



**CITY OF CORNING  
CITY COUNCIL AGENDA**

**TUESDAY, JANUARY 10, 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. Proclamation: January 2012 National Mentoring Month.**

Melissa Mendoca, Mentoring Program Coordinator for the Tehama County Department of Education 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.

**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 December 13, 2011 Closed Session and Regular City Council Meeting with any necessary corrections:**

**4. January 4, 2012 Claim Warrant - \$376,121.89.**

**5. January 4, 2012 Business License Report.**

**6. December 2011 Treasurer's Report.**

**7. December 2011 Wages and Salaries - \$483,243.91.**

**8. December 2011 Building Permit Valuation Report - \$69,287.54.**

**9. City of Corning Wastewater Operations Summary Report – December 2011.**

10. Authorize Payment of Progress Pay Estimate No. 2 (Final) in the amount of \$11,457.95 and approve Contract Change Order No. 2 in the amount of \$2,824.30 that increases the 2011 Street Paving Project total cost to \$242,052.25.
11. Accept the Notice of Completion for the 2011 Street Paving Project and authorize the release of retention in the amount of \$24,205.22 to Knife River Construction.

H. ITEMS REMOVED FROM THE CONSENT AGENDA:

I. PUBLIC HEARINGS AND MEETINGS:

J. REGULAR AGENDA:

12. Adopt Ordinance 649, an Ordinance to Amend the Retirement Contract for Newly Hired Police Officers and Miscellaneous Employees. (Second Reading)
13. Approve Sustainable Communities Grant Application Preparation by Diaz Associates.
14. Authorize Landscaping of City Property at northeast corner of Marguerite Avenue and Solano Street.
15. Confirm continued Compensation Plan for the unrepresented position of Administrative Assistant to the City Manager.

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: FRIDAY, JANUARY 6, 2012

**PROCLAMATION**  
**JANUARY 2012**  
**NATIONAL MENTORING MONTH**  
**IN THE CITY OF CORNING**

**WHEREAS**, youth mentoring is recognized as a powerful youth development strategy, offering guidance, support, and encouragement to enable young people to become responsible, productive adults; and

**WHEREAS**, strong mentoring programs can help young people stay in school and improve academically, boost self-esteem and communication skills, and improve chances of going on to higher education; and

**WHEREAS**, the demand for mentoring far exceeds the current capacity of local mentoring programs and adults who volunteer to become mentors; and

**WHEREAS**, the effects of the nationwide mentoring gap is strongly felt in Corning and the National Police Activities League and Tehama County Police Activities League in conjunction with the Tehama County Department of Education are working to address this gap; and

**WHEREAS**, the designation of January as National Mentoring Month has focused attention on the essential role mentoring plays in the lives of young people, moving them to fulfill their promise and potential; and

**WHEREAS**, the month-long celebration will encourage more organizations and individuals to become more involved in the mentoring movement; and

**WHEREAS**, the Tehama County Mentoring Program, as a state and nationally recognized award-winning program, supports and appreciates the many local mentors who are focused on building strong relationships with young people who need positive role models.

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**NOW, THEREFORE I, GARY R. STRACK, MAYOR OF THE CITY OF CORNING, DO HEREBY PROCLAIM THAT JANUARY 2012 SHALL BE OBSERVED AS "MENTORING MONTH IN THE CITY OF CORNING" and celebrated as a special time to honor those individuals who have chosen to become mentors to our youth and the organizations dedicated to making the future brighter for our young people.**

**IN WITNESS WHEREOF**, I have hereunto set my hand and caused the Great Seal of the City of Corning to be affixed this 10<sup>th</sup> day of January 2012.

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**GARY R. STRACK, MAYOR**

**ATTEST:**

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**LISA M. LINNET, CITY CLERK**



**CITY OF CORNING  
CLOSED SESSION MINUTES  
TUESDAY, DECEMBER 13, 2011  
CITY COUNCIL CHAMBERS  
794 THIRD STREET**

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

**B. ROLL CALL:**

**Council:**

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

**Mayor:**

All members of the Council were present except Councilor Parkins.

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

**C. PUBLIC COMMENTS: No comments were received.**

**D. ADJOURN TO CLOSED SESSION: 6:31 p.m.**

**CONFERENCE WITH LABOR NEGOTIATOR PURSUANT TO SECTION 54957.6:**

**Agency Negotiator: William May, Labor Relations Consultant  
Management, Dispatch and Public Safety Employees Bargaining Units**

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

Met with Labor Negotiator by phone and discussed mediated proposal for the Public Safety Unit.

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



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TUESDAY, DECEMBER 13, 2011  
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B. ROLL CALL:

Council:

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John Leach  
Darlene Dickison  
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Gary Strack

Mayor:

All members of the Council were present except Councilor Parkins.

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. PROCLAMATIONS, RECOGNITIONS, APPOINTMENTS, PRESENTATIONS:

Presentation of Business/Employer of the Month Awards:

BUSINESS OF THE MONTH:

Ron's Body Shop

EMPLOYER OF THE MONTH:

Sav-Mor Foods

Ron's Body Shop owner Ron Boles was present to accept the award for Business of the Month and Sav-Mor Foods Store Manager Pamela Johnston accepted the Employer of the Month award.

1. **Announcement by Am Vets Commander Mike Clay on the Toys for Tots Program in Corning.** Mr. Clay was not present.

F. BUSINESS FROM THE FLOOR: None.

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

2. **Waive reading, except by title, of any Ordinance under consideration at this meeting for either introduction or passage, per Government Code Section 36934.**
3. **Waive the Reading and Approve the Minutes of the November 22, 2011 Regular City Council Meeting with any necessary corrections:**
4. **December 7, 2011 Claim Warrant - \$255,573.14.**
5. **December 7, 2011 Business License Report.**
6. **November 2011 Treasurer's Report.**
7. **November 2011 Wages and Salaries - \$412,996.68.**
8. **November 2011 Building Permit Valuation Report - \$102,570.**
9. **City of Corning Wastewater Operations Summary Report – November 2011.**
10. **Approve Contract Change Order No. 3 to increase project costs by \$6,733.78, and Progress Pay Estimate No. 5 in the amount of \$6,238.51 to Trent Construction for the Clark Park Municipal Water Well Project; total project costs will be \$613,337.78.**

THE CITY OF CORNING IS AN EQUAL OPPORTUNITY EMPLOYER

11. **Approve Cancellation of the December 27, 2011 City Council Meeting due to the Christmas Holiday.**
12. **Approve Resolution No. 12-13-2011-04, a Resolution accepting dedication of Public Property from Maria Martha Sanchez and Jose Luis Damian for Phase 2 of the South Avenue Interchange Project.**
13. **Approve Contract Change Order No. 1 in the amount of \$6,211.20 and Progress Pay Estimate No. 1 in the amount of \$206,389.08 for the 2011 Street Paving Project.**

Mayor Strack introduced each item on the Consent Agenda by title. Councilor Leach requested to pull Consent Item 13 for further discussion.

Councilor Leach moved to approve Consent Items 2-12 and Councilor Dickison seconded the motion. **Ayes: Strack, Leach, Dickison and Linnet. Opposed/Abstain: None. Absent: Parkins. Motion was approved by a 4-0 vote with Parkins absent.**

#### **H. ITEMS REMOVED FROM THE CONSENT AGENDA:**

13. **Approve Contract Change Order No. 1 in the amount of \$6,211.20 and Progress Pay Estimate No. 1 in the amount of \$206,389.08 for the 2011 Street Paving Project.**

Councilor Leach asked if the Contract Change Order was for the traffic loops; Public Works Director John Brewer responded stating no it was for the additional paving.

Councilor Leach moved to approve Progress Pay Estimate No. 1 in the amount of \$206,389.08 and approve Contract Change Order No. 1 in the amount of \$6,211.20 increasing the project cost to \$239,227.95 for the 2011 Street Paving Project. Councilor Linnet seconded the motion. , approved by 4-0 vote with Parkins absent. **Ayes: Strack, Leach, Dickison and Linnet. Opposed/Abstain: None. Absent: Parkins. Motion was approved by a 4-0 vote with Parkins absent.**

Mayor Strack complemented PW's on the outstanding paving job and emphasized the cost of such a project to the public.

#### **I. PUBLIC HEARINGS AND MEETINGS: None.**

#### **J. REGULAR AGENDA:**

14. **Adopt Resolution 12-13-2011-02, a Resolution adopting a Labor Compliance Program for the City of Corning for projects subject to prevailing wage requirements.**

Mayor Strack introduced by title and clarified with Planning Director Stoufer that this is related to the new Park Project. Mr. Stoufer replied that this is a requirement of the State for the Park Grant. Councilor Dickison moved to approve Resolution 12-13-2011-02, a Resolution adopting a Labor Compliance Program for the City of Corning. Councilor Leach seconded the motion. **Ayes: Strack, Leach, Dickison and Linnet. Oposed/Abstain: None. Absent: Parkins. Motion was approved by a 4-0 vote with Parkins absent.**

15. **Appoint Vice Mayor and City Representatives to the various Commissions and Committees.**

Councilor Dickison moved to appoint Councilor Leach as Vice Mayor. Councilor Linnet seconded the motion. **Ayes: Strack, Dickison and Linnet. Opposed: None. Abstain: Leach. Absent: Parkins. Motion was approved by a 3-0 vote with Parkins absent and Leach abstaining.**

After further discussion the following committee appointments were made by consensus of the Council:

3Core & Graffiti Abatement– Linnet

All others committee representatives will remain the same.

**16. Ratify the one-year Memorandum of Understanding (MOU) between the City and the Corning Management Association and approve the Furlough Side Letter.**

Mayor Strack introduced this item by title. Mayor Strack stated that the employees in this Unit were extremely understanding of the Cities financial position and didn't ask for much. He clarified that the main issues addressed in the MOU were:

- **Term:** One-year period (January 1, 2012 – December 31, 2012).
- **Contained no employee raises.**
- **Continues furloughs through December 31, 2012.**

Councilor Leach moved to ratify the Memorandum of Understanding between the City and the Corning Management Association and approve the Furlough Sideletter. Councilor Linnet seconded the motion. **Ayes: Strack, Leach, Dickison and Linnet. Opposed/Abstain: None. Absent: Parkins. Motion was approved by a 4-0 vote with Parkins absent.**

**17. Ratify the one-year Memorandum of Understanding between the City and the Corning Dispatchers Association and approve the Furlough Side Letter.**

Mayor Strack introduced this item by title. He clarified that the main issues addressed in the MOU were:

- **Term:** one-year term (January 1, 2012 through December 31, 2012).
- **Contained no employee raises.**
- **Retirement Changes:** Changes the retirement formula for those hired after ratification of the MOU to 2% @ 60 based upon 3-year average salary, and clarifies that these employees will pay 3.5% of the 7% employee share retirement costs. The MOU also clarifies that the furloughs are to continue from January 1, 2012 through December 31, 2012.

Councilor Dickison moved to ratify the Memorandum of Understanding between the City and the Corning Dispatch Association and approve the Furlough Sideletter. Councilor Linnet seconded the motion. **Ayes: Strack, Leach, Dickison and Linnet. Opposed/Abstain: None. Absent: Parkins. Motion was approved by a 4-0 vote with Parkins absent.**

**18. Ratify the one-year Memorandum of Understanding between the City and the Corning Public Safety Unit and approve the Furlough Side Letter.**

Mayor Strack introduced this item by title. He clarified that as with the Management & Dispatch Associations MOU's, the main issues addressed were:

- **Term:** One-year period (January 1, 2012 through December 31, 2012).
- **Retirement Formula:** Retirement rate for Public Safety Unit Members hired after the ratification of the MOU will change to a 3% @ 55 formula based on 3-year average salary and these employees will also be required to pay one half (4.5%) of the employees 9% share of retirement costs.
- **Furloughs:** Furloughs are to continue from January 1, 2012 through December 31, 2012.

Councilor Linnet moved to ratify the Memorandum of Understanding between the City and the City of Corning Public Safety Unit and approve the Furlough Sideletter. Councilor Leach seconded the motion. **Ayes: Strack, Leach, Dickison and Linnet. Opposed/Abstain: None. Absent: Parkins. Motion was approved by a 4-0 vote with Parkins absent.**

Mayor Strack once again stated that the City employees really stepped forward and stated that he and the Council appreciate it.

**19. Adopt Resolution 12-13-2011-01 Authorizing the submittal of an application for the Solano Street Streetscape Transportation Enhancement (TE) Project.**

Mayor Strack introduced this item by title and Public Work's Director John Brewer explained that this is a resubmittal of the 2005 application however this project application includes the pavement and a 5 foot bicycle lane that wasn't included in the original application. Mr. Brewer explained that this application submittal is through the Tehama County Transportation Commission and

explained that they have determined this to be a priority one project. The project will be funded through Transportation Enhancement money (Federal Funds).

City Manager Kimbrough acknowledged the hard work of John Brewer and City Engineer Ed Anderson, as well as that of previous Public Works Director Tom Russ and City Consultant Roger Klem.

Councilor Linnet asked why the project is projected to end at Hoag Street rather than continuing to Houghton Avenue. Mr. Brewer explained that the section between Hoag Street and Houghton Avenue wasn't included in the original application.

Councilor Dickison moved to find that the Solano Streetscape Project is exempt from CEQA pursuant to CEQA Guidelines Section 15301(C), and adopt Resolution 12-13-2011-01, a Resolution to approve the application for the Solano Street Streetscape Transportation Enhancement Project. Councilor Leach seconded the motion. **Ayes: Strack, Leach, Dickison and Linnet. Opposed/Abstain: None. Absent: Parkins. Motion was approved by a 4-0 vote with Parkins absent.**

**20. Adopt Resolution No. 12-13-2011-05 Approving an Amended and Restated Valic Deferred Comp. Plan.**

Mayor Strack introduced this item by title. He asked if the City had very many employees participating in this plan; City Manager Kimbrough responded stating not all employees participate in the program. He stated that currently the City has 3 different plans and doesn't contribute to any on behalf of the employees, however not all employees participate.

Councilor Leach moved to adopt Resolution 12-13-2011-05, a Resolution amending and adopting a restatement of the Valic Deferred Compensation Plan of the City of Corning. Councilor Linnet seconded the motion. **Ayes: Strack, Leach, Dickison and Linnet. Opposed/Abstain: None. Absent: Parkins. Motion was approved by a 4-0 vote with Parkins absent.**

**21. Adopt Resolution No. 12-13-2011-03, A Resolution of Intention to Approve an Amendment to the Contract between the Board of Administration of the California Public Employees Retirement System and the City Council, and Introduce Ordinance 649, an Ordinance to Amend the Retirement Contract for Newly Hired Police Officers and Miscellaneous Employees.**

Mayor Strack introduced this item by title and explained that this was necessary in order to implement the new retirement changes.

Councilor Dickison moved to adopt Resolution 12-13-2011-03, a Resolution of intention to approve an amendment to the contract between the Board of Administration of the California Public Employees Retirement System and the City of Corning, and conduct the first reading of Ordinance 649, an Ordinance to amend the Retirement Contract for newly hired Police Officers and Miscellaneous Employees. Councilor Leach seconded the motion. **Ayes: Strack, Leach, Dickison and Linnet. Opposed/Abstain: None. Absent: Parkins. Motion was approved by a 4-0 vote with Parkins absent.**

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

**L. COMMUNICATIONS, CORRESPONDENCE AND INFORMATION: None.**

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

**Parkins:** Absent.

**Leach:** None.

**Dickison:** Reported that the LAFCO meeting was canceled due to lack of agenda. She stated that the Corning Community Foundation is selling raffle tickets for a birdhouse built and

donated by former City Building Official Jack Alexander. Proceeds from the raffle will go towards the Theater restoration project.

**Linnet:** Reported on latest graffiti in town.

**Strack:** None.

**N. ADJOURNMENT!: 8:02 p.m.**

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**Lisa M. Linnet, City Clerk**



# MEMORANDUM

**TO:** HONORABLE MAYOR AND COUNCIL MEMBERS

**FROM:** LORI SIMS  
ACCOUNTING ASSISTANT

**DATE:** January 4, 2012

**SUBJECT:** Cash Disbursement Detail Report for the  
Tuesday, January 10, 2011 Council Meeting

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**PROPOSED CASH DISBURSEMENTS FOR YOUR APPROVAL CONSIST OF THE FOLLOWING:**

A.	Cash Disbursements	Ending 12-20-11	\$33,107.99
B.	Cash Disbursements	Ending 12-21-11	\$7,335.11
C.	Cash Disbursements	Ending 12-28-11	\$35,385.52
D.	Payroll Disbursements	Ending 12-28-11	\$33,331.59
E.	Cash Disbursements	Ending 01-04-12	\$266,961.68
		<b>GRAND TOTAL</b>	<b><u>\$376,121.89</u></b>

REPORT.: Dec 20 11 Tuesday  
 RUN....: Dec 20 11 Time: 14:45  
 Run By.: LORI

CITY OF CORNING  
 Cash Disbursement Detail Report  
 Check Listing for 12-11 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
013582	12/19/11	BAK01	BAKER AND TAYLOR	49.36	.00	49.36	501175670	Books/Periodic. Library
013583	12/19/11	CAR12	CARREL'S OFFICE MACHINES	2.31	.00	2.31	105178	MAT & SUPLIES-LIBRARY
013584	12/19/11	CON07	CONEXIS	36.32	.00	36.32	11110R348	MEDICAL INS-COBRA
013585	12/19/11	KEY00	KEYSTONE SAFE COMPANY	2915.00	.00	2915.00	11127125	MACH/EQUIP-FINANCE
013586	12/19/11	PET03	PETTY CASH	298.88	.00	298.88	11-1215	OFFICE SUPPLIES-
013587	12/19/11	QUI02	QUILL CORPORATION	279.55	.00	279.55	8601725	Office Supplies-
013588	12/20/11	ATT13	AT&T	720.50	.00	720.50	111211	COMMUNICATIONS-
013589	12/20/11	BAS01	BASIC LABORATORY, INC	86.00	.00	86.00	1111924	ProfServices Water Dept
013590	12/20/11	CHI06	CHICO POWER EQUIPMENT	72.00	.00	72.00	0060099	VEH/OP MAINT-FIRE
013591	12/20/11	DAY03	DAY WIRELESS SYSTEMS {04}	364.35	.00	364.35	970810	COMMUNICATIONS-POLICE
013592	12/20/11	FMR01	FM RICHELIEU ENGINEERING	1980.00	.00	1980.00	12-20-201	PROF SVCS-BLD & SAFETY
013593	12/20/11	HAM04	HAMPTON INN & SUITES	470.40	.00	470.40	111219	TRAINING/ED-POLICE
013594	12/20/11	JES10	JESSEE HEATING & AIR, INC	504.00	.00	504.00	053140	MAT & SUPPLIES-BLD MAINT
013595	12/20/11	LAR01	LARRY'S PEST & WEED,	4667.00	.00	4667.00	42556	WEED/TREE SPRAY-STR
013596	12/20/11	MCC05	MCCURDY'S TRUCK REPAIR	40.00	.00	40.00	9356	VEH/OP MAINT-
				40.00	.00	40.00	9357	VEH/OP MAINT-STR
				40.00	.00	40.00	9370	MAT & SUPPLIES-
				40.00	.00	40.00	9371	VEH/OP MAINT-
			Check Total.....:	160.00	.00	160.00		
013597	12/20/11	NEX02	NEXTEL	120.10	.00	120.10	086319121	COMMUNICATIONS-POLICE
013598	12/20/11	PGE2A	PG&E	49.00	.00	49.00	111215	ELECT-BLUE HERON CT
013599	12/20/11	TER00	TERRY HANSEN ELECTRIC	19500.00	.00	19500.00	163-1	MAT & SUPPLIES-STR PROJ
013600	12/20/11	UNI02	UNIFORMS, TUXEDOS & MORE	348.24	.00	348.24	110743	UNIFORMS/CLOTH-POLICE
013601	12/20/11	USA01	USA BLUE BOOK	151.67	.00	151.67	555330	MAT & SUPPLIES-WTR
013602	12/20/11	VAL04	VALLEY TRUCK & TRACTOR CO	333.31	.00	333.31	215817	VEH/OP MAINT-
			Cash Account Total.....:	33107.99	.00	33107.99		
			Total Disbursements.....:	33107.99	.00	33107.99		

REPORT.: Dec 21 11 Wednesday  
 RUN...: Dec 21 11 Time: 14:50  
 Run By.: LORI

CITY OF CORNING  
 Cash Disbursement Detail Report  
 Check Listing for 12-11 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
013545	12/21/11	HUP00	HUPP NEON LLC	-277.39	.00	-277.39	111130u	Ck# 013545 Reversed
013603	12/21/11	BLA05	LEE BLAYLOCK	175.00	.00	175.00	111229	SAFETY ITEMS-PW ADMIN
013604	12/21/11	BRA03	BRASIER, DEL	175.00	.00	175.00	111229	SAFETY ITEMS-PW ADMIN
013605	12/21/11	DEM03	DEMO, CHRIS	175.00	.00	175.00	111229	SAFETY ITEMS-PW ADMIN
013606	12/21/11	DIA04	DIAZ ASSOCIATES	3311.25	.00	3311.25	121411-04	PROP 84 PARK-NON CONSTR
013607	12/21/11	ENP01	ENPLAN	3101.25	.00	3101.25	1011141/1	PROP 84 PARK-NON CONSTR
013608	12/21/11	GRO00	GROOTVELD, TROY	175.00	.00	175.00	111229	SAFETY ITEMS-PW ADMIN
013609	12/21/11	JOB02	JOBE, WAYNE	175.00	.00	175.00	111229	SAFETY ITEMS-PW ADMIN
013610	12/21/11	JOH07	JOHNSTONE, TRACY	175.00	.00	175.00	111229	SAFETY ITEMS-PW ADMIN
013611	12/21/11	ROB04	ROBBINS, RON	75.00	.00	75.00	111229	UNIFORMS/CLOTH-POLICE
013612	12/21/11	ROS00	ROSS, DAWN	75.00	.00	75.00	111229	UNIFORMS/CLOTH-POLICE
Cash Account Total.....:				7335.11	.00	7335.11		
Total Disbursements.....:				7335.11	.00	7335.11		

REPORT.: Dec 28 11 Wednesday  
 RUN...: Dec 28 11 Time: 11:19  
 Run By.: LORI

CITY OF CORNING  
 Cash Disbursement Detail Report  
 Check Listing for 12-11 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
013613	12/28/11	BAS01	BASIC LABORATORY, INC	114.00	.00	114.00	1112143	ProfServices Water Dept
013614	12/28/11	COR12	CORNING FORD MERCURY, INC	8.05	.00	8.05	33723	Veh Opr/Maint-
013615	12/28/11	CPS01	CPS HUMAN RESOURCE SVCS	365.20	.00	365.20	TR102973	PROF SVCS-POLICE
013616	12/28/11	CRI01	CRITICAL REACH	265.00	.00	265.00	12-118	EQUIP MAINT-POLICE
013617	12/28/11	DEP03	DEPT OF TRANS/CAL TRANS	227.04	.00	227.04	12002403	Equip.Maint. St&Trf Light
013618	12/28/11	DEP12	DEPT OF JUSTICE	70.00	.00	70.00	885487	PROF SVCS-POLICE
013619	12/28/11	FAS02	FASTENAL COMPANY	101.19	.00	101.19	CAREB5852	MAT & SUPPLIES-MECH MAINT
013620	12/28/11	FED01	FEDERAL EXPRESS	24.05	.00	24.05	772961490	OFFICE SUPPLIES-CITY ADMI
013621	12/28/11	GOL03	GSFM / WFM	283.03	.00	283.03	I-033383	MAT & SUPPLIES-WTR
013622	12/28/11	GRA02	GRAINGER, W.W., INC	254.83	.00	254.83	970883847	MAT & SUPPLIES-MECH MAINT
				102.02	.00	102.02	970902605	MAT & SUPPLIES-WTR
				608.37	.00	608.37	970978146	MAT & SUPPLIES-PARKS
				250.80	.00	250.80	971000150	SMALL TOOLS-WTR
				84.42	.00	84.42	971513834	SMALL TOOLS-WTR
				142.10	.00	142.10	971556038	SMALL TOOLS-MECH MAINT
			Check Total.....:	1442.54	.00	1442.54		
013623	12/28/11	HOL04	HOLIDAY MARKET #32	57.59	.00	57.59	3212508	MAT & SUPPLIES-CITY COUNC
				63.19	.00	63.19	3222003	MAT & SUPPLIES-CITY COUNC
				19.47	.00	19.47	3234811	MAT & SUPPLIES-CITY COUNC
				223.95	.00	223.95	32135603	MAT & SUPPLIES-CITY COUNC
			Check Total.....:	364.20	.00	364.20		
013624	12/28/11	HUP00	HUPP NEON LLC	3923.98	.00	3923.98	12322	RODGERS THEATER-RESTORATI
013625	12/28/11	JES10	JESSEE HEATING & AIR, INC	5982.00	.00	5982.00	J19762	MAT & SUPPLIES-BLD MAINT
013626	12/28/11	PAC16	PACIFIC TELEMAGEMENT SE	38.00	.00	38.00	330094	COMMUNICATIONS-GEN CITY
013627	12/28/11	PGE01	PG&E	22076.14	.00	22076.14	111219	Electricity General City-
013628	12/28/11	RED16	RED BLUFF VETERINARY HOSP	70.00	.00	70.00	128487	SPAY/NEUTER PROGRAM-ACO
013629	12/28/11	SCH08	SCHOOL ADMIN PUBLISH CO	31.10	.00	31.10	111220	Traing/Educ. PoliceServic
			Cash Account Total.....:	35385.52	.00	35385.52		
			Total Disbursements.....:	35385.52	.00	35385.52		

Cash Account Total.....:	.00	.00	.00
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REPORT.: Dec 28 11 Wednesday  
 RUN....: Dec 28 11 Time: 11:19  
 Run By.: LORI

CITY OF CORNING  
 Cash Disbursement Detail Report - Payroll Vendor Payment(s)  
 Check Listing for 12-11 Bank Account.: 1025

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

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Payment Information Invoice #	Description
5319	12/28/11	BAN03	POLICE OFFICER ASSOC.	300.00	.00	300.00	B11227	POLICE OFFICER ASSOC
5320	12/28/11	CAL37	CALIFORNIA STATE DISBURSE	179.07	.00	179.07	B11227	WITHHOLDING ORDER
5321	12/28/11	EDD01	EMPLOYMENT DEVELOPMENT	2860.77	.00	2860.77	B11227	STATE INCOME TAX
				1098.12	.00	1098.12	1B11227	SDI
			Check Total.....:	3958.89	.00	3958.89		
5322	12/28/11	OEU03	OPERATING ENGINEERS	500.00	.00	500.00	B11227	CREDIT UNION SAVINGS
5323	12/28/11	PERS1	PUBLIC EMPLOYEES RETIRE	27798.63	.00	27798.63	B11227	PERS PAYROLL REMITTANCE
5324	12/28/11	PERS4	Cal Pers 457 Def. Comp	25.00	.00	25.00	B11227	PERS DEF. COMP.
5325	12/28/11	VAL06	VALIC	570.00	.00	570.00	B11227	AIG VALIC P TAX
			Cash Account Total.....:	33331.59	.00	33331.59		
			Total Disbursements.....:	33331.59	.00	33331.59		
			=====	=====	=====	=====		

REPORT.: Jan 04 12 Wednesday  
 RUN....: Jan 04 12 Time: 15:36  
 Run By.: LORI

CITY OF CORNING  
 Cash Disbursement Detail Report  
 Check Listing for 01-12 Bank Account.: 1020

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

Check Number	Check Date	Vendor Number	Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Information Description
013643	01/03/12	BAC00	BACKGROUNDS AND MORE	300.00	.00	300.00	2930	PROF SVCS-POLICE
013644	01/03/12	BRE01	BREWER, JOHN	220.90	.00	220.90	120102	CONF/MTGS-PW ADMIN
013645	01/03/12	COM01	COMPUTER LOGISTICS, INC	116.67	.00	116.67	55000	COMMUNICATIONS-POLICE
				22.00	.00	22.00	55010	EQUIP MAINT-GEN CITY
				26.00	.00	26.00	55011	COMMUNICATIONS-POLICE
				1840.00	.00	1840.00	55085	EQUIP MAINT-
			Check Total.....:	2004.67	.00	2004.67		
013646	01/03/12	COR07	CORBIN WILLITS SYSTEMS	729.72	.00	729.72	000B201011	Finance Dept.
013647	01/03/12	COR08	CORNING LUMBER CO INC	62.25	.00	62.25	111226	MAT & SUPPLIES-
013648	01/03/12	COR09	CORNING CHAMBER OF COMM.	1000.00	.00	1000.00	000B201011	CngChamberComm. Economic
013649	01/03/12	COR12	CORNING FORD MERCURY, INC	20.11	.00	20.11	33741	VEH/OP MAINT-
				714.16	.00	714.16	149240	VEH/OP MAINT-POLICE
			Check Total.....:	734.27	.00	734.27		
013650	01/03/12	COR13	CORNING VOLUNTEER FIRE	9850.00	.00	9850.00	107451	BLD MAINT-FIRE
				400.00	.00	400.00	596326	VEH/OP MAINT-FIRE
			Check Total.....:	10250.00	.00	10250.00		
013651	01/03/12	FIT01	FITZPATRICK LAW OFFICES	3575.00	.00	3575.00	000B201011	Consulting Serv LegalServ
013652	01/03/12	GRA02	GRAINGER, W.W., INC	74.16	.00	74.16	971596793	SM TOOLS-WTR
013653	01/03/12	HAL05	HALL, ROBERT	104.70	.00	104.70	000B201011	ProfServices FireDepartme
013654	01/03/12	HAT10	HATFIELD'S	382.11	.00	382.11	111225	MAT & SUPPLIES-
013655	01/03/12	KEN00	KEN VAUGHAN & SONS	950.00	.00	950.00	000B201011	LANDSCAPE MAINT-
013656	01/03/12	MAI00	MAIRE & BURGESS	2025.00	.00	2025.00	000B201011	CONSULTING SVCS-LEGAL SVC
013657	01/03/12	MCC01	MCCOY'S HARDWARE & SUPPLY	295.91	.00	295.91	111225	MAT & SUPPLIES-
013658	01/03/12	NAP01	NAPA AUTO PARTS	649.84	.00	649.84	111220	VEH/OP MAINT-
013659	01/03/12	OFF01	OFFICE DEPOT	158.02	.00	158.02	590102146	Office Supplies PoliceDis
013660	01/03/12	PAT02	PATTERSON ELECTRIC, INC.	89.71	.00	89.71	2561	BLD MAINT-PARKS
013661	01/03/12	PIT01	PITNEY BOWES	192.92	.00	192.92	000B201011	Rents/Leases Finance Dept

REPORT.: Jan 04 12 Wednesday  
 RUN...: Jan 04 12 Time: 15:36  
 Run By.: LORI

CITY OF CORNING  
 Cash Disbursement Detail Report  
 Check Listing for 01-12 Bank Account.: 1020

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

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Description
013662	01/03/12	RAR01	ROLLS, ANDERSON & ROLLS	6336.75	.00	6336.75	8946	PROP 84 PARK-PROP 84 NON-
013663	01/03/12	S&L00	S & L BREWER ENTERPRISES	200.00	.00	200.00	000B201011	K-9 PROGRAM-POLICE
013664	01/03/12	TEH36	TEHAMA COUNTY LOCK & SECUR	100.02	.00	100.02	6514	MAT & SUPPLIES-BLD MAINT
013665	01/03/12	TLD01	TEDC	208.33	.00	208.33	000B201011	Economic Development
013666	01/03/12	TOM03	TOMLINSON JR., ROBERT L.	54.70	.00	54.70	000B201011	PROF. SVCS-FIRE DEPT
013667	01/03/12	WHI05	WHITE GLOVE CLEANING SERV	2800.00	.00	2800.00	000B201011	JANITORIAL SVCS-
013668	01/03/12	ACT02	ACTION SPORT DEVELOPMENT,	5164.50	.00	5164.50	614	PROP 84 PARK-PROP 84
013669	01/03/12	LIN03	LISA LINNET	109.08	.00	109.08	120103	MAT & SUPPLIES-CITY COUNC
013670	01/03/12	ATT14	AT&T	161.18	.00	161.18	111223F	COMMUNICATIONS-FIRE
013671	01/03/12	BAS01	BASIC LABORATORY, INC	114.00	.00	114.00	1112301	ProfServices Water Dept
013672	01/03/12	CHE02	CHEM QUIP, INC.	1077.24	.00	1077.24	5133502	MAT & SUPPLIES-WTR
013673	01/03/12	CLE04	CLEMENTI, MARK A., PH.D.	585.00	.00	585.00	12-30-11	ProfServices PoliceServic
013674	01/03/12	COR01	CORNING VETERINARY CLINIC	280.00	.00	280.00	13516	SPAY/NEUTER PROG-ACO
013675	01/03/12	COR09	CORNING CHAMBER OF COMM.	100.00	.00	100.00	120103	CONF MTGS-CITY COUNCIL
				-100.00	.00	-100.00	120103u	Ck# 013675 Reversed
				4000.00	.00	4000.00	120103A	CngChamberComm. Economic
				-4000.00	.00	-4000.00	120103Au	Ck# 013675 Reversed
			Check Total.....:	.00	.00	.00		
013676	01/03/12	MOR02	RAY MORGAN COMPANY	3468.03	.00	3468.03	188626	RENT/LEASES-GEN CITY
013677	01/03/12	NAP01	NAPA AUTO PARTS	10.18	.00	10.18	111220F	BLD MAINT-FIRE
013678	01/03/12	PGE2B	PG&E	6731.45	.00	6731.45	111223	ELECT-WWTP
013679	01/03/12	COR09	CORNING CHAMBER OF COMM.	4000.00	.00	4000.00	120103C	CngChamberComm. Economic
013680	01/03/12	COR09	CORNING CHAMBER OF COMM.	100.00	.00	100.00	120103B	CONF/MTGS-CITY COUNCIL
013681	01/04/12	AND01	ED ANDERSON	1200.00	.00	1200.00	12-0102	PROP 84-
013682	01/04/12	ATT02	AT&T	1135.73	.00	1135.73	111225	COMMUNICATIONS-
013683	01/04/12	ATT14	AT&T	182.03	.00	182.03	111223P	COMMUNICATIONS-POLICE

REPORT.: Jan 04 12 Wednesday  
 RUN....: Jan 04 12 Time: 15:36  
 Run By.: LORI

CITY OF CORNING  
 Cash Disbursement Detail Report  
 Check Listing for 01-12 Bank Account.: 1020

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 ID #: PY-DP  
 CTL.: COR

Check Number	Check Date	Vendor Number	Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Description
013684	01/04/12	CME00	CMESA CONSULTING MADE EAS	1260.00	.00	1260.00	1005	PROP 84 PARK-NON CONSTR
013685	01/04/12	COR01	CORNING VETERINARY CLINIC	623.00	.00	623.00	33028	PROF SVCS-ACO
013686	01/04/12	COR03	CORNING RENTALS	735.00	.00	735.00	34578	MAT & SUPPLIES-COMM EVENT
				60.00	.00	60.00	34618	BLD MAINT-LIBRARY
				25.00	.00	25.00	34647	MAT & SUPPLIES-
				45.00	.00	45.00	34654	BLD MAINT-FIRE
			Check Total.....	865.00	.00	865.00		
013687	01/04/12	COR05	CORNING AUTO CENTER	49.00	.00	49.00	003498	VEH/OP MAINT-POLICE
				39.90	.00	39.90	003499	VEH/OP MAINT-POLICE
				39.90	.00	39.90	003501	VEH/OP MAINT-POLICE
				118.90	.00	118.90	003504	VEH/OP MAINT-POLICE
			Check Total.....	247.70	.00	247.70		
013688	01/04/12	INT00	INTERSTATE BATTERY SYSTEM	216.54	.00	216.54	10431318	VEH/OP MAINT-
013689	01/04/12	MAY01	MAY, WILLIAM L.	3683.80	.00	3683.80	11/12-123	EE RELATIONS-LEGAL
013690	01/04/12	NEX01	NEXTEL COMMUNICATIONS	61.58	.00	61.58	111229	COMMUNICATIONS-
013691	01/04/12	NOR03	NCCSIF	29294.75	.00	29294.75	2012071	WORKMENS COMP-GEN CITY
013692	01/04/12	NOR25	NORTHERN LIGHTS ENRGY, INC	2764.69	.00	2764.69	55131	VEH/OP MAINT-
				2413.47	.00	2413.47	55170	MAT & SUPPLIES-
				534.02	.00	534.02	55171	VEH/OP MAINT-FIRE
			Check Total.....	5712.18	.00	5712.18		
013693	01/04/12	PGE01	PG&E	121.76	.00	121.76	111227	ELECT-STR & TRF LIGHTS
013694	01/04/12	PRY03	DAVID PRYATEL	108.00	.00	108.00	120104	TRAINING/ED-POLICE
013695	01/04/12	REY01	REYNOLDS, DONALD C.P.A	2255.00	.00	2255.00	24335	PROF SVCS-FINANCE
				420.00	.00	420.00	24336	PROF SVCS-FINANCE
			Check Total.....	2675.00	.00	2675.00		
013696	01/04/12	SEI01	SEILER, ROY R., CPA	1999.80	.00	1999.80	24710	PROF SVCS-FINANCE
013697	01/04/12	SWW00	SWWC SERVICES, INC.	47784.17	.00	47784.17	100000576	PROF SVCS-
				5920.00	.00	5920.00	100000591	CLEANING CONTRACT-STR PRO
				3946.00	.00	3946.00	100000599	PROF SVCS-WWTP
				189.50	.00	189.50	100000628	PROF SVCS-WWTP
			Check Total.....	57839.67	.00	57839.67		
013698	01/04/12	TEH13	TEHAMA CO AUDITOR	37.50	.00	37.50	111231	PkngCiteToCnty PoliceServ

REPORT.: Jan 04 12 Wednesday  
RUN...: Jan 04 12 Time: 15:36  
Run By.: LORI

CITY OF CORNING  
Cash Disbursement Detail Report  
Check Listing for 01-12 Bank Account.: 1020

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ID #: PY-DP  
CTL.: COR

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Payment Information Invoice #	Description
013699	01/04/12	WAR05	WARREN, DANA KARL	183.35	.00	183.35	120104	REC INSTRUCTOR-REC
013700	01/04/12	WAS01	WASTE MANAGEMENT OF	104169.69	.00	104169.69	111231	WASTE MGMT PYMT-SOLID WAS
013701	01/04/12	WES02	WESTERN BUSINESS PRODUCTS	44.96	.00	44.96	031747	EQUIP MAINT-FIRE
Cash Account Total.....				266961.68	.00	266961.68		
Total Disbursements.....				266961.68	.00	266961.68		
				=====	=====	=====		

Date.: Jan 4, 2012  
Time.: 3:17 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
C'S PERUVIAN BAKERY	1312.5 SOLANO ST	CORNING, CA 96021	ARAMAYO	MILENKA SALE OF BAKED GOODS AND PERUVIAN PRODUCT	12/12/11	(530)824-9046
CORNING ACE HARDWARE	2020 SOLANO ST	CORNING, CA 96021	PFORSICH	BEN RETAIL ACE HARDWARE STORE	12/28/11	(530)824-2156
DOBBINS, DELLENE	2210 TOOMES AVE	CORNING, CA 96021	DOBBINS	DELLENE WORKING W/GENERAL CONTRACTOR CLEANUP ETC	12/12/11	(530)936-4044
HIGH FIVE ROADHOUSE	3070 HIGHWAY 99W	CORNING, CA 96021	SINGH	KARTAR RESTAURANT	12/28/11	(530)824-0100
MCCOY'S HARDWARE & F	2060 SOUTH AVE	CORNING, CA 96021	PFORSICH	BEN RETAIL HARDWARE STORE	12/28/11	(530)824-2156
OLIVE CITY SMOG	1421 SOLANO ST	CORNING, CA 96021	MEZA	ALONSO SMOG INSPECTIONS, AUTO DIAGNOSTIC/REPAIR	12/28/11	(530)828-5674
THE PEACOCK'S PLUME	1600 SOLANO ST	CORNING, CA 96021	FOUNTAIN	PARIS DRY CLEANING DROP SERVICE, JEWELRY, & CL	12/28/11	(530)566-4028

**CITY OF CORNING****DECEMBER 2011****TREASURERS REPORT**

<b>AGENCY</b>	<b>BALANCE</b>	<b>RATE</b>	<b>MATURES ON</b>
LOCAL AGENCY INVESTMENT FUND	1,265,345.56	.38	
PREMIER WEST BANK	199,611.07	.45	03/28/12
PREMIER WEST BANK	179,122.13	.45	04/20/12
RIDELL FUND	212,821.09		

Respectfully Submitted

Pala Cantrell  
City Treasurer

1/6/2012  
7:53:33AM

CITY OF CORNING  
PERMITS ISSUED (sort by Permit #)  
For the Period 12/1/2011 thru 12/31/2011

Owner and Address	Parcel Number	Issued On	Valuation
AMY WHITE 1403 MEADOWBROOK LN CORNING CA 96021 <b>Permit Description:</b> REPLACE DOUBLE SIDED WALL FURNACE	7127228 <b>Site Street Address:</b> 1403 MEADOWBROOK LN	12/5/2011	1,000.00
LARRY GLOVER 319 FIRST ST CORNING CA 96021 <b>Permit Description:</b> CONSTRUCT 20'X30' METAL CARPORT	7303303 <b>Site Street Address:</b> 319 FIRST ST	12/21/2011	6,311.00
JOSH LAFFERTY 1485 SOUTH ST CORNING CA 96021 <b>Permit Description:</b> REPLACE WATER HEATER	7116513 <b>Site Street Address:</b> 1485 SOUTH ST	12/1/2011	800.00
JANICE PLUMMER 312 FOURTH ST CORNING CA 96021 <b>Permit Description:</b> TEAR OFF & REROOF	7305310 <b>Site Street Address:</b> 312 FOURTH ST	12/5/2011	6,600.00
SHANE GALVEZ 1972 NORTH ST CORNING CA 96021 <b>Permit Description:</b> INSTALL NEW WOOD STOVE	7102041 <b>Site Street Address:</b> 1972 NORTH ST	12/5/2011	6,118.84
LINDA VALENTE 409 HOUGHTON AVE CORNING CA 96021 <b>Permit Description:</b> TEAR OFF & REROOF	7104211 <b>Site Street Address:</b> 409 HOUGHTON AVE	12/8/2011	3,225.00
AMY CARDOSA 1700 MANZANILLO LN CORNING CA 96021 <b>Permit Description:</b> CHANGE OUT WATER HEATER	7125039 <b>Site Street Address:</b> 1700 MANZANILLO LN	12/8/2011	1,800.00

**CITY OF CORNING**  
**PERMITS ISSUED (sort by Permit #)**  
**For the Period 12/1/2011 thru 12/31/2011**

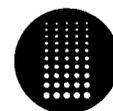
Owner and Address	Parcel Number	Issued On	Valuation
BILL WATERS 719 WALNUT ST CORNING CA 96021 <b>Permit Description:</b> TEAR OFF & REROOF	7310201 <b>Site Street Address:</b> 719 WALNUT ST	12/13/2011	5,100.00
TONI CARDINAS 1417 COLUSA ST CORNING CA 96021 <b>Permit Description:</b> INSTALL ON DEMAND WATER HEATER	7110505 <b>Site Street Address:</b> 1417 COLUSA ST	12/14/2011	1,000.00
LARRY GIFFORD 1424 SIXTH AVE CORNING CA 96021 <b>Permit Description:</b> PLUMBING & ELECT. REPAIR	7126303 <b>Site Street Address:</b> 1424 SIXTH AVE	12/20/2011	2,000.00
RICK JONES 1212 FOURTH AVE CORNING CA 96021 <b>Permit Description:</b> DEMO SHED	7124304 <b>Site Street Address:</b> 1212 FOURTH AVE	12/21/2011	0.00
SHASTA DIST. METHODIST MISSION 783 SOLANO ST CORNING CA 96021 <b>Permit Description:</b> OVERLAY EXIST ROOF & RESIDE STEEPLE	7307101 <b>Site Street Address:</b> 783 SOLANO ST	12/21/2011	18,000.00
F P I MANAGEMENT COMPANY 982 TOOMES AVE CORNING CA 96021 <b>Permit Description:</b> REMOVE & REPLACE SIDEWALKS & ADD HANE	7118001 <b>Site Street Address:</b> 982 TOOMES AVE	12/28/2011	17,332.70

**13 Permits Issued from 12/1/2011 Thru 12/31/2011 FOR A TOTAL VALUATION OF \$ 69,287.54**  
**\*\*\* END OF REPORT \*\*\***

PLANT # 20

JAN 03 2012

JAN 03 2012



Item No.: G-9  
**SouthWest  
Water Company®**

SWWC Services, Inc.  
P.O Box 230  
25010 Gardiner Ferry Rd  
Corning, CA 96021  
Phone 530.824.5863  
Fax 530.824.5769  
www.swwc.com

**CITY OF CORNING  
WASTEWATER OPERATION SUMMARY REPORT  
DECEMBER 2011**

Below is a summary of the Monthly Operations Report that will be available for City review on January 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 to thickener
- 6) Staff meeting on plant operations and issues.
- 7) Changed chart on So3 analyzer.
- 8) Safety meeting.
- 9) Cleaned drying bed
- 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

- 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.
- 22) IIPP plant inspection
- 23) Serviced Hydro-jet trailer
- 24) Checked all fire extinguishers.
- 25) Received operator certifications for James and Mitch.
- 26) Downloaded data logger from effluent chart recorder
- 27) Completed SSO report
- 28) Collected River samples
- 29) Performed maintenance on auto samplers.
- 30) Changed oil in aerators.
- 31) Held meeting with Corning Fire Dept and CalFire regarding procedures of action in the event of a chemical release.
- 32) Repaired fence on north end that was cut.

DECEMBER 2011

Domestic Flow Monthly Average = 658,032 GPD

ITEM NO.: G-10  
APPROVE PROGRESS PAY ESTIMATE NO.  
2 (FINAL) IN THE AMOUNT OF \$11,457.95  
AND CONTRACT CHANGE ORDER NO. 2 IN  
THE AMOUNT OF \$2,824.30 FOR THE 2011  
STREET PAVING PROJECT INCREASING  
THE PROJECT COST TO \$242,052.25

JANUARY 10, 2012

TO: CITY COUNCIL OF THE CITY OF CORNING, CALIFORNIA

FROM: STEPHEN J. KIMBROUGH, CITY MANAGER  
JOHN L. BREWER, AICP; PUBLIC WORKS DIRECTOR  
ED ANDERSON, CITY ENGINEER

*JB* *Stev*

**SUMMARY:**

Attached for City Council review is a copy of Progress Pay Estimate No. 2 (Final) and Change Order No. 2 for the 2011 Street Paving Project. Staff recommends approval of both the Partial Pay Estimate and Change Order.

**BACKGROUND:**

The 2011 Street Paving Project was awarded to Knife River Construction on October 25, 2011. The street improvement project includes the repaving of three sub-segments of Solano Street, totaling nearly half a mile, as well as short segments of 6<sup>th</sup> and Pear Streets. The repaving project is now complete.

**CHANGE ORDER NO. 2:**

Attached for Council review is a copy of Contract Change Order No. 2 requesting an increase of \$2,824.30 for a total project cost of \$242,052.25. The reasons for the change order are described under "Justifications" in the Contract Change Order document.

**PROGRESS PAYMENT ESTIMATE NO. 2:**

Knife River Construction has submitted a final payment request for \$11,457.95 for the 2011 Street Paving Project. The Pay Estimate lists the original contract amount, any change orders/adjustments, work completed to date, retention amount and current amount due to Knife River Construction

**FINANCIAL:**

The following is a summary of the project costs to date:

Original Construction Contract	\$ 233,016.75
Contract Change Order #1	\$ 6, 211.20
<b>Proposed Contract Change Order #2</b>	<b>\$ 2,824.30</b>
Total Adjusted Contract Amount	\$ 242,052.25

<u>PPE No. 1</u>	
Work completed	\$ 229,321.20
Retention to be held (10%)	\$ (22,932.12)
Amount paid to Contractor	\$ 206,389.08

<u>PPE No. 2 (Final)</u>	
Work completed	\$ 242,052.25
Retention to be held (10%)	\$ (24,205.22)
<b>Amount due to Contractor</b>	<b>\$ 11,457.95</b>

The various City of Corning Budget Materials and Supplies Street Projects funds allot a total of \$250,776 for the 2011 Street Paving Project. That total included contingency funds totaling \$17,759.25. In the end, we expended the contract cost plus \$8,723.75; about half of the contingency.

An additional \$20,000, which is separate from the repaving contract, was allocated at the November 8, 2011 to fund traffic signal camera and loop detector installation at the Toomes Avenue and Solano Street Traffic Signal.

**RECOMMENDATION:**

**That the Mayor and City Council:**

- 1. Approve Progress Payment Estimate No. 2 in the amount of \$11,457.95 and**
- 2. Approve Contract Change Order No. 2 in the amount of \$2,824.30 increasing the project cost to \$242,052.25 for the 2011 Street Paving Project.**

**PARTIAL PAYMENT ESTIMATE**

Corning; 2011 Street Reconstruction Project

Progress Payment Estimate No. 2

OWNER:

City of Corning

CONTRACTOR:

Knife River Construction

PERIOD OF ESTIMATE:

FROM: 12-13-2011 to 12-23-2011

**CONTRACT CHANGE ORDER SUMMARY**

**ESTIMATE**

No.	Approval Date	Amount		
		Additions	Deductions	
1	12-13-11	\$6,211.20		1. Original Contract..... \$233,016.75
2	12-23-11	\$3,674.30	\$850.00	2. Change Orders..... \$ 9,035.50
				3. Revised Contract (1+2)..... \$242,052.25
				4. Work Completed (96%)..... \$ 242,052.25
				5. Stored Materials ..... 0
				6. Subtotal (4+5)..... \$242,052.25
				7. Retainage .....10%..... \$ 24,205.22
				8. Previous Payments..... \$ 206,389.08
				9. Amount Due (6-7-8)..... \$ 11,457.95
TOTALS		\$ 9,885.50	\$850.00	
NET CHANGE		+ \$ 9,035.50		

**CONTRACT TIME**

Original (days) 60  
 Revised 0  
 Remaining 0

On Schedule  Yes  
 No

Starting Date 12-05-11  
 Projected Completion 12-31-11

**CONTRACTOR'S CERTIFICATION:**

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

**ARCHITECT OR ENGINEER'S CERTIFICATION:**

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

Contractor Knife River Construction, Inc

Engineer Ed Anderson, City Engineer

By \_\_\_\_\_

By J. E. (Ed) Anderson

Date \_\_\_\_\_

Date: January 02, 2012

**APPROVED:**

Owner City of Corning

By \_\_\_\_\_

Date \_\_\_\_\_

City of Corning  
 Bid Item List

BidItem	Bid Description	Bid Quantity	Units	Bid Total U.P.	Bid Total	Final Quantity	Final Revenue
1	2" AC SOLANO ST	18,750.00	SF	\$1.00	\$18,750.00	18,750.00	\$18,750.00
2	2" AC SOLANO ST	87,360.00	SF	\$1.00	\$87,360.00	87,360.00	\$87,360.00
3	2" AC SOLANO ST	33,600.00	SF	\$1.00	\$33,600.00	33,600.00	\$33,600.00
4	1-1/2" AC PEAR ST	33,750.00	SF	\$1.00	\$33,750.00	33,750.00	\$33,750.00
5	1-1/2" AC SIXTH ST	12,190.00	SF	\$1.00	\$12,190.00	12,190.00	\$12,190.00
6	X-WALKS STRIPING	600.00	SF	\$4.25	\$2,550.00	600.00	\$2,550.00
7	X-WALKS STRIPING	400.00	SF	\$4.25	\$1,700.00	400.00	\$1,700.00
8	STRIPING	1,935.00	LF	\$1.05	\$2,031.75	1,935.00	\$2,031.75
9	X-WALKS STRIPING	500.00	SF	\$4.25	\$2,125.00	500.00	\$2,125.00
10	STRIPING	3,000.00	LF	\$0.50	\$1,500.00	3,000.00	\$1,500.00
11	EDGE GRINDING	27,600.00	SF	\$0.40	\$11,040.00	27,600.00	\$11,040.00
12	COLD PLANE GRINDING	6,300.00	SF	\$0.40	\$2,520.00	6,300.00	\$2,520.00
13	ADJ MANHOLES	12.00	EA	\$1,200.00	\$14,400.00	12.00	\$14,400.00
14	ADJ VALVES BOXES	19.00	EA	\$500.00	\$9,500.00	19.00	\$9,500.00
CCO #1	Detour & Change Limits	1.00	LS	\$6,211.20	\$6,211.20	1.00	\$6,211.20
CCO #2	Striping Changes	1.00	LS	\$2,824.30	\$2,824.30	1.00	\$2,824.30
							\$242,052.25

## CONTRACT CHANGE ORDER

Order No. 2 (Balancing of Quantities)

Date: January 02, 2012

Contract for: 2011 Street Improvement Project

Owner: City of Corning, 794 Third Street, Corning, CA 96021

To: Knife River Construction Co., 1764 Skyway, Chico, CA 95928

You are hereby requested to comply with the following changes from the contract plans and specifications.

Description of Changes	DECREASE In Contract Price	INCREASE In Contract Price
1. Decrease in quantities for bid items: 6, 7, & 9 (162 s.f. @ \$4.25 = \$688.50)	\$688.50	
2. Decrease in quantity for bid item: 10 (323 s.f. @ \$0.50 = \$161.50)	\$161.50	
3. Increase in quantity for bid item: 8 (1,380 s.f. @ \$1.05 = \$1,449.00)		\$1,449.00
4. Added; centerline reflective markers (289 ea. @ \$7.70/ea. = \$2,225.30)		\$2,225.30
Totals:	-\$850.00	+\$3,674.30
Net Change:		<b>+\$2,824.30</b>

### JUSTIFICATIONS:

1. The decrease in the square footage required for the crosswalks was determined by measurements following the completion of the crosswalk painting.
2. The decrease in total linear footage required for the centerline striping was determined following the measurement of the final painting.
3. The increase in total linear footage required for the dual yellow centerline was determined following the measurement of the final painting.
4. The addition of centerline reflective markers was determined to be in the best interest of motorists considering the heavy volume of nighttime driving on Solano Street because of the numerous turning movements associated with the many businesses fronting on Solano Street.

Page 2  
Contract Change Order No. 2  
Corning 2011 Street Reconstruction Project

The original contract total (\$233,016.75) including this and previous change orders will be increased by \$ 9,035.50 for a new total of: \$ 242,052.25

The contract completion date will remain at: 60-days

This document will become a supplement to the Contract and all provisions will apply hereto.

Requested: \_\_\_\_\_  
City of Corning

Date: \_\_\_\_\_

Recommended: J. E. (Ed) Anderson  
J.E. (Ed) Anderson

Date: January 02, 2012

Accepted: \_\_\_\_\_  
Knife River Construction Co.

Date: \_\_\_\_\_

**ITEM NO. : G-11  
ACCEPT THE NOTICE OF COMPLETION FOR  
THE 2011 STREET PAVING PROJECT AND  
AUTHORIZE RELEASE OF RETENTION IN THE  
AMOUNT OF \$24,205.22 TO KNIFE RIVER  
CONSTRUCTION**

**JANUARY 10, 2012**

**TO: CITY COUNCIL OF THE CITY OF CORNING, CALIFORNIA**  
**FROM: STEPHEN J. KIMBROUGH, CITY MANAGER**  
**JOHN L. BREWER, AICP; PUBLIC WORKS DIRECTOR**  
**ED ANDERSON, CITY ENGINEER**

*JS Steve*

**SUMMARY:**

Attached for City Council review is a copy of the Notice of Completion for the 2011 Street Paving Project. The Public Works Director and City Engineer recommend that City Council accept the project as complete on January 2, 2012.

All aspects of the project, including grinding, paving, manhole and valve raising and pavement marking have been satisfactorily completed. Additionally, and outside of the scope of this contract, the installation of the camera equipment and detector loops for traffic signal operation were completed at the Toomes Avenue/Solano Street intersection. That work was performed by Terry Hansen Electric, Redding, CA.

Upon Council acceptance City Staff will file the Notice of Completion with the Tehama County Clerk and Recorder's Office. The retention amount of \$24,205.22 will be released to Knife River Construction after the 35-day required waiting period.

**BACKGROUND:**

The 2011 Street Paving Project was awarded to Knife River Construction on October 25, 2011. The street improvement project includes the repaving of three sub-segments of Solano Street, totaling nearly half a mile, as well as short segments of 6<sup>th</sup> and Pear Streets.

**RECOMMENDATION:**

**That the Mayor and City Council:**

- 1. Accept the Notice of Completion for the 2011 Street Paving Project, and**
- 2. Authorize the release of retention in the amount of \$24,205.22 to Knife River Construction after the 35-day waiting period.**

**WHEN RECORDED MAIL TO:**

City of Corning  
794 Third Street  
Corning, CA 96021

**NOTICE OF COMPLETION**

NOTICE IS HEREBY GIVEN THAT:

1. The undersigned is owner or agent of the owner of the interest or estate stated below in the property hereinafter described.
2. The full name and address of the undersigned owner is City of Corning, 794 Third Street, Corning, CA 96021.
3. There was completed the construction of the 2011 Street Improvement Project located at Solano Street (between Northbound I-5 Ramps and the crosswalk at the east side of Edith Avenue), Solano Street (between Edith Avenue and 165' east of Toomes Centerline east-side driveway), Solano Street (between Railroad Crossing and east side of First Street through the crosswalk), Pear Street (between Fig Lane through Almond Street intersection), Sixth Street (between alley north of Solano Street through Yolo Street intersection). Consisting in general of: asphalt concrete overlay, pavement striping and markings, pavement grinding and related work.
4. The work has been satisfactorily completed and is suitable to be put into use as of January 2, 2012 and has therefore been accepted for ownership and operation by: The City Council of the City of Corning at a Regular Council Meeting, on January 10, 2012.
5. The name of the General Contractor was: Knife River Construction, 1764 Skyway, Chico, CA 95928 under a contract dated: October 31, 2011.
6. The property herein referred to is situated in the City of Corning, Tehama County, and State of California and more particularly described as follows: City of Corning, 794 Third Street, Corning, CA 96021.

Date: January 10, 2011

Signature of Owner or agent of owner: \_\_\_\_\_  
Stephen J. Kimbrough

Verification for Non-Individual owner: I, the undersigned, declare under penalty of perjury under the laws of the State of California that I am the City Manager of the aforesaid interest or estate in the property described.

In the above notice; that I have read the said notice, that I know and understand the contents thereof and that the facts stated therein are true and correct.

Corning, California  
Date and Place

\_\_\_\_\_  
Stephen J. Kimbrough, City Manager

ITEM NO.: J-12  
SECOND READING AND PROPOSED ADOPTION OF  
ORDINANCE NO. 649, AN ORDINANCE TO AMEND  
THE RETIREMENT CONTRACT FOR NEWLY HIRED  
POLICE OFFICERS AND MISCELLANEOUS  
EMPLOYEES  
January 10, 2012

TO: HONORABLE MAYOR AND COUNCIL MEMBERS  
FROM: STEPHEN J. KIMBROUGH, CITY MANAGER  
LISA M. LINNET, CITY CLERK

*Steve*

**SUMMARY:**

On December 13, 2011 the Council approved a Resolution of Intention to approve an amendment to the contract between the Board of Administration of the California Public Employees Retirement System and conducted the first reading of Ordinance 649, an Ordinance to amend the Retirement Contract for newly hired Police Officers and Miscellaneous Employees of the City of Corning. This action concluded the first steps to reduce future retirement costs to the City of Corning.

The City and the Employee Organizations have been working together to modify the Retirement Plan Contract between the City of Corning and the California Public Employees Retirement System (PERS). Adoption of Ordinance 649 will conclude the actions necessary to make the two changes in the Retirement Plan for City Safety Employees (Police Officers, Detectives, Sergeants, the Police Chief and the Fire Chief) and Miscellaneous Employees. The changes that will be made consist of the following:

- **Safety Employees:** The existing formula of 3% at 50 to the new formula of 3% at 55 full, and changes the final pay computation from highest single year to highest three years; and
- **Miscellaneous Employees:** The existing formula of 2% at 55 to the new formula of 2% at 60 full, and changes the final pay computation from highest single year to highest three years.

**FINANCIAL:**

The financial benefit to the City is long-term in that it will reduce the cost to the City for future employees hired after the new contract is in place. Currently State law does not allow the modification of Retirement Benefits for existing employees or retirees. It is also generally held under case law in California that Retirement Benefits for current employees and retirees cannot be changed.

**RECOMMENDATION:**

**MAYOR AND COUNCIL:**

- ✓ **ADOPT ORDINANCE NO. 649, AN ORDINANCE TO AMEND THE RETIREMENT CONTRACT FOR NEWLY HIRED POLICE OFFICERS AND MISCELLANEOUS EMPLOYEES.**



**EXHIBIT**

California  
Public Employees' Retirement System

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**AMENDMENT TO CONTRACT**

Between the  
Board of Administration  
California Public Employees' Retirement System  
and the  
City Council  
City of Corning

---

The Board of Administration, California Public Employees' Retirement System, hereinafter referred to as Board, and the governing body of the above public agency, hereinafter referred to as Public Agency, having entered into a contract effective April 1, 1978, and witnessed February 21, 1978, and as amended effective April 28, 1991, August 23, 1996, September 30, 2001 and September 1, 2002 which provides for participation of Public Agency in said System, Board and Public Agency hereby agree as follows:

- A. Paragraphs 1 through 13 are hereby stricken from said contract as executed effective September 1, 2002, and hereby replaced by the following paragraphs numbered 1 through 16 inclusive:
1. All words and terms used herein which are defined in the Public Employees' Retirement Law shall have the meaning as defined therein unless otherwise specifically provided. "Normal retirement age" shall mean age 55 for local miscellaneous members entering membership in the miscellaneous classification on or prior to the effective date of this amendment to contract, age 60 for local miscellaneous members entering membership for the first time in the miscellaneous classification after the effective date of this amendment to contract, age 50 for local safety members entering membership in the safety classification on or prior to the effective date of this amendment to contract and age 55 for local safety members entering membership for the first time in the safety classification after the effective date of this amendment to contract.

ORDINANCE NO. 649

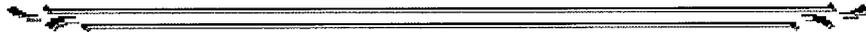
AN ORDINANCE OF THE CITY COUNCIL OF CITY OF CORNING  
AUTHORIZING AN AMENDMENT TO THE CONTRACT  
BETWEEN THE BOARD OF ADMINISTRATION  
CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM  
AND THE  
CITY COUNCIL OF THE CITY OF CORNING

The City Council of the City of Corning does ordain as follows:

**Section 1:** That an amendment to the contract between the City Council of the City of Corning and the Board of Administration, California Public Employee's Retirement System is hereby authorized, a copy of said amendment being attached hereto, marked Exhibit and by such reference made a part hereof as though herein set out in full.

**Section 2:** The Mayor of the City of Corning is hereby authorized, empowered, and directed to execute said amendment for and on behalf said Agency.

**Section 3:** This Ordinance shall take effect 30 days after the date of its adoption, and prior to the expiration of 15 days from the passage thereof shall be published at least once in the Corning Observer, a newspaper of general circulation, published and circulated in the City of Corning and thenceforth and thereafter the same shall be in full force and effect.



The foregoing Ordinance was introduced at a regular meeting of the City Council of the City of Corning held on December 13, 2011 and adopted at a regular meeting of the City Council of the City of Corning held on January 10, 2012 by the following vote:

**Ayes:**

**Opposed:**

**Absent:**

**Abstain:**

---

Gary R. Strack, Mayor

**ATTEST:**

---

Lisa M. Linnet, City Clerk

## PLEASE DO NOT SIGN "EXHIBIT ONLY"

2. Public Agency shall participate in the Public Employees' Retirement System from and after April 1, 1978 making its employees as hereinafter provided, members of said System subject to all provisions of the Public Employees' Retirement Law except such as apply only on election of a contracting agency and are not provided for herein and to all amendments to said Law hereafter enacted except those, which by express provisions thereof, apply only on the election of a contracting agency.
3. Public Agency agrees to indemnify, defend and hold harmless the California Public Employees' Retirement System (CalPERS) and its trustees, agents and employees, the CalPERS Board of Administration, and the California Public Employees' Retirement Fund from any claims, demands, actions, losses, liabilities, damages, judgments, expenses and costs, including but not limited to interest, penalties and attorneys fees that may arise as a result of any of the following:
  - (a) Public Agency's election to provide retirement benefits, provisions or formulas under this Contract that are different than the retirement benefits, provisions or formulas provided under the Public Agency's prior non-CalPERS retirement program.
  - (b) Public Agency's election to amend this Contract to provide retirement benefits, provisions or formulas that are different than existing retirement benefits, provisions or formulas.
  - (c) Public Agency's agreement with a third party other than CalPERS to provide retirement benefits, provisions, or formulas that are different than the retirement benefits, provisions or formulas provided under this Contract and provided for under the California Public Employees' Retirement Law.
  - (d) Public Agency's election to file for bankruptcy under Chapter 9 (commencing with section 901) of Title 11 of the United States Bankruptcy Code and/or Public Agency's election to reject this Contract with the CalPERS Board of Administration pursuant to section 365, of Title 11, of the United States Bankruptcy Code or any similar provision of law.
  - (e) Public Agency's election to assign this Contract without the prior written consent of the CalPERS' Board of Administration.
  - (f) The termination of this Contract either voluntarily by request of Public Agency or involuntarily pursuant to the Public Employees' Retirement Law.
  - (g) Changes sponsored by Public Agency in existing retirement benefits, provisions or formulas made as a result of amendments, additions or deletions to California statute or to the California Constitution.

PLEASE DO NOT SIGN "EXHIBIT ONLY"

4. Employees of Public Agency in the following classes shall become members of said Retirement System except such in each such class as are excluded by law or this agreement:
  - a. Local Fire Fighters (herein referred to as local safety members);
  - b. Local Police Officers (herein referred to as local safety members);
  - c. Employees other than local safety members (herein referred to as local miscellaneous members).
5. In addition to the classes of employees excluded from membership by said Retirement Law, the following classes of employees shall not become members of said Retirement System:

**NO ADDITIONAL EXCLUSIONS**

6. Assets heretofore accumulated with respect to local police members in the local retirement system have been transferred to the Public Employees' Retirement System on April 1, 1978 and applied against the liability for prior service incurred thereunder. Assets heretofore accumulated with respect to local miscellaneous members in the local retirement system will be transferred to the Public Employees' Retirement System on April 28, 1991 and will be applied against the liability for prior service incurred thereunder. That portion of the assets so transferred representing the accumulated contributions (plus interest thereof) required of the employees under said local system has been credited to the individual police member's account as of April 1, 1978. That portion of the assets to be transferred which will represent the accumulated contributions (plus interest thereof) required of the employees under said local system has been credited to the individual miscellaneous member's account as of April 28, 1991.
7. The percentage of final compensation to be provided for each year of credited prior and current service as a local miscellaneous member entering membership in the miscellaneous classification on or prior to the effective date of this amendment to contract shall be determined in accordance with Section 21354 of said Retirement Law (2% at age 55), supplemental to Federal Social Security.
8. The percentage of final compensation to be provided for each year of credited current service as a local miscellaneous member entering membership for the first time in the miscellaneous classification after the effective date of this amendment to contract shall be determined in accordance with Section 21353 of said Retirement Law (2% at age 60), supplemental to Federal Social Security.

PLEASE DO NOT SIGN "EXHIBIT ONLY"

9. The percentage of final compensation to be provided for each year of credited prior and current service as a local safety member entering membership in the safety classification on or prior to the effective date of this amendment to contract shall be determined in accordance with Section 21362.2 of said Retirement Law (3% at age 50), supplemental to Federal Social Security.
10. The percentage of final compensation to be provided for each year of credited current service as a local safety member entering membership for the first time in the safety classification after the effective date of this amendment to contract shall be determined in accordance with Section 21363.1 of said Retirement Law (3% at age 55), supplemental to Federal Social Security.
11. Public Agency elected and elects to be subject to the following optional provisions:
  - a. Section 20938 (Limit Prior Service to Members Employed on Contract Date) for local miscellaneous members only.
  - b. Section 21536 (Local System Service Credit Included in Basic Death Benefit) for local miscellaneous members only.
  - c. Section 20042 (One-Year Final Compensation) for those local miscellaneous members and local safety members entering membership on or prior to the effective date of this amendment to contract.
  - d. Section 20475 (Different Level of Benefits). Section 21353 (2% @ 60 Supplemental formula) and Section 20037 (Three-Year Final Compensation) are applicable to local miscellaneous members entering membership for the first time in the miscellaneous classification after the effective date of this amendment to contract.  
  
Section 21363.1 (3% @ 55 Supplemental formula) and Section 20037 (Three-Year Final Compensation) are applicable to local safety members entering membership for the first time in the safety classification after the effective date of this amendment to contract.
12. Public Agency, in accordance with Government Code Section 20834, shall not be considered an "employer" for purposes of the Public Employees' Retirement Law. Contributions of the Public Agency shall be fixed and determined as provided in Government Code Section 20834, and such contributions hereafter made shall be held by the Board as provided in Government Code Section 20834.
13. Public Agency shall contribute to said Retirement System the contributions determined by actuarial valuations of prior and future service liability with respect to local miscellaneous members and local safety members of said Retirement System.

PLEASE DO NOT SIGN "EXHIBIT ONLY"

14. Public Agency shall also contribute to said Retirement System as follows:
- a. A reasonable amount, as fixed by the Board, payable in one installment within 60 days of date of contract to cover the costs of administering said System as it affects the employees of Public Agency, not including the costs of special valuations or of the periodic investigation and valuations required by law.
  - b. A reasonable amount, as fixed by the Board, payable in one installment as the occasions arise, to cover the costs of special valuations on account of employees of Public Agency, and costs of the periodic investigation and valuations required by law.
15. Contributions required of Public Agency and its employees shall be subject to adjustment by Board on account of amendments to the Public Employees' Retirement Law, and on account of the experience under the Retirement System as determined by the periodic investigation and valuation required by said Retirement Law.
16. Contributions required of Public Agency and its employees shall be paid by Public Agency to the Retirement System within fifteen days after the end of the period to which said contributions refer or as may be prescribed by Board regulation. If more or less than the correct amount of contributions is paid for any period, proper adjustment shall be made in connection with subsequent remittances. Adjustments on account of errors in contributions required of any employee may be made by direct payments between the employee and the Board.

B. This amendment shall be effective on the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

BOARD OF ADMINISTRATION  
PUBLIC EMPLOYEES' RETIREMENT SYSTEM

CITY COUNCIL  
CITY OF CORNING

BY \_\_\_\_\_  
DARRYL WATSON, CHIEF  
CUSTOMER ACCOUNT SERVICES DIVISION  
PUBLIC EMPLOYEES' RETIREMENT SYSTEM

BY \_\_\_\_\_  
PRESIDING OFFICER

\_\_\_\_\_  
Witness Date

Attest:

\_\_\_\_\_  
Clerk

**ITEM NO.: J-13  
APPROVE SUSTAINABLE COMMUNITIES  
PLANNING GRANT APPLICATION PREPARATION  
BY DIAZ ASSOCIATES  
JANUARY 10, 2012**

**TO: HONORABLE MAYOR AND COUNCIL MEMBERS**  
**FROM: STEPHEN J. KIMBROUGH, CITY MANAGER**



**SUMMARY:**

The State of California, through Proposition 84 (the same Proposition that funded our new Park) has made available grant funds which we believe can assist with preparing a new General Plan and the required elements of the Plan.

City Staff is seeking the City Council's approval of the expenditure of approximately \$2,000 for the preparation of the grant application.

**BACKGROUND:**

The City's on-call Planning Consultant Eihnard Diaz and John Stoufer believe that a proposal from the City of Corning would be competitive in this process. Mr. Diaz is willing to do most of the preparation at no cost to the City, he only asks support for the travel and mileage expenses to attend the mandatory grant meetings conducted by the State.

In the attached proposal letter from Mr. Diaz, he provides a thorough background on the Grant Program and its targets.

**FINANCIAL**

The estimated cost to the City for the preparation of this application is about \$2,000 and there are funds available in the Planning Department's budget. Staff is seeking City Council approval because we do not undertake consulting projects without the support of the City Council.

**RECOMMENDATION:**

**MAYOR AND COUNCIL AUTHORIZE CITY STAFF TO WORK WITH DIAZ ASSOCIATES IN THE PREPARATION OF THE APPLICATION AND THE CITY COUNCIL RESOLUTION TO BE ADOPTED AT A LATER DATE.**



Diaz Associates  
Land Use and Environmental Planning

January 4, 2012

**Mr. Steve Kimbrough, City Manager**  
City of Corning  
794 Third Street  
Corning, CA 96021

**Re: Sustainable Communities Planning Grant**

Dear Mr. Kimbrough:

As you are aware, John Stoufer and I have been discussing the preparation of an application for Round 2 of the *Sustainable Communities Planning Grant and Incentive Program* funded by Proposition 84, the *Safe Drinking Water, Water Quality and Supply, Flood Control, River and Coastal Protection Bond Act of 2006*. The purpose of the application would be to apply for a *Sustainable Communities Planning Grant* for preparing an update to the General Plan which will be 20 years old in 2014.

The State of California Strategic Growth Council of the Department of Conservation (DOC), Division of Land Resource Protection (DLRP), manages competitive grants to cities, counties, and designated regional agencies to promote sustainable community planning and natural resource conservation. The grant program supports development, adoption, and implementation of various planning elements including, but not limited to, Climate Action Plans and General Plan amendments. The goal is to help local governments meet the challenges of adopting land use plans and integrating strategies in order to transform communities and create long term prosperity. Sustainable communities shall promote equity, strengthen the economy, protect the environment and promote healthy, safe communities.

The *Sustainable Communities Planning Grant Program* offers an opportunity to improve and sustain the wise use of infrastructure and natural resources through a coordinated and collaborative approach. Approximately \$18 million in funding has been allocated for this funding cycle. It is anticipated that proposals funded under this solicitation will be not less than \$100,000 nor greater than \$1,000,000 each.

The purpose of this grant program is to develop and implement plans that reduce greenhouse gas emissions consistent with AB 32 and SB 375, and achieve the following Program Objectives:

- Improve air and water quality
- Promote public health
- Promote equity
- Increase housing affordability
- Promote infill and compact development
- Revitalize urban and community centers
- Protect natural resources and agricultural lands

4277 Pasatiempo Ct  
Redding, CA 96002  
(530) 224-0811  
FAX (530) 224-0832  
ediaz@diazplanning.com

**Mr. Steve Kimbrough, City Manager**

January 4, 2010

Page 2

- Reduce automobile usage and fuel consumption
- Improve infrastructure systems
- Promote water conservation
- Promote energy efficiency and conservation
- Strengthen the economy

The grant application must be submitted online by 5:00 PM, Wednesday, February 15, 2012 and must include a signed resolution from the City Council. On Friday, January 20 a workshop will be held in Sacramento between the hours of 10:00 AM and 12:00 noon to provide technical assistance in preparing the grant applications and vetting project proposals for eligibility and competitiveness.

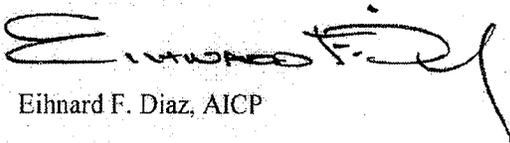
The application will be submitted utilizing the Financial Assistance Application Submittal Tool (FAAST) application tool developed by the State Water Resources Control Board to provide an efficient means for project proponents to apply for the state managed loan and grant programs.

Since Diaz Associates stands to clearly benefit should the application be funded since we are the City of Corning's "on-call" environmental and planning consultant, we are prepared to undertake the bulk of the preparation of grant application at minimal cost to the City of Corning. We will absorb all costs associated with the preparation of the application, summary narrative, and the proposal descriptions addressing the aforementioned Program Objectives. The City would assist in providing supportive documents and application review and coordination. John Stoufer will be able to review the application, as it is prepared from his home. It is also our understanding the JoAnn Landers would also assist in the preparation of the application.

The only costs that we request that the City incur are those associated with: time for attending the workshop in Sacramento (estimated six hours - \$720); hourly meeting time at the City of Corning, or at a location designated by either you or John Stoufer (assume two meetings estimated eight hours - \$960); and; mileage expenses (estimated 550 miles at the rate of \$0.50 per mile, or \$275). The estimated cost would be \$1,955. As previously noted, all other time will be absorbed by Diaz Associates.

As always, I look forward to working with you, members of your staff and the City Council. Should you have any questions, please do not hesitate to contact me.

Cordially,



Eihnard F. Diaz, AICP

ITEM NO. : J-14  
AUTHORIZE LANDSCAPING OF CITY  
PROPERTY AT NORTHEAST CORNER OF  
MARGUERITE AVENUE AND SOLANO STREET

JANUARY 10, 2012

TO: CITY COUNCIL OF THE CITY OF CORNING, CALIFORNIA

FROM: STEPHEN J. KIMBROUGH, CITY MANAGER  
JOHN L. BREWER, AICP; PUBLIC WORKS DIRECTOR

*Steve*  
*JLB*

**SUMMARY:**

Staff recommends the City Council authorize the expenditure of \$2,775.00 for the installation of landscaping, irrigation equipment, and accessory fertilizer and groundcover at the City property lying at the northeast corner of Marguerite Avenue and Solano Street.

**BACKGROUND:**

The City recently acquired the property at this corner to facilitate the development of the traffic signal. The property lies adjacent to the retaining wall and is currently unimproved. Staff prepared a landscape plan that mirrors the existing landscaping at the southeast corner-adjacent to the Healthcare District property and sought proposals from three local landscapers. A copy of that landscape plan is attached.

We received only one response, from Greenday Irrigation & Turf Management of Corning. They propose to complete the work for \$2,775.00. A copy of their proposal is also attached.

**FINANCIAL:**

Payment to complete the landscaping would originate from Fund 116-9254-3001; Signal Improvement.

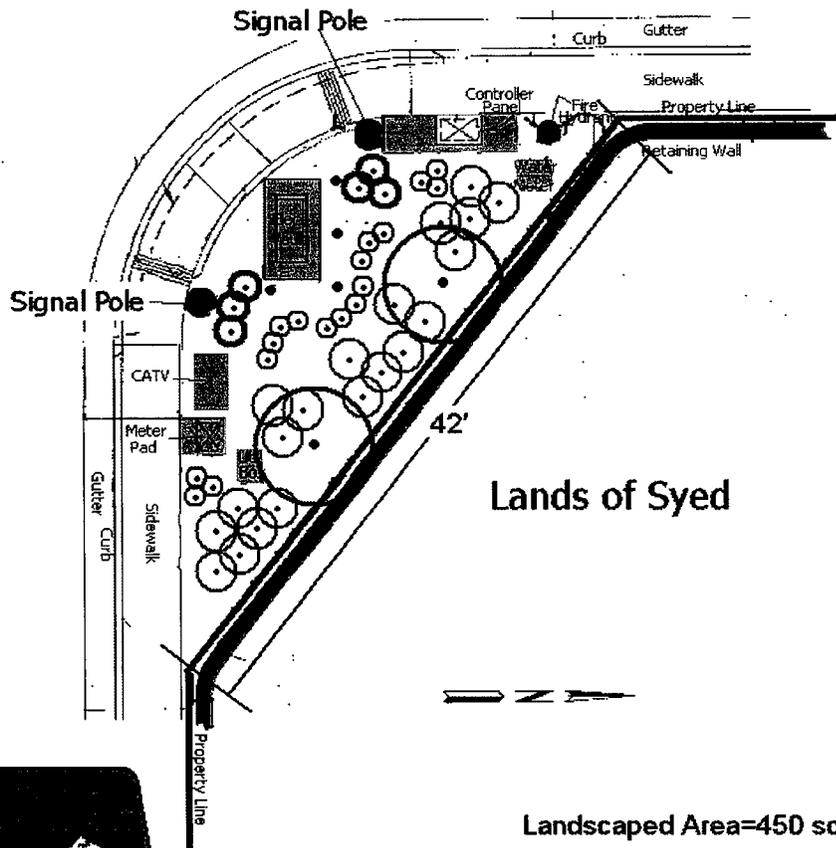
**RECOMMENDATION:**

That the City Council:

- Approve the attached Landscape Plan for the northeast corner of Marguerite Avenue and Solano Street and authorize the Public Works Director to sign a Purchase Order in the amount of \$2,775 to Greenday Irrigation & Turf Management.

# Marguerite Avenue

Solano Street



Symbol	Common name	Scientific name	Qty.
	Swan Hill Olive	<i>oleo europaea</i>	(2)
	White Groundcover Rose	<i>rosa x noave "white"</i>	(20)
	Dwarf germander	<i>teucrium x lucydris</i>	(6)
	Agapanthas "Peter Pan"	<i>lily of the nile</i>	(17)

**Notes:**

- 1.) Excavate and remove 5" of soil.
- 2.) Cover unplanted and barren ground with landscape fabric and 4" thick layer of small bark.
- 3.) Install backflow prevention device and drip system with battery operated timer/valve for irrigation.

Landscaped Area=450 sq. ft.



## Solano Street/Marguerite Avenue Landscape Plan City of Corning

Dept. of Public Works  
Drawn by: Brewer

November, 2011

Not to Scale

Sheet 1 of 1



**Daymon Schlereth**

QAL Lic # 103148  
Contractor Lic# 856847

# Proposal

566 STANMAR DRIVE  
CORNING, CA 96021

530-824-1228  
Cell 321-8336

**RECEIVED**

Dec.2, 2011

DEC - 7 2011

**CITY OF CORNING**

City of Corning

**Thank you for allowing us to be a part of your landscape design and plans. We propose to provide all labor, equipment and materials necessary to complete the following:**

- Excavate and dispose of approximately 5" existing soil.
- Install all plant material as described (Olives 24" box, remainder 1gal size). Installation includes planting soil and time-release fertilizer.
- Provide and install landscape fabric and install 4" thick layer small bark.
- Install backflow, drip system, battery-operated controller and valve box.
- Cost of Project.....\$2,775

**The many benefits of choosing Bill Greer Landscaping:**

- We are a licensed C-27 landscape, design/build contractor
- Irrigation system is custom-sized and designed for the property and warranted for 1 year
- Estimated time of completion....days
- Commercial-quality materials are used throughout
- The job is done right the first time
- Workmanship is warranted 4 full years
- Certified Landscape Irrigation Auditor
- EPA Water Sense, certified partner
- DPR (Dept. of Pesticide Regulation), licensed lawn and weed management specialist

**General Conditions and Obligations of Buyer:**

Adjustments to sprinkler/drip systems for the purpose of proper coverage will be included at no extra charge during the first 30 days. No additional maintenance is included with this proposal.

Any alteration or deviation from the above specifications involving extra cost of material or labor will only be executed upon written orders for same, and will become an extra charge over the sum mentioned in this contract. All agreements must be made in writing.

Normal working hours are from 8am to 4:30pm. Mon-Fri.

All material is guaranteed to be as specified. All work is to be completed in workmanlike manner according to standard practices.

Contractors are required by law to be licensed and regulated by the Contractors State License Board, which has jurisdiction to investigate complaints against contractors if a complaint is filed within four years of the date of the alleged violation. Any questions concerning the contractor may be referred to the Registrar, Contractors State License Board, P.O. Box 26000, Sacramento, California 95826

Submitted by: \_\_\_\_\_ Contractors State License No. 788453  
William R. Greer

Accepted by: \_\_\_\_\_

ITEM NO.: J-15

**CONFIRM CONTINUED COMPENSATION PLAN  
FOR THE UNREPRESENTED POSITION OF  
ADMINISTRATIVE ASSISTANT TO THE CITY  
MANAGER  
JANUARY 10, 2012**

TO: HONORABLE MAYOR AND COUNCIL MEMBERS 

FROM: STEPHEN J. KIMBROUGH, CITY MANAGER

**SUMMARY:**

The Administrative Assistant, appointed by the City Manager, is not represented by an Employee Association or the Union. The position is classified as "Administrative Exempt". The Administrative Assistant is a "Confidential" position, and traditionally the City sets the compensation for this position based upon the agreed compensation package with the Management Association.

Administrative Assistant Lisa Linnet has submitted the attached Memo declaring her intent to continue her 10% reduction in compensation through taking one furlough day of eight hours during each eighty hour pay period as has been agreed to by all the Management Unit Employees. She also has committed to the furloughs through December 31, 2012.

**BACKGROUND:**

The City of Corning ratified the Corning Management Association Agreement on December 13, 2011. Listed below are the key elements of this new Agreement:

- **Term:** This is a 1-Year Agreement - January 1, 2012 through December 31, 2012.
- **Seniority Performance Incentive Pay:** 2.5% after 10 years (was 15 years); 5% after 15 years (was 20 years) and not compounded with the 2.5%. Both become effective the first pay-period after the employment anniversary date.
- **Administrative Leave:** Administrative Leave time may be carried into the following year, but at no time can it exceed 150 hours, (was 100 hours). Administrative Leave in excess of 150 hours shall be paid.
- **Vacation:** The maximum number of vacation hours employees may carry over, or have in a vacation account at the start of each new calendar year is 150 hours (was 120 hours). Vacation Leave in excess of 150 hours will be paid out at the close of each calendar year.
- **Furloughs:** Furloughs are to continue through December 31, 2012.

**FINANCIAL**

The Administrative Assistant will be governed by the same terms. Due to Mrs. Linnet's years of service, eleven years as of August 1, 2011, under the recently approved Management Association Memorandum of Understanding she would qualify for the Seniority Performance Incentive Pay of 2.5%. This will be an additional cost to the City of \$1,055.04 per year.

**RECOMMENDATION:**

**MAYOR AND COUNCIL CONFIRM CONTINUED COMPENSATION PLAN FOR THE POSITION OF ADMINISTRATIVE ASSISTANT TO THE CITY MANAGER TO BE THE SAME AS THE CORNING MANAGEMENT ASSOCIATION FOR THE PERIOD JANUARY 1, 2012 THROUGH DECEMBER 31, 2012.**



# City of Corning

794 Third Street, Corning, CA 96021  
(530) 824-7033 Fax (530) 824-2489

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**TO: HONORABLE MAYOR AND CITY COUNCIL MEMBERS**  
**FROM: LISA M. LINNET, ADMINISTRATIVE ASSISTANT TO CITY MANAGER**  
**DATE: TUESDAY, JANUARY 10, 2012**  
**SUBJECT: COMMITMENT TO ACCEPT FURLOUGHS ALONG WITH OTHER CITY EMPLOYEES**



As Administrative Assistant to the City Manager, a position classified as "Administrative Exempt" and not represented by an Employee Association or the Union, I do willingly confirm my intent to continue my voluntary participation in the Furlough Plan through December 31, 2012. I do this with the knowledge that this Plan consists of a 10% reduction in compensation through taking one furlough day of eight hours during each eighty hour pay-period as has been agreed to by all members of the Management Unit.

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**Lisa M. Linnet**  
**Administrative Assistant**