



**CITY OF CORNING
CITY COUNCIL AGENDA
TUESDAY, JULY 10, 2012
CITY COUNCIL CHAMBERS
794 THIRD STREET**

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

B. ROLL CALL:

Council:

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

Mayor:

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

D. INVOCATION: Led by Mayor Strack.

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

E. PROCLAMATIONS, RECOGNITIONS, APPOINTMENTS, PRESENTATIONS:

1. Police Chief Don Atkins introduces new Police Dispatcher Rachel Bayne.
2. Presentation of Business and Employer of the Month Awards by Councilman Dave Linnet:

BUSINESS OF THE MONTH:

**Coffee Club Bistro
Owners Rob and Tina Henson**

EMPLOYER OF THE MONTH:

**Olive City Auto Parts
Owners Pete and Robin Dagarret**

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

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

3. Waive reading, except by title, of any Ordinance under consideration at this meeting for either introduction or passage, per Government Code Section 36934.
4. Waive the reading and approve the Minutes of the June 26, 2012 meeting with any necessary corrections:
5. July 4, 2012 Claim Warrant - \$515,467.54.
6. July, 2012 Business License Report.
7. June 2012 Wages and Salaries - \$327,777.56.
8. June 2012 Building Permit Valuation Report - \$44,855.96.
9. June 2012 Treasurer's Report.

10. City of Corning Wastewater Operations Summary Report – June 2012.
11. Approve Resolution No. 07-10-2012-01 Appointing City Representative and Alternate to the Northern California Self Insurance Authority (NCCSIF).
12. Review and Adopt City of Corning Invocation Policy.
13. Declare five (5) Police Department vehicles as surplus and authorize Staff to dispose of vehicles via sale through the Orland Public Auto Auction.
14. Approve waiver of Recreational Use Fees for the 4TH Annual Tucker Mesker Memorial Scholarship Softball Tournament Fundraiser.
15. Adopt Resolution 07-10-2012-05 authorizing the Tehama County Sanitary Landfill Agency to submit a Regional Used Oil Payment Grant Application for FY 2012/2013.

H. ITEMS REMOVED FROM THE CONSENT AGENDA:

I. PUBLIC HEARINGS AND MEETINGS:

16. Adopt Resolution 07-10-2012-02, a Resolution declaring the City's intent to levy and collect an annual assessment of \$63.08 per residential parcel located within Lighting and Landscape District 1, Zone 1 for street lighting and landscape maintenance.
17. Adopt Resolution 07-10-2012-03, a Resolution declaring the City's intent to levy and collect an annual assessment of \$142.10 per residential parcel located within Lighting and Landscape District 1, Zone 3 for street lighting, maintenance of stormwater retention facilities, emergency access, and bikepath.
18. Adopt Resolution 07-10-2012-04, a Resolution declaring the City's intent to levy and collect an annual assessment of \$4,772.90 on the one parcel located within Lighting and Landscape District 1, Zone 4 (Salado Orchard Apartment Project) for electrification/maintenance of street lighting, and irrigation/maintenance of landscaping installed within the landscaped median of Blackburn Avenue.

J. REGULAR AGENDA:

K. ITEMS PLACED ON THE AGENDA FROM THE FLOOR:

L. COMMUNICATIONS, CORRESPONDENCE AND INFORMATION:

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

Parkins:

Leach:

Dickison:

Linnet:

Strack:

N. ADJOURNMENT!:

POSTED: FRIDAY, JULY 6, 2012



The City of Corning
Recognizes
COFFEE CLUB BISTRO
as
BUSINESS OF THE MONTH
for
JULY 2012

The City of Corning presents this to you in recognition of your contribution towards the improvement of the City's downtown appearance through your business's façade enhancement, your commitment to hiring locally and your support of local activities, and events.

Gary R. Strack, Mayor

Lisa M. Linnet, City Clerk



The City of Corning

Recognizes

OLIVE CITY AUTO PARTS

as

EMPLOYER OF THE MONTH

FOR

JULY 2012

In recognition of your continued support and sponsorship of Community Organizations, Youth Group Activities, and your continued efforts to hire locally.

Gary R. Strack, Mayor

Lisa M. Linnet, City Clerk



**CITY OF CORNING
CITY COUNCIL MINUTES
TUESDAY, JUNE 26, 2012
7:30 p.m.
CITY COUNCIL CHAMBERS
794 THIRD STREET**

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

B. ROLL CALL:

Council:

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

Mayor:

All members of the Council were present except Councilor Parkins.

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

D. INVOCATION: Led by Councilman John Leach.

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

E. PROCLAMATIONS, RECOGNITIONS, APPOINTMENTS, PRESENTATIONS: None.

F. BUSINESS FROM THE FLOOR:

Ross Turner thanked the Council and Staff for their work with the County on north Marguerite Avenue in front of the Airport. He stated his concerns regarding the culvert which goes under Marguerite Avenue and dead ends on the east side of the street on County property, the water will continue to sit on both sides of the street undermining our improvements. City Manager Brewer stated that the area Mr. Turner mentions drains to the west across the airport property to a small ephemeral drain that runs parallel to the runway. He further stated that the City is adding an additional culvert pipe underneath Marguerite Avenue that will double the drainage size there that will connect with the existing system that goes under the Hangars and across the Airport.

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

- 1. Waive reading, except by title, of any Ordinance under consideration at this meeting for either introduction or passage, per Government Code Section 36934.**
- 2. Waive the reading and approve the Minutes of the following City Council Meetings with any necessary corrections:
 - a) May 22, 2012 Special Closed Session and City Council Meeting; and**
 - b) June 12, 2012 City Council Meeting.****
- 3. June 20, 2012 Claim Warrant - \$200,388.28.**
- 4. June 20, 2012 Business License Report.**
- 5. Adopt Resolution No. 06-26-2012-02 Establishing an Appropriations Limit for the City of Corning Fiscal Year 2012-2013 at \$10,864,523.**
- 6. Approve Agreement with Curiel Family Orchards for Maintenance and Harvesting of Olive Trees in Woodson Park and authorize the City Manager to Sign the Agreement.**

THE CITY OF CORNING IS AN EQUAL OPPORTUNITY EMPLOYER

7. Adopt Resolution 06-26-2012-03 setting the fees for City Candidate's Statement of Qualifications for the November 2012 Statewide Elections.

Mayor Strack confirmed that Item 5, the Appropriations Limit was in reference to the Gann Limit. Councilor Linnet requested to pull Consent Item 6 for further discussion.

Councilor Leach moved to approve Consent Items 1-5 and 7. Councilor Dickison seconded the motion. **Ayes: Strack, Leach, Dickison and Linnet. Opposed: None. Absent: Parkins. Abstain: None. Motion was approved by a 4-0 vote with Parkins absent.**

H. ITEMS REMOVED FROM THE CONSENT AGENDA:

6. Approve Agreement with Curriel Family Orchards for Maintenance and Harvesting of Olive Trees in Woodson Park and authorize the City Manager to Sign the Agreement.

Councilor Linnet asked that they not prune the trees as much as in past to allow for some shade in the Park and asked if City Manager/Public Works Director John Brewer could speak to the Curriel's about this; Mr. Brewer stated he would.

With no other comments, Councilor Linnet moved to approve the Agreement with Curriel Family Orchards to maintain the olive trees and harvest the olives from the estimated 76 olive trees in Woodson Park and authorize the City Manager to sign the Agreement. Councilor Dickison seconded the motion. **Ayes: Strack, Leach, Dickison and Linnet. Opposed/Abstain: None. Absent: Parkins. Motion was approved by a 4-0 vote with Parkins absent.**

I. PUBLIC HEARINGS AND MEETINGS: None.

J. REGULAR AGENDA:

8. Adopt Resolution No. 06-26-2012-01 and Approve the 2012-2013 Program of Service and Annual Budget.

Mayor Strack introduced by title and City Manager Brewer stated that this is the final document. He stated that Councilor Dickison called in and noted some mistakes within the body of the Resolution, namely on page four, the copies Council has are the corrected copies. He stated that the changes requested by Council, namely the addition of the \$2,000 expenditure for the Solano Street strip signs on Interstate 5. The changes discussed at the last meeting have been incorporated and staff has provided new budget sheets for the Council. Mr. Brewer informed the Council that Budget Consultant Stephen Kimbrough was present in the audience to address any questions they might have.

Ross Turner: Stated that most Cities are now negotiating for employees to pay for retirement PERS costs. He is aware that new employees will be paying a share, however when the City proceeds into future labor negotiations, he encourages the Council seek existing employee contributions to PERS. He also stated that the in future he would like to see the benefits listed within the budget as was requested at the previous meeting, emphasizing that this is public information.

Councilor Dickison moved to adopt Resolution 06-26-2012-01 setting the appropriation and expenditure limits for all City funds to implement the 2012-2013 Program of Service and Annual Budget. Councilor Leach seconded the motion. **Ayes: Strack, Leach, Dickison and Linnet. Opposed: None. Absent: Parkins. Abstain: None. Motion was approved by a 4-0 vote with Parkins absent.**

9. Study Matter: Solano Street Median Turn Lane – East of Railroad Tracks.

Mayor Strack introduced this item by title. City Manager/Public Works Director John Brewer stated that this is presented as a study matter to gauge if there is the interest on the part of the City Council to make this change in the way traffic flows on Solano Street from the Railroad to past Pear Street. The proposal is, once we've completed the paving, to install a median left turn lane. He stated the advantage that provides is particularly for vehicles making left turns in the

morning towards the High School. This would get them out of the travel lane and into a separate lane allowing traffic to continue to flow.

Mr. Brewer stated that this issue was visited about a year or so ago and wasn't acted on due to a cross street "grade" issue near Prune Street. He stated that what is presented tonight and shown on the drawings is about 1800 linear feet of a turn lane that goes from just east of the Railroad tracks up to the block between Pear and Prune Streets.

Councilor Dickison asked if Mr. Brewer had any idea of the added cost to the Solano Street project; Mr. Brewer stated he didn't at this time.

Councilor Linnet stated he would like to see a four-way stop at 1st and Solano to slow traffic rather than a median turn lane. Mayor Strack asked if legally a Stop Sign could be used to control the flow of traffic and he confirmed that the Third St.-Hwy. 99W/Solano Street is the next intersection scheduled for a traffic signal. He also stated that there is no other proposed traffic signals listed in the City's plans for traffic mitigation fees, this would need to be changed. Mr. Brewer stated that typically you don't like to have four-way stop signs on arterial streets and a four-way stop is usually a precursor to a traffic signalization. Mr. Brewer stated that it would be interesting to get the City Engineers input on a four-way stop sign intersection at that location.

By consensus of the Council, this will be brought back as a Resolution at a future meeting.

10. Authorize Public Works Director to solicit Bids for 2012 Repaving and Waterline Installation Project.

Mayor Strack introduced this item by title and City Manager/Public Works Director Brewer outlined the locations for the proposed repaving project and the waterline installation project on Blackburn Avenue in front of the High School.

Councilor Dickison moved to authorize Staff to solicit Bids for the 2012 Repaving and Waterline Extension Project. Councilor Leach seconded the motion. **Ayes: Strack, Leach, Dickison and Linnet. Opposed: None. Absent: Parkins. Abstain: None. Motion was approved by a 4-0 vote with Parkins absent.**

11. Industrial Wastewater Compliance Monitoring Contract Extension with Southwest Water Company.

Mayor Strack introduced this item by title and City Manager/Public Works Director John Brewer briefed the Council on the existing contract and outlined the needs and terms stated in the proposed contract extension. Mr. Brewer stated that Mitch Ampy of Southwest Water Company was present should the Council have any questions related to the Contract.

Councilor Leach moved to approve the Service Agreement with Southwest Water Company to provide industrial wastewater compliance monitoring services for the City of Corning and authorize the City Manager to sign the Service Agreement on behalf of the City. Councilor Linnet seconded the motion. **Ayes: Strack, Leach, Dickison and Linnet. Opposed: None. Absent: Parkins. Abstain: None. Motion was approved by a 4-0 vote with Parkins absent.**

12. Discussion and Formulation of Policy regarding Invocation at City Council Meetings.

Mayor Strack introduced this item by title and City Attorney stated that he researched this in the past and not much has changed. His advice to the Council is to prepare a written policy that limits the invocation presentation to the Council or Staff. Following some discussion, Council requested that the City Attorney prepare a Policy for presentation and action at the next meeting.

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

L. COMMUNICATIONS, CORRESPONDENCE AND INFORMATION: None.

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

Parkins: Not present.

Leach: Reported on his attendance at the Community Action meeting in Red Bluff last Thursday stating that it was a long meeting but good discussion and turn out.

Dickison: Nothing for the City, however Jenessa is working hard at the Museum and making a lot of progress.

Linnet: The pay it forward group has also been working with Jenessa Geer Lowden.

Strack: Stated that he enjoyed his trip to Mexico, however we are very fortunate here in the States.

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

Lisa M. Linnet, City Clerk



MEMORANDUM

TO: HONORABLE MAYOR AND COUNCIL MEMBERS

FROM: LORI SIMS
ACCOUNTING ASSISTANT

DATE: July 5, 2012

SUBJECT: Cash Disbursement Detail Report for the
Tuesday, July 10, 2012 Council Meeting

PROPOSED CASH DISBURSEMENTS FOR YOUR APPROVAL CONSIST OF THE FOLLOWING:

A.	Cash Disbursements	Ending 06-27-12	\$42,087.43
B.	Payroll Disbursements	Ending 06-27-12	\$82,580.64
C.	Cash Disbursements	Ending 06-30-12	\$62,623.75
D.	Cash Disbursements	Ending 06-30-12	\$141,112.25
E.	Cash Disbursements	Ending 07-05-12	\$187,063.47

GRAND TOTAL **\$515,467.54**

REPORT.: Jun 27 12 Wednesday
 RUN...: Jun 27 12 Time: 12:39
 Run By.: LORI

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

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

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Information Description
014636	06/21/12	PET03	PETTY CASH	269.57	.00	269.57	06-212012	PETTY CASH-
014637	06/21/12	G&M00	G&M BIPPUS ROOFING & CONS	40.00	.00	40.00	120621	REFUND-OVERPYMT BUSINESS
014638	06/22/12	DAY03	DAY WIRELESS SYSTEMS {04}	7089.36	.00	7089.36	DWS043	EQUIP REPL/REPEATER-POLIC
014639	06/27/12	ATT13	AT&T	720.50	.00	720.50	120611	COMMUNICATIONS-
014640	06/27/12	BAS01	BASIC LABORATORY, INC	86.00	.00	86.00	1205380	ProfServices Water Dept
				114.00	.00	114.00	1205615	ProfServices Water Dept
			Check Total.....	200.00	.00	200.00		
014641	06/27/12	CAM02	FERGUSON ENTERPRISES INC.	1094.73	.00	1094.73	0818237	MAT & SUPPLIES-WTR
				481.47	.00	481.47	0820186	MAT & SUPPLIES-WTR
				116.48	.00	116.48	0821311	MAT & SUPPLIES-WTR
			Check Total.....	1692.68	.00	1692.68		
014642	06/27/12	DEP03	DEPT OF TRANS/CAL TRANS	245.88	.00	245.88	SL120705	Equip.Maint. St&Trf Light
014643	06/27/12	DEP12	DEPT OF JUSTICE	70.00	.00	70.00	915546	PROF SVCS-POLICE
014644	06/27/12	FMR01	FM RICHELIEU ENGINEERING	330.00	.00	330.00	620201211	PROP 84 NON-CONSTR-PARK D
014645	06/27/12	GRA02	GRAINGER, W.W., INC	27.66	.00	27.66	985703198	MAT & SUPPLIES-
				170.15	.00	170.15	985911019	MAT & SUPPLIES-BLD MAINT
				83.94	.00	83.94	985911021	MAT & SUPPLIES-BLD MAINT
				36.42	.00	36.42	985948395	VEH/OP MAINT-
			Check Total.....	318.17	.00	318.17		
014646	06/27/12	HOL04	HOLIDAY MARKET #32	19.96	.00	19.96	321407	Mat/Supplies BuildingMain
014647	06/27/12	JON02	R.C. JONES INSURANCE	1450.00	.00	1450.00	120619	Gen.Insurance General Cit
014648	06/27/12	NOR31	NORM'S PRINTING	246.03	.00	246.03	011471	MAT & SUPPLIES-STR
014649	06/27/12	PAT02	PATTERSON ELECTRIC, INC.	452.54	.00	452.54	767	BLD MAINT-FIRE
				65.00	.00	65.00	2784	MAT & SUPPLIES-PARKS
			Check Total.....	517.54	.00	517.54		
014650	06/27/12	PGE01	PG&E	27594.68	.00	27594.68	120621	Electricity General City-
014651	06/27/12	QUI02	QUILL CORPORATION	12.53	.00	12.53	3864060	OFFICE SUPPLIES-FINANCE
				348.35	.00	348.35	3869282	OFFICE SUPPLIES-FINANCE
			Check Total.....	360.88	.00	360.88		
014652	06/27/12	RAI03	RAIN FOR RENT	758.15	.00	758.15	032023054	PROF SVCS-WTR CAP IMPROV

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Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Description
014653	06/27/12	SCH01	LES SCHWAB TIRE CENTER	156.47	.00	156.47	611000287	VEH/OP MAINT-POLICE
014654	06/27/12	UPS01	UNITED PARCEL SERVICE	7.56	.00	7.56	F73778242	SIGN REPLAC-STR

Cash Account Total.....: 42087.43 .00 42087.43

Total Disbursements.....: 42087.43 .00 42087.43

Cash Account Total.....: .00 .00 .00

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Description	Payment Information
5536	06/26/12	BAN03	POLICE OFFICER ASSOC.	250.00	.00	250.00	B20625	POLICE OFFICER ASSOC	
5537	06/26/12	CAL37	CALIFORNIA STATE DISBURSE	179.07	.00	179.07	B20625	WITHHOLDING ORDER	
5538	06/26/12	EDD01	EMPLOYMENT DEVELOPMENT	3702.55	.00	3702.55	B20625	STATE INCOME TAX	
				1118.34	.00	1118.34	1B20625	SDI	
			Check Total.....	4820.89	.00	4820.89			
5539	06/26/12	ICM01	ICMA RETIREMENT TRUST-457	2304.38	.00	2304.38	B20625	ICMA DEF. COMP	
5540	06/26/12	OEU03	OPERATING ENGINEERS	500.00	.00	500.00	B20625	CREDIT UNION SAVINGS	
5541	06/26/12	PERS1	PUBLIC EMPLOYEES RETIRE	28572.32	.00	28572.32	B20625	PERS PAYROLL REMITTANCE	
5542	06/26/12	PERS4	Cal Pers 457 Def. Comp	430.00	.00	430.00	B20625	PERS DEF. COMP.	
5543	06/26/12	PRE03	PREMIER WEST BANK	5308.98	.00	5308.98	B20625	HSA DEDUCTIBLE	
5544	06/26/12	STA04	STATE OF CALIFORNIA	476.15	.00	476.15	B20625	WAGEASN 1107012828	
5545	06/26/12	VAL06	VALIC	749.00	.00	749.00	B20625	AIG VALIC P TAX	
5546	06/27/12	AFL01	AMERICAN FAMILY LIFE	1963.12	.00	1963.12	B20630	AFLAC INS.PRE TAX	
				131.46	.00	131.46	1B20630	AFLAC INS.AFTER TAX	
			Check Total.....	2094.58	.00	2094.58			
5547	06/27/12	BLU02	BLUE SHIELD OF CALIFORNIA	22826.00	.00	22826.00	B20630	MEDICAL INSURANCE	
5548	06/27/12	OEU01	OPERATING ENGINEERS #3	7089.00	.00	7089.00	B20630	MEDICAL INSURANCE	
5549	06/27/12	OEU02	OPERATING ENG. (DUES)	318.00	.00	318.00	B20630	UNION DUES MGMT	
				612.00	.00	612.00	1B20630	UNION DUES POLICE	
				270.00	.00	270.00	2B20630	UNION DUES DISPATCH	
				546.00	.00	546.00	3B20630	UNION DUES-MISC	
			Check Total.....	1746.00	.00	1746.00			
5550	06/27/12	PRI04	PRINCIPAL	3532.44	.00	3532.44	B20630	DENTAL INSURANCE	
				648.33	.00	648.33	1B20630	VISION INSURANCE	
			Check Total.....	4180.77	.00	4180.77			
5551	06/27/12	TRA03	TRANSAMERICA LIFE INS CO.	1053.50	.00	1053.50	B20630	LIFE INSURANCE	
			Cash Account Total.....	82580.64	.00	82580.64			
			Total Disbursements.....	82580.64	.00	82580.64			

REPORT.: Jul 03 12 Tuesday
 RUN....: Jul 03 12 Time: 16:41
 Run By.: LORI

CITY OF CORNING
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014655	06/28/12	J047	JAMISON PROPERTIES,	50.00	.00	50.00	000B20601	MQ CUSTOMER REFUND FOR JA
014656	06/28/12	P044	PATHWAYS TO SUCCESS,	148.64	.00	148.64	000B20601	MQ CUSTOMER REFUND FOR PA
014657	06/28/12	U004	US BANK,	29.71	.00	29.71	000B20601	MQ CUSTOMER REFUND FOR US
014658	06/28/12	W039	WALLINGFORD, ANNETTE	19.82	.00	19.82	000B20601	MQ CUSTOMER REFUND FOR WA
014671	06/30/12	ALL12	ALLQUIP UNIVERSAL INC.	2380.68	.00	2380.68	000224100	MAT & SUPPLIES-WTR
014672	06/30/12	AND01	ED ANDERSON	6310.00	.00	6310.00	12-0701	PROF SVCS-
014673	06/30/12	ATT14	AT&T	182.03	.00	182.03	120623P	COMMUNICATIONS-POLICE
014674	06/30/12	BAN04	BANK OF THE WEST	47308.33	.00	47308.33	000213458	FIRE ENG. #114
014675	06/30/12	BAS01	BASIC LABORATORY, INC	114.00	.00	114.00	1205825	ProfServices Water Dept
014676	06/30/12	CAM02	FERGUSON ENTERPRISES INC.	172.44	.00	172.44	0821833	MAT & SUPPLIES-WTR
				83.50	.00	83.50	0822060	MAT & SUPPLIES-WTR
				111.28	.00	111.28	0822344	MAT & SUPPLIES-WTR
				31.27	.00	31.27	0820186-1	MAT & SUPPLIES-WTR
			Check Total.....:	398.49	.00	398.49		
014677	06/30/12	CAS07	CASE POWER & EQUIPMENT,	224.38	.00	224.38	868474	MAT & SUPPLIES-STR
014678	06/30/12	CLA01	CLARKS DRUG STORE	22.78	.00	22.78	120426	PROF SVCS-POLICE
014679	06/30/12	CLE04	CLEMENTI, MARK A., PH.D.	1170.00	.00	1170.00	06-25-12	PROF SVCS-DISPATCH
014680	06/30/12	COR01	CORNING VETERINARY CLINIC	70.00	.00	70.00	35021	SPAY/NEUTER PROGRAM-ACO
				210.00	.00	210.00	35261	SPAY/NEUTER PROGRAM-ACO
			Check Total.....:	280.00	.00	280.00		
014681	06/30/12	COR11	CORNING SAFE & LOCK	28.80	.00	28.80	3562	MAT & SUPPLIES-POLICE
014682	06/30/12	GRA02	GRAINGER, W.W., INC	166.50	.00	166.50	986031576	MAT & SUPPLIES-WTR
				411.63	.00	411.63	986233450	MAT & SUPPLIES-SWR
				83.54	.00	83.54	986263985	VEH/OP MAINT-
				59.61	.00	59.61	986265529	MAT & SUPPLIES-POOL
			Check Total.....:	721.28	.00	721.28		
014683	06/30/12	I-500	I-5 RENTALS	100.00	.00	100.00	113223	MARGUERITE AVE-STR PROJ
014684	06/30/12	INT01	INTERLAND BUSINESS SUPPLY	29.40	.00	29.40	120702	OFFICE SUPPLIES-

REPORT.: Jul 03 12 Tuesday
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Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Description
014685	06/30/12	KNI00	KNIFE RIVER CONSTRUCTION	837.74	.00	837.74	129691	MAT & SUPPLIES-WTR
014686	06/30/12	KOE01	KOEFRAN	250.00	.00	250.00	639072	PROF SVCS-ACO
014687	06/30/12	LIB03	LIBERTEL	48.11	.00	48.11	190066	COMMUNICATIONS-POLICE
014688	06/30/12	LIN01	LINCOLN EQUIPMENT, INC.	679.28	.00	679.28	SI190588	MAT & SUPPLIES-POOL
				1290.28	.00	1290.28	SI190609	MAT & SUPPLIES-POOL
Check Total.....:				1969.56	.00	1969.56		

Cash Account Total.....: 62623.75 .00 62623.75

Total Disbursements.....: 62623.75 .00 62623.75

REPORT.: Jul 05 12 Thursday
 RUN.....: Jul 05 12 Time: 10:01
 Run.By.: LORI

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

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Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Information Description
014689	06/30/12	ACS01	ACS FIREHOUSE SOFTWARE	625.00	.00	625.00	918337	COMP/SOFTWARE-FIRE
014690	06/30/12	ATT02	AT&T	1081.63	.00	1081.63	120625	COMMUNICATIONS-
014691	06/30/12	ATT14	AT&T	161.18	.00	161.18	120623F	COMMUNICATIONS-FIRE
014692	06/30/12	COR01	CORNING VETERINARY CLINIC	341.70	.00	341.70	35022	MAT & SUPPLIES -
				310.85	.00	310.85	35259	PROF SVCS-ACO
			Check Total.....	652.55	.00	652.55		
014693	06/30/12	COR03	CORNING RENTALS	25.00	.00	25.00	35146	MAT & SUPPLIES-WTR
				175.00	.00	175.00	35212	MAT & SUPPLIES-STR
			Check Total.....	200.00	.00	200.00		
014694	06/30/12	COR08	CORNING LUMBER CO INC	678.71	.00	678.71	120625	MAT & SUPPLIES-
014695	06/30/12	HIT01	HI-TECH EMER VEH SERV, INC	170.24	.00	170.24	140218	VEH/OP MAINT-FIRE
014696	06/30/12	MCC07	MCCOY'S HARDWARE & SUPPLY	707.93	.00	707.93	120627	MAT & SUPPLIES-
014697	06/30/12	MUN03	MUNNELL & SHERRILL, INC.	88.11	.00	88.11	014265	MAT & SUPPLIES-WTR
014698	06/30/12	NAP01	NAPA AUTO PARTS	494.92	.00	494.92	120612	Veh Opr/Maint-
014699	06/30/12	NEX01	NEXTEL COMMUNICATIONS	457.56	.00	457.56	120629	COMMUNICATIONS-
014700	06/30/12	NOR25	NORTHERN LIGHTS ENRGY, INC	3795.68	.00	3795.68	67126	VEH/OP MAINT-
				2652.25	.00	2652.25	67168	MAT & SUPPLIES-
				376.71	.00	376.71	67169	VEH/OP MAINT-FIRE
			Check Total.....	6824.64	.00	6824.64		
014701	06/30/12	OFF01	OFFICE DEPOT	167.47	.00	167.47	148044259	OFFICE SUPPLIES-
				7.39	.00	7.39	615063389	OFFICE SUPPLIES-POLICE
			Check Total.....	174.86	.00	174.86		
014702	06/30/12	PAC16	PACIFIC TELEMANAGEMENT SE	38.00	.00	38.00	411020	COMMUNICATIONS-GEN CITY
014703	06/30/12	PGE01	PG&E	7398.05	.00	7398.05	120625	WATER-PUMPS
				504.42	.00	504.42	120627	ELECT-
			Check Total.....	7902.47	.00	7902.47		
014704	06/30/12	PGE2A	PG&E	44.62	.00	44.62	120628	ELECT-MARTINI PLAZA
				216.02	.00	216.02	120628A	ELECT-MCDONALD/CASSANDRA,

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Information Description
Check Total.....				260.64	.00	260.64		
014705	06/30/12	PGE2B	PG&E	7388.66	.00	7388.66	120622	ELECT-WWTP
014706	06/30/12	QUI02	QUILL CORPORATION	21.21	.00	21.21	3898351	OFFICE SUPPLIES-FINANCE
				75.16	.00	75.16	3982287	OFFICE SUPPLIES-POLICE
				76.03	.00	76.03	3982625	OFFICE SUPPLIES-
				238.93	.00	238.93	4017049	OFFICE SUPPLIES-POLICE
Check total.....				411.33	.00	411.33		
014707	06/30/12	REX01	REXEL INC.	96.62	.00	96.62	801594403	MAT & SUPPLIES-BLD MAINT
014708	06/30/12	RON03	RON DUPRAIT FORD	426.21	.00	426.21	703228	VEH/OP MAINT-POLICE
014709	06/30/12	TEH13	TEHAMA CO AUDITOR	137.50	.00	137.50	120630	PkngCiteToCnty PoliceServ
014710	06/30/12	TEH20	TEHAMA CO DISTRICT ATTY	785.20	.00	785.20	120627	PROF SVCS-POLICE
014711	06/30/12	THO01	THOMES CREEK ROCK CO	807.86	.00	807.86	120701	MAT & SUPPLIES-WTR
014712	06/30/12	TIM02	TIM DREWS TRUCKING	60.00	.00	60.00	3351	MARGUERITE AVE-STR PROJ
014713	06/30/12	VAL07	VALLEY VETERINARY CLINIC,	168.91	.00	168.91	90032	K-9 PROGRAM-POLICE
014714	06/30/12	WAL05	SERGE V. DANA, D.V.M.	70.00	.00	70.00	243019	SPAY/NEUTER PROGRAM-ACO
014715	06/30/12	WAS01	WASTE MANAGEMENT OF	110241.52	.00	110241.52	120630	WASTE MGMT PYMT-SOLID WAS
Cash Account Total.....				141112.25	.00	141112.25		
Total Disbursements.....				141112.25	.00	141112.25		

REPORT.: Jul 05 12 Thursday
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 Run By.: LORI

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

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Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Information Description
014659	07/02/12	CAR03	CARDENAS, ANTHONY	1354.56	.00	1354.56	000B207011	MEDICAL REIMBURSEMENT
014660	07/02/12	COR07	CORBIN WILLITS SYSTEMS	729.72	.00	729.72	000B207011	EQUIP MAINT-FINANCE
014661	07/02/12	COR09	CORNING CHAMBER OF COMM.	1000.00	.00	1000.00	000B207011	ECONOMIC DEVELOPMENT
014662	07/02/12	FIT01	FITZPATRICK LAW OFFICES	3575.00	.00	3575.00	000A212071	Consulting Serv LegalServ
014663	07/02/12	HAL05	HALL, ROBERT	104.70	.00	104.70	000B207011	PROF SVCS-FIRE
014664	07/02/12	KEN00	KEN VAUGHAN & SONS	950.00	.00	950.00	000B207011	LANDSCAPE MAINT-
014665	07/02/12	MAI00	MAIRE & BURGESS	2025.00	.00	2025.00	000B207021	CONSULTING SVCS-LGL SVCS
014666	07/02/12	PIT01	PITNEY BOWES	192.92	.00	192.92	000B207011	EQUIP LEASE-FINANCE
014667	07/02/12	S&L00	S & L BREWER ENTERPRISES	200.00	.00	200.00	000B207011	K-9 PROGRAM-POLICE
014668	07/02/12	TLD01	TEDC	208.33	.00	208.33	000B207011	ECONOMIC DEVELOPMENT
014669	07/02/12	TOM03	TOMLINSON JR., ROBERT L.	54.70	.00	54.70	000B207011	PROF SVCS-FIRE
014670	07/02/12	WHI05	WHITE GLOVE CLEANING SERV	2800.00	.00	2800.00	000B207011	JANITORIAL SVCS-
014716	07/05/12	3CO00	3CORE, INC.	5000.00	.00	5000.00	120516	TRICO EDC-ECONOMIC DEVELO
014717	07/05/12	CAL10	CPCA	300.00	.00	300.00	490D	ASSOCIATION DUES-POLICE
014718	07/05/12	CLA01	CLARKS DRUG STORE	7.37	.00	7.37	34868	MAT & SUPPLIES-POLICE
014719	07/05/12	COM01	COMPUTER LOGISTICS, INC	1840.00	.00	1840.00	56519	EQUIP MAINT-
				116.67	.00	116.67	56521	COMMUNICATIONS-POLICE
				23.00	.00	23.00	56534	EQUIP MAINT-GEN CITY
				27.00	.00	27.00	56535	COMMUNICATIONS-POLICE
				200.00	.00	200.00	EQOUT2214	COMMUNICATIONS-GEN CITY
			Check Total.....:	2206.67	.00	2206.67		
014720	07/05/12	COR45	CORNING ACE HARDWARE	537.50	.00	537.50	120627	MAT & SUPPLIES-
014721	07/05/12	DIS01	DISCOUNT DISPOSABLES	126.32	.00	126.32	110416	SAFETY ITEMS-POLICE
014722	07/05/12	EMPO2	EMPIRE ENSIGNIAS	207.00	.00	207.00	818384	UNIFORMS/CLOTH-POLICE
014723	07/05/12	GEO01	GEO PLUS	14218.21	.00	14218.21	879	PROF SVCS-WTR
014724	07/05/12	LEA03	LEADS SOFTWARE GROUP, INC	900.00	.00	900.00	12009	EQUIP MAINT-POLICE
014725	07/05/12	NOR03	NCCSIF	64688.00	.00	64688.00	2013004	LIABILITY INS-GEN CITY

REPORT.: Jul 05 12 Thursday
 RUN....: Jul 05 12 Time: 10:05
 Run By.: LORI

CITY OF CORNING
 Cash Disbursement Detail Report
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Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Information Description
014725	07/05/12	NOR03	NCCSIF	33225.25	.00	33225.25	2013036	WORKMENS COMP-GEN CITY
Check Total.....:				97913.25	.00	97913.25		
014726	07/05/12	SYS01	SYSTEM EXCHANGE CORP.	3480.00	.00	3480.00	P41SEP133	CletsUserFees PoliceDispa
014727	07/05/12	UNI01	UNIGARD INSURANCE COMP.	48882.00	.00	48882.00	120625	GEN INS-GEN CITY
014728	07/05/12	XER00	XEROX CORPORATION	90.22	.00	90.22	062524073	EQUIP MAINT-POLICE
Cash Account Total.....:				187063.47	.00	187063.47		
Total Disbursements.....:				187063.47	.00	187063.47		

Date.: Jul 5, 2012
Time.: 8:43 am
Run by: PALA CANTRELL

CITY OF CORNING
NEW BUSINESSES FOR CITY COUNCIL

Page.: 1
List.: NEWS
Group: WTFMB

Business Name	Address	CITY/STATE/ZIP	Contact Name	Business Desc. #1	Business Start Date	Primary Teleph
GLH CONSTRUCTION, ROYAL TRUCK WASH	IN 1168 3094 MARGUERITE AVE HIGHWAY 99W	CORNING, CA 96021 CORNING, CA 96021	HORN SINGH	GERRY ANANT P TRUCK WASH, OIL CHANGE, TIRES & REPAIRS	06/26/12 06/22/12	(408)679-2404 (530)824-1431

CITY OF CORNING

PERMITS ISSUED (sort by Permit #)

Item No.: G-8

For the Period 6/1/2012 thru 6/30/2012

Owner and Address	Parcel Number	Issued On	Valuation
VICTOR SZANTO 965 HWY 99 W #135 CORNING CA 96021 Permit Description: INSTALL 3 ILLUINATED LETTER SIGNS	7114027 Site Street Address: 965 HWY 99 W #135	6/6/2012	1,500.00
JOHN WALLACE 290 MARTY CT CORNING CA 96021 Permit Description: TEAR OFF & REROOF	7324002 Site Street Address: 290 MARTY CT	6/8/2012	1,634.00
BENNY BROWN- CORNING CHEVRC 2087 SOLANO ST CORNING CA 96021 Permit Description: REPLACE WATER LINE	7114004 Site Street Address: 2087 SOLANO ST	6/8/2012	300.00
GREG VINSON 1515 SOLANO ST CORNING CA 96021 Permit Description: REPLACE SIDING, RAFTER-TAILS, & WINDOWS	7112402 Site Street Address: 1515 SOLANO ST	6/18/2012	4,000.00
DENNY LIU 3375 SUNRISE WAY CORNING CA 96021 Permit Description: REROOF SINGLE PLY OVERLAY	8709061 Site Street Address: 3375 SUNRISE WAY	6/21/2012	16,850.00
IGNACIO CRUZ 406 ALMOND ST CORNING CA 96021 Permit Description: TEAR OFF & REROOF	7315312 Site Street Address: 406 ALMOND ST	6/21/2012	1,821.96
CRANE MILLS 2120 LOLETA AVE CORNING CA 96021 Permit Description: ELECT. SERVICE TO TEMP. OFFICE	7130026 Site Street Address: 2120 LOLETA AVE	6/21/2012	1,500.00

CITY OF CORNING
PERMITS ISSUED (sort by Permit #)
For the Period 6/1/2012 thru 6/30/2012

Owner and Address	Parcel Number	Issued On	Valuation
ROY BELLI 1438 MARIN ST. CORNING CA 96021 Permit Description: REROOF / 2nd LAYER OVERLAY	7112616 Site Street Address: 1438 MARIN ST.	6/22/2012	4,750.00
DARREL BOFFERDING 1460 PEACH ST CORNING CA 96021 Permit Description: REPLACE WATER HEATER	7314304 Site Street Address: 1460 PEACH ST	6/25/2012	800.00
JACK BECK 1823 COLUSA ST CORNING CA 96021 Permit Description: REPLACE AC UNIT	7107403 Site Street Address: 1823 COLUSA ST	6/25/2012	4,700.00
PAT & NATHAN PARISH 1042 TOOMES AVE CORNING CA 96021 Permit Description: CONSTRUCT NEW STORAGE SHED	7118003 Site Street Address: 1042 TOOMES AVE	6/27/2012	7,000.00

11 Permits Issued from 6/1/2012 Thru 6/30/2012 FOR A TOTAL VALUATION OF \$ 44,855.96
*** END OF REPORT ***

CITY OF CORNING

JUNE 2012

TREASURERS REPORT

AGENCY	BALANCE	RATE
LOCAL AGENCY INVESTMENT FUND	2,267,750.33	.38

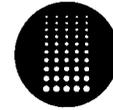
Respectfully Submitted

Pala Cantrell
City Treasurer

RECEIVED

JUL 07 2012

PLANT OPERATIONS



Item No.: G-10

**SouthWest
Water Company**

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

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

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

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

- 16) Cleaned probe at lift station.
- 17) Tested alarms with Fire Dept.
- 18) Exercised lift station stand –by pump
- 19) Collected sample and ran Colilert test on eye wash station.
- 20) Exercised emergency generator.
- 21) Held employee training and reviewed standard operating procedures
- 22) IIPP plant inspection
- 23) Cleaned drying beds
- 24) Checked all fire extinguishers.
- 25) Held training for hazardous material release response(Corning Fire, Tehama Co. Fire, Tehama Co. sheriff, Haz Mat response team, CHP)
- 26) Downloaded data logger from effluent chart recorder
- 27) Completed SSO no spill report
- 28) Collected River sample
- 29) Mowed lawns
- 30) Cleaned chlorine contact chamber.
- 31) Attended city council meeting for approval of pretreatment contract.
- 32) Cleaned storage shed
- 33) Installed life ring on EQ basin.

APRIL 2012

Domestic Flow Monthly Average = 657,500 GPD

ITEM NO.: G-11
RESOLUTION NO. 07-10-2012-01
APPOINTING CITY REPRESENTATIVE
AND ALTERNATE TO THE
NORTHERN CALIFORNIA SELF
INSURANCE AUTHORITY (NCCSIF)

JULY 10, 2012

TO: HONORABLE MAYOR AND COUNCIL MEMBERS

FROM: JOHN L. BREWER, CITY MANAGER
LISA M. LINNET, CITY CLERK



SUMMARY:

On June 8, 1991 the City Council adopted a motion approving the City's participation in NCCSIF for the provision of public liability insurance. This same Joint Powers Agreement stipulates that the City Council will, by Resolution, appoint a representative and an alternate to serve on the Board of Directors of this Authority.

Due to the recent change in personnel, a new Resolution is required naming a new City representative and alternate to this Board. The previous representative was former City Manager Stephen Kimbrough, and the alternate was Police Administrative Services Manager Tom Watson. These individuals were appointed by name rather than employment position.

For efficiency purposes, Staff is now recommending that these appointments be by title rather than the individual's name.

RECOMMENDATION:

**MAYOR AND COUNCIL ADOPT RESOLUTION NO. 07-10-2012-01
APPOINTING THE CITY MANAGER AS THE CITY'S NCCSIF
REPRESENTATIVE AND THE POLICE ADMINISTRATIVE SERVICES
MANAGER AS THE ALTERNATE.**

RESOLUTION NO.: 07-10-2012-01

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORNING
APPOINTING REPRESENTATIVE AND ALTERNATE TO THE
NORTHERN CALIFORNIA CITIES SELF INSURANCE AUTHORITY (NCCSIF)**

WHEREAS, the City Council of the City of Corning has, by adoption of a motion on June 8, 1991, approved the participation of the City of Corning in the Northern California Cities Joint Power's Authority (NCCSIF) for the provision of public liability insurance; and

WHEREAS, the same Joint Powers Agreement provides that the City Council will, by Resolution, appoint a representative and an alternate to the Board of Directors of this authority.

NOW, THEREFORE BE IT RESOLVED that the City Council of the City of Corning does hereby appoint as City Representative the individual serving as the City Manager, and as an Alternate, the individual serving as the Police Administrative Services Manager.

This Resolution was introduced and adopted by the City Council of the City of Corning on the 10TH day of July 2012 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAINING:

Gary R. Strack, Mayor

ATTEST:

Lisa M. Linnet, City Clerk

I, Lisa M. Linnet, City Clerk of the City of Corning, California, DO HEREBY CERTIFY that the foregoing Resolution was duly introduced, approved and adopted by the City Council of the City of Corning at a regular meeting of said Council held on the 10th day of July, 2012 by the votes listed above.

Lisa M. Linnet, City Clerk

**ITEM NO: G-12
REVIEW AND ADOPT
THE CITY OF CORNING
INVOCATION POLICY**

July 10, 2012

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

FROM: MIKE FITZPATRICK, CITY ATTORNEY

BACKGROUND:

The City Council at its last meeting considered adopting a policy for invocations given at Council meetings and directed the City Attorney to draft a proposed policy for the Council to consider adopting.

DISCUSSION:

The two approaches discussed were:

- 1) Restricting the giving of invocations to City of Corning Council Members and Staff; and
- 2) Allowing members of the public also to participate in giving invocations at City Council meetings.

After being advised by the City Attorney that it would be legal to restrict the giving of invocations to Council Members and City Staff, the Council requested that the City Attorney draft a proposed written policy to that effect.

RECOMMENDATION:

**MAYOR AND COUNCIL, FOLLOWING REVIEW, MOVE TO ACCEPT
AND ADOPT THE ATTACHED CITY OF CORNING INVOCATION POLICY.**

CITY OF CORNING INVOCATION POLICY

WHEREAS, the City Council of the City of Corning is a legislative and deliberative body serving the citizens of the City of Corning; and

WHEREAS, legislative bodies at all levels of government in the United States have for many years maintained traditions allowing prayer as an important component of public meetings where those making decisions need great wisdom in governing their communities; and

WHEREAS, the City of Corning has for some time now agendized invocations as a part of its City Council meetings and has been having the Mayor and Council Members offer prayers at the beginning of its regular meetings; and

WHEREAS, the offering of prayers before deliberative public bodies has been upheld as constitutional by American courts including the United States Supreme Court; and

WHEREAS, in *Marsh v. Chambers*, 463 U.S. 783 (1983), the United States Supreme Court rejected a challenge to the Nebraska Legislature's practice of opening each day of its sessions with a prayer by a chaplain paid with taxpayer dollars, and specifically concluded, "The opening of sessions of legislative and other deliberative public bodies with prayer is deeply embedded in the history and tradition of this country. From colonial times through the founding of the Republic and ever since, the practice of legislative prayer has coexisted with the principles of disestablishment and religious freedom"; and

WHEREAS, in this same decision our Supreme Court determined that "The content of [such] prayer is not of concern to judges where...there is no indication that the prayer opportunity has been exploited to proselytize or advance any one, or to disparage any other, faith or belief;" and

WHEREAS, in a case entitled *Rubin v. Burbank* (2002) 101 Cal.App.4th 1194, a California Court of Appeal held that an invocation which invoked the name of Jesus Christ violated the principles set forth in the *Marsh* case even though persons of different religious persuasions participated in offering invocations at different Burbank City Council meetings;

NOW, THEREFORE, THE CORNING CITY COUNCIL ADOPTS THE FOLLOWING POLICIES WITH REGARD TO INVOCATIONS AT ITS CITY COUNCIL MEETINGS:

1. An opportunity will be provided at the beginning of each City Council meeting, in a manner consistent with then current law, for a brief invocation to be given by the Mayor, a Council Member or City Staff;
2. The City will neither dictate nor review ahead of time the content of any such invocation nor will the Mayor or Council interfere with its presentation unless it becomes abusive of others in some manner, disparages any other faith or belief or clearly becomes an effort to proselytize or advance one particular faith over another; and
3. City Officials and Staff Members of all religious persuasions will be allowed to participate in offering invocations; and
4. It will be stated on the printed agenda that persons of no religious persuasion will not be expected in any manner to stand or to participate other than to remain quiet out of respect for those who do choose to participate.

**ITEM NO: G-13
DECLARE POLICE DEPARTMENT
VEHICLES AS SURPLUS AND
AUTHORIZE DISPOSAL
JULY 10, 2012**

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

**FROM: DONALD R. ATKINS, CHIEF OF POLICE
JOHN L. BREWER, AICP, CITY MANAGER/PUBLIC WORKS DIRECTOR**

JB

SUMMARY:

As part of the 2012/13 fiscal year Capital Improvement Program, the Police Department provided a Vehicle Replacement Program and Project Budget Summary. Contained within the program was the recommendation for the retirement and removal of five (5) Police Department vehicles. The Corning Police Department is requesting the City Council declare these vehicles surplus property and authorize the disposal of said vehicles.

BACKGROUND:

As part of the Corning Police Department Capital Improvement Program budget for the 2012/13 fiscal year, the Department recommended the retirement of:

- Vehicle #200, a 1996 Ford Aerostar
- Vehicle #207, a 1991 Chevrolet Pickup
- Vehicle #213, a 2002 Ford Crown Victoria Police Interceptor
- Vehicle #216, a 2003 Ford Crown Victoria Police Interceptor
- Vehicle #219, a 2004 Ford Crown Victoria Police Interceptor

In the past, the City of Corning has disposed of surplus vehicles through consignment with the Orland Public Auto Auction, which holds a public auction the second Sunday of every month. City Staff has found that selling surplus vehicles through the Orland Public Auto Auction has been a very effective means for disposal of surplus vehicles. The Orland Public Auto Auction fees to the City consist of a fleet commission fee of 5%, a smog fee if required, and detailing costs if requested.

Staff is requesting authorization to dispose of these vehicles by selling them through the Orland Public Auction.

RECOMMENDATION:

MAYOR AND COUNCIL DECLARE VEHICLES 200, 207, 213, 216 AND 219 AS SURPLUS PROPERTY AND AUTHORIZE DISPOSAL BY SALE THROUGH THE ORLAND PUBLIC AUTO AUCTION.

ITEM NO: G-14
APPROVE WAIVER OF
RECREATIONAL USE FEES FOR
THE 4th ANNUAL TUCKER
MESKER MEMORIAL
SCHOLARSHIP SOFTBALL
TOURNAMENT FUNDRAISER

JULY 10, 2012

TO: HONORABLE MAJOR AND COUCILMEMBERS
OF THE CITY OF CORNING

FROM: JOHN BREWER, AICP; CITY MANAGER/PUBLIC WORKS DIRECTOR



SUMMARY:

Holly and Jeff Rhoads submitted a request to City Council to waive the Recreational Use Fee for the use of Yost Park for the 4th Annual Tucker Mesker Memorial Scholarship Softball Tournament Fundraiser. The tournament is scheduled for August 10th, 11th and 12th. This is a community based, non-profit event.

BACKGROUND:

Staff requests Council approval to waive all recreational fees normally charged (\$100 refundable fees and \$166 non refundable fees) for the Tucker Mesker Memorial Scholarship Fundraiser.

\$75 Cleanup deposit
\$25 Key deposit
\$100 Refundable

\$16 Weekend Field Light Fee
\$150 Weekend Use Fee
\$166 Non-Refundable

RECOMMENDATION:

MAYOR AND COUNCIL WAIVE RECREATIONAL USE FEE FOR THE 4th
ANNUAL TUCKER MESKER MEMORIAL SCHOLARSHIP SOFTBALL
TOURNAMENT FUNDRAISER.

Subject: [No Subject]
From: hrhoads26 (hrhoads26@gmail.com)
To: deannsbusybees@yahoo.com;
Date: Thursday, July 5, 2012 2:44 PM

JUL 05 2012

To any interested sponsors,

My name is Holly Rhoads and I am putting together the 4th annual men's slow pitch softball tournament in memory of my cousin Tucker Meskers. Tucker was an easy-going, energetic, fun loving spirit who loved to have a good time! He was especially fond of his week night slow pitch softball games because they incorporated three things he loved in life; friends, sports, and the occasional Bud Light! Tucker passed away almost four years ago and our family started a memorial scholarship fund in his name. The Tucker Mesker scholarship goes to a local high student who embodies academic and athletic excellence and plans on pursuing athletics in college as Tucker did. Thanks to our communities support the last few years have been an amazing success. His parents were able to give out nine scholarships to local graduating seniors this year. That has a little more than tripled from the first year.

The tournament will take place August 10th, 11th, and 12th in Corning at Yost Park. We are looking for sponsors interested in helping us make this event a success worthy of honoring Tucker's life.

If you are interested in helping out, we would happily accept equipment for games, shirts, concession items, trophies for the participating teams, as well as items and services to be raffled off at the tournament. You can also make cash donations of any amount that will go toward the purchase of these items or into the scholarship fund along with entry fees of the participating teams.

If you choose to help out this worthy cause, Tucker's family and friends will show their appreciation for your generosity by informing the community of your kindness. Your name will be advertised at the tournament.

If you would like to help out, you can contact me personally at 824-3420 or 321-4888. Thank you for your consideration.

Thank You,



HollyRhoads

ITEM NO.: G-15
ADOPT RESOLUTION NO. 07-10-2012-05
AUTHORIZING THE TEHAMA COUNTY
SANITARY LANDFILL AGENCY TO SUBMIT
A REGIONAL USED OIL PAYMENT GRANT
APPLICATION FOR FY 2012/2013.
JULY 10, 2012

TO: HONORABLE MAYOR AND COUNCIL MEMBERS

FROM: JOHN L. BREWER, AICP, CITY MANAGER
LISA M. LINNET, CITY CLERK



SUMMARY:

The City of Corning is fortunate that the Tehama County Sanitary Landfill Agency acts as our regional partner in coordinating Solid Waste and Recycling issues and programs throughout the County. The Agency receives no direct funding through the City Budget.

The proposed Resolution authorizes the "JPA 1" to submit a Used Oil Payment Program Regional Application to the Department of Resources, Recycling, and Recovery (CalRecycle), formerly known as California Integrated Waste Management Board (CIWMB) for a Fiscal Year 2012/2013 Used Oil Payment Program. The Resolution also authorizes them to execute in the name of the Tehama County Sanitary Landfill Agency on behalf of the City of Corning all documents including but not limited to, applications, agreements, annual reports including expenditure reports and amendments necessary to secure said payments to support our Used Oil Collection Program.

RECOMMENDATION:

MAYOR AND COUNCIL ADOPT RESOLUTION NO. 07-10-2012-05, A RESOLUTION OF THE CITY OF CORNING AUTHORIZING THE TEHAMA COUNTY SANITARY LANDFILL AGENCY TO SUBMIT A REGIONAL APPLICATION TO THE DEPARTMENT OF RESOURCES, RECYCLING, AND RECOVERY FOR A FISCAL YEAR 2012/2013 USED OIL PAYMENT PROGRAM.

RESOLUTION NO.: 07-10-2012-05

**A RESOLUTION OF THE CITY OF CORNING AUTHORIZING THE TEHAMA COUNTY
SANITARY LANDFILL AGENCY TO SUBMIT A REGIONAL APPLICATION TO THE
DEPARTMENT OF RESOURCES, RECYCLING, AND RECOVERY FOR A FY 2012/2013
USED OIL PAYMENT PROGRAM**

WHEREAS, pursuant to Public Resources Code § 48690 the Department of Resources, Recycling, and Recovery (CalRecycle), formerly known as the California Integrated Waste Management Board, has established the Used Oil Payment Program (OPP) to make payments to qualifying jurisdictions for implementation of their used oil programs; and

WHEREAS, in furtherance of this authority, CalRecycle is required to establish procedures governing the administration of the Used Oil Payment Program; and

WHEREAS, the Used Oil Payment Program allows regional participation; and

WHEREAS, CalRecycle's procedures for administering the Used Oil Payment Program require, among other things, a regional applicant's governing body to declare by resolution certain authorizations related to the administration of the Used Oil Payment Program.

NOW, THEREFORE, BE IT RESOLVED that the City of Corning authorizes the Tehama County Sanitary Landfill Agency to submit a Used Oil Payment Program Regional Application on behalf of itself as Lead Agency and the following participating jurisdictions:

**City of Corning
City of Tehama**

**City of Red Bluff
County of Tehama**

BE IT FURTHER RESOLVED that the Landfill Agency Manager, or his/her designee, is hereby authorized and empowered as "Signature Authority" to execute in the name of the Tehama County Sanitary Landfill Agency and on behalf of the above named participating jurisdictions, all documents including but not limited to, applications, agreements, annual reports including expenditure reports and amendments necessary to secure said payments to support our Used Oil Payment Program; and

BE IT FURTHER RESOLVED that this authorization is effective for one year from the date of its adoption.

The foregoing Resolution was adopted at a regular meeting of the City Council of the City of Corning, held on July 10, 2012, by the following vote:

AYES:

NOES:

ABSTAINING:

ABSENT:

Gary R. Strack, Mayor

ATTEST:

Lisa M. Linnet, City Clerk



Used Oil Payment Program Application Certification

Tehama County Sanitary Landfill Agency

Fiscal Year: 2012-2013 Cycle: OPP3

Program Requirements Summary

1) Public Resources Code 48691(a)(1)(2)

Provides a combination of used oil curbside collection and Ensuring Certified Used Oil collection center are available.

2) Public Resources Code 48691(b)

Our program has a public education component that informs the public of locally available used oil recycling opportunities.

Acceptance of Used Oil Payment Program Provisions

Applicant acknowledges that submittal of this application constitutes acceptance of all provisions as contained in the Used Oil Payment Program Guidelines. The Guidelines document is available at:
<http://www.calrecycle.ca.gov/UsedOil/LGPayments/2ndCycle/Guidelines.pdf>

Payment Information

Payment Option: April Payment Requested: Standard payment request

Payment Address: Tehama County Sanitary Landfill Agency , 19995 Plymire Rd , Red Bluff , CA 96080

Contact Type	Name	Title
Primary Contact Signature Authority	Kristina Miller	Landfill Agency Manager

Document Type	Date*	Title
Resolution		Pending Upload
Application Certification		Pending Upload
Letter of Designation (LOD)		Pending Upload

* Document Due Date: 08/01/2012

Participant Jurisdiction	Document Type	Date
City of Corning		
City of Red Bluff		
City of Tehama		
Tehama County		

Penalty of Perjury Statement:

"I certify under penalty of perjury, under the laws of the State of California that I am authorized to sign this application on behalf of Applicant, that I have read the Used Oil Payment Guidelines and that to the best of my knowledge and belief that information provided in this Application is true and correct."

X

*Signature of Signature Authority (as authorized in Resolution) or
Authorized Designee (as authorized in Letter of Designation)* Date

Print Name Print Title

IMPORTANT! Applicant must print out this page, have Signature Authority sign it, upload signed page to the OPPO system, and retain the original hard copy document in your cycle file.

ITEM NO.: I-16
ADOPT RESOLUTION NO. 07-10-2012-02
A RESOLUTION OF THE CITY COUNCIL OF
THE CITY OF CORNING DECLARING ITS
INTENT TO LEVY AND COLLECT ANNUAL
ASSESSMENT FOR THE CITY OF CORNING
LIGHTING AND LANDSCAPE DISTRICT 1,
ZONE 1

JULY 10, 2012

TO: HONORABLE MAYOR AND COUNCIL MEMBERS

FROM: JOHN L. BREWER, AICP; CITY MANAGER



SUMMARY:

Annually the City of Corning must conduct a public hearing prior to levying the annual assessments for the individual zone within Lighting and Landscaping District 1 and placing them upon the property tax roles.

Landscape and Lighting District 1, Zone 1 includes the "Blackburn Estates" Subdivision, located north of Blackburn Avenue and east of Marguerite Avenue on N. Alex Lane.

The City Engineer has filed the attached Annual Engineer's report for the district assessments. No change is proposed in the current fiscal year assessment of \$63.09 per residential parcel.

In order for the Tehama County Auditor-Controller to accurately apply each assessment, the assessment amount must be equally divisible by two. Staff recommends that the annual assessment for each parcel be reduced to the amount of \$63.08, an amount that would meet that requirement.

The attached Resolution, if adopted, would set the Fiscal Year 2012-2013 assessments rate at \$63.08 per parcel.

BACKGROUND:

The California Streets and Highway Code contains the Landscaping and Lighting Act of 1972 beginning with Section 22500. The Act provides for the establishment of Landscaping and Lighting Districts and for the levying of annual assessments to the property owners within the District.

Street & Highway Section 22626 provides for a notice of public hearing and includes a provision requiring a ten (10) day legal notice to the individual property owners along with publication in the newspaper when there is no proposed increase in

the annual assessment. In this case, notice of this hearing was mailed to the affected property owners on June 13, 2012 and published on June 6th. There is a more extensive notice requirement if assessments are proposed to be increased.

RECOMMENDATION:

MAYOR AND COUNCIL APPROVE THE ENGINEERS REPORT THAT NO INCREASES ARE RECOMMENDED AND ADOPT RESOLUTION NO 07-10-2012-02 SETTING THE FISCAL YEAR 2012-2013 ASSESSMENT AT \$63.08 PER PARCEL FOR LANDSCAPING AND LIGHTING DISTRICT 1, ZONE 1.

RESOLUTION NO. 07-10-2012-02
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORNING
SETTING THE ANNUAL ASSESSMENT FOR THE
CITY OF CORNING LIGHTING AND LANDSCAPE DISTRICT 1, ZONE 1 FOR FISCAL YEAR
2012-2013

WHEREAS, the City of Corning Landscape and Lighting District No. 1 was formed by the City Council following Public Hearing on November 22, 2005 in accordance with the State "Landscaping and Lighting Act of 1972" (Streets and Highway Code Section 22500 et.seq.) to provide Street Lighting and Landscape Maintenance to new development approved within the City of Corning; and

WHEREAS, the City Council, through Resolution No. 07-11-07-01, adopted on July 11, 2007, designated the "Blackburn Estates" Subdivision located on N. Alex Lane north of Blackburn Avenue and east of Marguerite Avenue as "Zone 1" of the City of Corning Landscape and Lighting District No. 1; and

WHEREAS, the City Council at the time of the November 22, 2005 Public Hearing set the annual assessment for each parcel at \$63.09 for fiscal year 2005-2006 in the "Blackburn Estates"; and

WHEREAS, the Annual Engineers Report for Fiscal Year 2012-2013, dated June 6, 2012 on file with the City Clerk shows that there is no need to increase the Annual Assessment for fiscal year 2012-2013 in Zone 1, the "Blackburn Estates"; and

WHEREAS, each parcel's assessment must be equally divisible by two, the annual assessment for each parcel is now reduced to the amount of \$63.08 for each parcel for fiscal year 2012-2013; and

WHEREAS, Streets and Highway Code Section 22626 provides for a ten (10) day public notice period "If the assessments are to be levied in the same or lesser amounts than in any previous year...", and

WHEREAS, the charges associated with this Landscaping and Lighting District are in compliance with California Proposition 218 and the Streets and Highways Code (Section 22500 et.seq.).

NOW, THEREFORE BE IT RESOLVED, that the City Council of the City of Corning has conducted the Public Hearing advertised and held on July 10, 2012, at 7:30 p.m. in the City Council Chambers of the City of Corning, 794 Third Street, Corning, CA 96021; and

BE IT FURTHER RESOLVED, that the City Council finds that a "majority protest" has not been filed and therefore confirms the attached diagram of Zone 1, and makes no change in the prior year assessment, finding that **the assessment of \$63.08 per parcel for the following assessor parcels shall be levied** in accordance with law.

Tax Rate Area	APN #	Tax Amount
001-014	75-310-28	\$63.08
001-014	75-310-29	\$63.08
001-014	75-310-30	\$63.08
001-014	75-310-31	\$63.08
001-014	75-310-32	\$63.08
001-014	75-310-33	\$63.08
001-014	75-310-34	\$63.08
001-014	75-310-35	\$63.08
001-014	75-310-36	\$63.08
001-014	75-310-37	\$63.08
001-014	75-310-38	\$63.08
001-014	75-310-39	\$63.08
001-014	75-310-40	\$63.08
001-014	75-310-41	\$63.08

PASSED, ADOPTED AND APPROVED this 10th day of July 2012 by the following vote:

AYES:
OPPOSED:
ABSENT:
ABSTAIN:

GARY STRACK, MAYOR

ATTEST:

LISA M. LINNET, CITY CLERK

City of Corning Landscaping and Lighting District I – Zone 1
Annual City Engineer's Report for Fiscal Year 2012-2013
 June 6, 2012

Zone 1 Location: Blackburn Estates Subdivision on Alex Ave.;
 north of Blackburn Ave; east of Marguerite Ave.; 14 Residential lots

	<u>Annual Cost</u>
Zone 1 Improvements and Maintenance:	
Electrical service and maintenance through PG&E 3 Street Lights @ \$12.00 per month each =	\$432.00
Landscape Maintenance 346 SF @ \$0.096 per month per SF =	\$399.24
ADMINISTRATION:	
County Property Tax Administration Fee = (3.74% of total amount assessed and collected)	\$ 31.68
County Reimbursement Fee (\$1.15 per parcel)	\$ 16.10
Legal Notice publication and mailing =	\$ 4.18
Total Budget	\$883.20

TOTAL CHANGE FROM PRIOR YEAR: NONE

ASSESSMENT FORMULA: $\frac{\text{Total Annual Budget}}{14 \text{ Parcels}} = \text{Assessment per Parcel}$

$$\frac{\$883.20}{14} = \$ 63.09 \text{ per parcel annually}$$

Parcels to be Assessed:

075-310-28	120 N. Alex Lane
075-310-29	156 N. Alex Lane
075-310-30	186 N. Alex Lane
075-310-31	216 N. Alex Lane
075-310-32	246 N. Alex Lane
075-310-33	276 N. Alex Lane
075-310-34	286 N. Alex Lane
075-310-35	299 N. Alex Lane
075-310-36	279 N. Alex Lane
075-310-37	249 N. Alex Lane
075-310-38	219 N. Alex Lane
075-310-39	189 N. Alex Lane
075-310-40	149 N. Alex Lane
075-310-41	119 N. Alex Lane



J. E. Anderson
 City Engineer

ITEM NO. : I-17
ADOPT RESOLUTION NO. 07-10-2012-03
A RESOLUTION OF THE CITY COUNCIL OF
THE CITY OF CORNING DECLARING ITS
INTENT TO LEVY AND COLLECT ANNUAL
ASSESSMENT FOR THE CITY OF CORNING
LIGHTING AND LANDSCAPE DISTRICT 1,
ZONE 3

JULY 10, 2012

TO: HONORABLE MAYOR AND COUNCIL MEMBERS

FROM: JOHN L. BREWER, AICP; CITY MANAGER 

SUMMARY:

Annually the City of Corning must declare its intention to levy assessments for the individual zones within City of Corning Lighting and Landscaping District 1 and then following legal notice to conduct a public hearing prior to levying the annual assessments and placing them upon the property tax roles.

Landscape and Lighting District 1, Zone 3 includes 30 parcels within the SHHIP (Self Help Housing Improvement Project) Blossom Avenue Development. The properties are located on either side of Blossom Avenue and west of Toomes Avenue.

The City Engineer has filed the attached Annual Engineer's report for the district assessments. No change is proposed in the previous fiscal year assessment of \$142.10 per residential parcel. The attached Resolution, if adopted, would set the Fiscal Year 2012-2013 assessments at the same rate as the previous year.

BACKGROUND:

The California Streets and Highway Code contains the Landscaping and Lighting Act of 1972 beginning with Section 22500. The Act provides for the establishment of Landscaping and Lighting Districts and for the levying of annual assessments to the property owners within the District.

Street & Highway Section 22626 provides for a notice of public hearing and includes a provision requiring a ten (10) day legal notice to the individual property owners along with publication in the newspaper when there is no proposed increase in the annual assessment. In this case, notice of this hearing was mailed to the affected property owners on June 13, 2012 and published on June 6th. There is a more extensive notice requirement if assessments are proposed to be increased.

ENGINEERS REPORT:

City Engineer Ed Anderson has prepared the attached Engineer's Report, which indicates that there are no new improvements or changes to be made to Zone 3. The District funds the electrification and maintenance of streetlights, the maintenance of stormwater facilities and emergency access and bikepath maintenance within the public right-of-way along Blossom Avenue and Blossom Lane. The annual cost to operate the District remains unchanged at \$4,263.11. There are 30 parcels included within this Landscaping and Lighting District Zone providing for an annual parcel assessment of \$142.10.

RECOMMENDATION:

MAYOR AND COUNCIL APPROVE THE ENGINEERS REPORT AND ADOPT RESOLUTION NO 07-10-2012-03 SETTING THE FISCAL YEAR 2012-2013 ASSESSMENT AT \$142.10 PER PARCEL FOR LANDSCAPING AND LIGHTING DISTRICT 1, ZONE 3.

RESOLUTION NO. 07-10-2012-03
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORNING
SETTING THE ANNUAL ASSESSMENT FOR THE
CITY OF CORNING LIGHTING AND LANDSCAPE DISTRICT 1, ZONE 3 FOR FISCAL YEAR
2012-2013

WHEREAS, the City of Corning Landscape and Lighting District No. 1 was formed by the City Council following Public Hearing on November 22, 2005 in accordance with the State "Landscaping and Lighting Act of 1972" (Streets and Highway Code Section 22500 et.seq.) to provide Street Lighting and Landscape Maintenance to new development approved within the City of Corning; and

WHEREAS, the City Council, through Resolution No. 07-10-07-01, adopted on July 10, 2007, designated Phases 2 & 3 of the Blossom Avenue Infill project located along Blossom Avenue and west of Toomes Avenue as "Zone 3" of the City of Corning Landscape and Lighting District No. 1; and

WHEREAS, the City Council at the time of the July 10, 2007 Public Hearing set the annual assessment for each parcel at \$142.10 for fiscal year 2007-2008 within Landscape and Lighting District 1, Phase 3; and

WHEREAS, the Annual Engineers Report for Fiscal Year 2012-2013, dated June 6, 2012 on file with the City Clerk shows that there is no need to increase the Annual Assessment for fiscal year 2012-2013 in Zone 3, and

WHEREAS, Streets and Highway Code Section 22626 provides for a ten (10) day public notice period "If the assessments are to be levied in the same or lesser amounts than in any previous year...", and

WHEREAS, the charges associated with this Landscaping and Lighting District are in compliance with California Proposition 218 and the Streets and Highways Code (Section 22500 et.seq.).

NOW, THEREFORE BE IT RESOLVED, that the City Council of the City of Corning has conducted the Public Hearing advertised and held on July 10, 2012, at 7:30 p.m. in the City Council Chambers of the City of Corning, 794 Third Street, Corning, CA 96021; and

BE IT FURTHER RESOLVED, that the City Council finds that a "majority protest" has not been filed and therefore confirms the attached diagram of Zone 3, and makes no change in the prior year assessment, finding that **the assessment of \$142.10 per parcel for the following assessor parcels shall be levied** in accordance with law.

<u>Tax Rate Area</u>	<u>APN #</u>	<u>Tax Amount</u>
001-000	71-202-25	\$142.10
001-000	71-202-26	\$142.10
001-000	71-202-27	\$142.10
001-000	71-202-28	\$142.10
001-000	71-202-29	\$142.10

Tax Rate Area	APN #	Tax Amount
001-000	71-202-30	\$142.10
001-000	71-202-31	\$142.10
001-000	71-202-32	\$142.10
001-000	71-202-33	\$142.10
001-000	71-202-34	\$142.10
001-000	71-202-35	\$142.10
001-000	71-203-04	\$142.10
001-000	71-203-05	\$142.10
001-000	71-203-06	\$142.10
001-000	71-203-07	\$142.10
001-000	71-203-08	\$142.10
001-000	71-203-09	\$142.10
001-000	71-203-10	\$142.10
001-000	71-203-11	\$142.10
001-000	71-203-12	\$142.10
001-000	71-203-13	\$142.10
001-000	71-203-14	\$142.10
001-000	71-205-16	\$142.10
001-000	71-205-17	\$142.10
001-000	71-205-18	\$142.10
001-000	71-205-19	\$142.10
001-000	71-205-20	\$142.10
001-000	71-205-21	\$142.10
001-000	71-205-22	\$142.10
001-000	71-205-23	\$142.10

PASSED, ADOPTED AND APPROVED this 10th day of July 2012 by the following vote:

AYES:
OPPOSED:
ABSENT:
ABSTAIN:

GARY STRACK, MAYOR

ATTEST:

LISA M. LINNET, CITY CLERK

City of Corning Landscaping and Lighting District I – Zone 3
Annual City Engineer's Report for Fiscal Year 2012-2013
June 6, 2012

Zone 3 Location: Blossom Avenue SHHIP Project Phases 2 & 3 (Tract 2007-239 & PD Use Permit 2007-239); located along Blossom Avenue and west of Toomes Avenue; thirty (30) residential lots

	<u>Annual Cost</u>
Zone 3 Operation and Maintenance Cost:	
6% Sinking Fund (annual cost of 20 year replacement)	\$ 988.55
Infiltration Trenches	\$ 606.00
Backyard Storm Drain	\$ 281.00
Street Light (Electrification for 9)	\$1,350.00
Landscape Lighting	\$ 450.00
Supplies & materials	<u>\$ 200.00</u>
Subtotal:	\$3,875.55
Overhead and Admin. (10%-includes County fees)	\$ <u>387.56</u>
Total Budget	\$4,263.11

TOTAL CHANGE FROM PRIOR YEAR: NONE

ASSESSMENT FORMULA: $\frac{\text{Total Annual Budget}}{30 \text{ Parcels}} = \text{Assessment per Parcel}$

$\frac{\$4,263.11}{30} = \$ 142.10 \text{ per parcel annually}$

Parcels to be Assessed:

Assessor's Parcel No.	Address
71-202-25	2110 Blossom Avenue
71-202-26	2116 Blossom Avenue
71- 202-27	2122 Blossom Avenue
71-202-28	2128 Blossom Avenue
71-202-29	2134 Blossom Avenue
71-202-30	2140 Blossom Avenue
71-202-31	2146 Blossom Avenue
71-202-32	2152 Blossom Avenue
71-202-33	2158 Blossom Avenue
71-202-34	2164 Blossom Avenue
71-202-35	2170 Blossom Avenue
71-203-04	2109 Blossom Avenue
71-203-05	2115 Blossom Avenue
71-203-06	2121 Blossom Avenue
71-203-07	2127 Blossom Avenue
71-203-08	2133 Blossom Avenue

Assessor's Parcel No.	Address
71-203-09	2139 Blossom Avenue
71-203-10	2145 Blossom Avenue
71-203-11	2151 Blossom Avenue
71-203-12	2157 Blossom Avenue
71-203-13	2163 Blossom Avenue
71-203-14	2169 Blossom Avenue
71-205-16	2051 Blossom Avenue
71-205-17	2043 Blossom Avenue
71-205-18	2035 Blossom Avenue
71-205-19	2027 Blossom Avenue
71-205-20	2019 Blossom Avenue
71-205-21	2011 Blossom Avenue
71-205-22	2005 Blossom Avenue
71-205-23	2001 Blossom Avenue



J. E. Anderson
City Engineer

NOTICE OF PUBLIC HEARING FOR ANNUAL ASSESSMENT **RECEIVED**
FOR
CITY OF CORNING
LIGHTING AND LANDSCAPE DISTRICT 1, ZONE 3

JUL 05 2012

CORNING CITY CLERK

Lighting and Landscape District 1, Zone 3 consists of 30 Lots of the Blossom Avenue Self-Help Home Improvement Project (SHHIP) located on Blossom Avenue and within Tract Map 07-1001 and Planned Development Use Permit No. 2007-239.

The property owners are hereby notified that the City Council of the City of Corning will conduct a public hearing on Tuesday, July 10, 2012 at 7:30 p.m. in the City Council Chambers of the City of Corning 794 Third Street, Corning, CA 96021.

The purpose of the hearing is to consider an annual assessment per residential parcel of one hundred forty-two dollars and ten cents (\$142.10) to support the street lighting, maintenance of stormwater retention facilities, and emergency access and bikepath within Lighting and Landscape District 1, Zone 3. This assessment remains unchanged from the prior year and will be implemented for the fiscal year 2012-2013.

Property owners are invited to review the Engineer's Report and supporting documents at City Hall, 794 Third Street, Corning, CA 96021.

This is a protest hearing in which a majority of the property owners within the zone may file written protest against the assessment. Such written protests can be as simple as returning this notice to the City Clerk at the address stated above with the property owners signatures and the words I oppose the assessment.

PUBLISH: June 6, 2012

Lisa M. Linnet, City Clerk
City of Corning

I oppose the assessment.

Diane Johnson
2134 Blossom Ave
Corning, CA 96021

PRINTED

JUN 19 2012

**NOTICE OF PUBLIC HEARING FOR ANNUAL ASSESSMENT
FOR
CITY OF CORNING
LIGHTING AND LANDSCAPE DISTRICT 1, ZONE 3**

Lighting and Landscape District 1, Zone 3 consists of 30 Lots of the Blossom Avenue Self-Help Home Improvement Project (SHHIP) located on Blossom Avenue and within Tract Map 07-1001 and Planned Development Use Permit No. 2007-239.

The property owners are hereby notified that the City Council of the City of Corning will conduct a public hearing on Tuesday, July 10, 2012 at 7:30 p.m. in the City Council Chambers of the City of Corning 794 Third Street, Corning, CA 96021.

The purpose of the hearing is to consider an annual assessment per residential parcel of one hundred forty-two dollars and ten cents (\$142.10) to support the street lighting, maintenance of stormwater retention facilities, and emergency access and bikepath within Lighting and Landscape District 1, Zone 3. This assessment remains unchanged from the prior year and will be implemented for the fiscal year 2012-2013.

Property owners are invited to review the Engineer's Report and supporting documents at City Hall, 794 Third Street, Corning, CA 96021.

This is a protest hearing in which a majority of the property owners within the zone may file written protest against the assessment. Such written protests can be as simple as returning this notice to the City Clerk at the address stated above with the property owners signatures and the words I oppose the assessment.

PUBLISH: June 6, 2012

Lisa M. Linnet, City Clerk
City of Corning

I oppose the assessment

*The Light in front of my house
2011 Has never worked.*

Greg Reynolds

NOTICE OF PUBLIC HEARING FOR ANNUAL ASSESSMENT **RECEIVED**
FOR
CITY OF CORNING
LIGHTING AND LANDSCAPE DISTRICT 1, ZONE 3

JUL 05 2012

CORNING CITY CLERK

Lighting and Landscape District 1, Zone 3 consists of 30 Lots of the Blossom Avenue Self-Help Home Improvement Project (SHHIP) located on Blossom Avenue and within Tract Map 07-1001 and Planned Development Use Permit No. 2007-239.

The property owners are hereby notified that the City Council of the City of Corning will conduct a public hearing on Tuesday, July 10, 2012 at 7:30 p.m. in the City Council Chambers of the City of Corning 794 Third Street, Corning, CA 96021.

The purpose of the hearing is to consider an annual assessment per residential parcel of one hundred forty-two dollars and ten cents (\$142.10) to support the street lighting, maintenance of stormwater retention facilities, and emergency access and bikepath within Lighting and Landscape District 1, Zone 3. This assessment remains unchanged from the prior year and will be implemented for the fiscal year 2012-2013.

Property owners are invited to review the Engineer's Report and supporting documents at City Hall, 794 Third Street, Corning, CA 96021.

This is a protest hearing in which a majority of the property owners within the zone may file written protest against the assessment. Such written protests can be as simple as returning this notice to the City Clerk at the address stated above with the property owners signatures and the words I oppose the assessment.

PUBLISH: June 6, 2012

Lisa M. Linnet, City Clerk
City of Corning

I oppose the assessment.

*Diane Johnson
2139 Blossom Ave
Corning, CA 96021*

ITEM NO. : I-18
ADOPT RESOLUTION NO. 07-10-2012-04
A RESOLUTION OF THE CITY COUNCIL OF
THE CITY OF CORNING DECLARING ITS
INTENT TO LEVY AND COLLECT ANNUAL
ASSESSMENT FOR THE CITY OF CORNING
LIGHTING AND LANDSCAPE DISTRICT 1,
ZONE 4

JULY 10, 2012

TO: HONORABLE MAYOR AND COUNCIL MEMBERS

FROM: JOHN L. BREWER, AICP; CITY MANAGER



SUMMARY:

Annually the City of Corning must conduct a public hearing prior to levying the annual assessments for the individual zone within Lighting and Landscaping District 1 and placing them upon the property tax roles.

Landscape and Lighting District 1, Zone 4 affects one parcel; the property developed and known as the "Salado Orchard Apartment Project", located south of Blackburn Avenue and west of Toomes Avenue.

The City Engineer has filed the attached Annual Engineer's report for the district assessments. No change is proposed in the current fiscal year assessment of \$4,772.90 for the one parcel. The attached Resolution, if adopted, would set the Fiscal Year 2012-2013 assessments at the same rate as the previous year.

BACKGROUND:

The California Streets and Highway Code contains the Landscaping and Lighting Act of 1972 beginning with Section 22500. The Act provides for the establishment of Landscaping and Lighting Districts and for the levying of annual assessments to the property owners within the District.

Street & Highway Section 22626 provides for a notice of public hearing and includes a provision requiring a ten (10) day legal notice to the individual property owners along with publication in the newspaper when there is no proposed increase in the annual assessment. In this case, notice of this hearing was mailed to the affected property owner on June 13, 2012 and published on June 6th. There is a more extensive notice requirement if assessments are proposed to be increased.

ENGINEERS REPORT:

City Engineer Ed Anderson has prepared the attached Engineer's Report, which indicates that there are no new improvements or changes to be made to Zone 4. The District funds the electrification and maintenance of streetlights and irrigation and maintenance of landscaping within the median on Blackburn Avenue. The annual cost to operate the District remains unchanged at \$4,772.90. There is only one parcel included within this Landscaping and Lighting District Zone.

RECOMMENDATION:

MAYOR AND COUNCIL APPROVE THE ENGINEERS REPORT AND ADOPT RESOLUTION NO 07-10-2012-04 SETTING THE FISCAL YEAR 2012-2013 ASSESSMENT AT \$4,772.90 (PER PARCEL) FOR LANDSCAPING AND LIGHTING DISTRICT 1, ZONE 4.

RESOLUTION NO. 07-10-2012-04
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORNING
SETTING THE ANNUAL ASSESSMENT FOR THE
CITY OF CORNING LIGHTING AND LANDSCAPE DISTRICT 1, ZONE 4 FOR FISCAL YEAR
2011-2012

WHEREAS, the City of Corning Landscape and Lighting District No. 1 was formed by the City Council following Public Hearing on November 22, 2005 in accordance with the State "Landscaping and Lighting Act of 1972" (Streets and Highway Code Section 22500 et.seq.) to provide Street Lighting and Landscape Maintenance to new development approved within the City of Corning; and

WHEREAS, the City Council, through Resolution No. 06-24-08-01, adopted on June 24, 2008, designated the "Salado Orchard Apartments Project" located on Toomes Avenue and south of Blackburn Avenue as "Zone 4" of the City of Corning Landscape and Lighting District No. 1; and

WHEREAS, the City Council at the time of the June 24, 2008 Public Hearing set the annual assessment for the one affected parcel at \$4,772.90 for fiscal year 2008-2009; and

WHEREAS, the Annual Engineers Report for Fiscal Year 2012-2013, dated June 6, 2012 on file with the City Clerk shows that there is no need to increase the Annual Assessment for fiscal year 2012-2013 in Zone 4, and

WHEREAS, Streets and Highway Code Section 22626 provides for a ten (10) day public notice period "If the assessments are to be levied in the same or lesser amounts than in any previous year...", and

WHEREAS, the charges associated with this Landscaping and Lighting District are in compliance with California Proposition 218 and the Streets and Highways Code (Section 22500 et.seq.).

NOW, THEREFORE BE IT RESOLVED, that the City Council of the City of Corning has conducted the Public Hearing advertised and held on July 10, 2012, at 7:30 p.m. in the City Council Chambers of the City of Corning, 794 Third Street, Corning, CA 96021; and

BE IT FURTHER RESOLVED, that the City Council finds that a "majority protest" has not been filed and therefore confirms the attached diagram of Zone 4, and makes no change in the prior year assessment, finding that **the assessment of \$4,772.90 for the following assessor parcel shall be levied** in accordance with law.

<u>Tax Rate Area</u>	<u>APN #</u>	<u>Tax Amount</u>
001-000	71-020-75	\$4,772.90

PASSED, ADOPTED AND APPROVED this 10th day of July 2012 by the following vote:

**AYES:
OPPOSED:
ABSENT:
ABSTAIN:**

GARY STRACK, MAYOR

ATTEST:

LISA M. LINNET, CITY CLERK

City of Corning Landscaping and Lighting District I – Zone 4
Annual City Engineer's Report for Fiscal Year 2012-2013
June 6, 2012

Zone 4 Location: Salado Orchard Apartments-located at the southwest corner of Blackburn Avenue and Toomes Avenue; one (1) Residential lot.

	<u>Annual Cost</u>
Zone 4 Improvements and Maintenance:	
Electrical service and maintenance through PG&E 8 Street Lights @ \$12.50 per month each =	\$1,200.00
Median Landscape Maintenance 3,139 SF @ \$1.00 per SF per year =	\$3,139.00
ADMINISTRATION:	
Overhead and Administration =	<u>\$ 433.90</u>
Total Budget	\$4,772.90

TOTAL CHANGE FROM PRIOR YEAR: NONE

ASSESSMENT FORMULA: $\frac{\text{Total Annual Budget}}{1 \text{ Parcels}} = \text{Assessment per Parcel}$
 $\frac{\$4,772.90}{1} = \$ 4,772.90 \text{ per parcel annually}$

Parcels to be Assessed:

071-020-75



J. E. Anderson
City Engineer