



**CITY OF CORNING
CITY COUNCIL AGENDA
TUESDAY, JANUARY 13, 2015
CITY COUNCIL CHAMBERS
794 THIRD STREET**

The City of Corning welcomes you to our meetings, which are regularly scheduled for the second and fourth Tuesdays of each month. Your participation and interest is encouraged and appreciated.

In compliance with the Americans with Disabilities Act, the City of Corning will make available to members of the public any special assistance necessary to participate in this meeting. The public should contact the City Clerk's office (530/824-7033) to make such a request. Notification at least 72 hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility to this meeting.

This is an Equal Opportunity Program. Discrimination is prohibited by Federal Law. Complaints of discrimination may be filed with the Secretary of Agriculture, Washington, D.C. 20250.

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

B. ROLL CALL:

Council:

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

Mayor:

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

D. INVOCATION: Led by Mayor Gary 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:

F. BUSINESS FROM THE FLOOR:

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

- 1. Waive reading, except by title, of any Ordinance under consideration at this meeting for either introduction or passage, per Government Code Section 36934.**
- 2. Waive the reading and approve the Minutes of the December 9, 2014 City Council meeting with any necessary corrections:**
- 3. January 7, 2015 Claim Warrant - \$786,292.72.**
- 4. January 7, 2015 Business License Report.**
- 5. December 2014 Wages and Salaries: \$355,384.88.**
- 6. December 2014 Treasurer's Report.**
- 7. December 2014 Building Permit Valuation Report: \$200,760.20.**
- 8. Accept the December 2014 City of Corning Wastewater Operation Summary Report.**

H. ITEMS REMOVED FROM THE CONSENT AGENDA:

I. PUBLIC HEARINGS AND MEETINGS:

J. REGULAR AGENDA:

9. Review and approve the updated City of Corning Illness and Injury Prevention Program.
10. Approve Contract Change Order No. 5 in the amount of \$24,048.78 increasing the Contract cost to \$1,100,954.63; and approve Partial Payment Estimate No. 6 in the amount of \$26,308.78 to Trent Construction for the Corning Community Park Phase 2 Project.
11. Introduction of Ordinance 658, An Ordinance adopting by reference the 2013 editions of the California Building Standards Codes, known as the California Code of Regulations, Title 24, and the Uniform Swimming Pool, Spa and Hot Tub Code and the Uniform Solar Energy & Hydronics Code Published by the International Association of Plumbing and Mechanical Officials. (1st Reading).

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, JANUARY 9, 2015



**CITY OF CORNING
CITY COUNCIL MINUTES
TUESDAY, DECEMBER 9, 2014
CITY COUNCIL CHAMBERS
794 THIRD STREET**

The City of Corning welcomes you to our meetings, which are regularly scheduled for the second and fourth Tuesdays of each month. Your participation and interest is encouraged and appreciated.

In compliance with the Americans with Disabilities Act, the City of Corning will make available to members of the public any special assistance necessary to participate in this meeting. The public should contact the City Clerk's office (530/824-7033) to make such a request. Notification at least 72 hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility to this meeting.

This is an Equal Opportunity Program. Discrimination is prohibited by Federal Law. Complaints of discrimination may be filed with the Secretary of Agriculture, Washington, D.C. 20250.

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

B. ROLL CALL:

Council:

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

Mayor:

All members of the City Council were present.

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

D. INVOCATION: Led by Mayor Gary Strack.

E. PROCLAMATIONS, RECOGNITIONS, APPOINTMENTS, PRESENTATIONS:

1. Introduction of new Police Dispatcher, Kayla Heitland by Police Chief Don Atkins.
2. Presentation of Certificate of Appreciation to Linda Daniels-Lima.

Mayor Strack presented Linda Daniels-Lima with a Certificate of Appreciation for her dedicated service to City and County Senior Citizens over the past eight and a half years. Mrs. Lima thanked the City Council and City Staff and announced that American Veteran Jim Darrow was selected as the Senior of the Year for 2015 and will be honored at the Chamber of Commerce Mixer at Rabo Bank on Thursday (December 11th) at 5:30 p.m. She also announced that her last day at the Senior Center will be Friday, December 19th at which time she is cooking a turkey dinner.

F. BUSINESS FROM THE FLOOR:

Chamber of Commerce Manager Valanne Cardenas: Mrs. Cardenas thanked the City Council and City Staff for their support of the Hometown Christmas Parade and invited everyone to the mixer at Rabo Bank on December 11th at 5:30 p.m.

Luke Alexander: Asked the City Council and City Staff when restroom renovations and/or new restrooms would be started at Estil Clark Park. He then presented the Council with a Petition containing approximately 228 signatures of adults and children supporting such actions. Mayor Strack informed him that it has been added to this year's City Budget and Staff hopes to start work on this following completion of construction of the Corning Community Park. Mayor Strack suggested that City Staff begin working on plans for remodeling the restrooms at Clark Park after New Year's.

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.

3. **Waive reading, except by title, of any Ordinance under consideration at this meeting for either introduction or passage, per Government Code Section 36934.**
4. **Waive the reading and approve the Minutes of the following meetings with any necessary corrections:**
 - a. **November 25 City Council Meeting; and**
 - b. **December 2, 2014 City Council Special Meeting**
5. **December 3, 2014 Claim Warrant - \$216,105.**
6. **December 3, 2014 Business License Report.**
7. **November 2014 Wages and Salaries: \$424,272.63.**
8. **November 2014 Treasurer's Report.**
9. **November 2014 Building Permit Valuation Report: \$530,881.81.**
10. **Accept the November 2014 City of Corning Wastewater Operation Summary Report.**
11. **Recommend appointment of Ross Turner as Trustee representing the City on the Tehama County Mosquito and Vector Control District Board.**
12. **Ordinance No. 657 amending the City Council Meetings start time from 7:30 p.m. to 6:30 p.m. (Second reading and proposed adoption)**

Councilor Dickison moved to approve Consent Items 3-12; Councilor Smith seconded the motion.

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

H. ITEMS REMOVED FROM THE CONSENT AGENDA: None.

I. PUBLIC HEARINGS AND MEETINGS: None.

J. REGULAR AGENDA:

13. **Approve Partial Payment Estimate No. 5 in the amount of \$36,099.30 for the Corning Community Park, Phase 2 Project to Trent Construction, and accept the Notice of Substantial Completion.**

Councilor Cardenas moved to approve Partial Payment Estimate No. 5 in the amount of \$36,099.30; retain the 5% Contract Retention of \$1,804.94; issue payment in the amount of \$34,294.36 to Trent Construction for the Corning Community Park Project-Phase 2; and accept the Notice of Substantial Completion. Councilor Linnet seconded the motion. **Ayes: Strack, Dickison, Linnet, Cardenas and Smith. Opposed/Absent/Abstain: None. Motion was approved by a 5-0 vote.**

14. **Appoint Vice-Mayor and the City Representatives to various Commissions/Committees.**

Following a brief discussion, Councilor Linnet moved to approve the Mayor's recommended appointments to Vice Mayor (Darlene Dickison) and the various Committees, Commissions and Boards as listed below:

Tehama County Transportation Commission: Gary Strack, **alternate:** Tony Cardenas

Tehama County Indian Gaming Local Community Benefit Committee: Gary Strack, Willie Smith and Pala Cantrell.

Tehama Economic Development Corporation: Gary Strack

Shasta College District: Gary Strack

Wayfinding Signs Adhoc Committee: Darlene Dickison and Gary Strack

LAFCO (Tehama County Local Agency Formation Commission): Darlene Dickison

Tehama County Heritage Committee: Darlene Dickison

Tehama County Community Action Agency: Darlene Dickison

Tehama County Sanitary Landfill Agency (JPA): Dave Linnet and Patrick Walker

GRAFFITI ABATEMENT: Dave Linnet

3CORE: Tony Cardenas

Corning Chamber of Commerce None Voting Representative: Tony Cardenas

Everett Freeman Promise Program Grant Steering Committee: Tony Cardenas and Gary Strack

Senior Center Representative: Willie Smith

Tehama Vehicle Abatement Authority: Tom Watson

NCCSIF: John Brewer and Tom Watson

Juvenile Justice Commission: Diana Robertson (Planning Commissioner)

Airport Land Use Commission: Tony Miller (Airport Commissioner)

Mosquito Abatement Authority: Ross Turner

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

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).

Dickison: Reported that tomorrow's LAFCO Meeting and Thursday's Community Action Board's Strategy Meeting have both been cancelled due to the weather.

Linnet: Reported that recent areas tagged with graffiti will be covered once it dries up. He also stated that some of the City Firemen's Grandsons, including his, filled sandbags today at the Fire Hall. He announced that there is sand and bags available at the Fire Hall.

Cardenas: Reported that the City received email confirmation last week that the Corning Police Department was awarded the big grant (the Byrne Criminal Justice Innovation Program (BCJI) Implementation Grant), now we go into the next phase, learning how to access the money. He further stated that in addition to the Hometown Christmas Parade on Saturday, Lucero's had there "Winter Crush" which was very successful and they wanted to thank the City for all their help. Lastly he announced he attended the Chamber's Board of Directors meeting tonight, they are busy planning the Installation Dinner for January 24th.

Smith: She stated she also attended Lucero's Winter Crush, it was very successful and they must have had about 500 people in the tent by 1 p.m. She announced that the Hometown Christmas Tree Lighting and Parade was awesome this year with more participation, and concluded by stating that the Senior Center Board Meeting is tomorrow.

Strack: Announced that the Tehama County Transportation Commission Meeting is next Wednesday. He then asked City Engineer Ed Anderson about drainage in the City in light of the upcoming storm. Mr. Anderson stated that new drainage extension down Hwy. 99-W to Jewett Creek could help.

N. ADJOURNMENT!:

Lisa M. Linnet, City Clerk



MEMORANDUM

TO: HONORABLE MAYOR AND COUNCIL MEMBERS

FROM: LORI SIMS
ACCOUNTING TECHNICIAN

DATE: January 7, 2015

SUBJECT: Cash Disbursement Detail Report for the
Tuesday January 13, 2015 Council Meeting

PROPOSED CASH DISBURSEMENTS FOR YOUR APPROVAL CONSIST OF THE FOLLOWING:

A.	Cash Disbursements	Ending 12-11-14	\$ 162,740.64
B.	Payroll Disbursements	Ending 12-09-14	\$ 38,097.78
C.	Cash Disbursements	Ending 12-15-14	\$ 38,394.27
D.	Cash Disbursements	Ending 12-17-14	\$ 39,330.34
E.	Cash Disbursements	Ending 12-30-14	\$ 145,580.70
F.	Payroll Disbursements	Ending 12-29-14	\$ 78,628.11
G.	Cash Disbursements	Ending 12-31-14	\$ 5,314.85
H.	Cash Disbursements	Ending 01-07-15	\$ 240,761.84
I.	Payroll Disbursements	Ending 01-06-15	\$ 37,444.19

GRAND TOTAL \$ 786,292.72

REPORT.: Dec 11 14 Thursday
 RUN....: Dec 11 14 Time: 08:51
 Run By.: LORI

CITY OF CORNING
 Cash Disbursement Detail Report
 Check Listing for 12-14 Bank Account.: 1020

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

Check Number	Check Date	Vendor Number	Name	Gross Amount	Discount Amount	Net Amount	Payment Information	
							Invoice #	Description
019471	12/01/14	COR07	CORBIN WILLITS SYSTEMS	729.72	.00	729.72	000B412011	EQUIP MAINT-FINANCE
019472	12/01/14	COR09	CORNING CHAMBER OF COMM.	1000.00	.00	1000.00	000B412011	ECONOMIC DEVELOPMENT
019473	12/01/14	HAL05	HALL, ROBERT	104.70	.00	104.70	000B412011	PROF SVCS-FIRE DEPT
019474	12/01/14	KEN00	KEN VAUGHAN & SONS	1200.00	.00	1200.00	000B412011	LANDSCAPE MAINT-
019475	12/01/14	MAI00	MAIRE & BURGESS	5525.00	.00	5525.00	000B412011	CONSULTING SVCS-LEGAL SVC
019476	12/01/14	PIT01	PITNEY BOWES	192.92	.00	192.92	000B412011	EQUIP LEASE-FINANCE
019477	12/01/14	S&L00	S & L BREWER ENTERPRISES	200.00	.00	200.00	000B412011	K-9 PROGRAM-POLICE
019478	12/01/14	TLD01	TEDC	208.33	.00	208.33	000B412011	ECONOMIC DEVELOPMENT
019479	12/01/14	TOM03	TOMLINSON JR., ROBERT L.	54.70	.00	54.70	000B412011	PROF SVCS-FIRE
019480	12/01/14	WHI05	WHITE GLOVE CLEANING SERV	2995.00	.00	2995.00	000B412011	JANITORIAL SVCS-
019481	12/02/14	JOH07	JOHNSTONE, TRACY	53.73	.00	53.73	141202	PANT REIMBURSEMENT-PW ADM
019482	12/03/14	AND01	ED ANDERSON	5832.50	.00	5832.50	14-1202	PROF SVCS-
019483	12/03/14	AND03	ANDERS, JOANN	245.00	.00	245.00	14-140	PROF SVCS-HOUSING REHAB
019484	12/03/14	ATT15	AT&T MOBILITY	451.31	.00	451.31	141119	COMMUNICATIONS-
019485	12/03/14	AWA01	AWARDS COMPANY	79.01	.00	79.01	7461	MAT & SUPPLIES-CITY COUNC
019486	12/03/14	BAS01	BASIC LABORATORY, INC	126.00	.00	126.00	1410880	ProfServices Water Dept
				126.00	.00	126.00	1411099	ProfServices Water Dept
			Check Total.....	252.00	.00	252.00		
019487	12/03/14	CAD00	CADORIN CONSTRUCTION, INC	3949.97	.00	3949.97	12-22-201	PROF SVCS-HOUSING REHAB
019488	12/03/14	CAM02	FERGUSON ENTERPRISES INC.	449.31	.00	449.31	1043091	MAT & SUPPLIES-WTR
019489	12/03/14	CAR13	CAROLLO ENGINEERS, INC.	12339.65	.00	12339.65	138156	MIXING ZONE STUDY-WWTP
019490	12/03/14	CCA01	CITY CLERKS ASSOC OF CA	90.00	.00	90.00	604	Assoc.Dues City Clerk
019491	12/03/14	CEN14	CENTER FOR EVALUATION & R	1336.60	.00	1336.60	201309	BCJI-PROF SVCS
019492	12/03/14	CHE02	CHEM QUIP, INC.	644.10	.00	644.10	5337687	MAT & SUPPLIES-
019493	12/03/14	COM01	COMPUTER LOGISTICS, INC	525.00	.00	525.00	63750	PROP 30 MDC PROJECT-POLIC

REPORT.: Dec 11 14 Thursday
 RUN....: Dec 11 14 Time: 08:51
 Run By.: LORI

CITY OF CORNING
 Cash Disbursement Detail Report
 Check Listing for 12-14 Bank Account.: 1020

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
019493	12/03/14	COM01	COMPUTER LOGISTICS, INC	1955.00	.00	1955.00	64030	EQUIP MAINT-
				116.67	.00	116.67	64034	COMMUNICATIONS-POLICE
				24.00	.00	24.00	64040	EQUIP MAINT-GEN CITY
				29.00	.00	29.00	64041	COMMUNICATIONS-POLICE
			Check Total.....	2649.67	.00	2649.67		
019494	12/03/14	COR01	CORNING VETERINARY CLINIC	439.55	.00	439.55	44388	PROF SVCS-
019495	12/03/14	COR08	CORNING LUMBER CO INC	864.86	.00	864.86	141125	MAT & SUPPLIES-
019496	12/03/14	COR11	CORNING SAFE & LOCK	16.13	.00	16.13	4410	VEH OP/MAINT-POLICE
				77.08	.00	77.08	4415	MAT & SUPPLIES-WTR
			Check Total.....	93.21	.00	93.21		
019497	12/03/14	COR12	CORNING FORD MERCURY, INC	951.99	.00	951.99	118153	VEH OP/MAINT-POLICE
019498	12/03/14	COR45	CORNING ACE HARDWARE	531.24	.00	531.24	141127	MAT & SUPPLIES-
019499	12/03/14	DAY03	DAY WIRELESS SYSTEMS {03}	64.41	.00	64.41	374406	VEH REPL PROG-POLICE
019500	12/03/14	GOL03	GSFM / WFM	525.45	.00	525.45	I-042590	MAT & SUPPLIES-WTR
019501	12/03/14	GRA02	GRAINGER, W.W., INC	10.80	.00	10.80	959586624	MAT & SUPPLIES-ACO
				30.50	.00	30.50	959738179	MAT & SUPPLIES-PARKS
				24.90	.00	24.90	959749230	MAT & SUPPLIES-
				110.55	.00	110.55	960194415	MAT & SUPPLIES-BLD MAINT
				30.50	.00	30.50	960381941	MAT & SUPPLIES-PARKS
				65.36	.00	65.36	960381942	MAT & SUPPLIES-PARKS
			Check Total.....	272.61	.00	272.61		
019502	12/03/14	HIN01	HINDERLITER, DE LLAMAS &	1035.90	.00	1035.90	0023040IN	PROF SVCS-FINANCE
019503	12/03/14	HOM03	HOME DEPOT	181.68	.00	181.68	1185008	SMALL TOOLS-BLD MAINT
019504	12/03/14	KEL03	KELLER SUPPLY COMPANY	62.01	.00	62.01	S00814897	MAT & SUPPLIES-PARKS
019505	12/03/14	LIB03	LIBERTEL	60.98	.00	60.98	201434	COMMUNICATIONS-DISPATCH
019506	12/03/14	MCC07	MCCOY'S HARDWARE & SUPPLY	343.85	.00	343.85	141127	MAT & SUPPLIES-
019507	12/03/14	NAP01	NAPA AUTO PARTS	163.50	.00	163.50	141123	MAT & SUPPLIES-
				104.72	.00	104.72	141123F	BLD MAINT-FIRE
			Check Total.....	268.22	.00	268.22		
019508	12/03/14	NOR10	NICOLINO CLEMENTE	126.44	.00	126.44	04286	BLD MAINT-TRANS FAC

REPORT.: Dec 11 14 Thursday
 RUN....: Dec 11 14 Time: 08:51
 Run By.: LORI

CITY OF CORNING
 Cash Disbursement Detail Report
 Check Listing for 12-14 Bank Account.: 1020

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

Check Number	Check Date	Vendor Number	Name	Gross Amount	Discount Amount	Net Amount	Payment Information	
							Invoice #	Description
019509	12/03/14	NOR25	NORTHERN LIGHTS ENRGY, INC	1880.96	.00	1880.96	134105	VEH OP/MAINT-
				2286.53	.00	2286.53	134138	MAT & SUPPLIES-
				434.11	.00	434.11	134139	VEH OP/MAINT-FIRE
				Check Total.....			4601.60	.00
019510	12/03/14	NOR31	NORM'S PRINTING	61.81	.00	61.81	014545	PRINTING/ADV-POLICE
019511	12/03/14	OFF01	OFFICE DEPOT	145.93	.00	145.93	740885178	OFFICE SUPPLIES-
				17.82	.00	17.82	740885300	OFFICE SUPPLIES-
				Check Total.....			163.75	.00
019512	12/03/14	PAC16	PACIFIC TELEMANAGEMENT SE	38.00	.00	38.00	703418	COMMUNICATIONS-GEN CITY
019513	12/03/14	PGE01	PG&E	392.88	.00	392.88	141125	ELECT-
				34.74	.00	34.74	141125A	ELECT-CORNING COMMUNITY P
				Check Total.....			427.62	.00
019514	12/03/14	PGE2A	PG&E	56.69	.00	56.69	141117	ELECT-BLUE HERON CT
019515	12/03/14	PGE2B	PG&E	6261.40	.00	6261.40	141122	ELECT-WWTP
019516	12/03/14	QUI02	QUILL CORPORATION	213.78	.00	213.78	8086807	OFFICE SUPPLIES-FINANCE
019517	12/03/14	RON03	RON DUPRATT FORD	110.43	.00	110.43	797801	VEH OP/MAINT-ACO
				69.67	.00	69.67	800513	VEH OP/MAINT-
				75.77	.00	75.77	800650	VEH OP/MAINT-WTR
				Check Total.....			255.87	.00
019518	12/03/14	SEV00	SEVERN TRENT ENVIRONMENTA	51507.69	.00	51507.69	2076536	PROF SVCS-
019519	12/03/14	STO07	STOUPER, JOHN BEDFORD	2600.00	.00	2600.00	141202	PROF SVCS-PLANNING
019520	12/03/14	TEH15	TEHAMA CO SHERIFF'S DEPT	24.50	.00	24.50	141201	PROF SVCS-DISPATCH
019521	12/03/14	TEH20	TEHAMA CO DISTRICT ATTY	316.90	.00	316.90	141121	PROF SVCS-POLICE
019522	12/03/14	THO09	THOMAS H. PHELPS LANDSCAP	1610.00	.00	1610.00	702	PROP 84 PHASE 2 CONSTR-PA
019523	12/03/14	XER00	XEROX CORPORATION	147.91	.00	147.91	077160054	EQUIP MAINT-DISPATCH
019524	12/03/14	CAM02	FERGUSON ENTERPRISES INC.	957.13	.00	957.13	1041493	MAT & SUPPLIES-WTR
				5.45	.00	5.45	SC42101	MAT & SUPPLIES-FINANCE
				Check Total.....			962.58	.00
019525	12/03/14	DM001	DM-TECH	119.90	.00	119.90	1235	COMMUNICATIONS-GEN CITY

REPORT.: Dec 11 14 Thursday
 RUN....: Dec 11 14 Time: 08:51
 Run By.: LORI

CITY OF CORNING
 Cash Disbursement Detail Report
 Check Listing for 12-14 Bank Account.: 1020

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

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Information Description
019526	12/03/14	INT01	INTERLAND BUSINESS SUPPLY	112.58	.00	112.58	141203	OFFICE SUPPLIES-
019527	12/03/14	NOR31	NORM'S PRINTING	135.61	.00	135.61	14564	OFFICE SUPPLIES-
019528	12/10/14	PGE01	PG&E	1784.28	.00	1784.28	141205	ELECT-CLARK PARK WELL
019529	12/10/14	PGE05	PG&E	1528.02	.00	1528.02	141202	FIRE-ELECT & GAS
019530	12/10/14	TRE00	TRENT CONSTRUCTION INC.	34294.36	.00	34294.36	14-1210	PROP 84 PHASE 2 CONSTR-
019531	12/11/14	ARA02	ARAMARK UNIFORM SERVICES	64.42	.00	64.42	3390758	MAT & SUPPLIES-BLD MAINT
				64.42	.00	64.42	3405165	MAT & SUPPLIES-BLD MAINT
				64.42	.00	64.42	3419593	MAT & SUPPLIES-BLD MAINT
				64.42	.00	64.42	3433885	MAT & SUPPLIES-BLD MAINT
			Check Total.....	257.68	.00	257.68		
019532	12/11/14	ATT14	AT&T	161.18	.00	161.18	141123F	COMMUNICATIONS-FIRE
				182.03	.00	182.03	141123P	COMMUNICATIONS-POLICE
			Check Total.....	343.21	.00	343.21		
019533	12/11/14	BAS01	BASIC LABORATORY, INC	126.00	.00	126.00	1411269	ProfServices Water Dept
019534	12/11/14	BIG02	BIG VALLEY SANITATION, IN	175.00	.00	175.00	14720	CLEANING CONTRACT-STR
				43.75	.00	43.75	15334	CLEANING CONTRACT-STR
			Check Total.....	218.75	.00	218.75		
019535	12/11/14	CAM02	FERGUSON ENTERPRISES INC.	321.34	.00	321.34	1049512	MAT & SUPPLIES-WTR
019536	12/11/14	CHI09	CHICO RENT-A-FENCE	87.50	.00	87.50	2662	MAT & SUPPLIES-PARKS
019537	12/11/14	COR45	CORNING ACE HARDWARE	20.41	.00	20.41	141127F	BLD MAINT-FIRE
019538	12/11/14	DEP12	DEPT OF JUSTICE	32.00	.00	32.00	069014	PROF SVCS-DISPATCH
019539	12/11/14	EXO00	EXOTIC CAR AUDIO OR	981.00	.00	981.00	A 40409	VEH OP/MAINT-FIRE
019540	12/11/14	FIR02	FIRST NATIONAL BANK	785.15	.00	785.15	141128	MAT & SUPPLIES-
019541	12/11/14	FIR05	FIRST NATIONAL BANK OMAHA	189.47	.00	189.47	141128	MAT & SUPPLIES-FINANCE
019542	12/11/14	FIR06	FIRST NATIONAL BANK OMAHA	216.26	.00	216.26	141128	MAT & SUPPLIES-
019543	12/11/14	GRA02	GRAINGER, W.W., INC	134.38	.00	134.38	961094906	MAT & SUPPLIES-BLD MAINT
019544	12/11/14	GRE01	GREEN WASTE OF TEHAMA	78.72	.00	78.72	4505	BLD MAINT-ACO

REPORT.: Dec 11 14 Thursday
 RUN....: Dec 11 14 Time: 08:51
 Run By.: LORI

CITY OF CORNING
 Cash Disbursement Detail Report
 Check Listing for 12-14 Bank Account.: 1020

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

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Information Description
019545	12/11/14	HOL04	HOLIDAY MARKET #32	30.01	.00	30.01	1063213	MAT & SUPPLIES-ACO
019546	12/11/14	JOH06	JOHNSON'S TURBO CLEAN	507.17	.00	507.17	6025	MAT & SUPPLIES-BLD MAINT
019547	12/11/14	LEH03	LEHR AUTO ELECTRIC	223.36	.00	223.36	01-104737	VEH REPL PROGRAM-POLICE
019548	12/11/14	MOR02	RAY MORGAN COMPANY	543.48	.00	543.48	793501	COMMUNICATIONS-
019549	12/11/14	MUN03	MUNNELL & SHERRILL, INC.	239.81	.00	239.81	117883	MAT & SUPPLIES-
019550	12/11/14	NOR31	NORM'S PRINTING	61.81	.00	61.81	014579	PRINTING/ADV-POLICE
				139.97	.00	139.97	014596	OFFICE SUPPLIES-FINANCE
			Check Total.....	201.78	.00	201.78		
019551	12/11/14	PET01	PETERSON	170.74	.00	170.74	SW010040A	WELL REPAIRS-WTR CAP IMPR
019552	12/11/14	PGE03	PG&E	56.16	.00	56.16	141203	MAT & SUPPLIES-POLICE
019553	12/11/14	PGE04	PG&E	539.51	.00	539.51	141202	TranspFacility-
019554	12/11/14	PGE2A	PG&E	235.12	.00	235.12	141201	ELECT-MCDONALD, CASSANDRA,
				37.42	.00	37.42	141202	ELECT-CLELAND PROP
				10.90	.00	10.90	141201A	ELECT-MARTINI PLAZA
			Check Total.....	283.44	.00	283.44		
019555	12/11/14	RED15	RED TRUCK ROCK YARD, LLC	139.75	.00	139.75	509	MAT & SUPPLIES-PARKS
019556	12/11/14	SCH01	LES SCHWAB TIRE CENTER	306.35	.00	306.35	611001382	K-9 PROGRAM-POLICE
019557	12/11/14	SEI01	SEILER, ROY R., CPA	1263.60	.00	1263.60	26554	PROF SVCS-FINANCE
019558	12/11/14	STA21	STATEWIDE TRAFFIC SAFETY	485.43	.00	485.43	5708 /8	OFF SITE PHASE 2-PARK DEV
019559	12/11/14	VAL07	VALLEY VETERINARY CLINIC,	282.72	.00	282.72	121918	K-9 PROGRAM-POLICE
019560	12/11/14	WES02	WESTERN BUSINESS PRODUCTS	44.99	.00	44.99	045915	EQUIP MAINT-FIRE DISPATCH
			Cash Account Total.....	162740.64	.00	162740.64		
			Total Disbursements.....	162740.64	.00	162740.64		
			Cash Account Total.....	.00	.00	.00		

REPORT.: Dec 11 14 Thursday
 RUN....: Dec 11 14 Time: 08:51
 Run By.: LORI'

CITY OF CORNING
 Cash Disbursement Detail Report - Payroll Vendor Payment(s)
 Check Listing for 12-14 Bank Account.: 1025

PAGE: 006
 ID #: PY-DP
 CTL.: COR

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Payment Information	
							Invoice #	Description
6582	12/09/14	AME20	AMERICAN WEST BANK	1369.52	.00	1369.52	B41209	HSA DEDUCTIBLE
6583	12/09/14	BAN03	POLICE OFFICER ASSOC.	225.00	.00	225.00	B41209	POLICE OFFICER ASSOC
6584	12/09/14	CAL37	CALIFORNIA STATE DISBURSE	430.61	.00	430.61	B41209	WITHHOLDING ORDER
6585	12/09/14	EDD01	EMPLOYMENT DEVELOPMENT	3793.61	.00	3793.61	B41209	STATE INCOME TAX
				1075.09	.00	1075.09	1B41209	SDI
Check Total.....:				4868.70	.00	4868.70		
6586	12/09/14	ICM01	ICMA RETIREMENT TRUST-457	3645.97	.00	3645.97	B41209	ICMA DEF. COMP
				62.50	.00	62.50	1B41209	ICMA DEF. COMP ER PD
Check Total.....:				3708.47	.00	3708.47		
6587	12/09/14	PERS1	PUBLIC EMPLOYEES RETIRE	23228.55	.00	23228.55	B41209	PERS PAYROLL REMITTANCE
6588	12/09/14	PERS4	Cal Pers 457 Def. Comp	2116.33	.00	2116.33	B41209	PERS DEF. COMP.
				112.50	.00	112.50	1B41209	PERS DEF. COMP. ER P
Check Total.....:				2228.83	.00	2228.83		
6589	12/09/14	VAL06	VALIC	1963.10	.00	1963.10	B41209	AIG VALIC P TAX
				75.00	.00	75.00	1B41209	AIG VALIC P TAX ER P
Check Total.....:				2038.10	.00	2038.10		
Cash Account Total.....:				38097.78	.00	38097.78		
Total Disbursements.....:				38097.78	.00	38097.78		

REPORT.: Dec 15 14 Monday
 RUN....: Dec 15 14 Time: 14:50
 Run By.: LORI

CITY OF CORNING
 Cash Disbursement Detail Report
 Check Listing for 12-14 Bank Account.: 1020

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

Check Number	Check Date	Vendor Number	Name	Gross Amount	Discount Amount	Net Amount	-----Payment Information----- Invoice #	Description
019549	12/15/14	MUN03	MUNNELL & SHERRILL, INC.	-239.81	.00	-239.81	117883u	Ck# 019549 Reversed
019561	12/12/14	ACC00	ACCESS INFORMATION MANAGE	114.32	.00	114.32	0828413	EQUIP MAINT-GEN CITY
019562	12/12/14	AIR00	AIRGAS USA, LLC	62.55	.00	62.55	992328490	MAT & SUPPLIES-FIRE
019563	12/12/14	BAS01	BASIC LABORATORY, INC	126.00	.00	126.00	1411536	ProfServices Water Dept
019564	12/12/14	CAR12	CARREL'S OFFICE MACHINES	8.58	.00	8.58	130449	MAT & SUPPLIES-LIBRARY
019565	12/12/14	EMB06	EMBREE ASSET GROUP, INC.	542.40	.00	542.40	14-1212	REFUND PLAN CHECK FEES
019566	12/12/14	GEO02	GEORGE SALINAS TREE PRESE	24672.00	.00	24672.00	42245	TREE PRUNING-STR
019567	12/12/14	GRA02	GRAINGER, W.W., INC	149.25	.00	149.25	961217137	MAT & SUPPLIES-PARKS
019568	12/12/14	SEC02	SECRETARY OF STATE,	20.00	.00	20.00	12-12-201	MAT & SUPPLIES-SWR
019569	12/12/14	STA21	STATEWIDE TRAFFIC SAFETY	1208.84	.00	1208.84	5740 /8	STR SIGN REPLAC-STR
019570	12/12/14	WAR05	WARREN, DANA KARL	238.45	.00	238.45	141211	REC INSTRUCTOR-REC
019571	12/15/14	ATT02	AT&T	1127.52	.00	1127.52	141125	COMMUNICATIONS-
019572	12/15/14	CAM02	FERGUSON ENTERPRISES INC.	328.95	.00	328.95	1050288	MAT & SUPPLIES-WTR
019573	12/15/14	COM06	COMCAST	25.32 30.07	.00 .00	25.32 30.07	140911 140912	COMMUNICATIONS-PW ADMIN COMMUNICATIONS-
			Check Total.....	55.39	.00	55.39		
019574	12/15/14	COR11	CORNING SAFE & LOCK	82.88	.00	82.88	4442	MAT & SUPPLIES-WTR
019575	12/15/14	CRI01	CRITICAL REACH	285.00	.00	285.00	15-118	EQUIP MAINT-POLICE
019576	12/15/14	DEP12	DEPT OF JUSTICE	35.00	.00	35.00	073830	PROF SVCS-POLICE
019577	12/15/14	GRA02	GRAINGER, W.W., INC	72.34	.00	72.34	961570946	MAT & SUPPLIES-STR
019578	12/15/14	IMA01	IMAGE SALES, INC.	17.09	.00	17.09	40320	MAT & SUPPLIES-POLICE
019579	12/15/14	MUN03	MUNNELL & SHERRILL, INC.	28.38	.00	28.38	118990	SAFETY ITEMS-PW ADMIN
019580	12/15/14	NOR42	NORMAC	52.14	.00	52.14	614128	MAT & SUPPLIES-
019581	12/15/14	PUR02	PURCHASE POWER	5000.00	.00	5000.00	141207	COMMUNICATIONS-GEN CITY
019582	12/15/14	SEV00	SEVERN TRENT ENVIRONMENTA	2775.00	.00	2775.00	2076589	PROF SVCS-WWTP

REPORT.: Dec 15 14 Monday
RUN....: Dec 15 14 Time: 14:50
Run By.: LORI

CITY OF CORNING
Cash Disbursement Detail Report
Check Listing for 12-14 Bank Account.: 1020

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

Check Number	Check Date	Vendor Number	Name	Gross Amount	Discount Amount	Net Amount	-----Payment Information----- Invoice #	Description
019583	12/15/14	SWR01	SWRCB/APRS	1632.00	.00	1632.00	SW0093224	Annual Permit WWTP
Cash Account Total.....:				38394.27	.00	38394.27		
Total Disbursements.....:				38394.27	.00	38394.27		

REPORT.: Dec 17 14 Wednesday
 RUN...: Dec 17 14 Time: 15:25
 Run By.: LORI

CITY OF CORNING
 Cash Disbursement Detail Report
 Check Listing for 12-14 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
019584	12/16/14	USP01	UNITED STATES POST OFFICE	603.45	.00	603.45	141216	OFFICE SUPPLIES-FINANCE
019585	12/16/14	VAL07	VALLEY VETERINARY CLINIC,	72.00	.00	72.00	122424	K-9 PROGRAM-POLICE
019586	12/17/14	ABE02	ABEL, JASON	12662.41	.00	12662.41	14-1218	STR PROJ-
019587	12/17/14	EXO00	EXOTIC CAR AUDIO OR	139.85	.00	139.85	A 40428	K-9 PROGRAM-POLICE
019588	12/17/14	NOR31	NORM'S PRINTING	155.88	.00	155.88	014604	OFFICE SUPPLIES-
019589	12/17/14	OFF01	OFFICE DEPOT	158.44	.00	158.44	745035870	OFFICE SUPPLIES-POLICE DI
				175.76	.00	175.76	745241188	OFFICE SUPPLIES-POLICE DI
			Check Total.....:	334.20	.00	334.20		
019590	12/17/14	PGE01	PG&E	19244.42	.00	19244.42	141211	Electricity General City-
019591	12/17/14	TEH08	COUNTY OF TEHAMA	6118.13	.00	6118.13	2014/12-1	ELECTIONS-CITY CLERK
			Cash Account Total.....:	39330.34	.00	39330.34		
			Total Disbursements.....:	39330.34	.00	39330.34		

REPORT.: Dec 30 14 Tuesday
 RUN....: Dec 30 14 Time: 15:36
 Run By.: LORI

CITY OF CORNING
 Cash Disbursement Detail Report
 Check Listing for 12-14 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
019592	12/23/14	ATT13	AT&T	727.95	.00	727.95	141211	COMMUNICATIONS / DISPATCH
019593	12/23/14	BAS01	BASIC LABORATORY, INC	126.00	.00	126.00	1411760	ProfServices Water Dept
019594	12/23/14	BLA05	LEE BLAYLOCK	200.00	.00	200.00	150102	SAFETY ITEMS - PW ADMIN
019595	12/23/14	BRA03	BRASIER, DEL	200.00	.00	200.00	150102	SAFETY ITEMS / PW ADMIN
019596	12/23/14	CAM02	FERGUSON ENTERPRISES INC.	440.75	.00	440.75	1051551	MAT & SUPPLIES / WTR
				75.87	.00	75.87	1051689	MAT & SUPPLIES / WTR
			Check Total.....:	516.62	.00	516.62		
019597	12/23/14	CAR13	CAROLLO ENGINEERS, INC.	12700.60	.00	12700.60	138669	MIXING ZONE STUDY / WWTP
019598	12/23/14	CEN14	CENTER FOR EVALUATION & R	7000.00	.00	7000.00	201176	BCJI PROF SERVICES
019599	12/23/14	CON07	CONEXIS	40.00	.00	40.00	11140R348	MEDICAL INS - COBRA
019600	12/23/14	COR07	CORBIN WILLITS SYSTEMS	65.00	.00	65.00	141215	EQUIP MAINT - FINANCE
019601	12/23/14	COR11	CORNING SAFE & LOCK	3.76	.00	3.76	4447	VEH OP MAINT - POLICE
				29.03	.00	29.03	4448	MAT & SUPPLIES - PARKS
			Check Total.....:	32.79	.00	32.79		
019602	12/23/14	COU04	COUGAR CONCRETE PUMPING,	550.00	.00	550.00	G1226	THEATRE FLOORING / RODGER
019603	12/23/14	DEM03	DEMO, CHRIS	200.00	.00	200.00	150102	SAFETY ITEMS / PW ADMIN
019604	12/23/14	DIV03	DSA - SACRAMENTO REGION	6445.00	.00	6445.00	14-1222	SMALL TOOLS / PW ADMIN
019605	12/23/14	FOO01	FOOTHILL READY MIX	1774.14	.00	1774.14	1412022	THEATRE FLOORING / THEATR
019606	12/23/14	GRO00	GROOTVELD, TROY	200.00	.00	200.00	150102	SAFETY ITEMS / PW ADMIN
019607	12/23/14	HEN03	HENRY SCHEIN INC.,	96.21	.00	96.21	15362518	MAT & SUPPLIES / FIRE
019608	12/23/14	HOL04	HOLIDAY MARKET #32	34.31	.00	34.31	2943212	Mat/Supplies/ ACO
019609	12/23/14	JOB02	JOBE, WAYNE	200.00	.00	200.00	150102	SAFETY ITEMS / PW ADMIN
019610	12/23/14	JOH07	JOHNSTONE, TRACY	200.00	.00	200.00	150102	SAFETY ITEMS / PW ADMIN
019611	12/23/14	MOS03	MOSHER, JEREMY	200.00	.00	200.00	150102	SAFETY ITEMS / PW ADMIN
019612	12/23/14	NAP01	NAPA AUTO PARTS	881.26	.00	881.26	141218	MAT & SUPPLIES
				59.58	.00	59.58	141218A	BLDG MAINT - FIRE

REPORT.: Dec 30 14 Tuesday
 RUN....: Dec 30 14 Time: 15:36
 Run By.: LORI

CITY OF CORNING
 Cash Disbursement Detail Report
 Check Listing for 12-14 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
Check Total.....				940.84	.00	940.84		
019613	12/23/14	NOR18	NORTH VALLEY DISTRIBUTING	73.94	.00	73.94	S1169550	THEATRE FLOORING / THEATR
019614	12/23/14	NSP00	NSP3	38493.98	.00	38493.98	15315	CAL RECYCLE GRANT / PARK
				59384.00	.00	59384.00	15316	PROP 84 PHASE 2 CONST / P
Check Total.....				97877.98	.00	97877.98		
019615	12/23/14	PGE2A	PG&E	56.68	.00	56.68	141216	ELECT - BLUE HERON CT
019616	12/23/14	PON10	PONCI'S WELDING	31.36	.00	31.36	60250	MAT & SUPPLIES / PARKS
				-31.36	.00	-31.36	60250u	Ck# 019616 Reversed
				160.18	.00	160.18	60301	MAT & SUPPLIES / PARKS
				-160.18	.00	-160.18	60301u	Ck# 019616 Reversed
				42.97	.00	42.97	60350	MAT & SUPPLIES / PARKS
				-42.97	.00	-42.97	60350u	Ck# 019616 Reversed
Check Total.....				.00	.00	.00		
019617	12/23/14	ROB04	ROBBINS, RON	150.00	.00	150.00	150102	UNIFORMS/CLOTH - POLICE
019618	12/23/14	SCH01	LES SCHWAB TIRE CENTER	362.60	.00	362.60	611001390	Veh Opr/Maint POLICE
019619	12/23/14	WHI06	WHITE, BRETT	200.00	.00	200.00	150102	SAFETY ITEMS / PW ADMIN
019620	12/30/14	COR08	CORNING LUMBER CO INC	261.49	.00	261.49	141225	BLD MAINT-
019621	12/30/14	COR43	CORNING CHEVROLET BUICK	153.08	.00	153.08	62201	VEH OP/MAINT-
019622	12/30/14	GAY02	GAYNOR TELESYSTEMS, INC	96.00	.00	96.00	000027764	COMMUNICATIONS-GEN CITY
019623	12/30/14	GRA02	GRAINGER, W.W., INC	60.49	.00	60.49	962251418	MAT & SUPPLIES-
				120.78	.00	120.78	962257935	MAT & SUPPLIES-SWR
				111.41	.00	111.41	962420385	MAT & SUPPLIES-SWR
				104.91	.00	104.91	962569026	MAT & SUPPLIES-PARKS
Check Total.....				397.59	.00	397.59		
019624	12/30/14	KNI00	KNIFE RIVER CONSTRUCTION	789.91	.00	789.91	155041	MAT & SUPPLIES-STR
019625	12/30/14	LEA01	LEAGUE OF CALIF CITIES	3953.00	.00	3953.00	147479	ASSOC DUES-CITY COUNCIL
019626	12/30/14	MIK01	MIKE'S FENCE COMPANY	300.00	.00	300.00	1412	MARTINI PLAZA REPAIR-PARK
019627	12/30/14	NOR31	NORM'S PRINTING	902.55	.00	902.55	014577	OFFICE SUPPLIES-ACO
019628	12/30/14	OFF01	OFFICE DEPOT	79.94	.00	79.94	745035810	OFFICE SUPPLIES-POLICE

REPORT.: Dec 30 14 Tuesday
 RUN....: Dec 30 14 Time: 15:36
 Run By.: LORI

CITY OF CORNING
 Cash Disbursement Detail Report
 Check Listing for 12-14 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
019629	12/30/14	PAC16	PACIFIC TELEMANAGEMENT SE	38.00	.00	38.00	711876	COMMUNICATIONS-GEN CITY
019630	12/30/14	PGE01	PG&E	115.43	.00	115.43	141219	ELECT-LENNOX FIELDS
019631	12/30/14	PGE2B	PG&E	6097.29	.00	6097.29	141223	ELECT-WWTP
019632	12/30/14	PON10	PONCI'S WELDING	31.36	.00	31.36	60250A	MARTINI PLAZA REPAIRS-PAR
				160.18	.00	160.18	60301A	MARTINI PLAZA REPAIRS-
				42.97	.00	42.97	60350A	MARTINI PLAZA REPAIRS-PAR
			Check Total.....	234.51	.00	234.51		
019633	12/30/14	QUI02	QUILL CORPORATION	119.42	.00	119.42	8538546	OFFICE SUPPLIES-FINANCE
				72.53	.00	72.53	8543207	OFFICE SUPPLIES-FINANCE
				139.31	.00	139.31	8674902	MACH/EQUIP-FINANCE
			Check Total.....	331.26	.00	331.26		
019634	12/30/14	REV01	REVIVAL ANIMAL HEALTH	94.99	.00	94.99	182004	MAT & SUPPLIES-ACO
019635	12/30/14	WAL05	SERGE V. DANA, D.V.M.	565.00	.00	565.00	269412	MAT & SUPPLIES-ACO
			Cash Account Total.....	145580.70	.00	145580.70		
			Total Disbursements.....	145580.70	.00	145580.70		
			Cash Account Total.....	.00	.00	.00		

REPORT.: Dec 30 14 Tuesday
 RUN....: Dec 30 14 Time: 15:36
 Run By.: LORI

CITY OF CORNING
 Cash Disbursement Detail Report - Payroll Vendor Payment(s)
 Check Listing for 12-14 Bank Account.: 1025

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

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Information Description
6600	12/22/14	AME20	AMERICAN WEST BANK	1369.52	.00	1369.52	B41222	HSA DEDUCTIBLE
6601	12/22/14	BAN03	POLICE OFFICER ASSOC.	225.00	.00	225.00	B41222	POLICE OFFICER ASSOC
6602	12/22/14	CAL37	CALIFORNIA STATE DISBURSE	430.61	.00	430.61	B41222	WITHHOLDING ORDER
6603	12/22/14	EDD01	EMPLOYMENT DEVELOPMENT	3894.33	.00	3894.33	B41222	STATE INCOME TAX
				1015.47	.00	1015.47	1B41222	SDI
			Check Total.....	4909.80	.00	4909.80		
6604	12/22/14	ICM01	ICMA RETIREMENT TRUST-457	3297.73	.00	3297.73	B41222	ICMA DEF. COMP
				62.50	.00	62.50	1B41222	ICMA DEF. COMP ER PD
			Check Total.....	3360.23	.00	3360.23		
6605	12/22/14	PERS1	PUBLIC EMPLOYEES RETIRE	22954.58	.00	22954.58	B41222	PERS PAYROLL REMITTANCE
6606	12/22/14	PERS4	Cal Pers 457 Def. Comp	2116.33	.00	2116.33	B41222	PERS DEF. COMP.
				112.50	.00	112.50	1B41222	PERS DEF. COMP. ER P
			Check Total.....	2228.83	.00	2228.83		
6607	12/22/14	VAL06	VALIC	1963.10	.00	1963.10	B41222	AIG VALIC P TAX
				75.00	.00	75.00	1B41222	AIG VALIC P TAX ER P
			Check Total.....	2038.10	.00	2038.10		
6608	12/29/14	AFL01	AMERICAN FAMILY LIFE	3288.40	.00	3288.40	B41231	AFLAC INS.PRE TAX
				526.54	.00	526.54	1B41231	AFLAC INS.AFTER TAX
			Check Total.....	3814.94	.00	3814.94		
6609	12/29/14	BLU02	BLUE SHIELD OF CALIFORNIA	23579.00	.00	23579.00	B41231	MEDICAL INSURANCE
6610	12/29/14	MUT00	MUTUAL OF OMAHA	448.00	.00	448.00	B41231	LIFE INSURANCE
6611	12/29/14	OEU01	OPERATING ENGINEERS #3	7598.00	.00	7598.00	B41231	MEDICAL INSURANCE
6612	12/29/14	OEU02	OPERATING ENG. (DUES)	354.00	.00	354.00	B41231	UNION DUES MGMNT
				684.00	.00	684.00	1B41231	UNION DUES POLICE
				294.00	.00	294.00	2B41231	UNION DUES DISPATCH
				644.00	.00	644.00	3B41231	UNION DUES-MISC
			Check Total.....	1976.00	.00	1976.00		
6613	12/29/14	PRI04	PRINCIPAL	3117.08	.00	3117.08	B41231	DENTAL INSURANCE
				578.42	.00	578.42	1B41231	VISION INSURANCE
			Check Total.....	3695.50	.00	3695.50		
			Cash Account Total.....	78628.11	.00	78628.11		

Total Disbursements.....: 78628.11 .00 78628.11
=====

REPORT.: Dec 31 14 Wednesday
 RUN...: Dec 31 14 Time: 14:42
 Run By.: LORI

CITY OF CORNING
 Cash Disbursement Detail Report
 Check Listing for 12-14 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
019636	12/30/14	MOU02	MOULE'S TEHAMA COUNTY GLA	4890.58	.00	4890.58	46854	BLD MAINT-BLD MAINT
019637	12/31/14	COM01	COMPUTER LOGISTICS, INC	116.67	.00	116.67	64233	COMMUNICATIONS-POLICE
				29.00	.00	29.00	64242	COMMUNICATIONS-POLICE
Check Total.....:				145.67	.00	145.67		
019638	12/31/14	ORL00	ORLAND VETERINARY HOSP.	140.00	.00	140.00	141230	SPAY/NEUTER PROGRAM-ACO
019639	12/31/14	\B071	BARRETTA, DALE	1.41	.00	1.41	000B41201	MQ CUSTOMER REFUND FOR BA
019640	12/31/14	\B072	BIG PINE LLC,	15.70	.00	15.70	000B41201	MQ CUSTOMER REFUND FOR BI
019641	12/31/14	\B073	BUDDEN, SHANE	4.17	.00	4.17	000B41201	MQ CUSTOMER REFUND FOR BU
019642	12/31/14	\C089	CURIEL, LEOPOLDO & TERESA	14.08	.00	14.08	000B41201	MQ CUSTOMER REFUND FOR CU
019643	12/31/14	\H060	HOWARD, GERALD	35.55	.00	35.55	000B41201	MQ CUSTOMER REFUND FOR HO
019644	12/31/14	\J080	JAMISON PROPERTIES,	50.00	.00	50.00	000B41201	MQ CUSTOMER REFUND FOR JA
019645	12/31/14	\M124	MENDOZA, REINALDO	14.77	.00	14.77	000B41201	MQ CUSTOMER REFUND FOR ME
019646	12/31/14	\N037	NOBLE, CHRISTOPHER	2.92	.00	2.92	000B41201	MQ CUSTOMER REFUND FOR NO
Cash Account Total.....:				5314.85	.00	5314.85		
Total Disbursements.....:				5314.85	.00	5314.85		

REPORT.: Jan 07 15 Wednesday
 RUN....: Jan 07 15 Time: 14:16
 Run By.: LORI

CITY OF CORNING
 Cash Disbursement Detail Report
 Check Listing for 01-15 Bank Account.: 1020

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

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Description
019647	01/02/15	COR07	CORBIN WILLIITS SYSTEMS	729.72	.00	729.72	000B501011	EQUIP MAINT-FINANCE
019648	01/02/15	COR09	CORNING CHAMBER OF COMM.	1000.00	.00	1000.00	000B501011	ECONOMIC DEVELOPMENT
019649	01/02/15	HAL05	HALL, ROBERT	104.70	.00	104.70	000B501011	PROF SVCS-FIRE DEPT
019650	01/02/15	KEN00	KEN VAUGHAN & SONS	1200.00	.00	1200.00	000B501011	LANDSCAPE MAINT-
019651	01/02/15	MAI00	MAIRE & BURGESS	5525.00	.00	5525.00	000B501011	CONSULTING SVCS-LEGAL SVC
019652	01/02/15	PIT01	PITNEY BOWES	192.92	.00	192.92	000B501011	EQUIP LEASE-FINANCE
019653	01/02/15	S&L00	S & L BREWER ENTERPRISES	200.00	.00	200.00	000B501011	K-9 PROGRAM-POLICE
019654	01/02/15	TLD01	TEDC	208.33	.00	208.33	000B501011	ECONOMIC DEVELOPMENT
019655	01/02/15	TOM03	TOMLINSON JR., ROBERT L.	54.70	.00	54.70	000B501011	PROF SVCS-FIRE
019656	01/02/15	WHI05	WHITE GLOVE CLEANING SERV	2995.00	.00	2995.00	000B501011	JANITORIAL SVCS-
019657	01/05/15	ATT14	AT&T	161.18	.00	161.18	141223F	COMMUNICATIONS-FIRE
019658	01/05/15	BAS01	BASIC LABORATORY, INC	126.00	.00	126.00	1412012	ProfServices Water Dept
019659	01/05/15	GRA02	GRAINGER, W.W., INC	52.89	.00	52.89	962702377	MAT & SUPPLIES-
				117.26	.00	117.26	962702809	MAT & SUPPLIES-
				118.03	.00	118.03	962702810	MAT & SUPPLIES-
			Check Total.....	288.18	.00	288.18		
019660	01/05/15	MUN03	MUNNELL & SHERRILL, INC.	91.22	.00	91.22	120556	MAT & SUPPLIES-
019661	01/05/15	NOR03	NCCSIF	37745.00	.00	37745.00	2015171	WORKMENS COMP-GEN CITY
019662	01/05/15	PGE01	PG&E	1363.07	.00	1363.07	141226	ELECT-
				346.51	.00	346.51	141226A	ELECT-
				41.23	.00	41.23	141226B	ELECT-CORNING COMMUNITY
			Check Total.....	1750.81	.00	1750.81		
019663	01/05/15	PGE2A	PG&E	9.68	.00	9.68	141230	ELECT-MARTINI PLAZA
				235.10	.00	235.10	141230A	ELECT-MCDONALD, CASSANDRA,
			Check Total.....	244.78	.00	244.78		
019664	01/05/15	WAS01	WASTE MANAGEMENT OF	117935.59	.00	117935.59	150101	WASTE MGMT PYMT-SOLID WAS
019665	01/07/15	3CO00	3CORE, INC.	38.50	.00	38.50	2014-1/10	THEATRE FLOORING-RODGERS

REPORT.: Jan 07 15 Wednesday
 RUN....: Jan 07 15 Time: 14:16
 Run By.: LORI

CITY OF CORNING
 Cash Disbursement Detail Report
 Check Listing for 01-15 Bank Account.: 1020

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

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Information Description
019666	01/07/15	AME06	AMERICAN RIVER COLLEGE	179.00	.00	179.00	150106	TRAININ/ED-POLICE
019667	01/07/15	AND01	ED ANDERSON	3412.50	.00	3412.50	15-0102	ProfServices-
019668	01/07/15	ATT02	AT&T	1154.61	.00	1154.61	141225	COMMUNICATIONS-
019669	01/07/15	ATT14	AT&T	182.03	.00	182.03	141223P	COMMUNICATIONS-POLICE
019670	01/07/15	ATT15	AT&T MOBILITY	452.00	.00	452.00	141219	COMMUNICATIONS-
019671	01/07/15	BAS01	BASIC LABORATORY, INC	126.00	.00	126.00	1500037	ProfServices Water Dept
019672	01/07/15	BAT01	BATTERIES PLUS	61.92	.00	61.92	311211339	MAT & SUPPLIES-POLICE
019673	01/07/15	COM01	COMPUTER LOGISTICS, INC	1955.00	.00	1955.00	64229	EQUIP MAINT-
				24.00	.00	24.00	64241	EQUIP MAINT-GEN CITY
			Check Total.....	1979.00	.00	1979.00		
019674	01/07/15	COR01	CORNING VETERINARY CLINIC	162.02	.00	162.02	44668	PROF SVCS-ACO
019675	01/07/15	COR09	CORNING CHAMBER OF COMM.	125.00	.00	125.00	2015-01/0	CONF/MTGS-CITY COUNCIL
019676	01/07/15	COR45	CORNING ACE HARDWARE	118.99	.00	118.99	141227	MAT & SUPPLIES-
				128.80	.00	128.80	141227F	BLD MAINT-FIRE
			Check Total.....	247.79	.00	247.79		
019677	01/07/15	CRE02	CREDIT BUREAU ASSOCIATES	24.00	.00	24.00	5101255	PROF SVCS-
019678	01/07/15	CRO03	CROWNE PLAZA	544.20	.00	544.20	150106	TRAINING/ED-POLICE
019679	01/07/15	DM001	DM-TECH	119.90	.00	119.90	1296	COMMUNICATIONS-GEN CITY
019680	01/07/15	FIR05	FIRST NATIONAL BANK OMAHA	107.78	.00	107.78	141230	OFFICE SUPPLIES-ADMIN
019681	01/07/15	FIR06	FIRST NATIONAL BANK OMAHA	184.38	.00	184.38	141230	TRAINING/ED-POLICE
019682	01/07/15	FIR07	FIRST NATIONAL BANK OMAHA	478.11	.00	478.11	14-1209	MAT & SUPPLIES-STR
019683	01/07/15	GRA02	GRAINGER, W.W., INC	146.57	.00	146.57	962913569	MAT & SUPPLIES-
019684	01/07/15	MCC07	MCCOY'S HARDWARE & SUPPLY	638.14	.00	638.14	141227	MAT & SUPPLIES-
				8.59	.00	8.59	141227F	BLD MAINT-FIRE
			Check Total.....	646.73	.00	646.73		
019685	01/07/15	MIS01	MISSION LINEN SUPPLY	122.55	.00	122.55	250159397	MAT & SUPPLIES-PARKS

REPORT.: Jan 07 15 Wednesday
 RUN...: Jan 07 15 Time: 14:16
 Run By.: LORI

CITY OF CORNING
 Cash Disbursement Detail Report
 Check Listing for 01-15 Bank Account.: 1020

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

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Information Description
019686	01/07/15	MUN03	MUNNELL & SHERRILL, INC.	31.65	.00	31.65	120846	MAT & SUPPLIES-
019687	01/07/15	NOR25	NORTHERN LIGHTS ENRGY, INC	2039.48	.00	2039.48	136108	VEH OP/MAINT-
				2642.10	.00	2642.10	136143	MAT & SUPPLIES-
				509.11	.00	509.11	136144	VEH OP/MAINT-FIRE
			Check Total.....	5190.69	.00	5190.69		
019688	01/07/15	OFF01	OFFICE DEPOT	.00	.00	.00	174203758	COMPUTER REPLAC-POLICE
				250.24	.00	250.24	174546036	COMPUTER REPLAC-POLICE
			Check Total.....	250.24	.00	250.24		
019689	01/07/15	PGE03	PG&E	98.47	.00	98.47	150102	MAT & SUPPLIES-POLICE
019690	01/07/15	PGE04	PG&E	600.28	.00	600.28	141231	TranspFacility-
019691	01/07/15	PGE05	PG&E	2191.06	.00	2191.06	141231	FIRE-ELECT & GAS
019692	01/07/15	PGE2A	PG&E	29.80	.00	29.80	141231	ELECT-CLELAND PROP
019693	01/07/15	QUI02	QUILL CORPORATION	236.99	.00	236.99	9051636	OFFICE SUPPLIES-FINANCE
019694	01/07/15	RED15	RED TRUCK ROCK YARD, LLC	238.65	.00	238.65	514	MAT & SUPPLIES-PARKS
				238.65	.00	238.65	515	MAT & SUPPLIES-PARKS
			Check Total.....	477.30	.00	477.30		
019695	01/07/15	SCH01	LES SCHWAB TIRE CENTER	112.79	.00	112.79	611001387	VEH OP/MAINT-FIRE
019696	01/07/15	SEI01	SEILER, ROY R., CPA	712.80	.00	712.80	26575	PROF SVCS-FINANCE
019697	01/07/15	STO07	STOUFER, JOHN BEDFORD	2800.00	.00	2800.00	150105	PROF SVCS-PLANNING
019698	01/07/15	TAS00	TASER INTERNATIONAL, INC.	1390.58	.00	1390.58	SI1383498	SAFETY ITEMS-POLICE
019699	01/07/15	TEH13	TEHAMA CO AUDITOR	37.50	.00	37.50	150101	PkngCiteToCnty PoliceServ
019700	01/07/15	TEH15	TEHAMA CO SHERIFF'S DEPT	24.50	.00	24.50	150102	PROF SVCS-POLICE
019701	01/07/15	THO01	THOMES CREEK ROCK CO	2382.66	.00	2382.66	141231	MAT & SUPPLIES-
019702	01/07/15	TRE00	TRENT CONSTRUCTION INC.	42400.00	.00	42400.00	15-0106	MARTINI PLAZA REPAIRS-PAR
019703	01/07/15	TRI02	TRI-COUNTY NEWSPAPERS	87.62	.00	87.62	175837	Print/Advert. City Clerk
019704	01/07/15	WES02	WESTERN BUSINESS PRODUCTS	44.99	.00	44.99	046162	EQUIP MAINT-FIRE DISPATCH
019705	01/07/15	COR01	CORNING VETERINARY CLINIC	70.00	.00	70.00	44679	SPAY/NEUTER PROGRAM-ACO

REPORT.: Jan 07 15 Wednesday
RUN....: Jan 07 15 Time: 14:16
Run By.: LORI

CITY OF CORNING
Cash Disbursement Detail Report
Check Listing for 01-15 Bank Account.: 1020

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

Check Number	Check Date	Vendor Number	Name	Gross Amount	Discount Amount	Net Amount	-----Payment Information----- Invoice #	Description
019706	01/07/15	CRO03	CROWNE PLAZA	544.20	.00	544.20	150107	TRAINING/ED-POLICE
Cash Account Total.....:				240761.84	.00	240761.84		
Total Disbursements.....:				240761.84	.00	240761.84		
Cash Account Total.....:				.00	.00	.00		

REPORT.: Jan 07 15 Wednesday
 RUN....: Jan 07 15 Time: 14:16
 Run By.: LORI

CITY OF CORNING
 Cash Disbursement Detail Report - Payroll Vendor Payment(s)
 Check Listing for 01-15 Bank Account.: 1025

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

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Information Description
6616	01/06/15	AME20	AMERICAN WEST BANK	6637.07	.00	6637.07	B50105	HSA DEDUCTIBLE
6617	01/06/15	BAN03	POLICE OFFICER ASSOC.	225.00	.00	225.00	B50105	POLICE OFFICER ASSOC
6618	01/06/15	CAL37	CALIFORNIA STATE DISBURSE	430.61	.00	430.61	B50105	WITHHOLDING ORDER
6619	01/06/15	EDD01	EMPLOYMENT DEVELOPMENT	3638.34	.00	3638.34	B50105	STATE INCOME TAX
				947.40	.00	947.40	1B50105	SDI
			Check Total.....	4585.74	.00	4585.74		
6620	01/06/15	ICM01	ICMA RETIREMENT TRUST-457	487.87	.00	487.87	B50105	ICMA DEF. COMP
				62.50	.00	62.50	1B50105	ICMA DEF. COMP ER PD
			Check Total.....	550.37	.00	550.37		
6621	01/06/15	PERS1	PUBLIC EMPLOYEES RETIRE	22856.99	.00	22856.99	B50105	PERS PAYROLL REMITTANCE
6622	01/06/15	PERS4	Cal Pers 457 Def. Comp	1412.49	.00	1412.49	B50105	PERS DEF. COMP.
				112.50	.00	112.50	1B50105	PERS DEF. COMP. ER P
			Check Total.....	1524.99	.00	1524.99		
6623	01/06/15	VAL06	VALIC	558.42	.00	558.42	B50105	AIG VALIC P TAX
				75.00	.00	75.00	1B50105	AIG VALIC P TAX ER P
			Check Total.....	633.42	.00	633.42		
			Cash Account Total.....	37444.19	.00	37444.19		
			Total Disbursements.....	37444.19	.00	37444.19		

=====

Date.: Jan 7, 2015
Time.: 2:58 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
BULLDAWG PLUMBING	11711 HWY 99 EAST	RED BLUFF, CA 96080	NOBERT	LAURA	12/16/14	(530) 737-7707
GOLDEN STATE COMFORT	2863 WILSON AVE	REDDING, CA 96002	STEWART	BRAIN	12/31/14	(530) 917-5678
JESSE OTERO	1307 SOLANO ST	CORNING, CA 96021	OTERO	JESSE	12/31/14	(530) 953-7736
RAZOREEDGE	1307 SOLANO ST	CORNING, CA 96021	ESPINOZA	RAUL	12/30/14	(530) 953-7736
SOLAR SOLUTIONS	8796 AIRPORT RD	REDDING, CA 96002	JACOBS	PAUL	12/16/14	(530) 364-2457

CITY OF CORNING

DECEMBER 2014

TREASURERS REPORT

AGENCY	BALANCE	RATE
LOCAL AGENCY INVESTMENT FUND	1,781,824.15	.24

Respectfully Submitted

Pala Cantrell
City Treasurer

1/6/2015
8:37:38AM

CITY OF CORNING
PERMITS ISSUED (sort by Permit #)
For the Period 12/1/2014 thru 12/31/2014

Owner and Address	Parcel Number	Issued On	Valuation
YONATHAN FLORES 360 TOOMES AVE CORNING CA 96021 Permit Description: CHANGE OUT FURNACE	7132018 Site Street Address: 360 TOOMES AVE	12/29/2014	2,000.00
PATRICIA ROBERTSON 1921 NORTH ST CORNING CA 96021 Permit Description: ADD ROOF MOUNT SOLAR	7102062 Site Street Address: 1921 NORTH ST	12/16/2014	9,651.20
MICHAEL LE PEILBET 2028 NORTH ST CORNING CA 96021 Permit Description: INSTALL ROOF MOUNT SOLAR	7132004 Site Street Address: 2028 NORTH ST	12/3/2014	12,641.00
DAN CRAMP 1902 NORTH ST CORNING CA 96021 Permit Description: INSTALL ROOF MOUNT SOLAR	7102047 Site Street Address: 1902 NORTH ST	12/3/2014	18,387.00
LISA DEL RAY 1937 COLUSA ST CORNING CA 96021 Permit Description: REPLACE FIBERGLASS ROOF W/ METAL	7107205 Site Street Address: 1937 COLUSA ST	12/22/2014	5,000.00
ETHEL VINTHER TRUST 1205 PRUNE ST. CORNING CA 96021 Permit Description: CHANGE OUT HVAC	7315301 Site Street Address: 1205 PRUNE ST.	12/2/2014	4,500.00
TIM McFADDEN 490 HYLAND DR CORNING CA 96021 Permit Description: C/O ELECT. SERVICE & ADD SOLAR	7320014 Site Street Address: 490 HYLAND DR	12/10/2014	12,641.00

1/6/2015
8:37:38AM

CITY OF CORNING
PERMITS ISSUED (sort by Permit #)
For the Period 12/1/2014 thru 12/31/2014

Owner and Address	Parcel Number	Issued On	Valuation
JERRY MARTINI 1114 EAST ST CORNING CA 96021 Permit Description: REMODEL	7313404 Site Street Address: 1114 EAST ST	12/10/2014	5,000.00
LOUIE DAVIES 1124 SOLANO ST CORNING CA 96021 Permit Description: ADD COVERED PORCH OVER 1st STORY	7113507 Site Street Address: 1124 SOLANO ST	12/11/2014	2,300.00
SHELLY McCULLEY 2067 DOLLA CT CORNING CA 96021 Permit Description: C/O WATER HEATER	7106232 Site Street Address: 2067 DOLLA CT	12/11/2014	800.00
CITY OF CORNING 1217 SOLANO ST CORNING CA 96021 Permit Description: PHASE 3- FLOOR, LODGE FRAMING	7113403 Site Street Address: 1217 SOLANO ST	12/8/2014	100,000.00
RICHARD & VERA SNOW 110 SOLANO ST CORNING CA 96021 Permit Description: REMOVE & REPLACE WATER HEATER	7302047 Site Street Address: 110 SOLANO ST	12/16/2014	800.00
BRENDA HINE 796 EL VERANO CORNING CA 96021 Permit Description: C/O WATER HEATER	7322006 Site Street Address: 796 EL VERANO	12/23/2014	700.00
RYAN LAMSON 1424 COLUSA ST CORNING CA 96021 Permit Description: ENCLOSE EXIST. CARPORT TO GARAGE	7104603 Site Street Address: 1424 COLUSA ST	12/17/2014	3,400.00
T A TRUCK STOPS 2151 SOUTHAVE CORNING CA 96021 Permit Description: C/O 2 HVAC UNITS	8710066 Site Street Address: 2151 SOUTHAVE	12/30/2014	3,360.00

CITY OF CORNING
PERMITS ISSUED (sort by Permit #)
For the Period 12/1/2014 thru 12/31/2014

Owner and Address	Parcel Number	Issued On	Valuation
T A TRUCK STOPS 3524 HWY 99 W CORNING CA 96021 Permit Description: C/O 2 HVAC UNITS	8709042 Site Street Address: 3524 HWY 99 W	12/30/2014	3,080.00
STEVE DYPRIK 1870 HWY 99 W CORNING CA 96021 Permit Description: TEAR OFF & REROOF	6925021 Site Street Address: 1870 HWY 99 W	12/31/2014	15,500.00
DUANE HAYES 820 CHESTNUT ST CORNING CA 96021 Permit Description: C/O ELECT. SERVICE	7303406 Site Street Address: 820 CHESTNUT ST	12/31/2014	1,000.00
18 Permits Issued from	12/1/2014 Thru 12/31/2014	OR A TOTAL VALUATION OF	\$ 200,760.20
*** END OF REPORT ***			



**CITY OF CORNING
WASTEWATER OPERATION SUMMARY REPORT
DECEMBER 2014**

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 January 2015

- 1) Completed monthly reports.
- 2) Performed weekly Operator 10 maintenance on all plant equipment.
- 3) Changed flow disk.
- 4) Calibrated SO3 analyzer
- 6) Staff meeting to discuss plant operations and issues.
- 7) Changed chart on So3 analyzer.
- 8) Safety meeting.
- 9) Collected annual priority pollutants sample for analysis
- 10) Inspected eyewash and emergency showers.
- 11) Cleaned storm drains for City during storm event
- 12) Cleaned So2 pump.
- 13) Checked storm water discharge sites at WWTP and airport.
- 14) Completed quarterly bioassay test
- 15) Tested all chlorine and So2 leak sensors.
- 16) Exercised lift station stand -by pump
- 17) Collected weekly receiving water and effluent samples for ammonia study
- 18) Exercised emergency generator.

RECEIVED
JAN 06 2015
CITY OF CORNING

- 19) Performed monthly Plant inspection
- 20) Checked all fire extinguishers.
- 21) Held employee training on operation of new sewer cleaner.
- 22) Completed SSO no spill report.
- 23) Collected monthly river samples.
- 24) Pulled east pump at lift station, cleared blockage, cleaned vault with vaccon truck and reset pump.
- 25) Mowed lawns
- 26) Cleaned lift station probe

December 2014

Domestic Flow Monthly Average = 898,839 GPD

**ITEM NO: J-9
REVIEW AND APPROVE THE
UPDATED CITY OF CORNING
ILLNESS AND INJURY PREVENTION
PROGRAM**

January 13, 2015

**TO: HONORABLE MAYOR AND COUNCILMEMBERS
OF THE CITY OF CORNING**

**FROM: JOHN L. BREWER, AICP, CITY MANAGER
TOM WATSON, ADMINISTRATIVE SERVICES MANAGER
LISA M. LINNET, CITY CLERK**

JD AN-

SUMMARY:

Attached for City Council review and approval is an updated version of the City's Illness and Injury Prevention Program (IIPP). This document was originally prepared by the City's past Risk Manager with the assistance of Northern California Cities Self Insurance Fund (NCCSIF-our liability insurance provider). It has been periodically reviewed and updated, most recently in 2011.

Upon approval of an IIPP, updated copies of the Program will be disseminated to all members of City Management and Department Supervisors. Supervisors will be responsible for initiating and maintaining the program procedures and documentation and forwarding applicable documentation to the City's Personnel Department for filing within the individual employee personnel folders.

RECOMMENDATION:

MAYOR AND COUNCIL REVIEW AND APPROVE THE UPDATED CITY OF CORNING ILLNESS AND INJURY PREVENTION PROGRAM.

ILLNESS AND INJURY PREVENTION PROGRAM



CITY OF CORNING 2015

Mayor:
Councilmembers:

Gary R. Strack
Darlene Dickison, Vice Mayor
Tony Cardenas
Willie Smith
Dave Linnet

City Manager:
Chief of Police:
Fire Chief:
Director of Public Works:
Risk Management Officer:

John L. Brewer, AICP
Donald Atkins
Martin Spannaus
Patrick Walker
Tom Watson

Table of Contents

Policy Statement.....	3
Communication.....	4
Documentation.....	5
Training.....	6
Responsibility for Safety	7
Disciplinary Procedures	9
Hazard Identification	10
Hazard Abatement.....	11
Accident Investigation.....	12

POLICY STATEMENT

We all recognize the necessity for getting the job done. We've all also heard the slogan "Safety First" or words to that effect. While morality and ethics tell us that safety is very important, common sense tells us that without performance and production there is no need for safety. No function of our job is so critical as to require a compromise of safety. In order for the City of Corning to fulfill its safety goal, we will strive to provide a place of employment free from recognized hazards and with the safest practical working practices.

In the City of Corning, the consideration of worker safety, and the safety of the general public, bears as high a priority as the decision to commit funds or complete a task. It is our desire to provide not only a safe work environment, and comply with all Federal, State and District Safety Regulations, but also to create an atmosphere that promotes safety.

An Employee has the right and duty to refuse to perform a task with more than a reasonable level of risk until appropriate risk control measures have been instituted.

COMMUNICATION

The City of Corning believes in active, continuing communication between management and employees. Employees are encouraged to communicate with their supervisors at any time. Communications must also flow:

Vertically (Employee to Management - Management to Employee)

Horizontally (Department to Department)

The following system of communication is designed to facilitate a continuous flow of safety and health information between Management and Staff:

1. All Employees are encouraged to inform their Supervisor, the Risk Manager or Designee, of any matter which they perceive to be a workplace hazard and/or a potential workplace hazard. Employees are also encouraged to make safety suggestions and safety training suggestions. The Employee is encouraged to document such information.
2. New Employee Orientation will include a review of the City's IIPP (Illness and Injury Prevention Plan) and a discussion of "Policy and Procedures" that the Employee is expected to follow.
3. From time to time, the City will post and/or distribute written safety notifications. Safety-related memos and documents are to be read promptly. Questions about the meaning or implementation of this information should be directed to the Supervisor.
4. Each Department within the City will schedule "Employee Meetings" when safety is freely and openly discussed by all present. Such meetings will be frequently scheduled and announced to all Employees, so that maximum participation can occur.
5. Management will communicate frequently with Employees on matters of "Employee Health and Safety". This communication takes many forms, including but not limited to the following:
 - ✦ Meetings
 - ✦ Training programs
 - ✦ Postings
 - ✦ Letters or newsletters
 - ✦ Suggestion systems that encourage anonymous contributions and publicize management's responses.

Management will maintain a record of activities that can be considered part of two-way communication.

DOCUMENTATION

“If it isn’t documented, it didn’t happen.” The importance of record keeping cannot be overstated. Believe it or not, the simple act of writing something down as it happens can ultimately determine whether our safety plan is a success or failure.

No operation can be successful without record keeping that enables the City to learn from past experience and make corrections for future operations. In addition, the IIPP Regulation requires records to be kept of the steps taken to establish and maintain the City’s Injury and Illness Prevention Program.

The Risk Manager or designee shall keep records of inspections, which may include the name of the person(s) conducting the inspection, the unsafe conditions and work practices identified, and action taken to correct these identified unsafe conditions and work practices.

Each Department Head or Designee shall keep documentation of the Safety and Health Training attended by each Employee. This may include Employees name or other identifier, training dates, type(s) of training, and training providers.

The Risk Manager will maintain an updated copy of the City’s IIPP.

TRAINING

Training is essential to maximizing the skills and knowledge of Employees. It is the key to productivity.

The City has a duty to include safety as an integral part of employee training. Employees need to work safely as well as productively and efficiently. The Supervisor is the essential link in ensuring the proper outcome.

Supervisors must know how to perform a designated job, and be aware of safety and health hazards facing Employees under their immediate supervision. Supervisors are responsible for ensuring that they themselves and those under their direction receive training on general workplace safety, as well as on safety and health issues specific to each job. With this in mind, training will be conducted with the following considerations:

Supervisors:

Department Heads and Supervisors will determine training topics and needs of Supervisors - these include human relations, trainer skills, production/process skills, and familiarization with hazards and risks faced by employees.

Supervisors who recognize their own need for training are encouraged to submit a direct request for training in any area in which they feel deficient.

Employees:

Supervisors are expected to assess training needs of all Employees under their direction. They are to train those they supervise in general workplace safety and give them specific instructions regarding hazards unique to any job assignment, to the extent that such information was not already covered in other training.

The City recognizes that continuing Safety and Health Training is needed for:

1. Employees given a job assignment for which they have not previously received training. If the position is supervisory, such training shall include familiarization with hazards and risks faced by the Employees under the Supervisor's direction.
2. Whenever new substances, processes, procedures or equipment pose a new hazard. Whenever the department head, supervisor, Risk Manager or designee becomes aware of a previously unrecognized hazard.
3. All Employees in periodic refresher safety training involving general workplace safety, job-specific hazards, and/or hazardous materials as applicable.

RESPONSIBILITY FOR SAFETY

The responsibility for safety belongs to everyone, and accountability rests as follows:

City Council:

The City Council holds the City Manager responsible for Safety and Risk Control in the City's facilities and operations. In order to achieve this, the City Council will periodically, at the recommendation of the City Manager, review, modify if necessary, and approve the "City of Corning Illness and Injury Prevention Plan."

City Manager:

The City Manager will:

1. Provide direction for the Risk Control Program, following consultation with Department Heads and appoint a Management Employee as Risk Manager.
2. Review significant losses, and make suggestions on recommended improvements in safety programs.
3. Hold personnel accountable for safety and loss control.
4. Monitor the effectiveness of the Program.
5. Approve program additions.
6. Discuss risk control activities regularly.
7. Provide direction to Department Managers and appointed Safety Personnel.
8. Act as liaison between the day-to-day operations of the safety program and the Council/Board.
9. Be involved in Safety Program changes and Program implementation.
10. Review significant accident investigations and make any necessary recommendations.
11. Hold each Department Manager accountable for safety and risk control.

Risk Management Officer:

The role of the appointed Risk Manager Officer is to administer, design, and maintain the City of Corning's Safety and Health Program. To do this, the Risk Management Officer is charged with the following:

- Responsible for oversight of the Risk Control Program.
- Design and implement the Safety Program to target losses, exposures to loss, and compliance with applicable government standards.
- Monitor the effectiveness of the Program and make recommendations for change.
- Conduct or use someone else to conduct Employee and Supervisory Safety Training.
- Make recommendations to eliminate, control or engineer unsafe conditions out of the work environment.
- Conduct periodic safety inspections of all facilities.
- Participate and be involved in accident investigations.

- Design, implement and participate in safety committees as appropriate.
- Design additional programs to increase the completeness of City of Corning's loss control efforts.

In the absence of the Risk Management Officer, his/her immediate Supervisor shall assume the duties.

Department Head:

These managers will:

- Be responsible for the safety of their individual Departments.
- Develop general and specific safety guidelines for their Department with help from the appointed Safety Officer.
- Actively participate in accident investigations.
- Participate in safety committees as appropriate.
- Ensure that unsafe conditions and practices are corrected and documented.

Supervisor:

Supervisors are responsible for the safety of their personnel, and will:

- Conduct and document appropriate safety orientation and training.
- Conduct accident investigations immediately upon notification of an injury.
- Conduct and document safety inspections of their work areas.
- Ensure that their personnel know, understand and follow established safety guidelines.
- Correct and document unsafe conditions and practices.
- Maintain material and equipment in good condition.
- Provide the necessary personal protective equipment and train personnel in its use.
- Contribute to the continued success of the safety program.

Employees:

Employees are responsible for following all written and verbal safety instructions and will:

- Report all injuries no matter how minor to their Supervisors.
- Accomplish their duties using safe work practices.
- Coach fellow employees on safe work practices whenever appropriate.
- Notify a Supervisor in the event of an observed unsafe condition or practice.
- Perform only authorized jobs.
- Actively contribute to the success of the overall Safety Program.

DISCIPLINARY PROCEDURES

We take safety so seriously that failure to follow this Program and safety directions will result in progressive disciplinary action up to and including discharge.

Management is responsible for ensuring that City Safety and Health Policies and Procedures are clearly communicated and understood by all Employees. Managers and Supervisors are expected to enforce the rules fairly and uniformly. All Employees are responsible for using safe work practices, following all directives, policies and procedures and for assisting in maintaining a safe work environment.

As part of an Employee's regular performance review, the Employee may be evaluated on his/her compliance with safe work practices.

Employees that make a significant contribution to the maintenance of a safe workplace as determined by the Risk Manager will receive written acknowledgment that is to be maintained in the Employee's Personnel File.

Employees that are unaware of correct safety and health procedures will be trained or retrained.

Employees that deliberately fail to follow safe work practices and/or procedures, or who violate the City's safety rules or directives, will be subject to disciplinary action up to and including termination.

Compliance with the City's Safety Policies and Procedures is expected from all Employees. If safety or health violations are noted, every effort will be taken to ensure future compliance. Compliance measures, if needed, will be progressive and directed toward correcting inappropriate employee behavior. Compliance measures generally consist of the following four step process within the "Skelly" guidelines for progressive discipline:

1. Should a safety and health violation be noted, the Supervisor is to informally discuss the behavior with the Employee—stating the potential dangerous result and outlining the correct procedure—then to retrain the Employee to ensure understanding. The incident shall be documented in the Employee's file.
2. A second violation shall generate a formal written warning to the Employee. The incident should be documented in the Employee's file.
3. A third violation is grounds for disciplinary action, including Employee suspension.
4. A fourth violation can result in Employee termination.

A serious, negligent or intentional violation of Safety Policies or Procedures can result in imposition of any disciplinary action deemed appropriate by the City.

HAZARD IDENTIFICATION

Hazard identification and correction is a major part of every effective IIPP Program. The City's Hazard Control Procedure is:

- Identify hazards that exist or have developed in the workplace;
- Describe how to correct those hazards;
- Correct the hazards and initiate steps to prevent their recurrence.

Whenever an unsafe or unhealthy condition, practice or procedure is observed, discovered or reported, the Department Head, Supervisor or Designee will take appropriate corrective measures in a timely manner based upon the severity of the hazard.

Employees will be informed of the hazard, and interim protective measures taken until the hazard is corrected. Inspection of the workplace is our primary tool used to identify unsafe conditions and practices. While we encourage all employees to continuously identify and correct hazards and poor safety practices, certain situations require formal evaluation and documentation. Along with each inspection/investigation, the Risk Manager or Designee shall evaluate the severity of the hazard identified, and if it cannot be abated immediately, suggest priority for corrective action.

The Risk Manager will provide for an annual inspection of all City facilities and work places to identify unsafe work conditions and/or practices. Each Department Head (Designee) or Safety Representative shall conduct inspections of their areas of responsibility and work sites on a calendar year quarterly basis to identify unsafe conditions and/or practices. A written report of the quarterly inspections shall be submitted to the Risk Manager. Hazard/Safety Inspections may also be conducted anytime deemed appropriate by the Risk Manager or Department Heads.

Each Supervisor is responsible for promptly reporting to his or her Department Head or Designee whenever a new substance (such as a chemical or solvent), new work procedure or technique, and/or new equipment is introduced which may pose a safety risk. The Supervisor's Report should include an evaluation of the potential hazard(s), training and/or other steps to be taken to provide abatement solutions for any potential hazard(s).

Hazard and Safety Inspections shall be documented.

HAZARD ABATEMENT

It is the City's intention to eliminate all hazards and unsafe work practices immediately. Some corrective actions require more time. Priority will be given to severe and imminent hazards.

Meetings:

Actions to be discussed and taken may include, but are not limited to:

- Fixing or replacing defective equipment
- Implementing safer procedures
- Installing guards, modifying equipment
- Employee training
- Posting warning notices

Whenever corrective action involves multiple steps, or cannot be completed promptly, an action plan needs to be developed. While corrective action is in progress, necessary precautions are to be taken to protect or remove Employees from exposure to the hazard. Employees may not enter an imminent hazard area without appropriate protective equipment and training.

ACCIDENT INVESTIGATION

The purpose of an accident investigation is to find the cause of an accident and prevent further occurrences - not to assign blame. The object of the investigation is fact finding, not fault finding. A thorough and properly completed accident investigation is necessary to obtain facts.

The investigation should focus on causes and hazards. Analysis of what happened and why it happened is aimed at determining how it can be prevented in the future.

The majority of accidents do not cause injury or illness, yet may result in property damage and/or lost time. Such mishaps may indicate an unsafe act, faulty procedure or hidden hazard.

Investigations of these occurrences are conducted at the discretion of the Supervisor, Department Head, Risk Manager or Designee. When an investigation is conducted, the facts, findings and recommendations shall be fully documented.

The occurrence of an occupational injury and/or illness precipitates a document called "***Employer's Report of Injury***". **This report is completed by the injured employee's Supervisor.** The original copy of the report is to be forwarded to the office of the City Clerk/Personnel within 24 hours of the occurrence. Incidents involving fatalities, serious injuries or serious illnesses shall immediately be reported to the nearest office of the Division of Occupational Safety & Health (CCR Title 8, Section 342).

Upon report of serious injury/illness, the appropriate Department Head and Risk Manager shall conduct an investigation which shall consist of determining the facts of the incident including but not limited to the following:

1. What was the injured person doing at the time of the accident?
2. What tools or equipment were involved, if any?
3. Where did the accident occur (be specific, including location, area, or job site)?
4. What was happening around the work area (external influences)?
5. Did the injured person know what the hazard was?
6. Was the injured person trained to do the job?
7. What contributed to this accident, i.e., another work group, defective tool, faulty equipment?
8. Was more than one person involved? If so, who and how?
9. Were there any witnesses? If so, who are they and what did they say?
10. Was the accident preventable in your opinion?
11. Based on the answers received in the investigation, make recommendations to prevent recurrence. Recommendations must be action oriented. "Be more careful" is not satisfactory.

**ITEM NO.: J-10
 APPROVE CONTRACT ORDER NO. 5 IN THE
 AMOUNT OF \$24,048.78 INCREASING THE
 CONTRACT TOTAL TO \$1,100,954.63 AND
 APPROVE PARTIAL PAYMENT ESTIMATE
 NO. 6 IN THE AMOUNT OF \$26,308.78 FOR
 THE CORNING COMMUNITY PARK, PHASE
 TWO PROJECT TO TRENT CONSTRUCTION**

JANUARY 13, 2015

**TO: HONORABLE MAYOR AND COUNCILMEMBERS
 OF THE CITY OF CORNING**

**FROM: JOHN L. BREWER, AICP; CITY MANAGER *JS*
 PATRICK WALKER, DIRECTOR OF PUBLIC WORKS *rw*
 ED ANDERSON, CITY ENGINEER**

SUMMARY:

Staff recommends the City Council approve the attached Contract Change Order No. 5 in the amount of \$24,048.78 increasing the total contract amount to \$1,100,954.63 and approve the pay request in the amount of \$26,308.78. The Contract Change Order and Partial Pay Estimate are attached for Council review and approval.

Original Construction Contract	\$ 997,955.52
CCO No. 1 (approved 8/12/14)	\$ 48,029.75
CCO No. 2 (approved 9/9/14)	\$ 5,821.50
CCO No. 3 (approved 10/14/14)	\$ 17,925.41
CCO No. 4 (approved 10/28/14)	\$ 7,173.67
CCO No. 5 (pending approval)	\$ 24,048.78
<u>Adjusted Contract Amount</u>	<u>\$ 1,100,954.63</u>

<u>PPE No. 1 (approved 8/12/14)</u>	
Work Completed & Stored Materials	\$ 255,892.09
Retention to be held (5%)	\$ (12,794.60)
Total Due Contractor	\$ 243,097.49

<u>PPE No. 2 (approved 9/9/14)</u>	
Work Completed & Stored Materials	\$ 277,815.82
Retention to be held (5%)	\$ (13,890.80)
Total Due Contractor	\$ 263,925.02

<u>PPE No. 3 (approved 10/14/14)</u>	
Work Completed & Stored Materials	\$ 311,283.23
Retention to be held (5%)	\$ (15,564.16)
Total Due Contractor	\$ 295,719.07

<u>PPE No. 4 (approved 11/11/14)</u>	
Work Completed & Stored Materials	\$ 186,775.39
Retention to be held (5%)	\$ (9,338.77)
Total Due Contractor	\$ 177,436.62

<u>PPE No. 5 (approved 12/9/14)</u>	
Work Completed & Stored Materials	\$ 36,099.30
Retention to be held (5%)	\$ (1,804.94)
Total Due Contractor	\$ 34,294.36

<u>PPE No. 6 (pending approval)</u>	
Work Completed & Stored Materials	\$ 26,308.78
Retention to be held (5%)	\$ (1,315.44)
Total Due Contractor	\$ 24,993.34

Remaining Contract Amount: \$ 6,780

BACKGROUND:

Trent Construction was the prime contractor for Phase 1 of the Corning Community Project. Phase 1 consisted of the skate and bike area, the gazebo, playground and multi-use court located at 1485 Toomes Avenue, Corning. Phase 1 was accepted by the City as complete on March 25, 2014 and was completed at a total cost of \$1,898,624.68.

Phase 2 of the new park project was awarded to Trent Construction at the June 24, 2014 City Council Meeting. Phase two will primarily include the construction of 2 soccer fields, a footbridge, parking lot, restrooms with a connecting concession stand located at 1624 Houghton Avenue, Corning.

A Notice of Substantial Completion was filed with the Tehama County Clerk's office on December 10, 2014. The 120-day maintenance period is now in progress.

RECOMMENDATION:

Mayor and Council:

- 1. Approve Contract Change Order No. 5 increasing the contract amount by \$24,048.78 for a total contact amount of \$1,100,954.63;**
- 2. Approve Partial Payment Estimate No. 6 in the amount of \$26,308.78;**
- 3. Retain the 5% Contract Retention of \$1,315.44;**
- 4. Issue payment in the amount of \$24,993.34 to Trent Construction for the Corning Community Park Project, Phase 2**

PARTIAL PAYMENT ESTIMATE

Corning Community Park Project, Phase 2

Progress Payment Estimate No. 6

OWNER:

City of Corning

CONTRACTOR:

Trent Construction, Gerber, CA

PERIOD OF ESTIMATE:

From: 12/1/14 through 12/31/14

CONTRACT CHANGE ORDER SUMMARY**ESTIMATE**

No.	Approval Date	Amount			
		Additions	Deductions		
#1	8/12/14	\$48,029.75		1. Original Contract	\$997,955.52
#2	9/9/14	\$5,821.50		2. Change Orders	\$102,999.11
#3	10/14/14	\$17,925.41		3. Revised Contract (1+2)	\$1,100,954.63
#4	10/28/14	\$7,173.67		4. Work Completed	\$1,094,174.63
#5	pending	\$24,048.78		5. Stored Materials	\$0.00
	TOTALS			6. Subtotal (4+5)	\$1,094,174.63
NET CHANGE		\$102,999.11		7. Retainage5%	\$54,708.73
				8. Previous Payments	\$1,014,472.56
				9. Amount Due (6-7-8)	\$24,993.34

CONTRACT TIMEOriginal (days) 270

Revised:

Remaining: 124On Schedule Yes NoStarting Date: 7/7/2014Projected Completion: 4/2/2015**CONTRACTOR'S CERTIFICATION:**

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

ENGINEER'S CERTIFICATION:

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

Contractor: _____

By: Trent Construction

Date: _____

City Engineer: _____

By: Ed Anderson

Date: _____

APPROVED BY OWNER:

Owner _____

By: John L. Brewer, AICP; City Manager

Date: _____

CONTRACT CHANGE ORDER

Order No. 5

Date: December 19, 2014

Contract for: Corning Community Park Project, Phase 2

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

To: Trent Construction, 8270 Truckee Avenue, Gerber, CA 96035

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

<u>Description of Changes</u>	<u>DECREASE</u> <u>In Contract Price</u>	<u>INCREASE</u> <u>In Contract Price</u>
1. Construction of dirt mounds		\$3,174.00
2. Additional Labor; Solar Lights		\$1,554.78
3. Implementation of Rain Event Action Plan (REAP) in accordance with Storm Water Pollution Prevention Plan (SWPPP) requirements.		\$19,320.00
Subtotals:	None	\$24,048.78
Increase in Contract Price:		\$24,048.78

JUSTIFICATION:

1. During the grading operations for the soccer fields and surrounding area it was decided that it would be cost effective to use the excess dirt to construct mounds behind the soccer fields, in lieu of spreading it out along the banks of Jewett Creek, or hauling it off-site. The mounds will provide a convenient viewing area for spectators and will tend to act as a backstop for stray soccer balls. Headlights from cars entering in the parking lot will also be blocked from view during nighttime soccer matches. In conjunction with the mounding, the irrigation and drainage systems required some modifications.
2. The City supplied the solar lights for Phase 2 of the new Community Park. The factory pre-drilled holes did not line up for attachment. Subcontractor Campbell Electrical had to re-drill in order to attach the solar light arms to the (pole) base.

3. During the course of this project the Rain Event Action Plan (REAP) has been triggered due to inclement weather forecasting. Based upon the unpredictability of weather conditions, Trent Construction and City Staff concluded that a Contract Change Order for the REAP incurred costs should be submitted upon completion of the project, just as it was arranged during Phase 1. Monetary accounting cannot be exactly calculated or predicted as the costs are based on a "per event" accounting. There are (8) Line Items contained within the Additive Bid for REAP Items. Only (4) are being implemented to the Phase 2 contract; C-65B, Prepare the Storm Water Annual Report; C-65C, Prepare (2) REAP reports (one for each rain event occurring during Phase 2); C-65D, Construct temporary Best Management Plan (BMP) Entrance and C-65H, Install Hydro Seed Erosion Control for a total cost of \$19,320.

The contract total, including this and previous change orders, will be: \$1,100,954.63

The contract period for substantial completion will remain at: 270-days.

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

Requested: _____
City of Corning

Date: _____

Recommended: _____
City Engineer

Date: _____

Accepted: _____
Trent Construction

Date: _____

Progress Estimate #6

Item		Bid Qty	Unit Price	Bid Value	Qty This Prd	Prev Otv	Stored Materials	Value This Prd	Total Completed and Stored to Date	% Compl	Balance to Finish
Bid Item No.	Description										
LS-1	Finish Grade	1	\$55,652.50	\$55,652.50		1.00		\$0.00	\$55,652.50	100.0%	\$0.00
LS-2	Irrigation System	1	\$84,750.00	\$84,750.00		1.00		\$0.00	\$84,750.00	100.0%	\$0.00
LS-3	Plantings	1	\$45,200.00	\$45,200.00		1.00		\$0.00	\$45,200.00	100.0%	\$0.00
LS-4	Bark	1	\$8,373.30	\$8,373.30		1.00		\$0.00	\$8,373.30	100.0%	\$0.00
LS-5	Hydro Seed	1	\$22,816.96	\$22,816.96		1.00		\$0.00	\$22,816.96	100.0%	\$0.00
LS-6	Top Soil	1	\$610.20	\$610.20		1.00		\$0.00	\$610.20	100.0%	\$0.00
LS-7	120 Day Maint	1	\$9,040.00	\$9,040.00	0.25			\$2,260.00	\$2,260.00	25.0%	\$6,780.00
Add-1	Entrance Sign	1	\$10,388.94	\$10,388.94		1.00		\$0.00	\$10,388.94	100.0%	\$0.00
Add-2	Type B Bollards	7	\$1,399.58	\$9,797.06		7.00		\$0.00	\$9,797.06	100.0%	\$0.00
Add-3	Drinking Fountain	1	\$3,778.72	\$3,778.72		1.00		\$0.00	\$3,778.72	100.0%	\$0.00
Add-4	BBQ	2	\$254.25	\$508.50		2.00		\$0.00	\$508.50	100.0%	\$0.00
Add-5	Bench	6	\$56.50	\$339.00		6.00		\$0.00	\$339.00	100.0%	\$0.00
Add-6	Picnic Table	6	\$232.59	\$1,395.54		6.00		\$0.00	\$1,395.54	100.0%	\$0.00
Add-7	Trash Receptacle	3	\$113.00	\$339.00		3.00		\$0.00	\$339.00	100.0%	\$0.00
Add-8	Bike Rack	1	\$1,440.75	\$1,440.75		1.00		\$0.00	\$1,440.75	100.0%	\$0.00
Add-9	Closeout Docs	1	\$6,780.00	\$6,780.00		1.00		\$0.00	\$6,780.00	100.0%	\$0.00
C-1	Demo	1	\$13,218.74	\$13,218.74		1.00		\$0.00	\$13,218.74	100.0%	\$0.00
C-2	Clearing/Grubbing	1	\$26,764.05	\$26,764.05		1.00		\$0.00	\$26,764.05	100.0%	\$0.00
C-3	Storm Drain Catch	14	\$1,154.20	\$16,158.80		14.00		\$0.00	\$16,158.80	100.0%	\$0.00
C-4	Catch Basin	2	\$1,992.76	\$3,985.52		2.00		\$0.00	\$3,985.52	100.0%	\$0.00
C-5	8" Storm Drain	340	\$17.67	\$6,007.80		340.00		\$0.00	\$6,007.80	100.0%	\$0.00
C-6	12" Storm Drain	273	\$22.31	\$6,090.63		273.00		\$0.00	\$6,090.63	100.0%	\$0.00
C-8	48" Manhole	1	\$5,198.00	\$5,198.00		1.00		\$0.00	\$5,198.00	100.0%	\$0.00
C-9	Sewer Lateral	30	\$28.88	\$866.40		30.00		\$0.00	\$866.40	100.0%	\$0.00
C-10	Cleanout	1	\$1,130.00	\$1,130.00		1.00		\$0.00	\$1,130.00	100.0%	\$0.00
C-11	Sidewalk	3550	\$5.25	\$18,637.50		3550.00		\$0.00	\$18,637.50	100.0%	\$0.00

Corning Community Park Project, Phase 2
 1624 Houghton Ave., Corning, CA 96021

C-12	4" Concrete	11993	\$4.21	\$50,490.53		11993.00		\$0.00	\$50,490.53	100.0%	\$0.00
C-13	Remove Pathway	557	\$0.61	\$339.77		557.00		\$0.00	\$339.77	100.0%	\$0.00
C-14	Waterline/Restroom	275	\$12.28	\$3,377.00		275		\$0.00	\$3,377.00	100.0%	\$0.00
C-15	Waterline/Fountain	10	\$37.29	\$372.90		10.00		\$0.00	\$372.90	100.0%	\$0.00
C-16	Backflow Device	1	\$16,950.00	\$16,950.00		1.00		\$0.00	\$16,950.00	100.0%	\$0.00
C-17	Aggregate Base	17386	\$1.23	\$21,384.78		17386.00		\$0.00	\$21,384.78	100.0%	\$0.00
C-18	Parking Lot A/C	17386	\$1.53	\$26,600.58		17386.00		\$0.00	\$26,600.58	100.0%	\$0.00
C-19	Parking Lot Curb	874	\$18.10	\$15,819.40		874.00		\$0.00	\$15,819.40	100.0%	\$0.00
C-20	Stiping	645	\$3.11	\$2,005.95		645.00		\$0.00	\$2,005.95	100.0%	\$0.00
C-21	Arrows	8	\$135.60	\$1,084.80		8.00		\$0.00	\$1,084.80	100.0%	\$0.00
C-22	Access Symbol	2	\$327.70	\$655.40		2.00		\$0.00	\$655.40	100.0%	\$0.00
C-23	Parking Stall	2	\$395.50	\$791.00		2.00		\$0.00	\$791.00	100.0%	\$0.00
C-24	Tow Away	2	\$406.80	\$813.60		2.00		\$0.00	\$813.60	100.0%	\$0.00
C-25	Parking Stall Slab	695	\$5.50	\$3,822.50		695.00		\$0.00	\$3,822.50	100.0%	\$0.00
C-26	Saw Cut	585	\$1.98	\$1,158.30		585.00		\$0.00	\$1,158.30	100.0%	\$0.00
C-27	Aggregate Base	3301	\$3.70	\$12,213.70		3301.00		\$0.00	\$12,213.70	100.0%	\$0.00
C-28	Houghton Ave A/C	3301	\$1.53	\$5,050.53		3301		\$0.00	\$5,050.53	100.0%	\$0.00
C-29	Install Curb & Gutter	500	\$22.05	\$11,025.00		500		\$0.00	\$11,025.00	100.0%	\$0.00
C-30	Demo Curb & Gutter	10	\$11.30	\$113.00		10.00		\$0.00	\$113.00	100.0%	\$0.00
C-31	Drop Inlet	2	\$2,542.50	\$5,085.00		2.00		\$0.00	\$5,085.00	100.0%	\$0.00
C-32	Valley Gutter	288	\$16.18	\$4,659.84		288.00		\$0.00	\$4,659.84	100.0%	\$0.00
C-33	Ped Ramp	2	\$1,446.40	\$2,892.80		2.00		\$0.00	\$2,892.80	100.0%	\$0.00
C-34	STOP Legend	1	\$1,017.00	\$1,017.00		1.00		\$0.00	\$1,017.00	100.0%	\$0.00
C-38	Traffic Control	1	\$1,130.00	\$1,130.00		1.00		\$0.00	\$1,130.00	100.0%	\$0.00
C-39	Driveway	120	\$20.41	\$2,449.20		120.00		\$0.00	\$2,449.20	100.0%	\$0.00
C-40	C&G on Fig	278	\$24.69	\$6,863.82		278.00		\$0.00	\$6,863.82	100.0%	\$0.00
C-41	C&G at Driveway	36	\$30.00	\$1,080.00		36.00		\$0.00	\$1,080.00	100.0%	\$0.00
C-42	C&G painted red	25	\$25.36	\$634.00		25.00		\$0.00	\$634.00	100.0%	\$0.00
C-43	Base Rock on Fig	3417	\$1.99	\$6,799.83		3417.00		\$0.00	\$6,799.83	100.0%	\$0.00
C-44	Fig Lane A/C	3417	\$1.53	\$5,228.01		3417.00		\$0.00	\$5,228.01	100.0%	\$0.00
C-45	Destroy Well	1	\$3,390.00	\$3,390.00		1.00		\$0.00	\$3,390.00	100.0%	\$0.00
C-46	6' Chain Link Fence	245	\$22.60	\$5,537.00		245.00		\$0.00	\$5,537.00	100.0%	\$0.00
C-47	4' Chain Link Fence	470	\$31.64	\$14,870.80		470.00		\$0.00	\$14,870.80	100.0%	\$0.00
C-48	Wood Fence	372	\$45.20	\$16,814.40		372		\$0.00	\$16,814.40	100.0%	\$0.00
C-49	Excavate Play Area	1	\$5,811.59	\$5,811.59		1.00		\$0.00	\$5,811.59	100.0%	\$0.00
C-50	Perimeter Curb	213	\$39.79	\$8,475.27		213		\$0.00	\$8,475.27	100.0%	\$0.00
C-51	H/cap Ramp Play Area	1	\$565.00	\$565.00		1.00		\$0.00	\$565.00	100.0%	\$0.00

Corning Community Park Project, Phase 2
 1624 Houghton Ave., Corning, CA 96021

C-52	Electrical Service	1	\$14,814.30	\$14,814.30		1.00		\$0.00	\$14,814.30	100.0%	\$0.00
C-53	Footings Solar Lights 24" Pole	8	\$1,754.04	\$14,032.32		8.00		\$0.00	\$14,032.32	100.0%	\$0.00
C-54	Footings Solar Lights 16' Pole	5	\$1,671.27	\$8,356.35		5.00		\$0.00	\$8,356.35	100.0%	\$0.00
C-55	Excavate & Dispose of Materials	1	\$91,132.24	\$91,132.24		1.00		\$0.00	\$91,132.24	100.0%	\$0.00
C-56	Footings Foot Bridge	2	\$4,124.50	\$8,249.00		2		\$0.00	\$8,249.00	100.0%	\$0.00
C-57	Fill Material Foot Br.	1	\$12,995.00	\$12,995.00		1		\$0.00	\$12,995.00	100.0%	\$0.00
C-58	Trash Enclosure	1	\$11,526.00	\$11,526.00		1.00		\$0.00	\$11,526.00	100.0%	\$0.00
C-59	Elec Plan Sheet C10	1	\$5,118.90	\$5,118.90		1.00		\$0.00	\$5,118.90	100.0%	\$0.00
C-60	Elec Sub Panel	1	\$5,453.38	\$5,453.38		1.00		\$0.00	\$5,453.38	100.0%	\$0.00
C-61	Elec Conduit	140	\$17.98	\$2,517.20		140		\$0.00	\$2,517.20	100.0%	\$0.00
C-62	Booster Pump	1	\$1,130.00	\$1,130.00		1.00		\$0.00	\$1,130.00	100.0%	\$0.00
C-63	Musco Sports Light	1	\$44,762.69	\$44,762.69		1.00		\$0.00	\$44,762.69	100.0%	\$0.00
C-64	Constuction Staking	1	\$11,300.00	\$11,300.00		1.00		\$0.00	\$11,300.00	100.0%	\$0.00
C-65	SWPPP	1	\$3,390.00	\$3,390.00		1.00		\$0.00	\$3,390.00	100.0%	\$0.00
C-Alt-1	Constr. Restroom	1	\$101,834.47	\$101,834.47		1		\$0.00	\$101,834.47	100.0%	\$0.00
C-Alt-2	Install 12" perforated pipe vs Infiltrator pipe	1122	\$30.93	\$34,703.46		1122.00		\$0.00	\$34,703.46	100.0%	\$0.00
CCO 1-1	Construct Concession	1	\$39,951.00	\$39,951.00		1.00		\$0.00	\$39,951.00	100.0%	\$0.00
CCO 1.2	Increase Conduit	1	\$253.00	\$253.00		1.00		\$0.00	\$253.00	100.0%	\$0.00
CCO 1.3	Remove Gravel/Grade	1	\$7,825.75	\$7,825.75		1.00		\$0.00	\$7,825.75	100.0%	\$0.00
CCO 2-1	Destroy Additional Well	1	\$3,740.00	\$3,740.00		1.00		\$0.00	\$3,740.00	100.0%	\$0.00
CCO 2-2	Remove Gravel	1	\$2,081.50	\$2,081.50		1.00		\$0.00	\$2,081.50	100.0%	\$0.00
CCO 3-1	Additional Rebar	1	\$973.48	\$973.48		1.00		\$0.00	\$973.48	100.0%	\$0.00
CCO 3-2	Irrigation Controller	1	\$0.00	\$0.00				\$0.00	\$0.00	#DIV/0!	\$0.00
CCO 3-3	Irrigation Valves	1	\$3,019.42	\$3,019.42		1.00		\$0.00	\$3,019.42	100.0%	\$0.00

Corning Community Park Project, Phase 2
 1624 Houghton Ave., Corning, CA 96021

CCO 3-4	Sprinklers	1	\$2,697.46	\$2,697.46		1.00	\$0.00	\$2,697.46	100.0%	\$0.00
CCO 3-5	Install Stollens	1	\$951.42	\$951.42		1.00	\$0.00	\$951.42	100.0%	\$0.00
CCO 3-6	Base Rock in Playground	1	\$7,851.63	\$7,851.63		1.00	\$0.00	\$7,851.63	100.0%	\$0.00
CCO 3.7	Upgrade Transformer	1	\$2,432.00	\$2,432.00		1.00	\$0.00	\$2,432.00	100.0%	\$0.00
CCO 4.1	Add 2 yds Granite	1	\$2,651.96	\$2,651.96		1.00	\$0.00	\$2,651.96	100.0%	\$0.00
CCO 4.2	Furnish/Install 3yds DG	1	\$4,349.21	\$4,349.21		1.00	\$0.00	\$4,349.21	100.0%	\$0.00
CCO 4.3	Eradicate Rodents	1	\$172.50	\$172.50		1.00	\$0.00	\$172.50	100.0%	\$0.00
CCO 4.4	Hydro Seed	0	\$0.00	\$0.00	1		\$0.00	\$0.00	#DIV/0!	\$0.00
CCO 5.1	Dirt Mounds	1	\$3,174.00	\$3,174.00	1		\$3,174.00	\$3,174.00	100.0%	\$0.00
CCO 5.2	Solar Lights / Labor	1	\$1,554.78	\$1,554.78	1		\$1,554.78	\$1,554.78	100.0%	\$0.00
CCO 5.3	SWPPP	1	\$19,320.00	\$19,320.00	1		\$19,320.00	\$19,320.00	100.0%	\$0.00
			\$1,100,954.63			0.00	\$26,308.78	\$1,094,174.63	99.4%	\$6,780.00

Bid Value

Total Completed

Balance to finish

**ITEM NO.: J-11
INTRODUCE ORDINANCE NO. 658, AN
ORDINANCE UPDATING BUILDING CODES
FOR THE CITY OF CORNING**

January 13, 2015

TO: HONORABLE MAYOR AND COUNCILMEMBERS
FROM: JOHN BREWER, CITY MANAGER *JB*
TERRY HOOFARD, BUILDING OFFICIAL *TH*
JODY BURGESS, CITY ATTORNEY

SUMMARY:

The City of Corning has adopted State-wide Uniform Building Codes for many years to regulate the construction and remodeling of buildings and structures within the City of Corning. These codes have been updated at the State level and the new codes now need to be adopted by the City of Corning. This needs to be done every few years as the State codes are modified and new codes come into existence to deal with current conditions.

A public hearing will be provided at the next meeting of the Council (when the ADOPTION of the Ordinance is considered) to provide the opportunity for citizens and other interested parties to comment on the proposed adoption prior to the City Council taking action.

BACKGROUND:

The current Uniform Building Codes (the 2010 editions adopted by the City in 2011) need to be replaced by the new Codes adopted by the State of California. These include the 2013 Editions of:

California Building Standards Administrative Code, California Building Code and Appendices, California Residential Building Code, California Electrical Code, California Mechanical Code, California Plumbing Code, California Energy Code, California Historical Building Code, California Fire Code, California Existing Building Code, California Green Building Standards Code and the California Referenced Standards Code.

The 2012 Edition of the Uniform Swimming Pool, Spa and Hot Tub Code and the 2012 Edition of the Uniform Solar Energy and Hydronics Code also need to be adopted.

This Ordinance would leave the previously adopted editions of the Uniform Code for Abatement of Dangerous Buildings and the Uniform Housing Code still in effect without changes since more current editions of those two codes have not been adopted at the State level.

In 2011 we adopted two new codes not previously applied in Corning. One was the California Residential Building Code and the other was the Green Building Standards Code. The California Residential Building Code applies to one and two family homes and townhouses, and includes the requirement for sprinkler systems which apply to all new construction, including residential construction. The California Green Standards Code implements mandatory measures aimed at curbing greenhouse emissions, energy conservation, water use and other environmental impacts of new construction. We are updating both of those codes with this ordinance.

For most of our City's history, the City was free to adopt its own Codes regulating building and safety. The International Conference of Building Officials (ICBO), and later the International Code Council produced these Uniform Codes for adoption by Cities and Counties. At some point in our recent State history, the State of California took control of Code adoption and through State Health and Safety Code Section 17958 et. seq. mandate that Cities either adopt these Codes consistent with State law, or submit to the regulations of the State's Department of Housing and Community Development on these subjects. Now the State of California Building Standards Commission reviews and proposes changes to these Codes from time to time, and the State Legislature then implements those proposals by amending the law. Cities and Counties throughout the State then review and adopt by reference such updated Codes so that they will apply to their jurisdictions.

RECOMMENDATION:

MAYOR AND CITY COUNCIL:

- **HAVE THE CITY CLERK READ ORDINANCE NO. 658 BY SHORT TITLE.**
- **MOVE TO INTRODUCE ORDINANCE NO. 658, AN ORDINANCE PROPOSING TO ADOPT THE CURRENT EDITIONS OF VARIOUS UNIFORM CODES; AND**
- **SET JANUARY 27, 2015 AS THE DATE FOR THE SECOND READING, PUBLIC HEARING AND PROPOSED ADOPTION OF THIS ORDINANCE.**

ORDINANCE NO.: 658
SUMMARY OF ORDINANCE NO. 658
OF THE
CITY OF CORNING
ADOPTING BY REFERENCE THE 2013 EDITIONS
OF THE CALIFORNIA BUILDING STANDARDS CODES
AND RELATED CODES

INCORPORATING:

THE **CALIFORNIA BUILDING STANDARDS ADMINISTRATIVE CODE**, 2013 EDITION, PUBLISHED BY THE INTERNATIONAL CODE COUNCIL, AS ADOPTED BY THE CALIFORNIA BUILDING STANDARDS COMMISSION,

THE **CALIFORNIA BUILDING CODE**, 2013 EDITION, BASED ON THE 2006 INTERNATIONAL BUILDING CODE PUBLISHED BY THE INTERNATIONAL CODE COUNCIL, AS AMENDED AND ADOPTED BY THE CALIFORNIA BUILDING STANDARDS COMMISSION,

THE **CALIFORNIA RESIDENTIAL BUILDING CODE**, 2013 EDITION, AS PUBLISHED BY THE INTERNATIONAL CODE COUNCIL, AS AMENDED AND ADOPTED BY THE CALIFORNIA BUILDING STANDARDS COMMISSION,

THE **CALIFORNIA ELECTRICAL CODE**, 2013 EDITION, BASED ON THE 2005 EDITION OF THE NATIONAL ELECTRICAL CODE PUBLISHED BY THE NATIONAL FIRE PROTECTION ASSOCIATION, AS ADOPTED BY THE CALIFORNIA BUILDING STANDARDS COMMISSION,

THE **CALIFORNIA MECHANICAL CODE**, 2013 EDITION, BASED ON THE 2006 UNIFORM MECHANICAL CODE PUBLISHED BY THE INTERNATIONAL ASSOCIATION OF PLUMBING AND MECHANICAL OFFICIALS, AS ADOPTED BY THE CALIFORNIA BUILDING STANDARDS COMMISSION,

THE **CALIFORNIA PLUMBING CODE**, 2013 EDITION, AS ADOPTED BY THE CALIFORNIA BUILDING STANDARDS COMMISSION, AND PART 5, PLUMBING CODE SUPPLEMENT, EFFECTIVE DECEMBER 7, 2013,

THE **CALIFORNIA ENERGY CODE**, 2013 EDITION, PUBLISHED BY THE INTERNATIONAL CODE COUNCIL, AS ADOPTED BY THE CALIFORNIA BUILDING STANDARDS COMMISSION,

THE **CALIFORNIA HISTORICAL BUILDING CODE**, 2013 EDITION, PUBLISHED BY THE INTERNATIONAL CODE COUNCIL, AS ADOPTED BY THE CALIFORNIA BUILDING STANDARDS COMMISSION,

THE **CALIFORNIA FIRE CODE**, 2013 EDITION, BASED ON THE 2006 INTERNATIONAL FIRE CODE AS PUBLISHED BY THE INTERNATIONAL CODE COUNCIL, AS AMENDED AND ADOPTED BY THE CALIFORNIA BUILDING STANDARDS COMMISSION,

THE **CALIFORNIA EXISTING BUILDINGS CODE**, BASED ON APPENDIX CHAPTER A1 OF THE 2006 INTERNATIONAL EXISTING BUILDING CODE AS PUBLISHED BY THE INTERNATIONAL CODE COUNCIL, AS AMENDED AND ADOPTED BY THE CALIFORNIA BUILDING STANDARDS COMMISSION,

THE **CALIFORNIA GREEN BUILDING STANDARDS CODE**, AS PUBLISHED BY THE INTERNATIONAL CODE COUNCIL, AS AMENDED AND ADOPTED BY THE CALIFORNIA BUILDING STANDARDS COMMISSION,

Ordinance No.
January 14, 2015
Page 2 of 5

THE CALIFORNIA REFERENCED STANDARDS CODE, AS PUBLISHED BY THE INTERNATIONAL CODE COUNCIL, AS ADOPTED BY THE CALIFORNIA BUILDING STANDARDS COMMISSION,

AMENDING AND SUPPLEMENTING THOSE PORTIONS OF CALIFORNIA CODE OF REGULATIONS, TITLE 24 AS IDENTIFIED HEREIN,

AND ADOPTING ADMINISTRATIVE AND NON-BUILDING REGULATIONS CONTAINED IN THE ABOVE REFERENCED CODES

AND ADOPTING THE 2012 EDITION OF THE UNIFORM SWIMMING POOL, SPA & HOT TUB CODE AND 2012 EDITION OF THE UNIFORM SOLAR ENERGY AND HYDRONICS CODE PUBLISHED BY THE INTERNATIONAL ASSOCIATION OF PLUMBING AND MECHANICAL OFFICIALS (IAPMO).

COUNCIL DATE TO CONSIDER ADOPTION

The Ordinance proposing the adoption of these codes was introduced at a regular meeting of the City Council of the City of Corning on January 13, 2015, and will be considered for adoption at a regular meeting of the City Council of the City of Corning to be held on January 27, 2015.

Lisa M. Linnet, City Clerk

Published: Wednesday, January 14, 2015
Lisa M. Linnet, City Clerk

ORDINANCE NO. 658

**AN ORDINANCE OF THE CITY COUNCIL OF THE
CITY OF CORNING
ADOPTING BY REFERENCE THE 2013 EDITIONS
OF THE CALIFORNIA BUILDING STANDARDS CODES, KNOWN AS THE
CALIFORNIA CODE OF REGULATIONS, TITLE 24, AND THE UNIFORM SWIMMING POOL,
SPA AND HOT TUB CODE AND THE UNIFORM SOLAR ENERGY & HYDRONICS CODE
PUBLISHED BY THE INTERNATIONAL ASSOCIATION OF PLUMBING AND MECHANICAL
OFFICIALS**

INCORPORATING:

THE CALIFORNIA BUILDING STANDARDS ADMINISTRATIVE CODE, 2013 EDITION, PUBLISHED BY THE INTERNATIONAL CODE COUNCIL, AS ADOPTED BY THE CALIFORNIA BUILDING STANDARDS COMMISSION, IN PART 1, TITLE 24 OF THE CALIFORNIA CODE OF REGULATIONS.

THE CALIFORNIA BUILDING CODE and Appendices, 2013 EDITION, BASED ON THE MOST CURRENT EDITION OF THE INTERNATIONAL BUILDING CODE AND PUBLISHED BY THE INTERNATIONAL CODE COUNCIL, AS AMENDED AND ADOPTED BY THE CALIFORNIA BUILDING STANDARDS COMMISSION IN PART 2, TITLE 24 OF THE CALIFORNIA CODE OF REGULATIONS.

THE CALIFORNIA RESIDENTIAL BUILDING CODE, 2013 EDITION, BASED ON THE MOST CURRENT EDITION OF THE INTERNATIONAL RESIDENTIAL BUILDING CODE AS PUBLISHED BY THE INTERNATIONAL CONFERENCE OF BUILDING OFFICIALS, AS AMENDED AND ADOPTED BY THE CALIFORNIA BUILDING STANDARDS COMMISSION IN PART 2.5, TITLE 24 OF THE CALIFORNIA CODE OF REGULATIONS.

THE CALIFORNIA ELECTRICAL CODE, 2013 EDITION, BASED ON THE MOST CURRENT EDITION OF THE NATIONAL ELECTRICAL CODE PUBLISHED BY THE NATIONAL FIRE PROTECTION ASSOCIATION, AS ADOPTED BY THE CALIFORNIA BUILDING STANDARDS COMMISSION IN PART 3, TITLE 24 OF THE CALIFORNIA CODE OF REGULATIONS.

THE CALIFORNIA MECHANICAL CODE, 2013 EDITION, BASED ON THE MOST CURRENT EDITION OF THE UNIFORM MECHANICAL CODE PUBLISHED BY THE INTERNATIONAL ASSOCIATION OF PLUMBING AND MECHANICAL OFFICIALS, AS ADOPTED BY THE CALIFORNIA BUILDING STANDARDS COMMISSION IN PART 4, TITLE 24 OF THE CALIFORNIA CODE OF REGULATIONS.

THE CALIFORNIA PLUMBING CODE, 2013 EDITION, BASED ON THE MOST CURRENT EDITION OF THE UNIFORM PLUMBING CODE, AS PUBLISHED BY THE INTERNATIONAL ASSOCIATION OF PLUMBING AND MECHANICAL OFFICIALS AND AS ADOPTED BY THE CALIFORNIA BUILDING STANDARDS COMMISSION IN PART 5, TITLE 24 OF THE CALIFORNIA CODE OF REGULATIONS AND PART 5, TITLE 24, PLUMBING CODE SUPPLEMENT, EFFECTIVE DECEMBER 7, 2013,

THE CALIFORNIA ENERGY CODE, 2013 EDITION, PUBLISHED BY THE INTERNATIONAL CODE COUNCIL, AS ADOPTED BY THE CALIFORNIA BUILDING STANDARDS COMMISSION, IN PART 6, TITLE 24 OF THE CALIFORNIA CODE OF REGULATIONS.

THE CALIFORNIA HISTORICAL BUILDING CODE, 2013 EDITION, PUBLISHED BY THE INTERNATIONAL CODE COUNCIL, AS ADOPTED BY THE CALIFORNIA BUILDING STANDARDS COMMISSION IN PART 8, TITLE 24 OF THE CALIFORNIA CODE OF REGULATIONS.

THE **CALIFORNIA FIRE CODE**, 2013 EDITION, BASED ON THE MOST CURRENT EDITION OF THE INTERNATIONAL FIRE CODE AS PUBLISHED BY THE INTERNATIONAL CODE COUNCIL, AND AS AMENDED AND ADOPTED BY THE CALIFORNIA BUILDING STANDARDS COMMISSION,

THE **CALIFORNIA EXISTING BUILDINGS CODE**, AS AMENDED AND ADOPTED BY THE CALIFORNIA BUILDING STANDARDS COMMISSION IN PART 10, TITLE 24 OF THE CALIFORNIA CODE OF REGULATIONS.

THE **CALIFORNIA GREEN BUILDING STANDARDS CODE**, AS PUBLISHED BY THE INTERNATIONAL CODE COUNCIL, AS AMENDED AND ADOPTED BY THE CALIFORNIA BUILDING STANDARDS COMMISSION IN PART 11, TITLE 24 OF THE CALIFORNIA CODE OF REGULATIONS.

THE **CALIFORNIA REFERENCED STANDARDS CODE**, AS PUBLISHED BY THE INTERNATIONAL CODE COUNCIL, AS ADOPTED BY THE CALIFORNIA BUILDING STANDARDS COMMISSION IN PART 12, TITLE 24 OF THE CALIFORNIA CODE OF REGULATIONS.

AMENDING AND SUPPLEMENTING THOSE PORTIONS OF CALIFORNIA CODE OF REGULATIONS, TITLE 24 AS IDENTIFIED HEREIN,

AND ADOPTING ADMINISTRATIVE AND NON-BUILDING REGULATIONS CONTAINED IN THE ABOVE REFERENCED CODES

AND ADOPTING THE 2012 EDITION OF THE **UNIFORM SWIMMING POOL, SPA & HOT TUB CODE** AND 2012 EDITION OF THE **UNIFORM SOLAR ENERGY AND HYDRONICS CODE** PUBLISHED BY THE INTERNATIONAL ASSOCIATION OF PLUMBING AND MECHANICAL OFFICIALS (IAPMO).

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

SECTION 1 – PURPOSE AND AUTHORITY

The purpose of this Ordinance is to adopt by reference the 2013 editions of the California Building Standards Codes, Title 24 of the California Code of Regulations, and various rulemakings of the California Building Standards Commission in its 2014 meetings, subject to the definitions, clarifications, and the amendments set forth in this Ordinance. The purpose of this Ordinance is also to adopt by reference two uniform codes published by the International Association of Plumbing and Mechanical Officials. This Ordinance is adopted under the authority of California Government Code Section 50022.2 and California Health and Safety Code Section 18941.5.

SECTION 2 – TECHNICAL CODES

Section 15.08.040 of Chapter 15 of the Corning Municipal Code is amended to read as set forth below, but retaining the language contained in subparts M and N (**Uniform Housing Code**, 1997 Edition, and **Uniform Code for the Abatement of Dangerous Buildings**, 1997 Edition) of Ordinance 647, adopted October 25, 2011:

15.08.040 Adoption of Uniform Codes.

The following publications are hereby adopted by reference and incorporated into this Code, except as expressly amended or superseded by the provisions of this Chapter.

- A. The 2013 Edition of the **California Building Standards Administrative Code** as published by the International Code Council, and as adopted by the California Building Standards Commission, Part 1, Title 24 of the California Code of Regulations.
- B. The 2013 Edition of the **California Building Code and Appendices**, based upon the Most Current Edition of the International Building Code and Appendices, as published by the International Conference of Building Officials, as amended and adopted by the California Building Standards Commission in the California Building Code, Part 2, Title 24 of the California Code of Regulations.
- C. The 2013 Edition of the **California Residential Building Code**, based on the most current edition of the International Residential Building Code as published by the International Conference of Building Officials, as amended and adopted by the California Building Standards Commission in the California Building Standards Code, Part 2, Title 24 of the California Code of Regulations.
- D. The 2013 Edition of the **California Electrical Code**, based upon the most current Edition of the National Electric Code, as published by the National Fire Protection Association, as adopted by the California Building Standards Commission in Part 3, Title 24 of the California Code of Regulations.
- E. The 2013 Edition of the **California Mechanical Code**, based upon the most current edition of the Uniform Mechanical Code, as published by the International Association of Plumbing and Mechanical Officials, as adopted by the California Building Standards Commission in Part 4, Title 24 of the California Code of Regulations.
- F. The 2013 Edition of the **California Plumbing Code**, based upon the most current edition of the Uniform Plumbing Code, as published by the International Association of Plumbing and Mechanical Officials, as adopted by the California Building Standards Commission in Part 5, Title 24 of the California Code of Regulations and Part 5, Plumbing Code Supplement effective December 7, 2013,
- G. The 2013 Edition of the **California Energy Code**, as published by the International Code Council, as adopted by the California Building Standards Commission in Part 6, Title 24 of the California Code of Regulations.
- H. The 2013 Edition of the **California Historical Building Code**, as published by the International Code Council, as adopted by the California Building Standards Commission in Part 8, Title 24 of the California Code of Regulations.
- I. The 2013 Edition of the **California Fire Code**, based on the most current edition of the International Fire Code as published by the International Code Council as amended and adopted by the California Building Standards Commission.
- J. The 2013 Edition of the **California Existing Buildings Code**, as published by the International Code Council, as amended and adopted by the California Building Standards Commission in the California Building Standards Code in Part 10, Title 24 of the California Code of Regulations.
- K. The 2013 Edition of the **California Green Building Standards Code**, as published by the International Code Council, as amended and adopted by the California Building Standards Commission in the California Building Standards Code in Part 11, Title 24 of the California Code of Regulations.
- L. The 2013 Edition of the **California Referenced Standards Code**, as published by the International Code Council, as adopted by the California Building Standards Commission in Part 12, Title 24 of the California Code of Regulations.

M. Changes and Supplements to the foregoing Codes: Changes and Supplements to Title 24 of the California Building Standards Code during meetings of the California Building Standards Commission (CBSC) during its July 22, 2014 and October 21, 2014 meetings are hereby incorporated into the Corning Municipal Code, those changes being to:

- Part 1 California Administrative Code
- Part 2 California Building Code, Volumes 1 and 2
- Part 2.5 California Residential Code
- Part 3 California Electrical Code
- Part 5 California Plumbing Code
- Part 9 California Fire Code
- Part 11 California Green Building Standards Code (CALGreen)

And the effective dates thereof shall be according to the statewide effective date for rulemakings approved by CBSC (July 1, 2015 for the majority of the rulemakings approved by the CBSC at the two identified meetings) pursuant to Health and Safety Code 18938(c) subject to the exceptions provided for the administrative provisions of Part 1 and the changes which are without regulatory effect, both of which came into effect in 2014 per directives of the CBSC,

N. Uniform Codes Published by the International Association of Plumbing and Mechanical Officials (IAPMO): The following Uniform Codes published by the IAPMO: (1) 2012 Edition of the **Uniform Swimming Pool, Spa and Hot Tub Code**; and (2) 2012 Edition of the **Uniform Solar Energy and Hydronics Code**.

SECTION 3 – FILING OF FINDINGS

The City Clerk is hereby directed to file a copy of this Ordinance with the California Building Standards Commission of the State of California if required by law.

SECTION 4 – EFFECTIVE DATE AND SUMMARY PUBLICATION

This Ordinance shall take effect February 28, 2015, after its adoption and pursuant to its publication in summary format prior to adoption and within fifteen days after its adoption in the *Corning Observer*, a newspaper of general circulation published and circulated in the City of Corning.

The foregoing Ordinance was introduced at a regular meeting of the City Council of the City of Corning on January 13, 2015, and adopted at a regular meeting of the City Council of the City of Corning held on January 27, 2015, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Gary R. Strack, Mayor

ATTEST:

Lisa M. Linnet, City Clerk

Summary Published: Wednesday, January 29, 2015