



**CITY OF CORNING
CITY COUNCIL AGENDA
TUESDAY, JULY 10, 2007
CITY COUNCIL CHAMBERS
794 THIRD STREET**

A. CALL TO ORDER: 7:00 p.m.

B. ROLL CALL:

Councilmember:

Hill
Dickison
Zuniga
Turner
Strack

Mayor:

C. ADJOURN TO CLOSED SESSION:

1. CONFERENCE WITH LEGAL COUNSEL:

Potential Litigation, Initiation of Litigation pursuant to subdivision (a) of section 54956.9.

Patel (Delinquent Motel Taxes)

D. RECONVENE AND REPORT ON CLOSED SESSION:

E. INVOCATION AND PLEDGE OF ALLEGIANCE:

F. PROCLAMATIONS, RECOGNITIONS, APPOINTMENTS:

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

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

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

3. July 5, 2007 Claim Warrant - \$200,786.37.

4. July 5, 2007 Business Licenses.

5. June 2007 Building Permit Valuations Report - \$2,939,919.64.

6. June 2007 Wastewater Treatment Plant Summary Report.

7. Authorization to Seek Proposals for a Three-Year (3) Janitorial Service Agreement.

8. Approve Recommendation of Jason Armstrong for Appointment to the City Planning Commission.

9. Taxi Cab Permit to Operate.

I. **ITEMS REMOVED FROM THE CONSENT AGENDA:**

J. **PUBLIC HEARINGS AND MEETINGS:** Any person may speak on items scheduled for hearing at the time the Mayor declares the Hearing open. **ALL LEGAL NOTICES PUBLISHED IN ACCORDANCE WITH LAW.**

10. Resolution No. 07-10-07-01; Ordering Annexation of Blossom Avenue Project Phases 2 & 3 into Landscaping and Lighting District No. 1 as Zone No. 3; Self Help Home Improvement Project.

11. Tentative Parcel Map 07-08, Robert Vardenaega, to Create Two Single Family Residential Lots in an R-1-2 Zone, located between Fourth and Chicago Avenues and approximately 76 feet south of Center Street; site address is 1311 Fourth Avenue; APN 71-273-02.

K. **REGULAR AGENDA:** All items listed below are in the order which we believe are of most interest to the public at this meeting. However, if anyone in the audience wishes to have the order of the Agenda changed, please come to the podium, state your name and address, and explain the reason you are asking for the order of the Agenda to be changed.

12. Adopt Resolution No. 06-26-07-02 and Approve Annual Program of Service and City Budget for the 2007-2008 Fiscal Year.

L. **ITEMS PLACED ON THE AGENDA FROM THE FLOOR:**

M. **COMMUNICATIONS, CORRESPONDENCE AND INFORMATION:**

N. **REPORTS FROM MAYOR AND COUNCILMEMBERS:**

13. Hill:

14. Dickison:

15. Zuniga:

16. Turner:

17. Strack:

O. **ADJOURNMENT!**

POSTED: JULY 5, 2007

THE CITY OF CORNING IS AN EQUAL OPPORTUNITY EMPLOYER



MEMORANDUM

TO: HONORABLE MAYOR AND COUNCIL MEMBERS

FROM: LORI SIMS
ACCOUNTING TECHNICIAN

DATE: July 5, 2007

SUBJECT: Cash Disbursement Detail Report for the
Tuesday, July 10, 2007 Council Meeting

PROPOSED CASH DISBURSEMENTS FOR YOUR APPROVAL CONSIST OF THE FOLLOWING:

A.	Cash Disbursements	Ending	06-30-07	\$	120,827.91
B.	Payroll Disbursements	Ending	06-25-07	\$	33,244.33
C.	Cash Disbursements	Ending	07-05-07	\$	6,901.45
D.	Payroll Disbursements	Ending	07-02-07	\$	39,812.68
GRAND TOTAL				\$	<u>200,786.37</u>

REPORT.: Jul 05 07 Thursday
 RUN...: Jul 05 07 Time: 12:23
 Run By.: LORI

CITY OF CORNING
 Cash Disbursement Detail Report
 Check Listing for 06-07 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
004341	06/25/07	MOO01	MOORES AWARD CENTER	199.27	.00	199.27	070625	MAT & SUPPLIES-CITY COUNC
004342	06/25/07	KIM01	KIMBROUGH, STEPHEN J.	133.86	.00	133.86	070615	CONF/MEETINGS-CITY ADMIN
			Check Total.....	168.68	.00	168.68		
004343	06/26/07	BRA05	BRAGG & ASSOC.	2231.50	.00	2231.50	070625	WORKERS COMP
004344	06/26/07	SEN02	SENATOR FORD	95.00	.00	95.00	5481898	VEH OP/MAINT-POLICE
004345	06/27/07	ATT10	AT&T	77.85	.00	77.85	070611	COMMUNICATIONS-GEN. CITY
004346	06/27/07	ATT11	AT&T	233.63	.00	233.63	070611	COMMUNICATIONS-GEN. CITY
004347	06/27/07	BAS01	BASIC LABORATORY, INC	86.00	.00	86.00	0704907	ProfServices Water Dept
004348	06/27/07	BAT01	BATTERIES PLUS	176.59	.00	176.59	311-61570	LAPTOP COMPUTERS-POLICE
004349	06/27/07	BUT04	BUTTE CITY CREDIT BUREAU	10.00	.00	10.00	9111	PROF. SVCS-DISPATCH
004350	06/27/07	CHE02	CHEM QUIP, INC.	405.97	.00	405.97	2023214IN	MAT & SUPPLIES-WTR
004351	06/27/07	CLE04	CLEMENTI, MARK A., PH.D.	525.00	.00	525.00	6-19-07	ProfServices-DISPATCH
004352	06/27/07	COM01	COMPUTER LOGISTICS, INC	3600.00	.00	3600.00	34619	Equip.Maint.-GEN. CITY
004353	06/27/07	COR08	CORNING LUMBER CO INC	3598.69	.00	3598.69	070615	CLEANING CONTRACTS-STR. P
004354	06/27/07	COR11	CORNING SAFE & LOCK	5.36	.00	5.36	1769	MAT & SUPPLIES-PARKS
			Check Total.....	25.74	.00	25.74		
004355	06/27/07	COR12	CORNING FORD MERCURY, INC	757.31	.00	757.31	108768	Veh Opr/Maint-POLICE
			Check Total.....	66.11	.00	66.11	108863	Veh Opr/Maint-POLICE
004356	06/27/07	COR18	CORNING SENIOR CENTER	2700.00	.00	2700.00	070627	Senior Center General Cnt
004357	06/27/07	COR20	CORNING ELECTRONICS	3.21	.00	3.21	10065879	MAT & SUPPLIES-WTR
004358	06/27/07	DEP12	DEPT OF JUSTICE	35.00	.00	35.00	630221	PROF. SVCS-POLICE
004359	06/27/07	DON01	DON'S HOBBY SHOP	225.86	.00	225.86	616749	SAFETY ITEMS-PW ADMIN.
004360	06/27/07	FLE01	FLEWING BOOKBINDING CO.	100.00	.00	100.00	12419	BOOKS/PERIODICS-LIBRARY

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Description
004361	06/27/07	FO001	FOOTHILL READY MIX	441.33	.00	441.33	706163	A/C CITYWIDE-STR. PROJ'S
004362	06/27/07	GAL02	GALL'S INC	113.63	.00	113.63	869100029	SAFETY ITEMS-POLICE
004363	06/27/07	HOL04	HOLIDAY MARKET #32	2.10	.00	2.10	10105	Mat/Supplies-REC
004364	06/27/07	LIN01	LINCOLN EQUIPMENT, INC.	186.72	.00	186.72	SI70401	MAT & SUPPLIES-PARKS
				830.23	.00	830.23	SI70403	MAT & SUPPLIES-PARKS
				294.40	.00	294.40	SI70990	MAT & SUPPLIES-PARKS
			Check Total.....	1311.35	.00	1311.35		
004365	06/27/07	LXN01	LYNDON JOHNSON MOTORS, INC	395.68	.00	395.68	153746	Veh Opr/Maint-POLICE
004366	06/27/07	NOR31	NORM'S PRINTING	542.21	.00	542.21	003599	MAT & SUPPLIES-WTR
004367	06/27/07	PAC16	PACIFIC TELEMANAGEMENT	55.85	.00	55.85	15985	COMMUNICATIONS-GEN. CITY
004368	06/27/07	PGE01	PG&E	31100.11	.00	31100.11	070706	Electricity General City
004369	06/27/07	PGE2A	PG&E	52.89	.00	52.89	070709	ELECT.-BLUE HERON CT
004370	06/27/07	QUI02	QUILL CORPORATION	35.45	.00	35.45	7647290	Office Supplies-FINANCE
				71.22	.00	71.22	7750600	Office Supplies-FINANCE
			Check Total.....	106.67	.00	106.67		
004371	06/27/07	RON01	RON'S BODY SHOP	494.33	.00	494.33	070620	VEH OP/MAINT-POLICE
004372	06/29/07	USP01	UNITED STATES POST OFFICE	727.27	.00	727.27	070629	PROF SERVS/WATER
004373	06/29/07	G012	GARCIA-RODRIGUEZ, BEATRIZ	10.30	.00	10.30	000A70601	MQ CUSTOMER REFUND FOR GA
004374	06/29/07	J006	JERNIGAN, JENNA	.91	.00	.91	000A70601	MQ CUSTOMER REFUND FOR JE
004375	06/29/07	L023	LOVELESS, MATTHEW	.63	.00	.63	000A70601	MQ CUSTOMER REFUND FOR LO
004376	06/29/07	P008	POWELL, MICHAEL	24.67	.00	24.67	000A70601	MQ CUSTOMER REFUND FOR PO
004377	06/29/07	S021	SHIPPER, TAMMY	136.93	.00	136.93	000A70601	MQ CUSTOMER REFUND FOR SH
004378	06/29/07	S022	SMITH, WILLETTE	28.46	.00	28.46	000A70601	MQ CUSTOMER REFUND FOR SM
004379	06/29/07	S023	SUTTERFIELD, JENNIFER	21.43	.00	21.43	000A70601	MQ CUSTOMER REFUND FOR SU
004390	06/30/07	AND01	ED ANDERSON	4270.00	.00	4270.00	070705	DEV ENG
004391	06/30/07	ARA02	ARAMARK UNIFORM SRV. INC.	40.99	.00	40.99	3894877	Mat/Supplies

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Description
004392	06/30/07	BAN04	BANK OF THE WEST	47308.33	.00	47308.33	000023405	FIRE ENGINE REPLAC-FIRE C
004393	06/30/07	BAS01	BASIC LABORATORY, INC	114.00	.00	114.00	0705115	ProfServices Water Dept
004394	06/30/07	CAL07	CA RURAL WATER ASSOC.,	250.00	.00	250.00	070629	CONF/MTGS-PW ADMIN
				250.00	.00	250.00	070705	CONF/MTGS-PW ADMIN
			Check Total.....	500.00	.00	500.00		
004395	06/30/07	COL02	COLLIER HARDWARE	80.41	.00	80.41	13975	Mat/Supplies-WTR
004396	06/30/07	COP00	COP SHOP INSTALLATIONS	98.09	.00	98.09	844	VEH OP/MAINT-POLICE
004397	06/30/07	COR01	CORNING VETERINARY	162.60	.00	162.60	10894	ProfServices ACO/CSO
				121.80	.00	121.80	11167	ProfServices ACO/CSO
			Check Total.....	284.40	.00	284.40		
004398	06/30/07	COR02	CORNING OBSERVER	50.00	.00	50.00	070627	COMMUNICATIONS-GEN. CITY
004399	06/30/07	COR08	CORNING LUMBER CO INC	297.94	.00	297.94	070625	Mat/Supplies
004400	06/30/07	COR11	CORNING SAFE & LOCK	10.73	.00	10.73	1776	MAT & SUPPLIES-BLD. MAINT
004401	06/30/07	COR12	CORNING FORD MERCURY, INC	614.60	.00	614.60	108306	Veh Opr/Maint-FIRE
004402	06/30/07	COR20	CORNING ELECTRONICS	28.95	.00	28.95	10066090	COMP/EQUIP/SOFT-CITY ADMI
004403	06/30/07	DAW01	TATIA DAWLEY	230.90	.00	230.90	070626	TRAINING/ED-ACO
				-230.90	.00	-230.90	070626u	Ck# 004403 Reversed
			Check Total.....	.00	.00	.00		
004404	06/30/07	DEP09	DEPT OF CONSERVATION	608.15	.00	608.15	070615	StrongMotion Bldg & Safet
004405	06/30/07	ENT01	ENTENMANN-ROVIN CO.	247.38	.00	247.38	0031340IN	Cadet Program PoliceServi
004406	06/30/07	FIR02	FIRST BANKCARD	189.52	.00	189.52	070703	TRAINING/ED-ACO
				-189.52	.00	-189.52	070703u	Ck# 004406 Reversed
			Check Total.....	.00	.00	.00		
004407	06/30/07	HAT10	HATFIELD'S	414.34	.00	414.34	070625	Mat/Supplies
004408	06/30/07	HOL04	HOLIDAY MARKET #32	13.07	.00	13.07	12539	Mat/Supplies-PAL
				-13.07	.00	-13.07	12539u	Ck# 004408 Reversed
			Check Total.....	.00	.00	.00		
004409	06/30/07	INT01	INTERLAND BUSINESS SUPPLY	2132.45	.00	2132.45	070628	Office Supplies

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Description
004410	06/30/07	LIN02	LINNETS TIRE SHOP	10.00	.00	10.00	45747	Veh Opr/Maint-POLICE
				-10.00	.00	-10.00	45747u	Ck# 004410 Reversed
Check Total.....:				.00	.00	.00		
004411	06/30/07	MCC01	MCCOY'S HARDWARE & SUPPLY	233.76	.00	233.76	070625	MAT & SUPPLIES
004412	06/30/07	MOT00	MOTOROLA	4254.82	.00	4254.82	13609019	EQUIP. REPLAC.-FIRE
004413	06/30/07	NAP01	NAPA AUTO PARTS	490.61	.00	490.61	070625	Veh Opr/Maint-STR
004414	06/30/07	NOR12	NORVALL, JAMES	340.00	.00	340.00	150.01	FLOOD GRANT-PLANNING
004415	06/30/07	NOR25	NORTHERN LIGHTS ENRGY, INC	1277.52	.00	1277.52	76491	VEH OP/MAINT-POLICE
004416	06/30/07	PAT02	PATTERSON ELECTRIC,	68.18	.00	68.18	788	MAT & SUPPLIES-BLD. MAINT
004417	06/30/07	ROS00	ROSS, DAWN	47.00	.00	47.00	070702	MAT & SUPPLIES-REC
004418	06/30/07	SEI01	SELLER, ROY R., CPA	3087.00	.00	3087.00	21874	ProfServices Finance Dept
004419	06/30/07	TEH01	TEHAMA ASPHALT	872.43	.00	872.43	2725	A/C CITYWIDE-STR. PROJ.
004420	06/30/07	TEH06	TEHAMA CO ENVIRON HEALTH	267.00	.00	267.00	200736010	REQ.PYMTS/CNTY-PARKS
				-267.00	.00	-267.00	200736010u	Ck# 004420 Reversed
Check Total.....:				.00	.00	.00		
004421	06/30/07	TEH09	TEHAMA CO SHERIFF'S DEPT	964.00	.00	964.00	070628	Booking Fees/PD PoliceSer
004422	06/30/07	USB01	US BANCORP	815.47	.00	815.47	078488624	Rents/Leases-GEN. CITY
004423	06/30/07	VAL01	VALLEY INDUSTRIAL COMM.	388.20	.00	388.20	87615	COMMUNICATIONS-POLICE
Cash Account Total.....:				120827.91	.00	120827.91		
Total Disbursements.....:				120827.91	.00	120827.91		
Cash Account Total.....:				.00	.00	.00		

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Description
3053	06/25/07	AFL01	AMERICAN FAMILY LIFE	1146.38	.00	1146.38	A70630	AFLAC INS.PRE TAX
3054	06/25/07	BLU02	BLUE SHIELD OF CALIFORNIA	7937.00	.00	7937.00	A70630	MEDICAL INSURANCE
3055	06/25/07	CIT01	CITY OF CORNING	6.00	.00	6.00	A70630	CHGS FOR WAGE ATCHMT
3056	06/25/07	OEU01	OPERATING ENGINEERS #3	19810.00	.00	19810.00	A70630	MEDICAL INSURANCE
3057	06/25/07	OEU02	OPERATING ENG. (DUES)	1440.00	.00	1440.00	A70630	UNION DUES
3058	06/25/07	PRI04	PRINCIPAL	2127.85	.00	2127.85	A70630	DENTAL INSURANCE
				415.90	.00	415.90	1A70630	VISION INSURANCE
			Check Total.....:	2543.75	.00	2543.75		
3059	06/25/07	TRA03	TRANSAMERICA WORKSITE MKT	361.20	.00	361.20	A70630	LIFE INSURANCE
Cash Account Total.....:				33244.33	.00	33244.33		
Total Disbursements.....:				33244.33	.00	33244.33		

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Description
004380	07/02/07	CAR03	CARDENAS, ANTHONY	400.00	.00	400.00	000A707011	ProfServices PoliceServic
004381	07/02/07	COR07	CORBIN WILLITS SYSTEMS	729.72	.00	729.72	000A707011	Finance Dept.
004382	07/02/07	COR09	CORNING CHAMBER OF COMM.	1500.00	.00	1500.00	000A707011	CngChamberComm. Economic
004383	07/02/07	DEM01	DEMO, MICHAEL	54.70	.00	54.70	000A707011	ProfServices FireDepartme
004384	07/02/07	DPM01	DPM LANDSCAPING	560.00	.00	560.00	000A707011	LANDSCAPE MAINT. -PARKS
004385	07/02/07	HAL05	HALL, ROBERT	104.70	.00	104.70	000A707011	ProfServices FireDepartme
004386	07/02/07	PAR01	PARAMOUNT JANITORIAL	1200.00	.00	1200.00	000A707011	Janitorial Srv.
004387	07/02/07	PIT01	PITNEY BOWES	241.84	.00	241.84	000A707011	Rents/Leases Finance Dept
004388	07/02/07	RUS01	RUSS, TOM	400.00	.00	400.00	A70702	Veh Opr/Maint-SEWER
004389	07/02/07	TLD01	TLDC	1000.00	.00	1000.00	000A707011	Economic Devel
004424	07/05/07	DAW01	TATIA DAWLEY	230.90	.00	230.90	070626A	TRAINING/ED-ACO
004425	07/05/07	FIR02	FIRST BANKCARD	189.52	.00	189.52	070703A	TRAINING/ED-ACO
004426	07/05/07	HOL04	HOLIDAY MARKET #32	13.07	.00	13.07	12539A	Mat/Supplies-PAL
004427	07/05/07	LIN02	LINNETS TIRE SHOP	10.00	.00	10.00	45747A	Veh Opr/Maint-POLICE
004428	07/05/07	TEH06	TEHAMA CO ENVIRON HEALTH	267.00	.00	267.00	20073601A	REQ PYMTS/CNTY-PARKS

Cash Account Total.....: 6901.45 .00 6901.45
 Total Disbursements.....: 6901.45 .00 6901.45
 Cash Account Total.....: .00 .00 .00

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Information Description
3067	07/02/07	BAN03	POLICE OFFICER ASSOC.	195.00	.00	195.00	A70702	POLICE OFFICER ASSOC
3068	07/02/07	CIT01	CITY OF CORNING	530.19	.00	530.19	A70702	2006 SDI EE PAY BACK
3069	07/02/07	EDD01	EMPLOYMENT DEVELOPMENT	2876.94	.00	2876.94	A70702	STATE INCOME TAX
				625.76	.00	625.76	1A70702	SDI
			Check Total.....	3502.70	.00	3502.70		
3070	07/02/07	ICM01	ICMA RETIREMENT TRUST-457	1380.23	.00	1380.23	A70702	ICMA DEF. COMP
3071	07/02/07	OEU03	OPERATING ENGINEERS	925.00	.00	925.00	A70702	CREDIT UNION SAVINGS
3072	07/02/07	PERS1	PUBLIC EMPLOYEES RETIRE	26099.14	.00	26099.14	A70702	PERS PAYROLL REMITTANCE
3073	07/02/07	PERS4	Cal Pers 457 Def. Comp	275.00	.00	275.00	A70702	PERS DEF. COMP.
3074	07/02/07	PRE03	PREMIER WEST BANK	5532.02	.00	5532.02	A70702	HSA DEDUCTIBLE
3075	07/02/07	STA04	STATE OF CALIFORNIA	373.40	.00	373.40	A70702	WAGEASN 549-82-6524
3076	07/02/07	VAL06	VALIC	1000.00	.00	1000.00	A70702	AIG VALIC P TAX

Cash Account Total.....: 39812.68 .00 39812.68
 Total Disbursements.....: 39812.68 .00 39812.68
 =====

Date.: Jul 5, 2007
 Time.: 11:25 am
 Run by: LORI

CITY OF CORNING
 NEW BUSINESSES FOR CITY COUNCIL

Page.: 1
 List.: NEWS
 Group: WTFME

Business Name	Address	CITY/STATE/ZIP	Contact Name	Business Desc. #1	Business Start Date	Primary Telephone
CJC CONSTRUCTION	4826 4TH AVENUE	ORLAND, CA 95963	CUNHA	JEFF CONTRACTOR	07/01/07	(530) 519-2462
CURIEL, JOSE M	587 FOURTH ST	CORNING, CA 96021	CURIEL	JOSE AGRICULTURE	07/01/07	(530) 624-6655
HANSEN, TOMMY (HANDY	240 EDITH AVE	CORNING, CA 96021	HANSEN	TOMMY HANDYMAN & GENERAL REPAIR	07/01/07	(530) 824-4678
LITTLE LOVES BABY BO	1317 NORTH ST	CORNING, CA 96021	JASON DYER	MIKALIA INTERNET BASED BUSINESS - BABY PRODUCTS	07/01/07	(530) 824-3005
MASSIE, CONNIE	155 SOLANO ST	CORNING, CA 96021	MASSIE	CONNIE COUNSELING @ CORNING MEDICAL	06/25/07	(530) 824-4663
MATZ, A.C.	4019 MARGUERITE AVE	CORNING, CA 96021	MATZ	A.C. BOOK SIGNING'S	06/25/07	(530) 824-4404
QUIZNOS SUB	908 HIGHWAY 99W	CORNING, CA 96021	BRENDA C.	LEDBETT RESTAURANT SERVING SUBS & SANDWICHES	07/01/07	(530) 824-1500
STRONG, CYNTHIA&BREN	21239 GARY DR #206	CASTRO VALLEY, CA 94546	BRENDA C.	CYNTHIA RENTALS	07/01/07	(510) 733-6608

CITY OF CORNING
PERMITS ISSUED (sort by Permit #)
For the Period 6/1/2007 thru 6/30/2007

Owner and Address	Parcel Number	Issued On	Valuation
NATO INVESTMENTS GROUP INC. 965 HWY 99W CORNING CA 96021 Permit Description: NEW RETAIL SHOPPING CENTER.	7114027 Site Street Address: 965 HWY 99W	6/20/2007	2,100,000.00
DARRIN McHENRY 2053 NORTH STREET CORNING CA 96021 Permit Description: INSTALL NEW HVAC SYSTEM.	7132007 Site Street Address: 2053 NORTH STREET	6/22/2007	9,527.00
CATHRINE DAILY 2197 NORTH STREET CORNING CA 96021 Permit Description: CHANGE OUT FURNACE AND INSTALL CONDEI	7135007 Site Street Address: 2197 NORTH STREET	6/22/2007	6,200.00
SHERRY BISHOP 1214 YOLO STREET CORNING CA 96021 Permit Description: INSTALL NEW INSUL. SHEET ROCK, SWAMP CC	7111407 Site Street Address: 1214 YOLO STREET	6/7/2007	1,800.00
CAROL CUNNINGHAM 1792 TAFT AVE. CORNING CA 96021 Permit Description: NEW 22X24 GARAGE.	7119109 Site Street Address: 1792 TAFT AVE.	6/6/2007	9,750.00
SHANNON LYNCH 2084 BLOSSOM AVE. CORNING CA 96021 Permit Description: NEW RESIDENCE WITH GARAGE.	7120411 Site Street Address: 2084 BLOSSOM AVE.	6/12/2007	168,500.00
FERNANDO LEON 2091 BLOSSOM AVE. CORNING CA 96021 Permit Description: NEW RESIDENCE WITH GARAGE.	7120505 Site Street Address: 2091 BLOSSOM AVE.	6/12/2007	172,500.00

CITY OF CORNING
PERMITS ISSUED (sort by Permit #)
For the Period 6/1/2007 thru 6/30/2007

Owner and Address	Parcel Number	Issued On	Valuation
KIM WESTON 2076 BLOSSOM AVE. CORNING CA 96021 Permit Description: NEW RESIDENCE WITH GARAGE.	7120412 Site Street Address: 2076 BLOSSOM AVE.	6/12/2007	168,500.00
IGNACIO SALAS 2052 BLOSSOM AVE. CORNING CA 96021 Permit Description: NEW RESIDENCE WITH GARAGE.	7120415 Site Street Address: 2052 BLOSSOM AVE.	6/12/2007	168,500.00
NATHAN ARROWSMITH 1900 GRANT AVE. CORNING CA 96021 Permit Description: HOUSE DEMOLITION.	7115208 Site Street Address: 1900 GRANT AVE.	6/5/2007	500.00
SAFEWAY STORE #2295 600 EDITH AVE. CORNING CA 96021 Permit Description: INSTALL THREE NEW A/C UNITS.	6926059 Site Street Address: 600 EDITH AVE.	6/12/2007	80,000.00
JESS DOBSON 493 NORTH STREET CORNING CA 96021 Permit Description: REPLACE EXTERIOR SIDING.	7320041 Site Street Address: 493 NORTH STREET	6/7/2007	2,000.00
GREG TOOTLE 228 VICTORIAN PARK CORNING CA 96021 Permit Description: NEW 12X19 PATIO.	7533005 Site Street Address: 228 VICTORIAN PARK	6/11/2007	700.00
DIANE WHITE 600 FIG LANE CORNING CA 96021 Permit Description: TEAR OFF AND REROOF WITH COMPS.	7317209 Site Street Address: 600 FIG LANE	6/12/2007	4,000.00

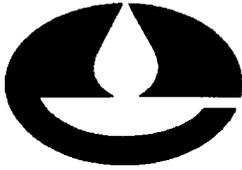
CITY OF CORNING
PERMITS ISSUED (sort by Permit #)
For the Period 6/1/2007 thru 6/30/2007

Owner and Address	Parcel Number	Issued On	Valuation
LINDA MORAN 1136 HOUGHTON AVE. CORNING CA 96021 Permit Description: ENCLOSE FRONT PORCH, NEW ELECT. SERVICE	7119312 Site Street Address: 1136 HOUGHTON AVE.	6/19/2007	3,000.00
TOMASA ESCOTO 1663 SOUTH STREET CORNING CA 96021 Permit Description: NEW SIDING AND ENLARGE THREE WINDOWS.	7116208 Site Street Address: 1663 SOUTH STREET	6/18/2007	1,800.00
CLARK'S DRUG STORE. 2126 SOLANO STREET CORNING CA 96021 Permit Description: CHANGE OUT EXISTING HVAC SYSTEM.	7133008 Site Street Address: 2126 SOLANO STREET	6/22/2007	8,500.00
PERRY GERFEN 1846 TAFT AVE. CORNING CA 96021 Permit Description: INSTALL REAR YARD FENCE.	7119113 Site Street Address: 1846 TAFT AVE.	6/25/2007	5,000.00
MAYWOOD APARTMENTS 2151 FIG LANE CORNING CA 96021 Permit Description: REPLACE HVAC SYSTEM.	7125031 Site Street Address: 2151 FIG LANE	6/29/2007	2,892.64
ART PATTERSON 880 WEST STREET CORNING CA 96021 Permit Description: TEAR OFF AND REROOF WITH COMPS.	7112405 Site Street Address: 880 WEST STREET	6/28/2007	12,000.00
GARY STRACK 1321 FIG LANE CORNING CA 96021 Permit Description: TEAR OFF AND REROOF WITH COMPS.	7129123 Site Street Address: 1321 FIG LANE	6/29/2007	5,650.00

CITY OF CORNING
PERMITS ISSUED (sort by Permit #)
For the Period 6/1/2007 thru 6/30/2007

Owner and Address	Parcel Number	Issued On	Valuation
KIRK HEWITT 1260 SIXTH STREET CORNING CA 96021	7123306 Site Street Address: 1260 SIXTH STREET	6/29/2007	8,600.00
Permit Description: NEW SIDING, REWIRE,INSUL. SHEET ROCK, SEV			

22 Permits Issued from 6/1/2007 Thru 6/30/2007 FOR A TOTAL VALUATION OF \$2,939,919.64
***** END OF REPORT *****



ECO Resources, Inc.

RECEIVED

JUL 02 2007

CITY OF CORNING

**CITY OF CORNING
WASTEWATER OPERATION SUMMARY REPORT**

JUNE 2007

Below is a summary of the Monthly Operations Report that will be available for City review on July 10, 2007.

- 1) Filled out monthly reports.
- 2) Performed monthly Operator 10 maintenance on all plant equipment.
- 3) Changed flow disk.
- 4) Pumped EQ down to 4 ft.
- 5) Wasted to beds from EQ.
- 6) Cleaned sensor in lift station.
- 7) Wasted to thickener.
- 8) Worked on Maintain it program.
- 9) Safety meeting.
- 10) Found #2 aerator leaking out of back seal on gearbox.
- 11) Cleaned up shop.
- 12) Inspected eyewash and emergency showers.
- 13) Replaced hour meter on #2 lube pump.
- 14) Sprayed weeds around plant.
- 15) Put up splash shield on back of sink in bioassay room.
- 16) Set up fire extinguisher class for July.
- 17) Exercised generator.

- 18) Cleaned So2 pump.
- 19) Called North State Electric about gearbox leak.
- 20) Tom from city and Dave Anderson here to inspect plant.
- 21) Plant inspected by State Water Board.
- 22) Cleaned chlorine building.
- 23) Took out trash.
- 24) Tested all chlorine and So2 sensors.
- 25) River samples.
- 26) Cleaned drying beds.
- 27) Worked on airline in shop.
- 28) Curtis from Tehama County APCD here received order complaint.
- 29) Mowed lawn.
- 30) Sprayed bees around plant.
- 31) Had power surge (twice), had to reboot main flow meter.
- 32) Started wasting to thickener.
- 33) Have SO2 recorder in chlorine building working.
- 34) Finished 06-07 Storm Water Report sent copy to State and city.

Total daily plant flow for the month of June 2007 was 702,133 GPD.

Total daily plant flow for the previous month of May 2007 was 672,807 GPD

JUNE 2007

Industrial Flow = 510,973 GPD
(Flow into the Bell Carter Ponds)

Domestic Flow = 702,133 GPD

MAY 2007

Industrial Flow = 525,897 GPD

Domestic Flow = 672,807 GPD

ITEM NO. H-7
AUTHORIZATION TO SEEK
PROPOSALS FOR A THREE-YEAR
JANITORIAL SERVICE AGREEMENT
JULY 10, 2007

TO: HONORABLE MAYOR AND COUNCILMEMBERS
OF THE CITY OF CORNING

FROM: STEPHEN J. KIMBROUGH, CITY MANAGER
TOM RUSS, DIRECTOR OF PUBLIC WORKS

SUMMARY:

Staff requests Council authorization to seek proposals for a three-year Janitorial Service Agreement to provide janitorial services for the following eight locations.

- City Hall
- Police Department
- Corning Library
- Corning Transportation Center
- City Corporation Yard
- Martini Plaza (bathrooms only)
- Woodson Park (bathrooms only)
- Northside Park (bathrooms only)

BACKGROUND:

The City currently has a contract with Paramount Janitorial Service to clean the City facilities mentioned above. This contract terminates July 31, 2007.

In addition to the janitorial services this contract will also provide for the closing of the restrooms at the following locations Monday through Friday. 1. Transportation Center 2. Martini Plaza 3. Woodson Park 4. Northside Park. The contract will also require the opening and closing of these four facilities on weekends and Holidays.

The 2007/2008 City Budget has allowed for a total of \$18,650 to fund the Janitorial Agreement. The funding is budgeted under 001-6320-1700 Janitorial Service Library (\$2,500) 001-6320-6100 Janitorial Service Parks (\$7,500) 001-6320-3600 Building Maintenance Janitorial Service (\$8,650).

RECOMMENDATION:

MAYOR AND COUNCIL APPROVE SPECIFICATIONS AND AUTHORIZE STAFF TO SEEK PROPOSALS FOR A THREE-YEAR SERVICE AGREEMENT TO PROVIDE JANITORIAL SERVICE TO THE LISTED EIGHT CITY FACILITIES AND PROVIDE FOR THE OPENING AND CLOSING OF THE RESTROOMS AT THE TRANSPORTATION CENTER, MARTINI PLAZA, WOODSON PARK AND NORTHSIDE PARK.

**ITEM NO.: H-8
APPROVE RECOMMENDATION OF
JASON ARMSTRONG FOR
APPOINTMENT TO THE CITY
PLANNING COMMISSION
JULY 10, 2007**

TO: HONORABLE MAYOR AND COUNCILMEMBERS
OF THE CITY OF CORNING

FROM: GARY R. STRACK, MAYOR

SUMMARY:

Mayor Gary Strack has interviewed Jason Armstrong recommends his appointment to serve as a Commissioner on the City Planning Commission.

BACKGROUND:

On June 30, 2007 Planning Commissioner Margaret Barker's term on the City Planning Commission ended. Commissioner Barker has provided 5 years of dedicated service to the City Planning Commission and has stated her desire to retire from service on the Commission. Mrs. Barker's departure now creates a vacancy on the Planning Commission.

RECOMMENDATION:

MAYOR AND CITY COUNCIL APPOINT JASON ARMSTRONG TO THE PLANNING COMMISSION EFFECTIVE JULY 1, 2007 TO FILL THE VACANCY CREATED BY THE COMMISSION RETIREMENT OF MARGARET BARKER.

**ITEM NO: H-9
TAXICAB PERMIT TO
OPERATE
JULY 10, 2007**

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

**FROM: STEPHEN J. KIMBROUGH, CITY MANAGER
ANTHONY F. CARDENAS, CHIEF OF POLICE**

SUMMARY:

Jerry Rindahl dba Sunset Cab has submitted a letter of request for the operation of a taxicab service in the City of Corning. City of Corning Municipal Code 5.36.120 requires that a taxicab company submit an application in writing for approval by the City Council for the issuance of a taxicab permit.

BACKGROUND:

The Chief of Police has received an application and Request for Taxicab Operators Permit for Sunset Cab. The applicant is in the process of submitting the documentation necessary to establish a taxicab service in the City of Corning in accordance with Corning Municipal Code Chapter 5.36, which regulates the operation of taxicabs within the City of Corning.

Part of the process requires that the applicant be approved in writing by the City Council after the satisfactory showing that his taxicab or taxicabs meet the minimum qualifications in accordance with Corning Municipal Code Chapter 5.36 and that there is a public convenience and necessity.

Sunset Cab has completed all the necessary paperwork in accordance with the City Municipal Code requirements and has submitted a letter establishing the need for their cab company as a convenience and necessity for the public. The operation of their cab service will encompass the City of Corning, the City of Red Bluff and the County of Tehama and will be in operation 24 hours a day.

The Corning Police Department has submitted all background checks and is currently awaiting final clearances from the California Department of Justice and the Federal Bureau of Investigation.

Currently, the other cab company, Corning Cab, had received approval from the City of Corning, however, at this time their telephone number is disconnected and the company has been unable to provide consistent service to the residents of Corning.

RECOMMENDATION:

MAYOR AND COUNCIL APPROVE THE OPERATION OF SUNSET CAB IN THE CITY OF CORNING ONCE ALL REQUIRED DOCUMENTATION HAS BEEN RECEIVED.

**ITEM NO. J-10
RESOLUTION 07-10-07-01; A RESOLUTION
ORDERING ANNEXATION OF BLOSSOM
AVENUE PROJECT PHASES 2 & 3 INTO
LANDSCAPING AND LIGHTING DISTRICT
NO. 1 AS ZONE NO. 3; SELF HELP HOME
IMPROVEMENT PROJECT.**

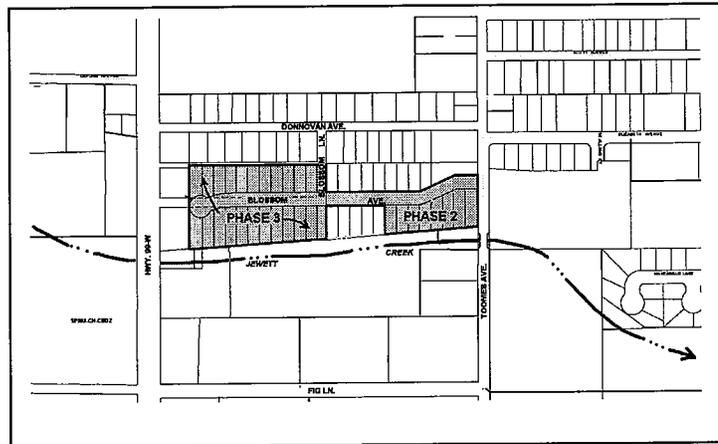
JULY 10, 2007

TO: CITY COUNCIL OF THE CITY OF CORNING
FROM: JOHN L. BREWER, AICP; PLANNING DIRECTOR

JB

This is the third and final action required to annex this project into the City's Landscaping and Lighting District No. 1, that was initially formed in 2005 for the as part of the "Blackburn Estates" project.

The Blossom Avenue Project includes three separate Phases. Phase 1 is the development of 14 "Lot Pairs" from the old Shasta View Tract. Phase 2 is a new subdivision proposing eight (8) lots that was tentatively approved by the City Council on April 10, 2007. Phase 3 is the development of 22 additional Shasta View Tract "Lot Pairs" that was approved by the City Planning Commission on May 15, 2007. While the overall project will include 44 new homes, thirty (30) of those homes will be within Phases 2 & 3 that required discretionary approval by the City.



Among those conditions for Phases 2 & 3 is the requirement to form or annex into a Landscaping and Lighting (L & L) District. The purpose of a L & L District is to collect annual assessments to fund certain common or public facilities proposed in and for the benefit of the new housing development. In this case the assessments will pay for the maintenance and electrification of the public facilities listed in the proposed resolution.

ANNEXATION PROCESS

The process for forming and annexing into Landscaping and Lighting Districts is included in the State Streets and Highways Code. The process requires three separate Council hearings. This is the third of the three hearings.

While formation of new districts most-often requires an official "election" (ballot/voting) process, annexations to existing districts can be accomplished without election upon the consent of the affected property owner(s). Self Help Home Improvement Project (SHHIP) consented to the annexation in their letter dated May 24, 2007.

RESOLUTION NO. 07-10-07-01

Attached for your consideration is the proposed Resolution to annex the subject property into Landscaping and Lighting District No. 1 as Zone 3.

STAFF RECOMMENDATION:

That the City Council:

- **Adopt Resolution No. 07-10-07-01, the Resolution annexing Blossom Avenue Project Phases 2 & 3 into City of Corning Landscaping and Lighting District No. 1, as Zone No. 3.**

RESOLUTION NO. 07-10-07-01
A RESOLUTION ORDERING ANNEXATION OF BLOSSOM AVENUE PROJECT PHASES 2 & 3 INTO LANDSCAPING AND LIGHTING DISTRICT NO. 1 AS ZONE NO. 3

WHEREAS, the Landscaping and Lighting Act of 1972 (California Streets and Highways Code Section 22500 et. seq.) provides a process for establishing Landscaping and Lighting Districts, and

WHEREAS, Tentative Tract Map 07-1001, approved by the Corning City Council on April 10, 2007 and Planned Development Use Permit No. 2007-239, approved by the Corning Planning Commission on May 15, 2007, included conditions of map and use permit approval requiring the formation of or annexation to a Landscaping and Lighting District for the purposes of funding landscaping irrigation, electrification and maintenance of streetlights, continued maintenance of stormwater retention system and appurtenant facilities and emergency access and bikepath, and

WHEREAS, the City Engineer has filed a report with the City Clerk regarding the improvements with and boundaries of the proposed Landscaping and Lighting District No. 1, Zone 3, and the proposed assessments upon parcels within the district zone, and

WHEREAS, the Corning City Council did conduct a public hearing on July 10, 2007 to consider annexation of the Blossom Avenue Project Phases 2 & 3 into Landscaping and Lighting District No. 1 as Zone 3, and

WHEREAS, the annexation was initiated by request of the sole owner, Self Help Home Improvement Project, in the letter dated May 24, 2007, to satisfy Conditions of Approval attached to both the Tentative Map and Planned Development Use Permit, and based on that letter, the City Clerk has determined that all of the property owners support the formation of the Landscaping and Lighting District.

WHEREAS, notice of this public hearing was published in the Corning Observer on Wednesday June 27, 2007, and mailed to the initiating property owner.

.....
NOW, THEREFORE BE IT RESOLVED, that the City Council of the City of Corning hereby orders the annexation into Landscaping and Lighting District No. 1, as Zone 3, of the Blossom Avenue Project Phases 2 & 3, as shown on the diagram attached as Exhibit "A", and to levy an annual assessment to each parcel within the district totaling \$142.10 for fiscal year 2007-2008.

PASSED, ADOPTED AND APPROVED this _____ day of _____, _____, by the following vote:

AYES:

NOES:

ABSENT OR NOT VOTING:

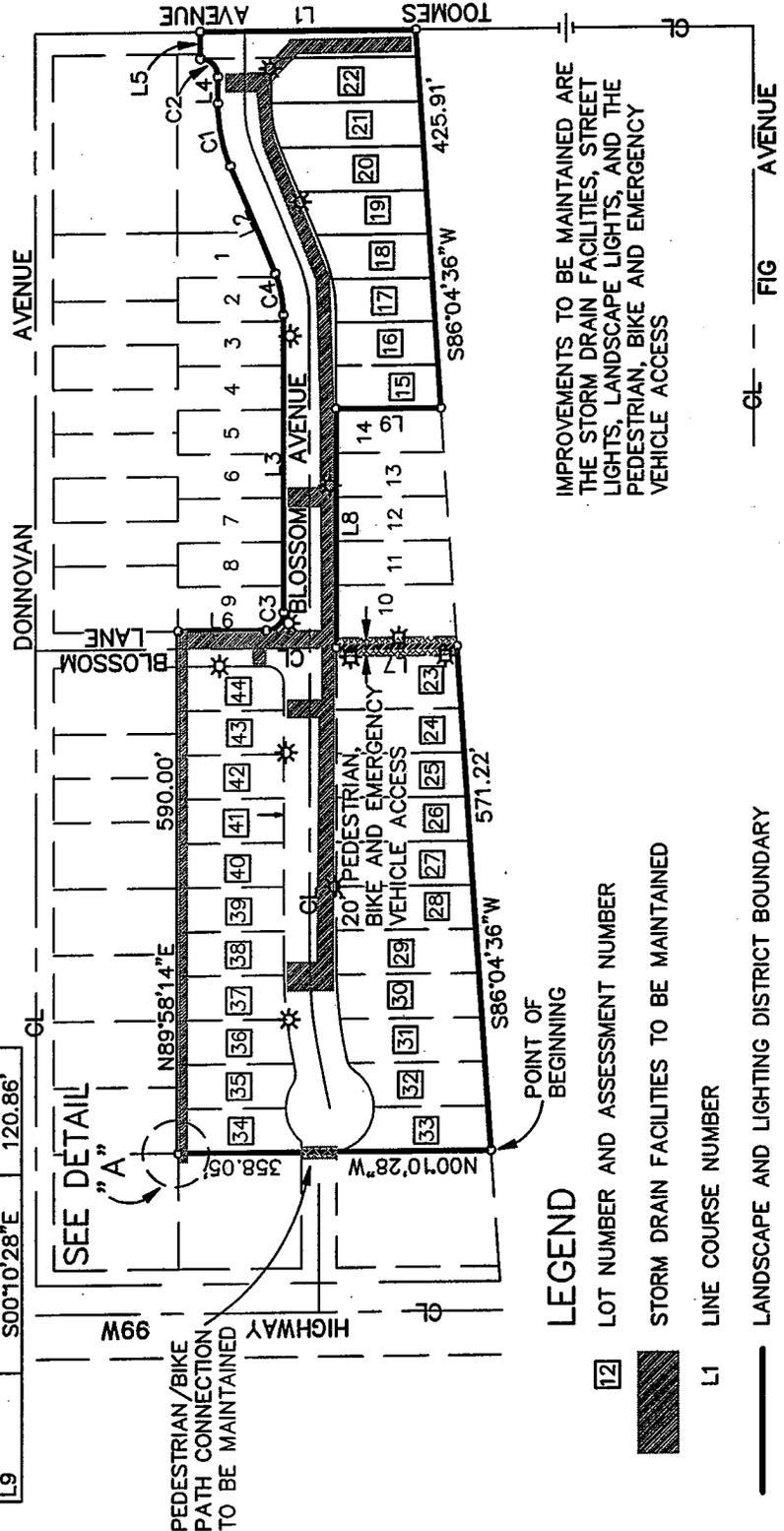
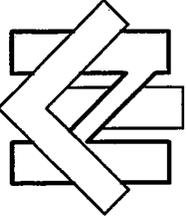
ATTEST: _____ DATE: _____
 Lisa Linnet, City Clerk

EXHIBIT "A"
RESOLUTION NO. 07-10-07-01

LINE	BEARING	DISTANCE
L1	S00°10'28"E	245.89'
L2	N67°14'45"E	131.16'
L3	N89°58'09"E	337.46'
L4	S89°46'48"E	29.62'
L5	N89°49'32"E	30.00'
L6	S00°10'28"E	100.08'
L7	N00°10'28"W	139.23'
L8	N89°58'09"E	270.00'
L9	S00°10'28"E	120.86'

CURVE	RADIUS	DELTA	LENGTH
C1	180.00'	22°58'27"	72.18'
C2	20.00'	90°23'40"	31.55'
C3	20.00'	89°51'23"	31.37'
C4	120.00'	22°43'24"	47.59'

STORM DRAIN FACILITY TO BE MAINTAINED



IMPROVEMENTS TO BE MAINTAINED ARE THE STORM DRAIN FACILITIES, STREET LIGHTS, LANDSCAPE LIGHTS, AND THE PEDESTRIAN, BIKE AND EMERGENCY VEHICLE ACCESS

IMPROVEMENTS TO BE MAINTAINED ARE THE STORM DRAIN FACILITIES TO BE MAINTAINED

LEGEND

- 12 LOT NUMBER AND ASSESSMENT NUMBER
- STORM DRAIN FACILITIES TO BE MAINTAINED
- L1 LINE COURSE NUMBER
- LANDSCAPE AND LIGHTING DISTRICT BOUNDARY
- * CITY STANDARD STREET LIGHT
- # LANDSCAPE LIGHT

(APN. 071-202-22, 071-203-02, AND 071-205-10 AND 11)

<p>NorthStar ENGINEERING 111 MISSION RANCH BLVD., STE. 100 CHICO, CALIFORNIA 95973 (530) 893-1600 FAX (530) 893-2113</p>	<p>DRAWN: NSE DATE: MAY 2007 CHECKED: SCALE: 1" = 200' APPROVED: CITY ENGINEER</p>	<p align="center">CITY OF CORNING LANDSCAPE AND LIGHTING ASSESSMENT DISTRICT 1, ZONE 3 (SELF HELP HOME IMPROVEMENT PROJECT) CITY OF CORNING COUNTY OF TEHAMA</p>
		JOB NO. 9141
		SHEET 1 OF 1

**ITEM NO: J-11
TENTATIVE PARCEL MAP 07-08, ROBERT
VARDENAEGA, TO CREATE TWO SINGLE
FAMILY RESIDENTIAL LOTS IN AN R-1-2
ZONE, LOCATED BETWEEN FOURTH AND
CHICAGO AVENUES AND APPROXIMATELY
76 FEET SOUTH OF CENTER STREET; SITE
ADDRESS IS 1311 FOURTH AVENUE; APN
71-273-02.**

JULY 10, 2007

TO: CITY COUNCIL OF THE CITY OF CORNING

FROM: JOHN L. BREWER, AICP; PLANNING DIRECTOR

JB

PROJECT DESCRIPTION:

This is a proposal to subdivide a 0.47-acre parcel into two lots. The proposed division is depicted on the attached reduced scale copy of the Tentative Parcel Map (Exhibit "A"). Full sized copies of the Tentative Map will be presented at the Public Hearing. The overall property and neighborhood are shown on the copy of the Zoning Map (Exhibit "E") and the Assessor's Map (Exhibit "C").

The site is located between Fourth and Chicago Avenues and approximately 76 feet south of Center Street, in an R-1-2 Zone. The applicant is Robert Vardanega. The property is currently improved with one single family dwelling on proposed Parcel 1.

Among the recommended Conditions of Approval is a condition requiring the relocation of the proposed property line between Parcels 1 & 2 to the powerline that bisect the property (See recommended Condition No. 6). Staff believes the powerlines will provide a boundary that will make for more useable parcels.

PLANNING COMMISSION AND STAFF RECOMMENDATION:

The Planning Commission considered this matter at their June 19th meeting. The recommendation of the Planning Commission follows:

**THAT THE CITY COUNCIL APPROVE TENTATIVE PARCEL MAP 07-08,
SUBJECT TO THE FOLLOWING:**

- 1. ADOPT THE FOUR (4) FINDINGS.**
- 2. ADOPT NINE (9) CONDITIONS OF APPROVAL ON THE VARDANEGA
TENTATIVE PARCEL MAP 07-08.**

FINDINGS:

1. This project is exempt from the California Environmental Quality Act in accordance with CEQA Guidelines Section 15332.
2. Approval of the proposed Tentative Parcel Map is consistent with the residential land use designation and the goals and objectives adopted in the General Plan for the City of Corning.
3. Approval of the proposed Tentative Parcel Map will not adversely impact Corning's ability to meet regional housing needs.
4. The design and improvements of the proposed Parcel Map allow, to the extent feasible, for the future passive solar heating and cooling opportunities.

RECOMMENDED CONDITIONS OF APPROVAL:

1. **ADDITIONAL FOURTH AVENUE RIGHT OF WAY.** Final Map shall offer an additional 5'-0" strip of property for public street and utility purposes along Fourth Avenue.
2. **ADDITIONAL CHICAGO AVENUE RIGHT OF WAY.** Final Map shall offer an additional 10'-0" strip of property for public street and utility purposes along Chicago Avenue.
3. **DRAINAGE EASEMENT.** Final Parcel Map shall offer a 5'-0" wide Drainage Easement along the southern boundary to the City of Corning for the existing drainage swale.
4. **PUBLIC UTILITY EASEMENT.** If an easement for the existing powerlines that cross the site does not currently exist, the Final Parcel Map shall offer a 10'-0" wide Easement for Public Utilities to Pacific Gas & Electric for that purpose.
5. **PRIVATE SERVICES EASEMENT.** Final Map shall reserve a 10'-0" wide private services easement across Parcel 2 for the benefit of Parcel 1.
6. **COMMON BOUNDARY.** The boundary between Parcel 1 & 2 shall be the centerline, or east or west sides of the 10'-0" wide utility easement for the existing overhead powerlines.
7. **MAP 100-YEAR FLOOD HAZARD ZONE.** The Final Parcel Map shall show the approximate area within the 100-year Floodplain as shown on the Flood Insurance Rate Map.

8. RELOCATE EXISTING SEWER AND WATER LATERALS AND METER BOX. Prior to recording the final parcel map, relocate the existing water and sewer laterals to be within the Private Services Easement created to comply with Condition No. 4.
9. DEFERRED IMPROVEMENT AGREEMENT. Prior to recording the Final Parcel Map, owner shall enter into a Deferred Improvement Agreement for Chicago Avenue street frontage improvements, including street widening, paving, curb, gutter and sidewalk.

BACKGROUND:

The applicant is Robert Vardanega. He plans to create two residential parcels; one totaling 6,480 sq. ft. and the other 13,832 sq. ft. See the copy of the Tentative Parcel Map attached as Exhibit "A". The site is within an existing residential neighborhood and is essentially regarded as an "infill project". There is an existing dwelling on proposed Parcel 1 at 1311 Fourth Street. Refer to the attached copy of the aerial photograph (Exhibit "K").

GENERAL PLAN AND ZONING

The General Plan Land Use designation for the site is "Residential" as indicated on the General Plan Land Use Diagram (Exhibit "D").

See the attached copy of the Zoning Map (Exh. "E"). The Site is zoned R-1-2; Single Family Residential. The proposed parcels will exceed the 6,000 sq. ft. minimum parcel size requirements for interior parcels of the R-1-2 Zoning District and the Subdivision Ordinance.

PROPOSED LAND DIVISION & RECOMMENDED CONDITIONS:

PARCEL BOUNDARIES:

See the copy of the tentative map (Exh. "A"). The map proposes to divide the property along a line positioned just 20 feet east of the back of the existing house. However, that boundary would ignore the powerlines that currently and effectively bisect the site. Staff believes positioning the boundary as the map proposes would create an isolated area in the rear of proposed Parcel 2. Utilizing the powerlines seems a more practical alternative. For that reason, staff recommends Condition No. 6. Also note that if the boundary changes to the powerlines, the proposed 5'-0" wide easement for the existing overhead power drop to the house will be unnecessary (Note 4 on the map).

If the parcel line is relocated to the centerline of the powerlines, the resulting parcels will total about 11,172 and 8,900 sq. ft., respectively.

Staff provided this proposed condition to Mr. Harris, the Surveyor. Mr. Harris has since contacted staff and reported that the owner does not object to recommended Condition No. 6.

Condition No. 4 is recommended if the existing overhead powerlines are not within a recorded easement.

STREET R/W & IMPROVEMENTS.

The Fourth Avenue frontage is improved with curb, gutter and sidewalk. There are no curb, gutter and sidewalk along Chicago Avenue. Proposed Conditions No. 1 & 2 require the dedication (to the City) of additional street right of way for both Fourth and Chicago Avenues to meet City street width standards. Note that Condition No. 9 will postpone the street frontage improvements along Chicago Avenue until a continuous and comprehensive widening can be completed.

UTILITY LATERALS.

See the copies of the City Sewer & Water Maps, (Exhibits "F", & "G"). City Water and Sewer trunk lines are within Chicago Avenue. The water and sewer laterals serving the existing house currently cross proposed Parcel 2. Those facilities need to be relocated to facilitate subsequent Parcel 2 development and within an easement for utility purposes. Proposed Conditions No. 5 & 8 are recommended for those purposes.

DRAINAGE DITCH

An existing drainage ditch that parallels and affects the area along the south boundary of the site. See the tentative map (Exh. A) and the City Drainage Map (Exh. "H"). The existing 12'-0" wide ditch is not within a recorded easement or utility right of way. However, the mere existence of the ditch over the course of many years, does afford the City a "Prescriptive" right to continue it's public use. To improve this prescriptive right and to disclose the matter to future owners, staff suggests the implementation of Condition No. 3, requiring the dedication of a 5'-0" wide drainage easement. That five foot wide easement, coupled with a future 10'-0" wide easement along the north line of the adjacent lot would adequately disclose and provide for the continuance and maintenance of the 12'-0" wide drainage ditch.

ENVIRONMENTAL:

Staff has determined this project to be exempt from the California Environmental Quality Act (CEQA) in accordance with Guidelines Section 15332 (attached as Exhibit "L").

COMMENTS RECEIVED

Staff notified all adjacent property owners within 300 feet of the site of this and the previous Planning Commission meetings. A copy of the map showing that notice radius is included as Exhibit "J". The notices themselves are also attached as Exhibit "I". As of this writing, we've received no written comments regarding this project.

LIST OF EXHIBITS:

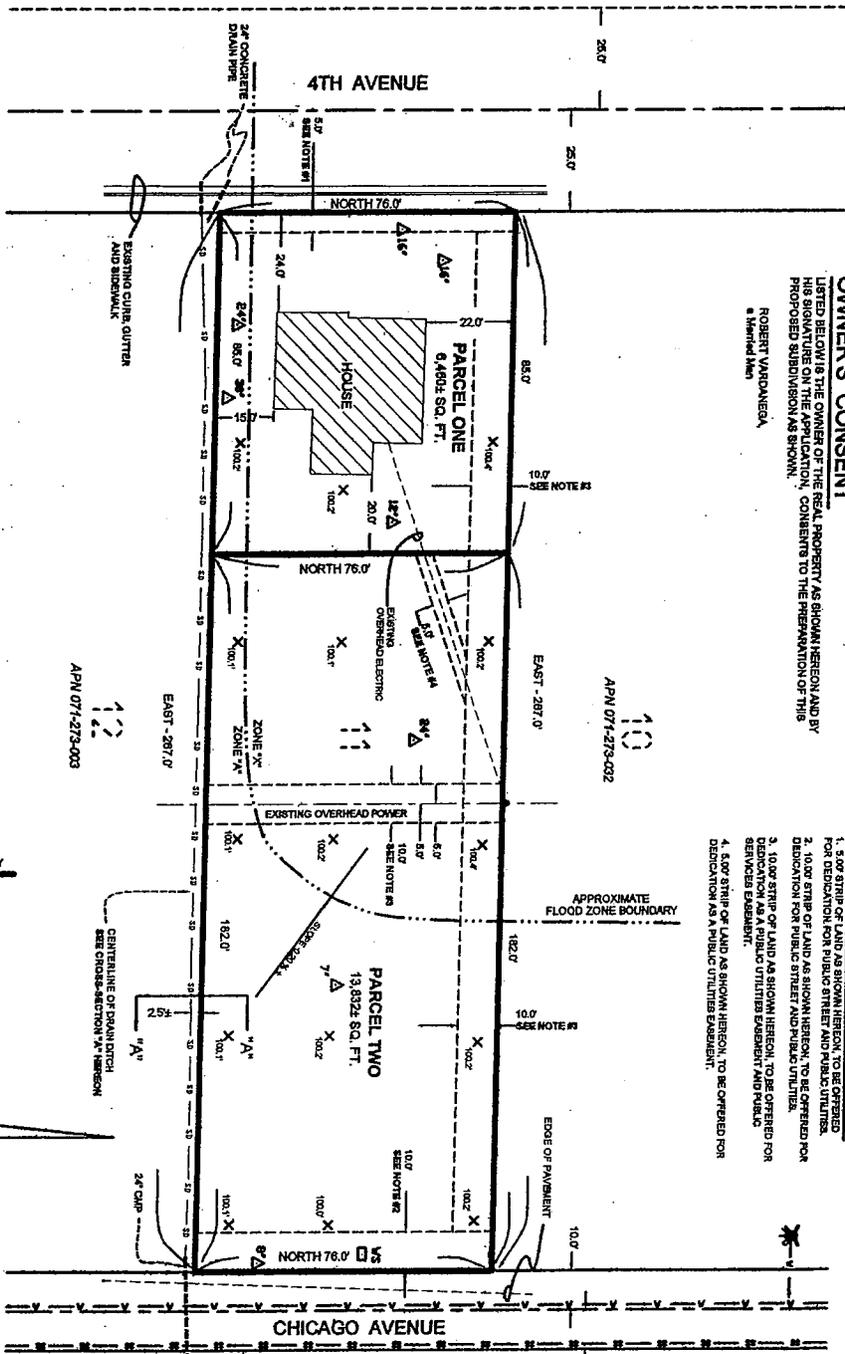
Exhibit "A"	Reduced Scale Copy of Tentative Parcel Map
Exhibit "B"	Planning Application and Preliminary Title Report
Exhibit "C"	Assessor's Map
Exhibit "D"	General Plan Land Use Diagram
Exhibit "E"	Zoning Map
Exhibit "F"	City Sewer Map
Exhibit "G"	City Water Map
Exhibit "H"	City Drainage Map
Exhibit "I"	PC & CC Public Hearing Notices (Mailed and Published)
Exhibit "J"	Notification Map (Identifies owners within 300 feet)
Exhibit "K"	Aerial Photo of Neighborhood
Exhibit "L"	CEQA Guidelines Section 15332

OWNERS' CONSENT

LISTED BELOW IS THE OWNER OF THE REAL PROPERTY AS SHOWN HEREON AND BY HIS SIGNATURE ON THE APPLICATION, CONSENTS TO THE PREPARATION OF THIS PROPOSED SUBDIVISION AS SHOWN.
 ROBERT VARDANEGA
 a Married Man

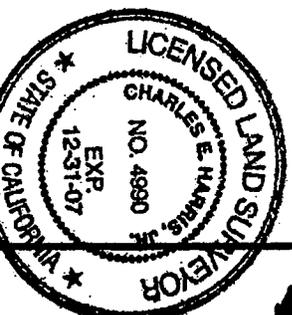
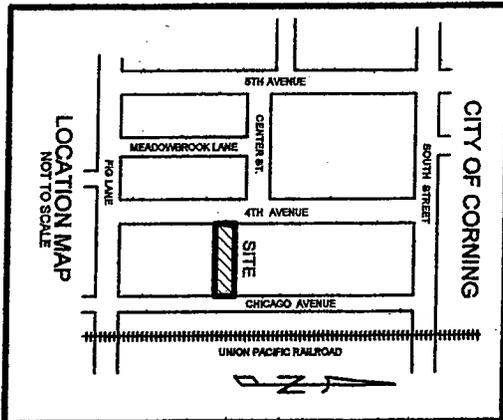
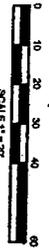
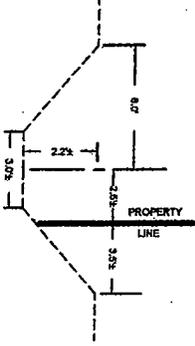
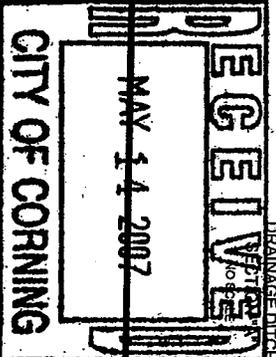
NOTES

1. 10' STRIP OF LAND AS SHOWN HEREON TO BE OFFERED FOR DESIGNATION FOR TRAILER STREET AND PUBLIC UTILITY.
2. 10' STRIP OF LAND AS SHOWN HEREON, TO BE OFFERED FOR DESIGNATION FOR TRAILER STREET AND PUBLIC UTILITY.
3. 10' STRIP OF LAND AS SHOWN HEREON, TO BE OFFERED FOR SERVICES EASEMENT.
4. 5.0' STRIP OF LAND AS SHOWN HEREON, TO BE OFFERED FOR DESIGNATION AS A PUBLIC UTILITY EASEMENT.



- MAP LEGEND**
- ▲ TREE LOCATION
 - POLE
 - ⊕ MANHOLE COVER
 - ⊖ FIRE HYDRANT
 - - - EXISTING WATER LINE
 - - - EXISTING SEWER LINE
 - - - EXISTING STORM DRAIN
 - X 10.0' SPOT ELEVATION

ZONE: R-1-2
 PROPOSED USE: RESIDENTIAL
 FLOOD ZONE: X AND X-1
 SERVICES: CITY OF CORNING
 PACIFIC GAS AND ELECTRIC
 PACIFIC BELL TELEPHONE
 ELEVATION BROWN, HERSON ARE ON SITE
 ASSUMED DATA
 SQUARE FOOTAGE: PARCEL ONE: 6,402 SQ. FT. AND PARCEL TWO: 13,832 SQ. FT.
 APPROXIMATE AREA: PARCEL ONE: 6,402 SQ. FT. AND PARCEL TWO: 13,832 SQ. FT.
 PANEL NO. 06099 006 C, DATED SEPT. 27, 1991.



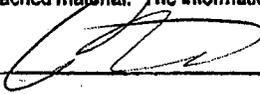
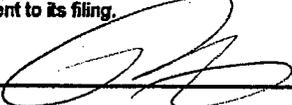
A.P.N. 071-273-002
 TENTATIVE PARCEL MAP # 07-08
 BEING LOT 11 IN BLOCK OF THE SOUTHWIDE ADJACENT TO THE TOWN OF CORNING, AS SHOWN ON BLOCK 11, RECORDS OF THE COUNTY OF TULARE, SITUATE IN THE CITY OF CORNING, COUNTY OF TULARE, STATE OF CALIFORNIA.
 APRIL 2007

FOR
 ROBERT VARDANEGA
 OFFICIAL RECORDS DOCUMENT NO. 2007-004807
 PREPARED BY
 CHARLES E. HARRIS, JR.
 LAND SURVEYOR
 509 SIXTH STREET, OAKLAND, CA 94603
 SHEET 1 OF 1 SHEET
 2274-07

EXHIBIT "A"

**CITY OF CORNING
PLANNING APPLICATION**
TYPE OR PRINT CLEARLY

Submit Completed Applications to:
City of Corning
Planning Dept.
794 Third Street
Corning, CA 96021

PROJECT ADDRESS 1311 4th Ave.		ASSESSOR'S PARCEL NUMBER 071-273-002	G.P. LAND USE DESIGNATION R
ZONING DISTRICT R 1 - 2	FLOOD HAZARD ZONE X, A	SITE ACREAGE 0.47±	AIRPORT SAFETY ZONE? N/A
PROJECT DESCRIPTION: (attach additional sheets if necessary) Tentative Parcel Map			
APPLICATION TYPE (Check All Applicable)			
<input type="checkbox"/> Annexation/Detachment	<input type="checkbox"/> Appeal	<input type="checkbox"/> General Plan Amendment	
<input type="checkbox"/> Lot Line Adjustment	<input type="checkbox"/> Planned Dev. Use Permit	<input checked="" type="checkbox"/> Parcel Map	
<input type="checkbox"/> Preliminary Plan Review	<input type="checkbox"/> Rezone	<input type="checkbox"/> Street Abandonment	
<input type="checkbox"/> Subdivision	<input type="checkbox"/> Time Extension	<input type="checkbox"/> Use Permit	
APPLICANT Robert Vardanega		ADDRESS Oakland, CA 94618 5245 College Ave. #327	DAY PHONE (510) 522-6888
REPRESENTATIVE (IF ANY) Charles E. Harris, Jr.		ADDRESS 908 Sixth St., Orland, CA	DAY PHONE (530) 865-5567
PROPERTY OWNER Same as applicant		ADDRESS	DAY PHONE
CORRESPONDENCE TO BE SENT TO <input checked="" type="checkbox"/> APPLICANT <input checked="" type="checkbox"/> REPRESENTATIVE <input type="checkbox"/> PROP. OWNER			
APPLICANT/REPRESENTATIVE: I have reviewed this application and the attached material. The information provided is correct. Signed: 		PROPERTY OWNER: I have read this application and consent to its filing. Signed: 	
By signing this application, the applicant/property owner agrees to defend, indemnify, and hold the City of Corning harmless from any claim, action, or proceeding brought to attack, set aside, void or annul the City's approval of this application, and any Environmental Review associated with the proposed project.			

FOR OFFICE USE ONLY			
APPLICATION NO. TPM 07-08	RECEIVED BY: 	DATE RECEIVED 5/14/2007	DATE APPL. DEEMED COMPLETE 6/1/07
FEES RECEIVED/RECEIPT NO. 5/14/07	CEQA DETERMINATION <u>Exempt</u> ND MND EIR		DATE FILED N/A

EXHIBIT "B"



CITY OF CORNING

ENVIRONMENTAL INFORMATION FORM (To be completed by Applicant)

DATE FILED _____

General Information

1. Project Title: Tentative Parcel Map

2. List and describe any other related permits and other public approvals required for this project, including those required by city, regional, state and federal agencies:

N/A

Additional Project Information

3. For non-residential projects, indicate total proposed building floor area: _____ sq. ft. in _____ floor(s).

4. Amount of off-street parking to be provided. _____ parking stalls. (Attach plans)

5. Proposed scheduling/development

N/A

6. Associated project(s).

N/A

7. If residential, include the number of units, schedule of unit sizes, range of sale prices or rents, and type of household size expected. (This information will help the City track compliance with the objectives of the Housing Element of the General Plan.)

N/A

**CITY OF CORNING
PLANNING APPLICATION**

8. If commercial, indicate the type, whether neighborhood, city or regionally oriented, square footage of sales area, and loading facilities.

N/A

9. If industrial, indicate type, estimated employment per shift, and loading facilities.

N/A

10. If institutional, indicate the primary function, estimated employment per shift, estimated occupancy, loading facilities, and community benefits to be derived from the project.

N/A

11. If the project involves a variance, conditional use permit or rezoning application, state this and indicate clearly why the application is required.

N/A

Are the following items applicable to the project or its effects? Discuss below all items checked yes (attach additional sheets as necessary).

- | | YES | NO |
|---|--------------------------|-------------------------------------|
| 12. Change in existing topographic features, or substantial alteration of ground contours? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 13. Change in scenic views or vistas from existing residential areas or public lands or roads? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 14. Change in pattern, scale or character of general area of project? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 15. Significant amounts of solid waste or litter? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 16. Change in dust, ash, smoke, fumes or odors in vicinity? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 17. Change in lake, stream or ground water quality or quantity, or alteration of existing drainage patterns? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 18. Substantial change in existing noise or vibration levels in the vicinity? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 19. Is the site on filled land or on slopes of 10 percent or more? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 20. Use, storage, or disposal of potentially hazardous materials, such as toxic substances, flammables or explosives? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 21. Substantial change in demand for municipal services (police, fire, water, sewage, etc.)? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 22. Substantially increase energy usage (electricity, oil, natural gas, etc.)? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 23. Relationship to a larger project or series of projects? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

B-3

**CITY OF CORNING
PLANNING APPLICATION**

Environmental setting

24. Describe the project site as it exists before the project, including information on topography, soil type and stability, plants and animals, and any cultural, historical or scenic aspects. Describe any existing structures on the site, and the use of the structures. Attach photographs of the site, snapshots or Polaroid photos will be accepted.

The site is a residential lot with one house and various trees situated
on the lot. There are no cultural, historical or scenic aspects to this
site.

25. Describe the surrounding properties, including information on plants and animals and any cultural, historical or scenic aspects. Indicate the type of land use (residential, commercial, etc.), intensity of land use (one-family, apartment houses, shops, department stores, etc.), and scale of development (height, frontage, set-back, rear yard, etc.). Attach photographs of the vicinity. Snapshots or Polaroid photos will be accepted.

The surrounding properties consist of single family residential to the South
and West, apartment buildings North and railroad to the East. There are shade
trees of varying types, lawn, native grasses and shrubs. No animals except
for pets were observed.

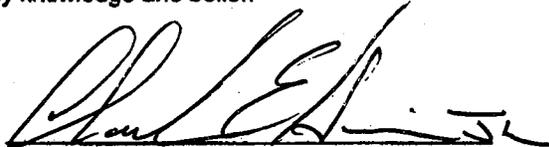
Certification

I hereby certify that the statements furnished above and in the attached exhibits present the data and information required for this initial evaluation to the best of my ability, and that the facts, statements, and information presented are true and correct to the best of my knowledge and belief.

Date

05-04-07

Signature



For: _____



Fidelity National Title Insurance Company

Guarantee No. CAFNT0952-0952-0051-0000600886-FNTIC-2007-G24

COPY **PRELIMINARY PARCEL MAP GUARANTEE**

SUBJECT TO THE EXCLUSIONS FROM COVERAGE, THE LIMITS OF LIABILITY, AND OTHER PROVISIONS OF THE CONDITIONS AND STIPULATIONS HERETO ANNEXED AND MADE A PART OF THIS GUARANTEE,

Fidelity National Title Insurance Company
a corporation, herein called the "Company",

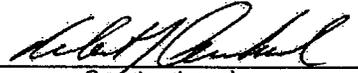
GUARANTEES

The Assured named in Part 1

herein called the Assured, against loss not exceeding \$1,000.00, which the Assured shall sustain by reason of any incorrectness in the assurance which the Company hereby gives that, according to the public records on the date stated below,

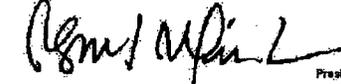
The title to the herein described estate or interest was vested in the vestee named, subject to the matters shown as Exceptions herein, which Exceptions are not necessarily shown in the order of their priority.

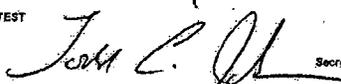
THIS PRELIMINARY PARCEL MAP GUARANTEE IS FURNISHED FOR THE SOLE PURPOSE OF FACILITATING COMPLIANCE WITH THE REQUIREMENTS FOR ISSUANCE OF A PARCEL MAP GUARANTEE. IT SHALL NOT BE USED OR RELIED UPON FOR ANY OTHER PURPOSE.


Cointersigned

Fidelity National Title Insurance Company



BY  President

ATTEST  Secretary

Fee: \$250.00

Parcel Map Reference:

PART 1

PRELIMINARY PARCEL MAP GUARANTEE

Name of Assured: The County of Tehama

Date of Guarantee: March 16, 2007, 07:30 A.M.

The estate or interest in the land hereinafter described or referred to covered by this Preliminary Guarantee is

Title to said estate or interest at the date hereof is vested in:

Robert Vardanega, a married man, by Trustee's Deed recorded March 14, 2007, document no. 2007-004807

The land referred to in this Preliminary Guarantee is described as follows:

See Exhibit "A" attached hereto and made a part hereof

EXHIBIT "A"

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE CITY OF CORNING, COUNTY OF TEHAMA, STATE OF CALIFORNIA, AND IS DESCRIBED AS FOLLOWS:

Lot 11 in Block 2 of the Southside Addition No. 2 to the Town (now City) of Corning, as the same is shown on the map filed in the office of the County Recorder of the County of Tehama, State of California, October 6, 1899 in Book B of Maps, at page 11.

APN: 71-273-02

PART 1 (CONTINUED)

Exceptions:

1. **Property taxes**, which are a lien not yet due and payable, including any assessments collected with taxes to be levied for the fiscal year 2007-2008.

2. **Property taxes**, including any personal property taxes and any assessments collected with taxes, for the fiscal year 2006-2007, Assessor's Parcel Number 71-273-02.

Code Area Number: 1-000
1st Installment: \$198.39 delinquent with penalties of \$19.83
2nd Installment: \$198.39 due and payable
Land: \$18,191.00
Improvements: \$27,012.00
Exemption: \$7,000.00
Personal Property:
Bill No.: 28809

3. **The lien of supplemental taxes**, if any, assessed pursuant to the provisions of Chapter 3.5 (Commencing with Section 75) of the Revenue and Taxation code of the State of California.

4. **Easement(s)** for the purpose(s) shown below and rights incidental thereto as granted in a document.

Granted to: the City of Corning
Purpose: pole lines
Recorded: September 10, 1915, Book 85, Page 270, of Deeds

5. Community property interest of the spouse of Robert Vardanega.

END OF EXCEPTIONS

SUBDIVIDED LAND IN NE1/4 SEC. 22, T.24N., R.3W., M.D.B.&M.

P.M. Bk. 7, Pg. 166-P.M. No. 82-56
P.M. Bk. 7, Pg. 241-P.M. No. 83-67
P.M. Bk. 9, Pg. 154-P.M. No. 89-46
P.M. Bk. 12, Pg. 86-P.M. No. 02-37
P.M. Bk. 12, Pg. 119-P.M. No. 02-42
P.M. Bk. 13, Pg. 121-P.M. No. 06-03

THIS IS NOT A SURVEY

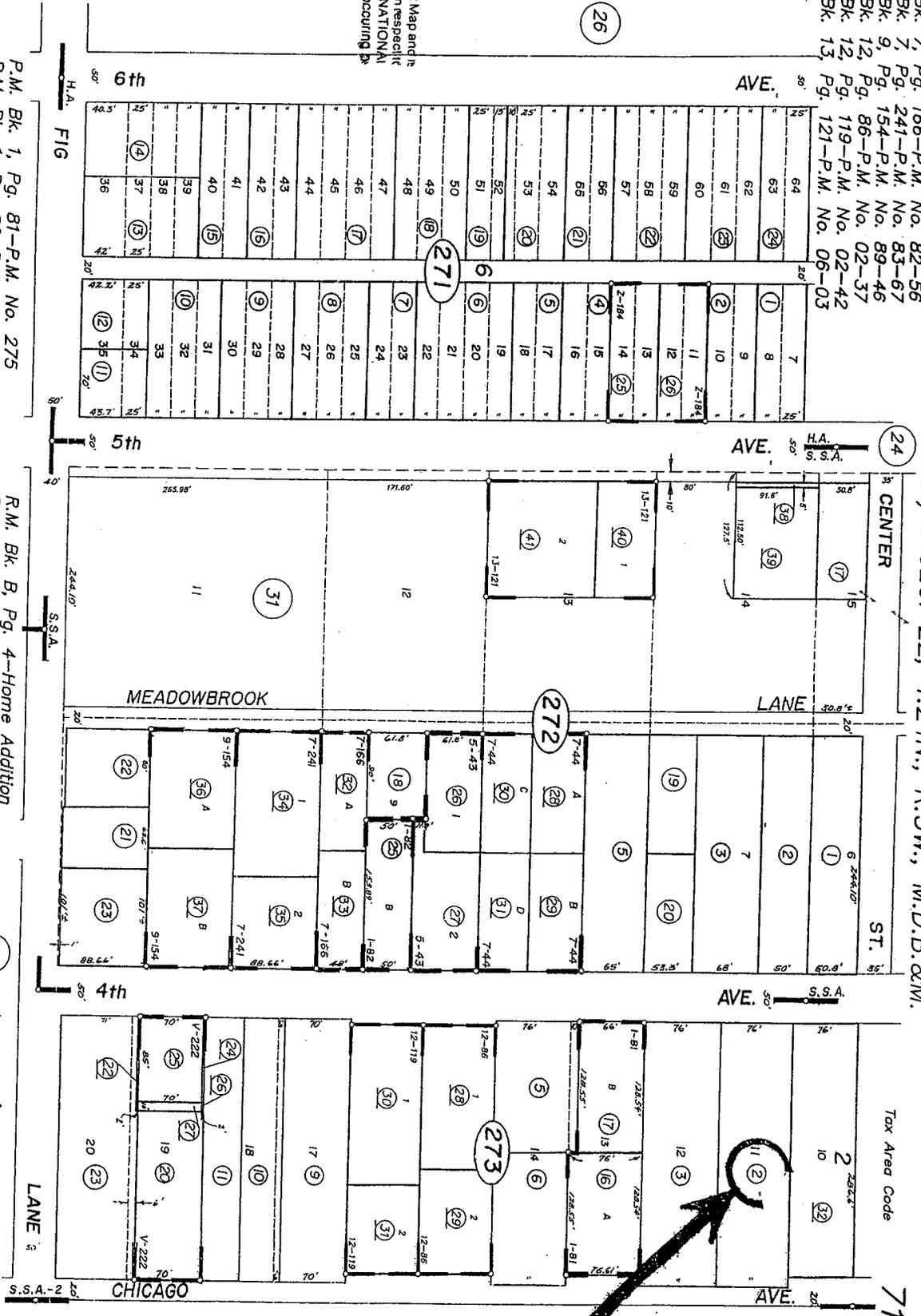
a copy of a County Assessor's Plat Map and its
ed solely for aid in locating the land in respect
and other parcels. FIDELITY NATIONAL
assumes no liability for any loss occurring
of reliance thereon.

P.M. Bk. 1, Pg. 81-P.M. No. 275
P.M. Bk. 1, Pg. 82-P.M. No. 265
P.M. Bk. 5, Pg. 43-P.M. No. 78-52
P.M. Bk. 7, Pg. 44-P.M. No. 80-100

R.M. Bk. B, Pg. 4-Home Addition
R.M. Bk. B, Pg. 10-Southside Addition
R.M. Bk. B, Pg. 11-Southside Add. No. 2
R.S. Bk. V, Pg. 222 R.S. Bk. Z, Pg. 184

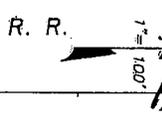
Assessor's Map Bk. 71 -Pg. 27
County of Tehama, Calif.

NOV 03 2006



Tax Area Code

71-27



SOUTHERN PACIFIC

R. R.

GUARANTEE CONDITIONS AND STIPULATIONS

1. DEFINITION OF TERMS

The following terms when used in this Guarantee mean:

- (a) "land": the land described, specifically or by reference, in this Guarantee and improvements affixed thereto which by law constitute real property;
- (b) "public records": those records which impart constructive notice of matters relating to said land;
- (c) "date": the effective date;
- (d) "the Assured": the party or parties named as the Assured in this Guarantee, or in a supplemental writing executed by the Company;
- (e) "mortgage": mortgage, deed of trust, trust deed, or other security instrument.

2. EXCLUSIONS FROM COVERAGE OF THIS GUARANTEE

The Company assumes no liability for loss or damage by reason of the following:

- (a) Taxes or assessments which are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the public records.
- (b) Unpatented mining claims; reservations or exceptions in patents or in Acts authorizing the issuance thereof; water rights, claims or title to water.
- (c) Title to any property beyond the lines of the land expressly described in the description set forth in this Guarantee, or title to streets, roads, avenues, lanes, ways or waterways on which such land abuts, or the right to maintain therein vaults, tunnels, ramps or any other structure or improvement; or any rights or easements therein unless such property, rights or easements are expressly and specifically set forth in said description.
- (d) Defects, liens, encumbrances, adverse claims against the title as guaranteed or other matters (1) created, suffered, assumed or agreed to by one or more of the Assured; or (2) resulting in no loss to the Assured.

3. PROSECUTION OF ACTIONS

- (a) The Company shall have the right at its own cost to institute and prosecute any action or proceeding or do any other act which in its opinion may be necessary or desirable to establish or confirm the matters herein guaranteed; and the Company may take any appropriate action under the terms of this Guarantee whether or not it shall be liable thereunder and shall not thereby concede liability or waive any provision thereof.
- (b) In all cases where the Company does so institute and prosecute any action or proceeding, the Assured shall permit the Company to use, at its option, the name of the Assured for such purpose. Whenever requested by the Company, the Assured shall give the Company all reasonable aid in prosecuting such action or proceeding, and the Company shall reimburse the Assured for any expense so incurred.

4. NOTICE OF LOSS - LIMITATION OF ACTION

A statement in writing of any loss or damage for which it is claimed the Company is liable under this Guarantee shall be furnished to the Company within sixty days after such loss or damage shall have been determined, and no right of action shall accrue to the Assured under this Guarantee until thirty days after such statement shall have been furnished, and no recovery shall be had by the Assured under this Guarantee unless action shall be commenced thereon within two years after expiration of said thirty day period. Failure to furnish such statement of loss or damage or to commence such action within the time hereinbefore specified, shall be a conclusive bar against maintenance by the Assured of any action under this Guarantee.

5. OPTION TO PAY, SETTLE OR COMPROMISE CLAIMS

The Company shall have the option to pay or settle or compromise for or in the name of the Assured any claim which could result in loss to the Assured within the coverage of this Guarantee, or to pay the full amount of this Guarantee or, if this Guarantee is issued for the benefit of a holder of a mortgage, the Company shall have the option to purchase the indebtedness secured by said mortgage. Such purchase, payment or tender of payment of the full amount of the Guarantee shall terminate all liability of the Company hereunder. In the event after notice of claim has been given to the Company by the Assured the Company offers to purchase said indebtedness, the owner of such indebtedness shall transfer and assign said indebtedness and the mortgage securing the same to the Company upon payment of the purchase price.

6. LIMITATION OF LIABILITY - PAYMENT OF LOSS

(a) The liability of the Company under this Guarantee shall be limited to the amount of actual loss sustained by the Assured because of reliance upon the assurances herein set forth, but in no event shall such liability exceed the amount of the liability stated on the face page hereof.

(b) The Company will pay all costs imposed upon the Assured in litigation carried on by the Company for the Assured, and all costs and attorneys' fees in litigation carried on by the Assured with the written authorization of the Company.

(c) No claim for damages shall arise or be maintainable under this Guarantee (1) if the Company after having received notice of an alleged defect, lien or encumbrance not shown as an Exception or excluded herein removes such defect, lien or encumbrance within a reasonable time after receipt of such notice, or (2) for liability voluntarily assumed by the Assured in settling any claim or suit without written consent of the Company.

(d) All payments under this Guarantee, except for Attorneys' fees as provided for in paragraph 6 (b) hereof, shall reduce the amount of the liability hereunder pro tanto, and no payment shall be made without producing this Guarantee for endorsement of such payment unless the Guarantee be lost or destroyed, in which case proof of such loss or destruction shall be furnished to the satisfaction of the Company.

(e) When liability has been definitely fixed in accordance with the conditions of this Guarantee, the loss or damage shall be payable within thirty days thereafter.

7. SUBROGATION UPON PAYMENT OR SETTLEMENT

Whenever the Company shall have settled a claim under this Guarantee, all right of subrogation shall vest in the Company unaffected by any act of the Assured, and it shall be subrogated to and be entitled to all rights and remedies which the Assured would have had against any person or property in respect to such claim had this Guarantee not been issued. If the payment does not cover the loss of the Assured, the Company shall be subrogated to such rights and remedies in the proportion which said payment bears to the amount of said loss. The Assured, if requested by the Company, shall transfer to the Company all rights and remedies against any person or property necessary in order to perfect such right of subrogation, and shall permit the Company to use the name of the Assured in any transaction or litigation involving such rights or remedies.

8. GUARANTEE ENTIRE CONTRACT

Any action or actions or rights of action that the Assured may have or may bring against the Company arising out of the subject matter hereof must be based on the provisions of this Guarantee.

No provision or condition of this Guarantee can be waived or changed except by a writing endorsed or attached hereto signed by the President, a Vice President, the Secretary, an Assistant Secretary or other validating officer of the Company.

9. NOTICES, WHERE SENT

All notices required to be given the Company and any statement in writing required to be furnished the Company shall include the number of this Guarantee and shall be addressed to

FNF - Southwest Claims Center
17911 Von Karman Avenue, Suite 300
Irvine, CA 92614
Attn: Claims Administration

10. THE FEE SPECIFIED ON SCHEDULE A OF THIS GUARANTEE IS THE TOTAL FEE FOR TITLE SEARCH AND EXAMINATION AND FOR THIS GUARANTEE.

B-10

FILE COPY

SUBDIVIDED LAND IN NE1/4 SEC. 22, T.24N., R.3W., M.D.B.&M.

- P.M. Bk. 7, Pg. 166-P.M. No. 82-56
- P.M. Bk. 7, Pg. 241-P.M. No. 83-67
- P.M. Bk. 9, Pg. 154-P.M. No. 89-46
- P.M. Bk. 12, Pg. 86-P.M. No. 02-37
- P.M. Bk. 12, Pg. 119-P.M. No. 02-42
- P.M. Bk. 13, Pg. 121-P.M. No. 06-03

1361	64	26	7	1360	26
1391	62	24	8	1390	24
1415	59	23	9	1416	23
1431	56	22	10	1432	22
1447	53	21	11	1448	21
1463	51	20	12	1478	20
1481	49	19	13	1482	19
1517	46	18	14	1518	18
1535	43	17	15	1536	17
1551	41	16	16	1552	16
1569	39	15	17	1570	15
1587	37	14	18	1588	14
1605	35	13	19	1606	13
1623	33	12	20	1624	12
1641	31	11	21	1642	11
1659	29	10	22	1660	10
1677	27	9	23	1678	9
1695	25	8	24	1696	8
1713	23	7	25	1714	7
1731	21	6	26	1732	6
1749	19	5	27	1750	5
1767	17	4	28	1768	4
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1803	13	2	30	1804	2
1821	11	1	31	1822	1
1839	9	0	32	1840	0
1857	7	0	33	1858	0
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1911	1	0	36	1912	0

26

271

SITE



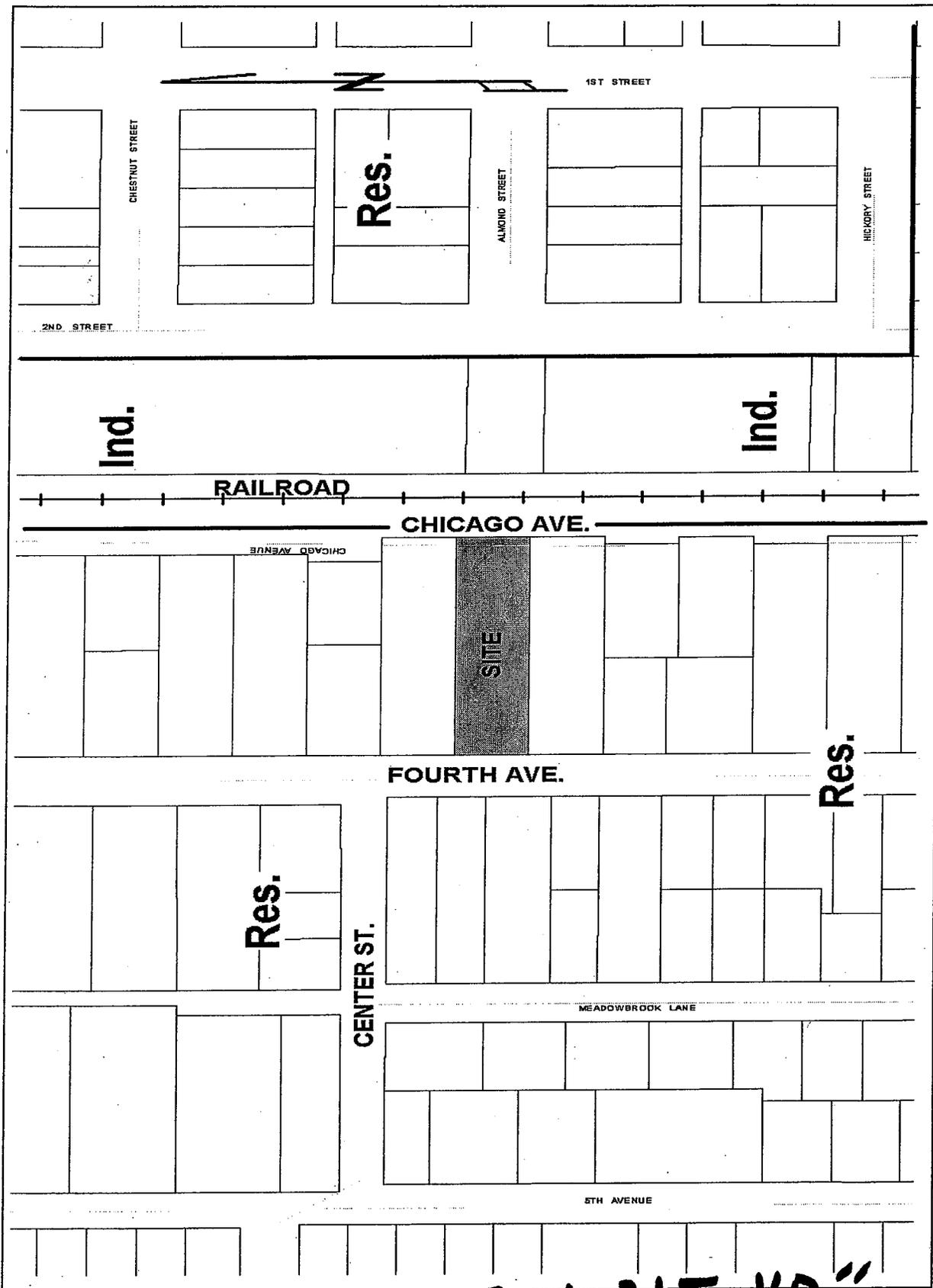


EXHIBIT "D"
G.P. LAND USE DIAGRAM



SITE

**EXHIBIT "E"
ZONING**

R-1-A

R-1-2

R-4

PQ

R-1-2

M-1

M-2

6TH STREET

5TH STREET

4TH STREET

3RD STREET

2ND STREET

SOUTH STREET

6TH AVENUE

CHICAGO AVENUE

CA NORTHERN RAILROAD

WALNUT STREET

CHESTNUT STREET

CENTER STREET

4TH AVENUE

ALMOND STREET

1ST STREET

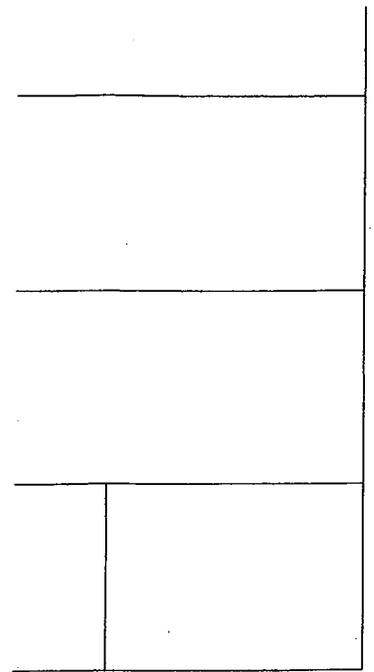
HICKORY STREET

FIG LANE

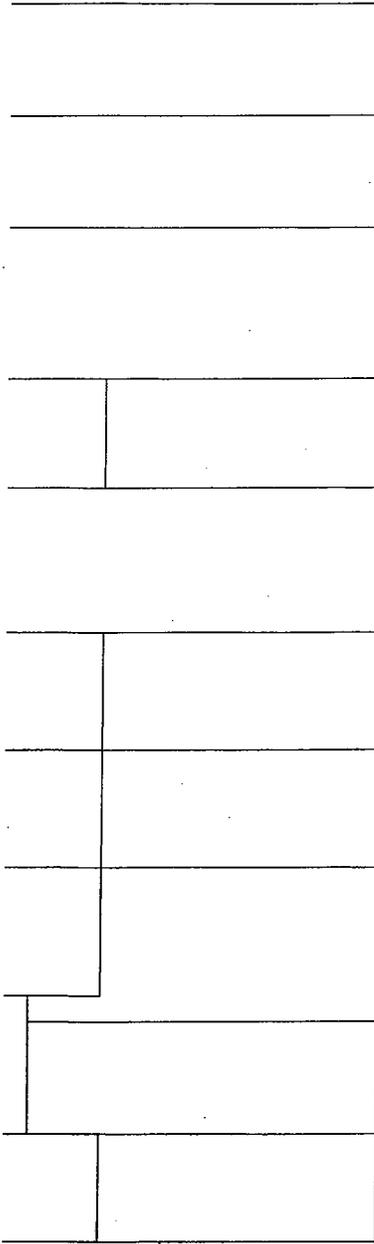
MEADOWBROOK LANE

WOODSON AVENUE

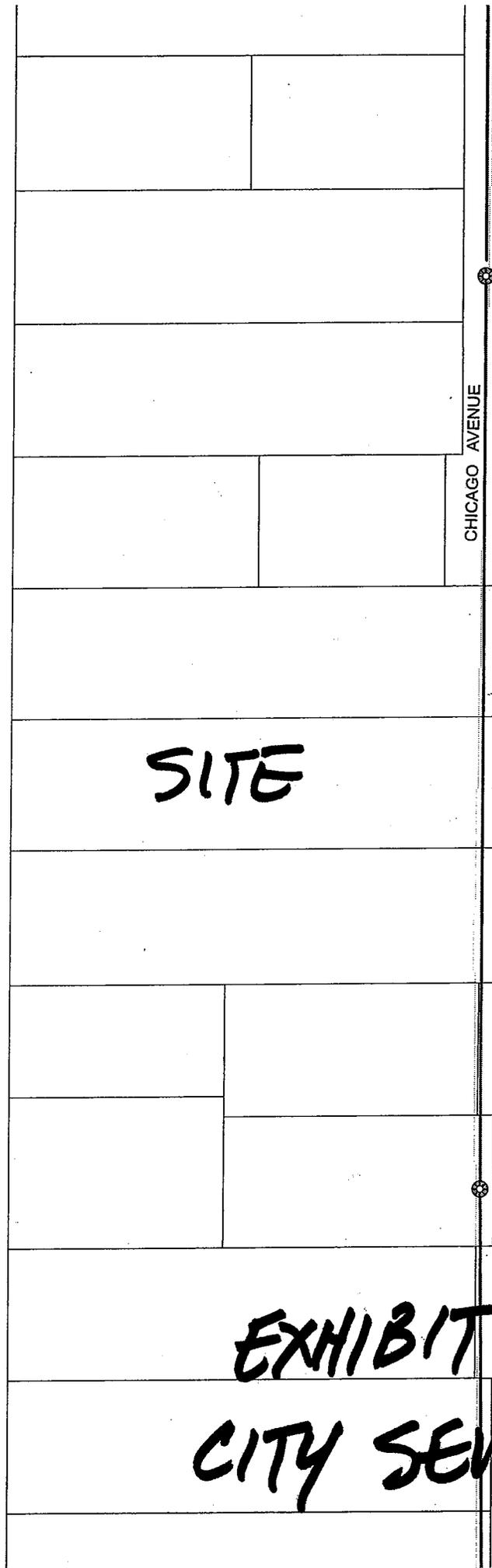
PALM AVENUE



CENTER STREET



4TH AVENUE



SITE

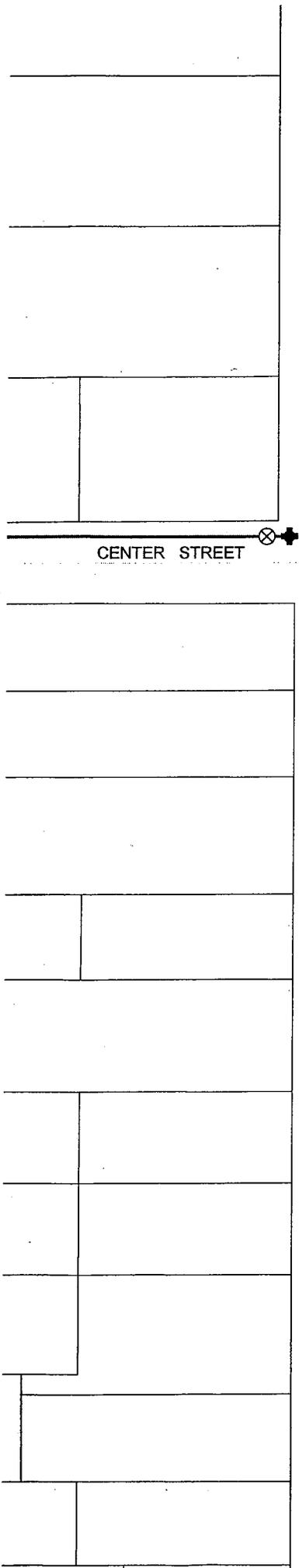
CHICAGO AVENUE



CA NORTHERN RAILROAD

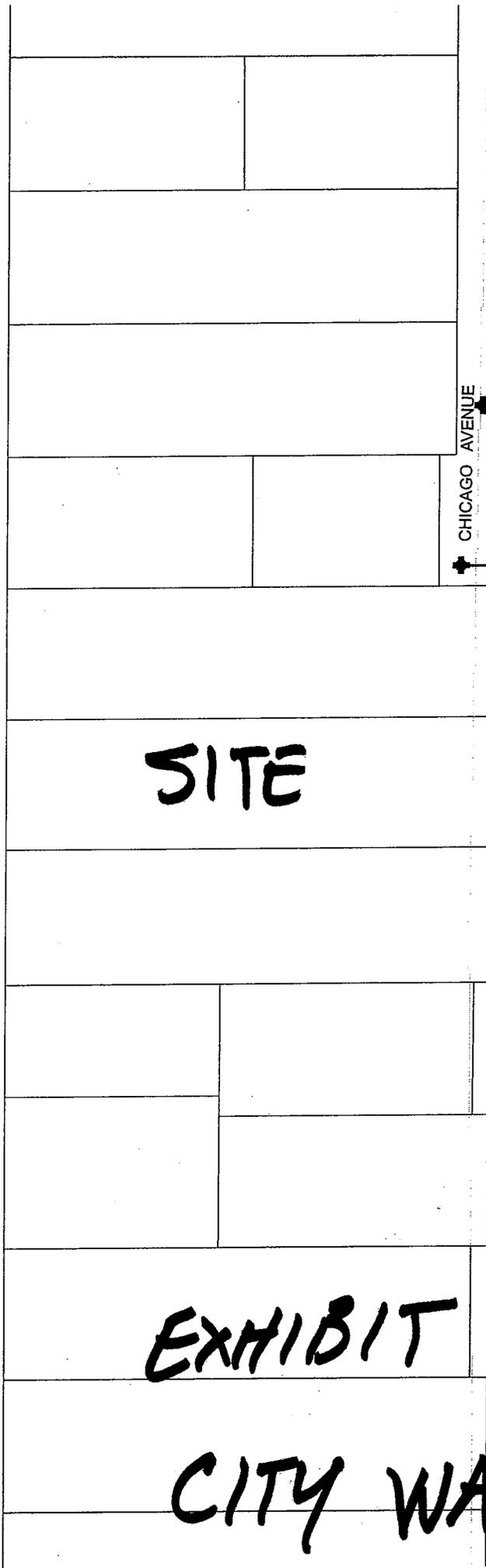


EXHIBIT "F"
CITY SEWER



CENTER STREET

4TH AVENUE



SITE

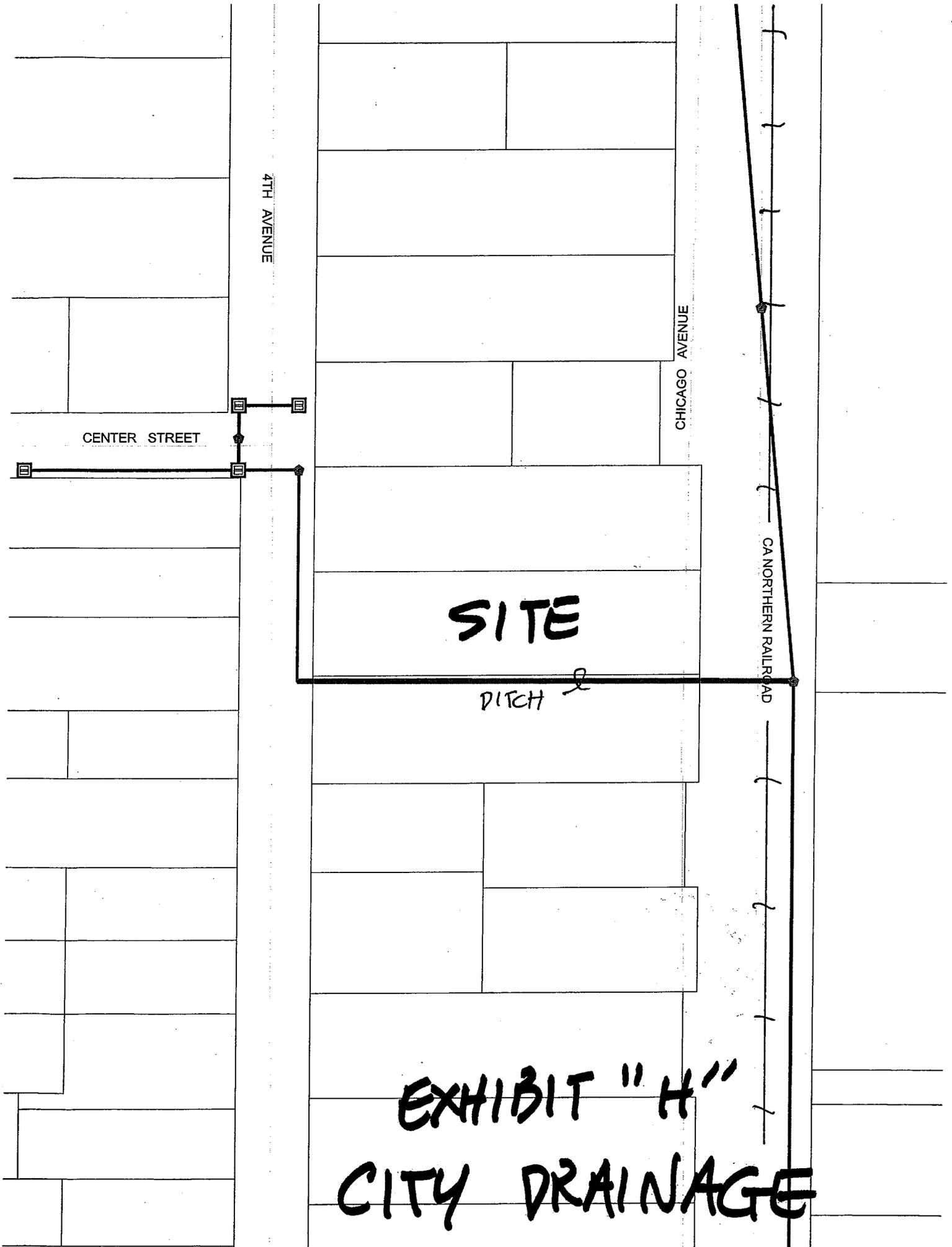
CHICAGO AVENUE

CA NORTHERN RAILROAD

EXHIBIT "G"

CITY WATER





4TH AVENUE

CENTER STREET

CHICAGO AVENUE

CA NORTHERN RAILROAD

SITE

DITCH

EXHIBIT "H"
CITY DRAINAGE

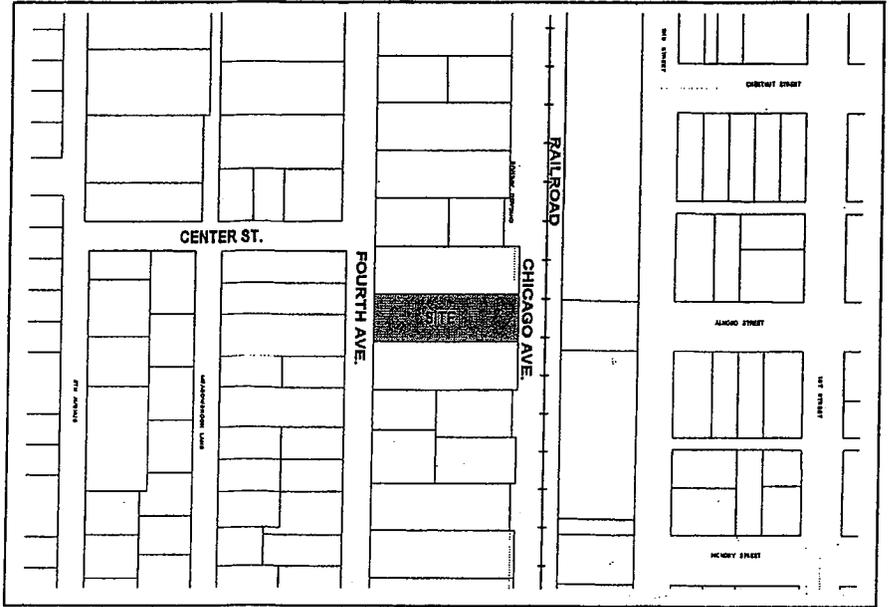
5-23-07

**(CORRECTED) PUBLIC NOTICE-PUBLIC HEARING
TENTATIVE PARCEL MAP 07-08; ROBERT VARDANEGA**

The City of Corning must inform you of a development project on the property highlighted on the inset map to the right.

WHAT IS BEING PLANNED:

Robert Vardanega plans to subdivide his 0.47-acre (20,292 sq. ft.) parcel into two lots totaling 6,460 and 13,832 sq. ft., respectively. Located at 1311 Fourth Avenue, in the R-1-2, Single Family Residential Zoning District. Assessor's Parcel Number 71-273-02.



WHY THIS NOTICE:

Staff has determined that this project is exempt from the California Environmental Quality Act (CEQA) in accordance with CEQA Guidelines Section 15332. However, the City wants you to be aware that the plans and other project information are available for your review at City Hall, 794 Third Street in Corning. You are invited to attend a Public Hearing to be conducted by the Planning Commission in the City Council Chambers in City Hall at 794 Third Street at 6:30 p.m. on Tuesday, June 19, 2007. Please note if this project is challenged in court, you may be limited to raising only those issues that were raised at the Public Hearing or in writing delivered to the Planning Commission at or prior to the Public Hearing.

WHAT CAN YOU DO:

Please call or stop by City Hall if you have any questions or want to review the project information. You are welcome to attend the Public Hearing to ask questions or to comment. Your written comments may be given to the Planning Commission at the Hearing. If mailed, comments must be received by the City Clerk prior to the meeting. We are sorry but City staff cannot forward your verbal comments or questions to the City Planning Commission. Verbal comments or questions must come from you during the Public Hearing.

FOR MORE INFORMATION REGARDING THIS PROJECT PLEASE CONTACT:

John Brewer, Planning Director
794 Third Street
Corning, CA 96021
(530) 824-7036

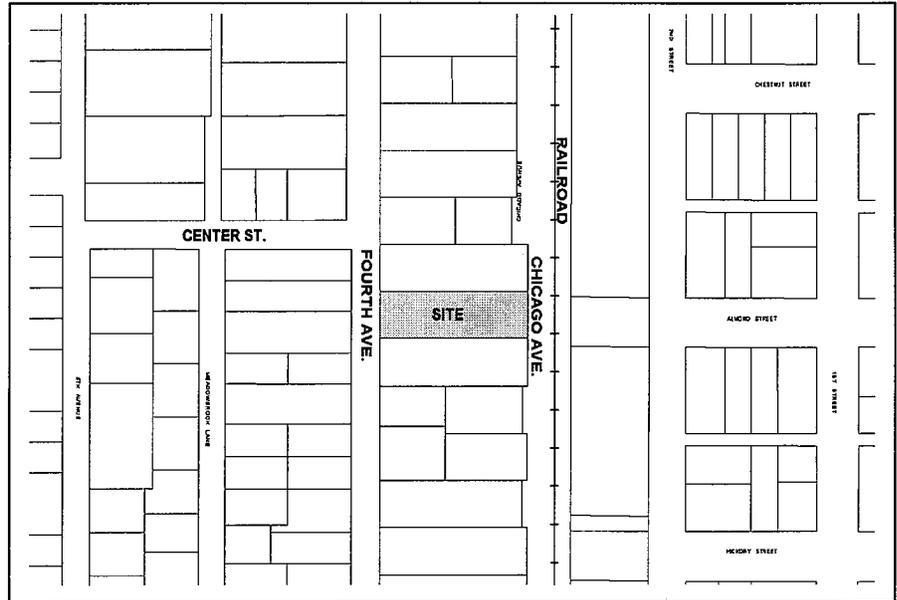
EXHIBIT "I"
NOTICE (PC)

PUBLIC NOTICE-PUBLIC HEARING TENTATIVE PARCEL MAP 07-08; ROBERT VARDANEGA

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WHAT CAN YOU DO:

Please call or stop by City Hall if you have any questions or want to review the project information. You are welcome to attend the Public Hearing to ask questions or to comment. Your written comments may be given to the City Council at the Hearing. If mailed, comments must be received by the City Clerk prior to the meeting. We are sorry but City staff cannot forward your verbal comments or questions to the City Council. Verbal comments or questions must come from you during the Public Hearing.

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794 Third Street
Corning, CA 96021
(530) 824-7036

EXHIBIT "I" (cc)

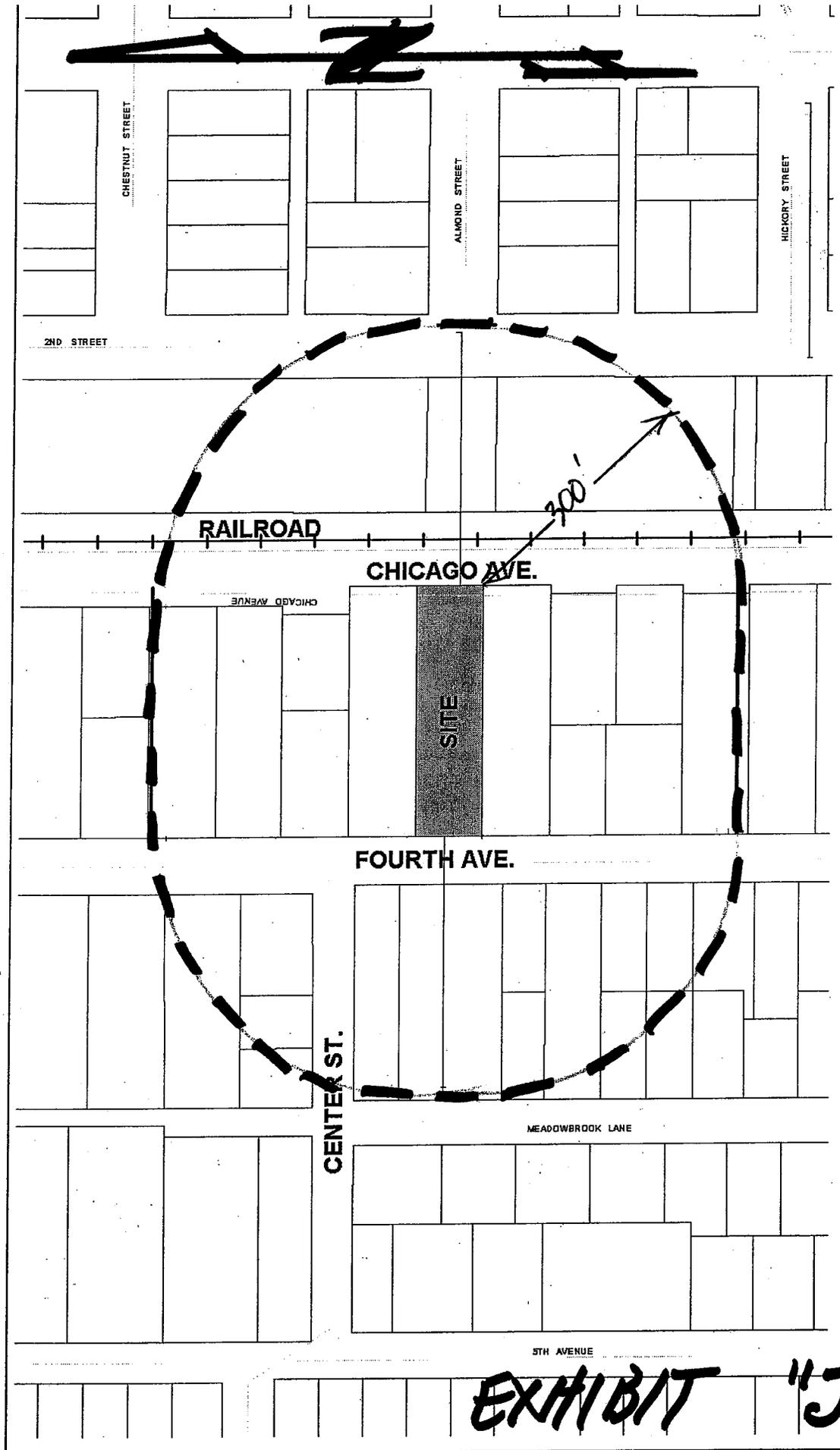


EXHIBIT "J"

NOTICE MAP



EXHIBIT "K"
AERIAL PHOTO

CEQA Guidelines
15332. In-Fill Development Projects.

Class 32 consists of projects characterized as in-fill development meeting the conditions described in this section.

- (a) The project is consistent with the applicable general plan designation and all applicable general plan policies as well as with applicable zoning designation and regulations.
- (b) The proposed development occurs within city limits on a project site of no more than five acres substantially surrounded by urban uses.
- (c) The project site has no value as habitat for endangered, rare or threatened species.
- (d) Approval of the project would not result in any significant effects relating to traffic, noise, air quality, or water quality.
- (e) The site can be adequately served by all required utilities and public services.

Note: Authority cited: Section 21083, Public Resources Code. Reference: Section 21084, Public Resources Code.

Discussion: This section is intended to promote infill development within urbanized areas. The class consists of environmentally benign in-fill projects which are consistent with local general plan and zoning requirements. This class is not intended to be applied to projects which would result in any significant traffic, noise, air quality, or water quality effects. Application of this exemption, as all categorical exemptions, is limited by the factors described in section 15300.2.

ITEM NO.: K-12
APPROVE ANNUAL PROGRAM OF
SERVICE AND CITY BUDGET FOR
FISCAL YEAR 2007 – 2008 THROUGH
ADOPTION OF RESOLUTION NO. 06-
26-07-02
JULY 10, 2007

TO: HONORABLE MAYOR AND COUNCIL MEMBERS

FROM: STEPHEN J. KIMBROUGH, CITY MANAGER

STEVE

INTRODUCTION:

The City Council, at its meeting on June 26, 2007 continued adoption of the City Program of Service and Budget to July 10, 2007, in order to further discuss funding for a Recreation Program.

Questions arose as to whether \$27,000 budgeted for the Recreation Program would be sufficient. Vice Mayor Beck Hill presented the attached "Review of the Proposed Recreation Budget" in order to cause further discussion of adequate funding for the proposed Recreation Budget. Also attached is a copy of the Capital Improvement Program outline for the Recreation Budget.

FUNDING SOURCES:

The attached "General Fund Summary" has been updated on June 29, 2007 with the latest actual revenues and a fairly reliable "Guess" on the year-end expenditures. Remember that the "Books" are not closed until the end of August in order to allow for an accounting of final bills, corrections and reconciliation.

The latest estimate of year-end revenues over expenditures indicates an increase in the expected net for the year-end to the amount of \$590,000. This will provide an estimated uncommitted "Available Reserve" of \$115,125 after funding the City's approved commitments.

WHY NO CHANGE IN PROJECTED REVENUE FOR 2007-2008:

The question naturally arises, if this year's actual revenue for the General Fund is \$4,838,222, why would we only project \$4,382,750 for the new year? The proposed budget is \$455,472 lower than this year's actual! Here is a list of revenue components that cannot be depended upon for next year.

- \$98,201- Insurance dividend.
- \$120,000 – Additional Property Tax.
- \$60,000 – Property Tax Supplemental.
- \$60,000 – Sales Tax.
- \$40,000 – Motor Vehicle In Lieu Tax.
- \$28,000 – Mandated Cost Reimbursement.
- \$10,000 Salary Reimbursement.
- \$10,000 Plan Check Fees.
- \$58,000 Public Works Plan Check Fees.
- \$50,000 Delinquent TOT Received.
- **\$534,201 Total**

Last year, the revenue (2006-2007) did total \$4,838,222, but \$534,201 of that amount may be one time income. Only the experience of another year will confirm the continued availability of some of these funds.

The Resolution adopting the budget has been modified with an increase in the General Fund Appropriations to cover the additional Flying J payback resulting from their strong retail sales performance which exceeded the projections.

Should the City Council make any changes in program funding, those changes can quickly be reflected in the Resolution allowing it to be adopted tonight.

RECOMMENDATION:

MAYOR AND COUNCIL ADOPT RESOLUTION NO. 06-26-07-02 APPROVING THE ANNUAL PROGRAM OF SERVICE FOR FISCAL YEAR 2007-2008 AND THE CITY BUDGET.

General Fund Summary

Updated June 29, 2007, as presented to City Council on July 10, 2007

Here is the **Current 2006 - 2007 Budget** as amended during the year.

	Approved Budget	Actual to Date	Year End "Guess"
Budgeted Revenue	\$3,920,250	\$4,838,222	\$4,840,000
Budgeted Expenditures	\$4,219,334	\$4,189,990	4,250,000
Budget Net	\$ (294,084)	\$ 648,232	\$ 590,000
Plus expected net revenue for Year End		\$ 590,000	←
General Fund <u>Beginning</u> Balance July 1, 2006 ¹		\$ 868,908	
Less Operating Reserve set by Policy ² \$500,000 plus \$200,000 =		\$ 700,000	
<i>This year the reserve should be increased to insure sufficient cash flow for operations. \$700,000 only represents 15% of the Proposed Operating Budget before adding projects. Recommend application of One Time Delinquent TOT in amount of \$172,478 along with a portion of Available Reserve to increase the Operating Reserve to \$700,000.³</i>			
Uncommitted General Fund Reserve Available for next year			<u>\$ 931,386</u>

Proposed 2007 - 2008 Annual Budget

Projected Revenue	\$4,382,750	
Proposed Operating Expenditures	\$4,573,499	Minimum Essential Funding
New Revenues Needed	\$ 190,749	

New Programs should be avoided, if possible, until the Projected Revenue as shown above consistently exceeds the Minimum Essential Expenditures. The City Manager's Proposed General Fund Budget, below, is balanced through the use of Reserves and provides for the continuation of City Services approved by the City Council; the Budget total of \$5,199,011 now includes the Funding for Important Projects added by City Council.

Projected Revenue		\$4,382,750
Plus Available Reserve [Includes Insurance Dividend received]		931,386
Add the NCCSIF Insurance Dividend arriving in July ⁴		Received
Total General Funds Available		\$5,314,136
Proposed Operating Expenditures⁵	\$4,573,499	
Additional Flying J payback (above Budget)	31,252	
<i>[The Estimated uncommitted "Available Reserve" is \$ 709,385, before the additions were made]</i>		
Additions by City Council	<u>594,260</u>	
		\$(5,199,011)

Estimated uncommitted "Available Reserve" (revised June 29, 2007) **\$ 115,125**

The report titled "**FUNDING FOR IMPORTANT DEPARTMENT PROJECTS**" lists the City Departments' Proposed Projects as described in the Adopted Capital Improvement Program".

The City Council funds one time projects or program commitments with that portion of the Reserve or savings not essential for cash flow and emergencies. This usable portion of the General Fund Reserve is called the "Available Reserve".

¹ Source: Annual Audit

² An Operating Reserve is set by City Council Policy at \$500,000 since 2002. An increase to \$700,000 is only 15% of Operating Budget.

³ \$868,908 + \$590,000 + \$172,478 - \$700,000 = \$931,386 available for Projects.

⁴ The City is a member agency of the Northern California Cities Self Insurance Fund for Liability and Workers' Compensation Insurance.

⁵ Covers Minimum Essential Funding of All Personnel and Operations

FUNDING FOR IMPORTANT PROJECTS: 2007-2008 w/council changes through June 21, 2007 (Draft 7-10-07)

This report shows the City Council's priorities totaling \$594,260 as of their regular meeting on June 26, 2007; it lists all Projects but is concerned with the General Fund ability to fund the Projects. Other Funds are listed where these Funds contribute to the Budget. Each Department in their Budget Narrative fully explains the need for each expenditure and capital improvement project.

General Fund Available Reserve for Fiscal Year 2006-2007

[Projects Approved through June 21, 2007 total \$594,260]

\$ 709,385

Remaining funds available
after funding each
Proposed General Fund Project

Implement New Recreation Program: shown at end of list on Page 4.

In the Police Department:

Annual Funding of Police Equipment
Replacement Fund #071
Additional General Fund Needed
Fund 071 Fund Balance
Gaming Fund carried over

Cost \$ 50,000 in Budget 001-9501-5500 **FUNDED**
\$ 10,000 **Funding approved June 12, 2007**
\$ 17,084
\$ 96,041

\$ 10,000 **\$ 699,385**

Includes:

One Patrol Vehicle Equipped, Cost \$ 38,000
 Police Equipment Replacement Fund \$ 38,000 **FUNDED** 071-9500-2116 from Equipment Fund

911 GIS Mapping Cost \$ 40,000
 911 State Grant \$ 15,000 **Expected** 071-9148-2116
 Police Equipment Replacement Fund \$ 25,000 **Approved** from tribal Gaming Money Saving

Mobile Computer Replacement Cost \$ 7,500
 Police Equipment Replacement Fund \$ 7,500 **FUNDED** 071-9160-2116 from Equipment Fund

Mobile Terminal funding Cost \$ 1,959
 2002 StateTech Grant \$ 1,959 **FUNDED** 071-7020-2116 from Equipment Fund

Police Security Lot Cost \$ 55,246
 Police Equipment Replacement Fund \$ 55,246 **PROPOSED** from tribal Gaming Money Savings

Equipment Repl. & SAFE Grant Cost \$ 10,356
 SAFE State Grant \$ 8,356 **FUNDED** 071-9301-2116
 Police Equipment Replacement Fund \$ 2,000 **FUNDED** 071-9301-2116

Patrol Vehicle Savings Cost \$ 20,000
 Covers one half of second vehicle needing replacement every other year

Remaining funds available
after funding each
Proposed General Fund Project

In the Fire Department:

Annual Funding of Fire Equipment Replacement Fund #076 **Cost \$ 50,000** *in Budget FUNDED 001- 9501-5500*
 Additional General Fund Needed \$ 5,000 *Funding approved June 12, 2007*
 State Indian Gaming Fund \$ -0-
 Paskenta Tribal Contribution \$ 26,308

\$ 10,760 **\$ 688,625**

Includes:

Annual Lease Payment for Aerial Truck **Annual Cost \$47,375**
 Fire Equipment Replacement Fund #076 \$ 21,067 **FUNDED 076-9315-2301**
 Requested Paskenta Tribal Contribution \$ 26,308 *Verbal commitment Made by Tribe*

All other budgeted equipment **Cost \$ 27,397** **FUNDED 076- VARIOUS -2301**
Annual funding of Fire Equipment Replacement Fund covers the other budgeted equipment on the Fire CIP for the coming year

Remaining automatic door Openers **Cost \$ 4,500** *Funding approved June 12, 2007*
Remaining Personal Safety Alarms **Cost \$ 1,260** *Funding approved June 12, 2007*

In General City:

City Clerk: Purchase 4 Fire Proof Files **Cost \$ 9,000** *Funding approved June 12, 2007*
 General Fund 001-9330-1300 **\$ 9,000** **\$ 679,625**

Finance **Replace Computer Server** **Cost \$ 9,000** 630-9300-1500 **FUNDED**

In the Public Works Department

Annual Funding of Public Works Equipment Replacement Fund #078 **Cost \$50,000** **UNFUNDED**

Public Works Administration

Building Maintenance Division

Paint Interior City Hall **Cost \$10,000** *postpone again*
 Building Maintenance.

Remaining funds available
after funding each
Proposed General Fund Project

Parks Division

Yost Park – Replace Bleachers Cost \$ 8,000 Funding approved June 12, 2007 \$ 8,000 \$ 671,625
Replace Baseline Fence Cost \$ 4,500 Funding approved June 12, 2007 \$ 4,500 \$ 667,125
 General Fund 001-9305-6100

New Restrooms at Woodson Park Cost \$ 40,000 postpone again

Park Improvement Volunteer Annual Funding to be determined Cost \$ 25,000 in past **UNFUNDED**
 Recommend that Council direct Recreation Commission to work with volunteer committee to identify next priority and return for funding authorization

Park Land Acquisition to support Community and future Growth Cost \$220,000
 2002 California Park Development Bond Act

Rogers Theater

Theater Marquee Restoration Remaining Cost \$ 27,500 no impact on Gen. Fund **FUNDED**
 Rogers Theater Trust Fund 402-9147-6125 \$27,500

Streets Division

Purchase replacement Dump truck Cost \$75,000 **FUNDED**
 Sewer Capital Replacement Fund 381-9208-3000 \$15,000 **FUNDED**
 Water Capital Replacement Fund 383-9208-3000 \$15,000 **FUNDED**
 Public Works Replacement Fund 078-9308-3000 \$48,000 **FUNDED** corrected

Curb, Gutter and Sidewalk Replacement Program Annual Cost \$50,000
 General Fund 001-8004-3000 \$ 20,000 **FUNDED**
 General Fund 001-8004-3000 \$ 16,000 Funding approved June 12, 2007 \$ 16,000 \$ 651,125
 Road Funds 115-8004-3000 \$ 14,000 **FUNDED**

Community Events add funding to provide overtime support by Police and Public Works Departments
 General Fund 001-8004-3000 \$ 16,000 Funding approved June 21, 2007 \$ 16,000 \$ 635,125

Remaining funds available
after funding each
Proposed General Fund Project

Street Projects

<u>Reconstruct South Street from Marguerite to 5th Street</u>	Cost \$450,000	
State Prop. 1 B Funds 107-9290-3001	\$400,000 awaiting receipt when State Budget is approved	
General Fund 001-9290-3001	\$ 50,000	<u>\$ 585,125</u>
	<i>Funding approved June 12, 2007</i>	
<u>Overlay Fig Lane from RR to Clark Park</u>	Cost \$278,000 including new RR Grade Crossing	
General Fund 001-9291-3001	\$278,000	<u>\$ 307,125</u>
	<i>Funding approved June 21, 2007</i>	
<u>Overlay Peach Street from Fig Lane to Solano Street</u>	Cost \$248,000	
General Fund 001-9292-3001	\$165,000	<u>\$ 142,125</u>
	<i>Funding approved June 12, 2007</i>	
<u>Implement New Recreation Program: begin Program January 1, 2008</u>		
General Fund	six month budget \$ 27,000	<u>\$ 115,125</u>
	<i>Funding approved June 21, 2007</i>	

REMAINING AVAILABLE RESERVE FOR ALLOCATION TO CITY PRIORITIES

Airport

none

Sewer Division

WWTP Capital Replacement Fund 380-9206-5250	\$50,000	FUNDED
Repair and Seal "EQ" (Equalization) Basin	\$ 7,000	
Install electric Security Gate at WWTP	\$ 6,000	
Seal and Repair Concrete around WWTP	\$ 8,000	
Unforeseen replacement	\$29,000	

Water Division

Well Telemetry Improvements	346-9237-7420	Cost \$25,000	ongoing	FUNDED
Backflow Parks	383-9280-7420	Cost \$25,000		FUNDED
Well Chlorinators	383-9281-7420	Cost \$18,000		FUNDED
Fence Blackburn Well	383-9282-7420	Cost \$18,000		FUNDED

Review of the Proposed Recreation Budget

To be competitive, the salary must be higher. By starting the new Recreation Coordinator April 1, 2008, the City can raise the salary closer to the pay of the surrounding communities Recreation Director. Only \$27,000 is budgeted for six months for salary, benefits, supplies and advertising.

The City Budget proposal set the salary at about \$30,000 per year. This is only \$14.42 per hour. Here are some comparisons:

- Corning Recreation Coordinator: Step A \$14.42 through Step E \$17.54
Step A \$2,499 through Step E \$3,040, \$36,483 per year at top step
- Corning Pool Manager: Step A 12.66 through Step E 15.38 per hour
- Orland Recreation Director: Step A \$23.72 per hour,
\$4,111 per month, \$49,328 per year
- Willows Recreation Director: Step A 21.36 through Step E \$25.96
\$3,702 - \$4,500 per month, \$54,000 per year at top step
- Gridley Recreation Director: Step A \$18.51 through Step E \$22.00 per hour
Current pay at Step C \$20.95.

By starting the employment in April, the new Coordinator will have time to prepare for the Summer programs, and City staff will have time to properly prepare office space and support. Here are some of the items that must be bought or covered in the budget. They will exceed the \$27,000 budgeted.

Supplies and Services

Transportation Center Office rent	\$200 per month	\$2,400
Utilities	\$100	1,200
Telephone	\$100	1,200
Vehicle Fuel and Maintenance		1,000
Supplies and Advertising		<u>4,000</u>

Annual \$9,800

Equipment

Forms and Initial Advertising	\$400	
Desk, used	\$300	
Chair	200	
File Cabinet	200	
Phone System on City Centrex	400	
Laptop Computer & software	\$3,000	
Palm	300	
Nextel	200	
Vehicle	<u>20,000¹</u>	
Total Start-up Capital Outlay		<u>\$25,000</u>

¹ Suggest giving Recreation the PAL Van and buying a new PAL Van that can be reliably driven to out of town events for PAL and Recreation.

**RECREATION
PROGRAM AND PROJECT
BUDGET SUMMARY
FISCAL YEAR 2007/2008**

Annual Cost:	<u>2007/2008</u>	<u>2008/2009</u>	<u>2009/2010</u>	<u>2010/2011</u>
Full Cost:	\$52,433 or	\$55,100	\$57,300 ¹	\$ -0-
First Year Net Cost:	\$27,146			

Name: **Establish a Community Recreation Program**

Objective: Provide year-round recreation programs to the City and surrounding Corning Community during an interim period while a citizens' committee of interested City and County residents seeks approval from the County, the Local Agency Formation Commission and the Voters for the formation of a "Corning Area Recreation District" and an annual "tax" assessment to be levied on every dwelling unit within the district boundaries.

Future Objective: To sustain the Program over the long term and to serve the surrounding Residents of the County Unincorporated Area, the Program must transition into a Recreation District to serve the County territory contained in the boundaries of the Corning Union High School District.

Narrative: The Recreation Department will be responsible for a variety of City sponsored youth and adult recreation and "leisure services" programs. The department facilitates the promotion of other recreation programs to be offered in the community by engaging the Recreation Commission and Community members in the development of new recreational activities.

Cost Detail:

Existing Parks and Recreation Funds

In the Parks Budget there are 8 temporary pool employees and one full time grounds keeper classified as a Maintenance Worker (\$16.63 per hour). Several years ago, John Handley used to run the pool in the summer (June, July and August) and work in the Water Department during the rest of the year. This proved unworkable and we replaced the summer hours with a seasonal pool manager.

The Recreation Budget in the Public Safety portion of the budget is the funding for the PAL Program; it includes no staff funding. If a recreation program is established, the existing Recreation Budget in the Police Department will be renamed PAL Program.

¹ Budget escalates at an annual inflationary rate of 3%.

Total Annual Pool Salaries about	\$ 25,000
Total Maintenance Worker Salary benefits and workers comp.	\$ 59,812
Supplies and Services	\$ 30,250
PAL Program Budget	\$14,500

Funding the Recreation Program

In Recreation, if we paid the Coordinator the amount suggested, \$30,000/yr or \$2,500/mo base salary, (\$14.42/hour full time or \$19.23/hour ¾ time 1,560 hours/year), the total comp cost would average about \$4,069/mo or \$48,833/yr. This would include retirement and health insurance.

A Recreation Annual Budget would look like this.

Salary & Benefits for full time Coordinator at \$14.42/hour or ¾ time at \$19.23	\$48,833 ²
Supplies & Advertising	\$ 3,000
Personal Vehicle use	\$ <u>600</u>
Annual Budget	<u>\$52,433</u>

Utilizing the Pool Manager Position as the Recreation Coordinator

Salary \$15.38/hour	
Summer Program 40 hours/week for 14 weeks =	560 hours
Balance of year half time 20 hours/week for 36 weeks =	<u>720 hours</u>
	1,280 hours = \$19,686
Benefits ³	\$ 8,688
<u>Less</u> current cost savings from Pool Manager Salary	- 10,954
Net increase in cost	<u>\$17,420</u>
Add Cost of one additional Life Guard to Pool Budget	\$ 6,126
Total increase in Salary and Benefit Cost to implement	<u>\$23,546</u>
Supplies & Advertising	\$ 3,000
Personal Vehicle use	\$ <u>600</u>
Annual Budget increase needed	<u>\$27,146</u>

² ¾ time at \$14.42 per hour is \$36,625 plus \$3,600 in materials for a total budget of \$40,225

In 2005 the P/T Recreation Coordinator made \$15.64/hour

³ (Retirement \$3,863; Health \$3,261; Life \$34; SDI \$49; FICA/Medicare \$1,481)

RESOLUTION NO. 06-26-07-02
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORNING
ADOPTING THE ANNUAL PROGRAM OF SERVICES AND CITY BUDGET
FOR FISCAL YEAR 2007-2008

WHEREAS, the City Council received the proposed Budget on June 12, 2007;
and

WHEREAS, the City Council conducted two Public Meetings, one on June 12th
and June 26th, 2007, and a Study Session on June 21, 2007, in order to receive public
input on levels of service and general concerns of the citizens; and

WHEREAS, the City Council has made various changes in the proposed Annual
Program of Service and Budget; and

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of
Corning approves the Annual Program of Service and Budget, with changes, by
adopting the Appropriations and Expenditures for each City Fund as listed in the
following table:

<u>FUND DESCRIPTION</u>	<u>ESTIMATED REVENUE AND TRANSFERS</u>	<u>APPROPRIATED EXPEND. & TRANS</u>	<u>RESERVE USED / CARRY OVER</u>
001 General Fund	\$4,382,750	\$5,199,011	\$(816,261)
071 PD Equip. Replace. Fund	\$ 76,000	\$ 153,115	\$ (77,115)
076 Fire Equip. Replace. Fund	\$ 88,068	\$ 80,532	\$ 7,536
078 PW Equip Replace. Fund	\$ 500	\$ 50,800	\$ (50,300)
105 Rural Planning	\$ 31,000	\$ 32,420	\$ (1,420)
107 STIP	\$ 400,000	\$ 400,000	\$ -0-
108 Federal Programs	\$ 1,800	\$ 35,000	\$ (33,200)
109 Gas Tax	\$ 49,348	\$ 93,159	\$ (43,811)
110 Gas Tax / 2106	\$ 33,336	\$ 33,701	\$ (365)
111 Gas Tax / 2107	\$ 57,835	\$ 74,870	\$ (17,035)
112 Gas Tax	\$ 2,200	\$ 2,200	\$ -0-
114 Tr. Sales Tax	\$ 131,000	\$ 162,350	\$ (31,350)
115 Traffic Cong.	\$ 500	\$ 27,000	\$ (26,500)
116 Traffic Mitigation Fees	\$ 00	\$ 00	\$ 00
118 Safe Routes to School	\$ 109,000	\$ 00	\$ 109,000
120 T.E.A. Downtown	\$ 00	\$ 16,500	\$ (16,500)
142 BID	\$ 00	\$ 00	\$ 00
150 Planning Envir. Review	\$ 00	\$ 00	\$ 00
161 Office Traffic Safety	\$ 67,245	\$ 37,374	\$ 29,871
170 Abandoned Vehicles	\$ 4,000	\$ 7,000	\$ (3,000)
176 CLEEP	Close Fund effective June 30, 2007		
184 CA TECH Police	\$ 00	\$ 1,959	\$ (1,959)
303 Flood Prevention	\$ 43,750	\$ 43,750	\$ 00
304 GIS Planning	\$ 43,750	\$ 43,750	\$ 00
305 Retail Trade	\$ 43,750	\$ 43,750	\$ 00
308 Housing Element	Close effective June 30, 2007		

RESOLUTION NO. 06-26-07-02, page 2

FUND DESCRIPTION	ESTIMATED REVENUE AND TRANSFERS	APPROPRIATED EXPEND. & TRANS	RESERVE USED / CARRY OVER
323 Prog. Income Unrestricted	\$ 00	\$ 25,170	\$ (25,170)
325 Program Income ED	\$ 00	\$ 59,300	\$ (59,300)
326 Program Income General	\$ 00	\$ 199,500	\$ (199,500)
341 Park Acquis. Quimby Act	\$ 12,200	\$ 00	\$ 12,200
345 Drainage	\$ 11,500	\$ 3,000	\$ 8,500
346 Water Capital Improve.	\$ 29,000	\$ 25,000	\$ 4,000
347 Sewer Capital Improve.	\$ 31,000	\$ 3,000	\$ 31,000
348 WWTP Sewer	\$ 321,000	\$ 233,162	\$ 87,840
350 Park Bond	Close Fund June 30, 2007		
352 Yost Park	\$ 00	\$ 00	\$ 00
353 Park Improvement Comm.	\$ 1,502	\$ 00	\$ 1,502
355 Parkland Acquisition	\$ 5,000	\$ 00	\$ 5,000
356 Trail Development	\$ 00	\$ 00	\$ 00
365 Curb/Gutter-Revolving	\$ 7,000	\$ 19,500	\$ (12,500)
380 WWTP Capital	\$ 49,000	\$ 50,000	\$ (1,000)
381 Sewer Capital Replace.	\$ 18,300	\$ 17,800	\$ (500)
383 Water Capital Replace.	\$ 53,817	\$ 78,800	\$ (24,983)
385 WWTP Expansion	Close Fund June 30, 2007		
390 Airport Master Plan	Close Fund June 30, 2007		
401 J. T. Levy	\$ 250	\$ 500	\$ (250)
402 Rodgers Theatre Trust	\$ 2,000	\$ 27,500	\$ (25,500)
403 Ridell Library Trust	\$ 2,000	\$ 3,500	\$ (1,500)
610 Sewer Enterprise	\$ 1,264,285	\$ 1,255,606	\$ 8,679
611 Sewer Rate Coven. Fund	\$ 00	\$ 00	\$ 00
615 Solid Waste	\$ 300,000	\$ 307,000	\$ 7,000
620 Airport	\$ 17,400	\$ 11,250	\$ 6,150
621 Airport CIP	\$ 00	\$ 00	\$ 00
625 Transportation Center	\$ 17,400	\$ 12,500	\$ 4,900
630 Water Enterprise	\$ 1,192,034	\$ 998,708	\$ 193,326
701 Lighting & Landscape Dist.	Appropriations to be set following Public Hearing		

BE IT FURTHER RESOLVED, that the City Council hereby maintains the following policies:

1. The Annual System Replacement commitment from the Sewer Enterprise Fund as mandated in the Federal Wastewater Treatment Plant Construction Grant is committed to pay debt service for Sewer Replacement Bonds.
2. Public Safety Sales Tax, approved by the voters in Prop. 172, is distributed between the Police Equipment Replacement Fund #071 and Fire Equipment Replacement Fund #076. Upon receipt, funds shall be deposited into the General Fund Revenue Account #001-4122, and become a part of the annual transfer in support of Funds #071 and #076.
3. \$45,000 per year for Equipment Replacement shall be transferred annually from the Sewer Enterprise Fund #610 to the Wastewater Treatment Plant Capital Replacement Fund #380.
4. \$17,300 per year Equipment Replacement shall be transferred annually from the Sewer Enterprise Fund #610 to the Sewer Capital Replacement Fund #381.
5. \$53,045 per year shall be transferred annually from the Water Enterprise Fund #630 to the Water Capital Replacement Fund #383.

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6. The Annual Subsidy to the Corning Municipal Airport Enterprise Fund is not needed and shall be set at \$0, (subsidy transferred from the General Fund #001, to the Airport Enterprise Fund #620).
7. The Annual Subsidy to the Transportation Center Fund is not needed and shall be set at \$0, (subsidy transferred from the General Fund #001, to the Transportation Center Fund #620).
8. Authorize City Manager to make annual year end transfer of Unrestricted CDBG Program Income into its separate Fund, Fund #323, in order to segregate funds available for use.
9. Transfer to General Fund #001, prior to June 30, 2007, the excess interest earned in the amount of \$7,000, representing the June 30, 2006, Solid Waste Fund #615 balance.
10. Close Police Grants Fund #176, June 30, 2007, and transfer balance of \$3,550, plus interest to Police Equipment replacement Fund #071.
11. Close unused Funds numbered 182 and 184 by June 30, 2007.
12. Close Housing Element Fund #308, by June 30, 2007, and transfer deficit of \$1,749 to General Fund.
13. Close Park Bond Act of 2000 Fund #350, by June 30, 2007, and transfer of the approximate Fund balance of \$1,002 to the Park Improvement Fund #353.
14. Close Airport Grant Funds #390 and #621 by a transfer of required matching funds in the approximate amount of \$52,953, from the Airport Enterprise Fund #620 following receipt of remaining FAA and State Aviation Grant Funds..



The foregoing Resolution was adopted at a regular meeting of the City Council of the City of Corning, held on July 10, 2007 by the following vote:

AYES:
NOES:
ABSTAINING:
ABSENT:

Gary R. Strack, Mayor

ATTEST:

Lisa M. Linnet, City Clerk