort by Permit #)
For the Period 7/1/2016 thru 7/31/2016

Owner and Address	Parcel Number	Issued On	Valuation
ELIDIA FLORES 1518 FIFTH AVE CORNING CA 96021 Permit Description: RE-ROOF	7127108 Site Street Address: 1518 FIFTH AVE	7/27/2016	3,050.00
COSME OROPEZA 405 DIVISADERO AVE CORNING CA 96021 Permit Description: RE-ROOF	7321206 Site Street Address: 405 DIVISADERO AVE	7/28/2016	4,000.00
COSME OROPEZA 670 MARGUERITE AVE CORNING CA 96021 Permit Description: RE-ROOF	7321203 Site Street Address: 670 MARGUERITE AVE	7/28/2016	4,000.00
941 ALMOND ST. CORNING CA 96021 Permit Description: RE-ROOF	7316211 Site Street Address: 941 ALMOND ST.	7/29/2016	5,000.00
DEAN ATKIN 221 MARTY CT. CORNING CA 96021 Permit Description: RE-ROOF RE-ROOF AND RE-CONCRETE RE-CONCRETE AND RE-ROOF DATED 06-30-2016. RECEIVED 07-29-2016. IN FILE ATTACHED TO PERMIT.	7324018 Site Street Address: 221 MARTY CT.	7/29/2016	2,400.00
CLEMENCIO MENDEZ 1151 MCDONALD ST. CORNING CA 96021 Permit Description: RE-ROOF	7323036 Site Street Address: 1151 MCDONALD ST.	7/29/2016	8,500.00
1238 PALM ST. COUNTY ADDRESS CA 96021 Permit Description: RE-ROOF ---- VOID---- VOID!!!!--- "COUNTY ADD	Site Street Address: 1238 PALM ST.	7/29/2016	12,580.00

63 Permits Issued from 7/1/2016 Thru 7/31/2016 FOR A TOTAL VALUATION OF \$ 648,094.47

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

**ITEM NO.: G-9
AWARD GRANT ADMINISTRATION
SERVICES AGREEMENT FOR GRANT
ADMINISTRATION AND PROGRAM
CONSULTANT SERVICES TO JOANN
ANDERS**

July 9, 2013

TO: HONORABLE MAYOR AND CITY COUNCIL MEMBERS
FROM: KRISTINA MILLER, CITY MANAGER
JOHN STOUFER, PLANNING CONSULTANT JS

BACKGROUND:

To comply with Federal Procurement requirements Staff sent out Request for Proposals (RFP) to six different firms that provide grant consulting services, advertised in the local paper and posted on the City's website. Two firms presented proposals. Following review of the submitted proposals, Staff recommends approval of the proposed attached three year Professional Services Agreement with JoAnn Anders for Grant Administration which will include Grant Consulting Services for the following projects:

Planning/Technical Assistance Grant Applications:

1. Compliance with federal overlays
2. CDBG Funds Requests
3. Financial Accomplishment Reports (FAR's)
4. Liaison with City and CDBG Program Staff

CDBG Program Income Reuse:

1. Compliance with federal overlays
2. Semi-annual and annual Program Income Reports
3. Annual Grantee Performance Reports (GRP's)
4. Implement and operate Housing Rehabilitation Program
5. Market Program with interested homeowners
6. Prepare loans for City approval

HOME Owner Occupied Housing Rehab Applications & Loan Packaging:

1. Prepare HOME grant applications, implementation and grant administration
2. Loan Portfolio Management

Grant Consulting Services:

As requested by City Staff, prepare various Federal, State and private grant funding applications, implement and administer associated grant programs.

FINANCIAL:

The full cost of the Grant Administrator and Program Consultant is covered by the various Grants at no direct cost to the City other than the necessary oversight and coordination from City Staff. Ms. JoAnn Anders has provided a reasonable inclusive hourly rate of \$70 per hour and maintains her own commercial liability and auto insurance.

RECOMMENDATION:

MAYOR AND COUNCIL:

- **AWARD THE GRANT ADMINISTRATION SERVICES RFP TO JOANN ANDERS FOR ADMINISTRATION OF THE CITY'S VARIOUS GRANT PROJECTS; AND**
- **AUTHORIZE THE CITY MANAGER TO SIGN AND EXECUTE ALL ASSOCIATED AGREEMENTS FOLLOWING APPROVAL BY THE CITY ATTORNEY.**

**ITEM NO: J-10
ADOPT RESOLUTION 08-09-2016-01, A
RESOLUTION DECLARING A PUBLIC
NUISANCE ON 3 PROPERTIES WITHIN
THE CITY AND AUTHORIZE THE FIRE
CHIEF AND CITY CLERK TO INITIATE
ABATEMENT PROCEDURES.**

August 9, 2016

TO: HONORABLE MAYOR AND COUNCILMEMBERS

FROM: KRISTINA MILLER, CITY MANAGER

MARTIN SPANNAUS, FIRE CHIEF *MS*

LISA M. LINNET, CITY CLERK

SUMMARY:

A declaration of "Public Nuisance" is being requested from the City Council in reference to the three (3) properties listed on the attached Exhibit "A" based upon the conditions listed in Chapter 8.14, Weed Abatement of the City's Municipal Code. Staff is also requesting authorization for the City's Fire Chief to initiate nuisance abatement procedures.

BACKGROUND:

Pursuant to Municipal Code Chapter 8.14, the City's Weed Abatement Officer, in this case the Fire Chief has identified three (3) properties within the City Limits and listed on Exhibit "A" attached as being a public nuisance. The Corning Municipal Code provides the following direction relating to Weed Abatement:

Section 8.14.010: Addresses the recurring health and safety problems arising out of weeds and rubbish on property within the City of Corning and are designed to alleviate those problems and protect the citizen's health, safety and property.

Section 8.14.020: Defines Weeds as:

- (a) "Weed Abatement Officer" means the Corning Fire Chief or other public officer designated by the City Council to perform the duties imposed by this article upon the superintendent.
- (b) "Weeds" means weeds which when mature bear wingy or downy seeds, which will attain such a large growth as to become a fire menace when dry, or which are otherwise noxious or dangerous. The term "weeds", as used in this article also include any of the following:
 - 1) Weeds which bear seeds of a downy or wingy nature.
 - 2) Sagebrush, chaparral, and any other brush or weeds which attain such large growth as to become, when dry, a fire menace to adjacent improved property.
 - 3) Weeds which are otherwise noxious or dangerous.
 - 4) Poison Oak or Poison Ivy when the conditions of growth are such as to constitute a menace to the public health.
 - 5) Dry grass, stubble, brush, litter, or other flammable material which endangers the public safety by creating a fire hazard.

Section 8.14.030: Authorizes the City Council to periodically, by Resolution, declare as public nuisances and abate all weeds, rubbish, sidewalks, parkways, and dirt upon streets or private property in the City.

Section 8.14.050: Authorizes the City Council, when adopting the Resolution mentioned, to also find and declare that weeds on specified parcels of property are seasonal and recurrent nuisances. Such nuisances shall be abated as provided herein, provided, that upon the second and any subsequent occurrence of such nuisance on the same parcel or parcels within the same calendar year, no further hearings need be held and it shall be sufficient to mail a post card notice to the owners of the property as they and their addresses appear upon the current assessment roll.

RECOMMENDATION:

MAYOR AND COUNCIL ADOPT RESOLUTION 08-09-2016-01 DECLARING THE FOLLOWING:

- **A PUBLIC NUISANCE EXISTS ON THE THREE (3) PROPERTIES LISTED ON THE ATTACHED EXHIBIT "A",**
- **FIND THAT SUCH CONDITIONS ARE SEASONAL AND RECURRENT NUISANCES; AND**
- **AUTHORIZE THE FIRE CHIEF AND CITY CLERK TO INITIATE ABATEMENT PROCEDURES ON THESE PROPERTIES/PARCELS AS OUTLINED IN THE CITY'S MUNICIPAL CODE.**

RESOLUTION 08-09-2016-01

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORNING
DECLARING A PUBLIC NUISANCE ON THREE (3) PROPERTIES
LISTED ON THE ATTACHED
EXHIBIT "A"**

WHEREAS, the Corning Municipal Code Chapter 8.14, Weed Abatement, Section 8.14.010 explains that these regulations are intended to address the recurring health and safety problems arising out of weeds and rubbish on property within the City of Corning and are designed to alleviate those problems and protect the citizen's health, safety and property.

Whereas, Section 8.14.020 defines "Weeds" as weeds that when mature bear wingy or downy seeds, which will attain such a large growth as to become a fire menace when dry, or which are otherwise noxious or dangerous. The term "weeds," as used in this article, also includes any of the following:

1. Weeds which bear seeds of a downy or wingy nature.
2. Sagebrush, chaparral, and any other brush or weeds which attain such large growth as to become, when dry, a fire menace to adjacent improved property.
3. Weeds which are otherwise noxious or dangerous.
4. Poison oak and poison ivy when the conditions of growth are such as to constitute a menace to the public health.
5. Dry grass, stubble, brush, litter, or other flammable material which endangers the public safety by creating a fire hazard.

Whereas, the City's Weed Abatement Officer/Fire Chief has identified the following three (3) properties listed on the attached Exhibit "A" as a public nuisance.

NOW, THEREFORE BE IT RESOLVED THAT THE CITY COUNCIL OF THE CITY OF CORNING DOES HEREBY DECLARE AND FIND AS FOLLOWS:

1. A public nuisance exists on each of the three (3) properties identified in Exhibit "A" hereto.

The foregoing Resolution was adopted at a regular meeting of the City Council of the City of Corning held on August 9, 2016 by the following vote:

AYES:

OPPOSED:

ABSENT:

ABSTAIN:

Gary R. Strack, Mayor

ATTEST:

Lisa M. Linnet, City Clerk

EXHIBIT "A"

APN NO.'s	Physical Address	Owner/Responsible Party	APN Mailing Address
071-151-005	1919 Solano Street Corning, CA 96021	Uriel Nava	Uriel Nava 731 El Verano Avenue Corning, CA 96021
071-272-025	1450 4 th Avenue Corning, CA 96021	Amber K. Spindler	Amber K. Spindler 1450 4 th Avenue Corning, CA 96021
071-310-013	1484 Meadowbrook Ln. Corning, CA 96021	Larry G. & Terrie Swalley	Larry G. & Terry Swalley 1484 Meadowbrook Lane Corning, CA 96021
Total Properties: 3			

I, Lisa M. Linnet, City Clerk of the City of Corning, California, DO HEREBY CERTIFY that the foregoing Resolution (Resolution No. 08-09-2016-01) was duly introduced, approved and adopted by the City Council of the City of Corning at a regular meeting of said Council held on the 9th day of August, 2016 by the votes listed above.

Lisa M. Linnet, City Clerk