



**CITY OF CORNING  
CITY COUNCIL AGENDA  
TUESDAY, JULY 12, 2011  
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 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, RECOGNITION'S, APPOINTMENTS, PRESENTATIONS:**

**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.**

- 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. July 6, 2011 Claim Warrant - \$431,952.87.**
- 3. July 6, 2011 Business License Report.**
- 4. June 2011 Building Permit Valuation - \$60,545.08.**
- 5. June 2011 Wages and Salaries - \$463,782.03 (3 Payrolls in June).**
- 6. June 2011 – Treasurer's Report.**
- 7. City of Corning Wastewater Operation Summary Report – June 2011.**
- 8. Waive Lifeguard Fee for the use of the City Pool for the High School Cross Country Running Team.**
- 9. Adopt Resolution 07-12-2011-04 designating two disabled parking spaces at 902 Marin Street and authorize installation of associated disabled parking sign and markings.**

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

**I. PUBLIC HEARINGS AND MEETINGS:**

10. Adopt Resolution 07-12-2011-01 declaring the City's intent to levy and collect Annual Assessment for the City of Corning Lighting and Landscape District 1, Zone 1.
11. Adopt Resolution 07-12-2011-02 declaring the City's intent to levy and collect Annual Assessment for the City of Corning Lighting and Landscape District 1, Zone 3.
12. Adopt Resolution 07-12-2011-03 declaring the City's intent to levy and collect Annual Assessment for the City of Corning Lighting and Landscape District 1, Zone 4.

**J. REGULAR AGENDA:**

13. Consider Adopting a "Marketing Logo" to assist in the promotion of the City and Businesses established in and around the City of Corning.

**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 8, 2011**



# MEMORANDUM

**TO:** HONORABLE MAYOR AND COUNCIL MEMBERS

**FROM:** LORI SIMS  
ACCOUNTING ASSISTANT

**DATE:** July 6, 2011

**SUBJECT:** Cash Disbursement Detail Report for the  
Tuesday, July 12, 2011 Council Meeting

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

A.	Cash Disbursements	Ending	06-28-11	\$	6,568.86
B.	Payroll Disbursements	Ending	06-28-11	\$	32,732.96
C.	Cash Disbursements	Ending	06-30-11	\$	206,968.84
D.	Payroll Disbursements	Ending	06-29-11	\$	35,500.81
E.	Cash Disbursements	Ending	06-30-11	\$	130,731.03
F.	Cash Disbursements	Ending	07-06-11	\$	19,450.37
<b>GRAND TOTAL</b>				<b>\$</b>	<b><u>431,952.87</u></b>

REPORT.: Jun 29 11 Wednesday  
 RUN....: Jun 29 11 Time: 08:13  
 Run By.: LORI

CITY OF CORNING  
 Cash Disbursement Detail Report  
 Check Listing for 06-11 Bank Account.: 1020

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

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	-----Payment Information----- Invoice #	Description
012645	06/23/11	SVA01	SVABO	50.00	.00	50.00	2012-41	ASSOC DUES-BLD & SAFETY
012646	06/24/11	FIT01	FITZPATRICK LAW OFFICES	3222.00	.00	3222.00	MAY 2011	Consulting Serv LegalServ
				2778.00	.00	2778.00	JUNE 2011	Consulting Serv LegalServ
			Check Total.....:	6000.00	.00	6000.00		
012647	06/28/11	USP01	UNITED STATES POST OFFICE	518.86	.00	518.86	11-0628	MAT & SUPPLIES-WTR
			Cash Account Total.....:	6568.86	.00	6568.86		
			Total Disbursements.....:	6568.86	.00	6568.86		
			Cash Account Total.....:	.00	.00	.00		

REPORT.: Jun 29 11 Wednesday  
 RUN....: Jun 29 11 Time: 08:13  
 Run By.: LORI

CITY OF CORNING  
 Cash Disbursement Detail Report - Payroll Vendor Payment(s)  
 Check Listing for 06-11 Bank Account.: 1025

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

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Description
5070	06/28/11	BAN03	POLICE OFFICER ASSOC.	325.00	.00	325.00	B10628	POLICE OFFICER ASSOC
5071	06/28/11	CAL37	CALIFORNIA STATE DISBURSE	179.07	.00	179.07	B10628	WITHHOLDING ORDER
5072	06/28/11	EDD01	EMPLOYMENT DEVELOPMENT	3101.90	.00	3101.90	B10628	STATE INCOME TAX
				1194.82	.00	1194.82	1B10628	SDI
Check Total.....:				4296.72	.00	4296.72		
5073	06/28/11	ICM01	ICMA RETIREMENT TRUST-457	200.00	.00	200.00	B10628	ICMA DEF. COMP
5074	06/28/11	OEU03	OPERATING ENGINEERS	500.00	.00	500.00	B10628	CREDIT UNION SAVINGS
5075	06/28/11	PERS1	PUBLIC EMPLOYEES RETIRE	26092.92	.00	26092.92	B10628	PERS PAYROLL REMITTANCE
5076	06/28/11	PERS4	Cal Pers 457 Def. Comp	25.00	.00	25.00	B10628	PERS DEF. COMP.
5077	06/28/11	STA04	STATE OF CALIFORNIA	519.25	.00	519.25	B10628	WAGEASN 1107012828
5078	06/28/11	VAL06	VALIC	595.00	.00	595.00	B10628	AIG VALIC P TAX
Cash Account Total.....:				32732.96	.00	32732.96		
Total Disbursements.....:				32732.96	.00	32732.96		
				=====	=====	=====		

REPORT.: Jun 30 11 Thursday  
 RUN....: Jun 30 11 Time: 15:30  
 Run By.: LORI

CITY OF CORNING  
 Cash Disbursement Detail Report  
 Check Listing for 06-11 Bank Account.: 1020

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

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Information Description
012648	06/29/11	ARA02	ARAMARK UNIFORM SRV.INC.	36.89	.00	36.89	1171938	Mat/Supplies
012649	06/29/11	BAN04	BANK OF THE WEST	47308.33	.00	47308.33	81142	FIRE ENGINE #114 - FIRE
012650	06/29/11	BAS01	BASIC LABORATORY, INC	114.00	.00	114.00	1106063	ProfServices Water Dept
012651	06/29/11	COM01	COMPUTER LOGISTICS, INC	2000.00	.00	2000.00	52906	COMMUNICATIONS -
012652	06/29/11	DEP05	CDPH-OCP, DRINKING WATER	60.00	.00	60.00	11-0624	MAT/SUPPLIES - WTR
012653	06/29/11	DEP12	DEPT OF JUSTICE	70.00	.00	70.00	855173	PROF SRVCS - POLICE
012654	06/29/11	DIM00	DIMENSIONS UNLIMITED, INC	12356.75	.00	12356.75	2011-10	CONSULT/FLOOD MITIGATION
012655	06/29/11	FRA03	FRANKLIN CONSTRUCTION, IN	76866.67	.00	76866.67	11-0629	SIGNAL IMPROVEMENTS/ST.PR
012656	06/29/11	GAL02	GALLS, AN ARAMARK COMPANY	111.06	.00	111.06	511439400	TRAINING/ED - POLICE
012657	06/29/11	GOL03	GSFM / WFM	409.60	.00	409.60	I-032153	Mat/Supplies -WTR
012658	06/29/11	IMA01	IMAGE SALES, INC.	16.16	.00	16.16	27382	PROF SRVCS - POLICE
012659	06/29/11	JES10	JESSEE HEATING & AIR, INC	160.00	.00	160.00	051788	MAT/SUPPLIES - BLDG MAINT
				235.00	.00	235.00	051789	BLDG MAINT/TRANS FAC.
				214.00	.00	214.00	051790	BLDG MAINT/LIBRARY
			Check Total.....:	609.00	.00	609.00		
012660	06/29/11	LNC01	LN CURTIS & SONS	165.00	.00	165.00	624051400	MAT/SUPPLIES - FIRE
012661	06/29/11	MCD01	MCDANIEL SIGN COMPANY	328.73	.00	328.73	3216	SIGNAL IMPROVEMENTS/ST.PR
012662	06/29/11	MGT00	MGT OF AMERICA, INC.	1200.00	.00	1200.00	20664	PROF.SRVCS/GENERAL CITY
012663	06/29/11	NAP01	NAPA AUTO PARTS	1157.05	.00	1157.05	110621	Veh Opr/Maint --
				21.63	.00	21.63	110621F	BLDG MAINT - FIRE
			Check Total.....:	1178.68	.00	1178.68		
012664	06/29/11	NOR31	NORM'S PRINTING	674.87	.00	674.87	9974	PROF SERVICES -
012665	06/29/11	PIT03	PITNEY BOWES, INC	338.57	.00	338.57	797423	Office Supplies - -
012666	06/29/11	QUI02	QUILL CORPORATION	30.76	.00	30.76	4939093	Office Supplies
012667	06/29/11	RIC04	RICHARD HEATH & ASSOCIATE	400.00	.00	400.00	6-7-2011	CDBG REHAB
012668	06/29/11	WAR03	WARD'S CONCRETE, INC	15799.40	.00	15799.40	1-2014CON	CG&S - ST.PROJ

REPORT.: Jun 30 11 Thursday  
 RUN....: Jun 30 11 Time: 15:30  
 Run By.: LORI

CITY OF CORNING  
 Cash Disbursement Detail Report  
 Check Listing for 06-11 Bank Account.: 1020

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

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Description
012669	06/30/11	ATT02	AT&T	1072.85	.00	1072.85	110625	COMMUNICATIONS -
012670	06/30/11	CAM02	CAMELLIA VALLEY SUPPLY	125.95	.00	125.95	0773873	MAT/SUPPLIES-Water Dept
012671	06/30/11	CHE02	CHEM QUIP, INC.	1077.24	.00	1077.24	5094703	MAT/SUPPLIES - WATER
				18.00	.00	18.00	5094704	MAT/SUPPLIES - POOL
			Check Total.....:	1095.24	.00	1095.24		
012672	06/30/11	GRA02	GRAINGER, W.W., INC	1707.15	.00	1707.15	956866700	MAT/SUPPLIES - PARKS
				50.68	.00	50.68	956866701	MAT/SUPPLIES - PARKS
				783.12	.00	783.12	956992404	SMALL TOOLS - MECH.MAINT.
			Check Total.....:	2540.95	.00	2540.95		
012673	06/30/11	HAT10	HATFIELD'S	302.69	.00	302.69	110625	Mat/Supplies
012674	06/30/11	KNI00	KNIFE RIVER CONSTRUCTION	513.36	.00	513.36	118994	MAT/SUPPLIES -
012675	06/30/11	PGE01	PG&E	28668.54	.00	28668.54	110623	Electricity General City
012676	06/30/11	PGE2B	PG&E	8594.78	.00	8594.78	110624	ELECT - WWTP
012677	06/30/11	RED01	RED BLUFF DAILY NEWS	116.52	.00	116.52	3136	COMMUNICATION - GEN/CITY
012678	06/30/11	SEI01	SEILER, ROY R., CPA	2346.30	.00	2346.30	24590	ProfServices Finance Dept
012679	06/30/11	USB01	US BANCORP EQUIPMENT FINA	902.32	.00	902.32	180861874	Rents/Leases - GEN/CITY
012680	06/30/11	\A055	ALLEN, WYATT	21.56	.00	21.56	000B10601	MQ CUSTOMER REFUND FOR AL
012681	06/30/11	\A056	ALLISON REALTY ASSOC,	11.74	.00	11.74	000B10601	MQ CUSTOMER REFUND FOR AL
012682	06/30/11	\E016	ERICKSON, JOHN	125.61	.00	125.61	000B10601	MQ CUSTOMER REFUND FOR ER
012683	06/30/11	\J023	JAMISON PROPERTIES,	50.00	.00	50.00	000B10601	MQ CUSTOMER REFUND FOR JA
012684	06/30/11	\P038	PEASE, DAVID & MARIE	50.00	.00	50.00	000B10601	MQ CUSTOMER REFUND FOR PE
012685	06/30/11	\P039	PROUT, AUDRIA	121.22	.00	121.22	000B10601	MQ CUSTOMER REFUND FOR PR
012686	06/30/11	\R044	ROSS, COLLEEN	26.74	.00	26.74	000B10601	MQ CUSTOMER REFUND FOR RO
012687	06/30/11	\T017	TORRES, JORGE	164.99	.00	164.99	000B10601	MQ CUSTOMER REFUND FOR TO
012688	06/30/11	\T018	TRAUTHWEIN, VIRGINIA	43.01	.00	43.01	000B10601	MQ CUSTOMER REFUND FOR TR
			Cash Account Total.....:	206968.84	.00	206968.84		
			Total Disbursements.....:	206968.84	.00	206968.84		

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

REPORT.: Jun 30 11 Thursday  
 RUN...: Jun 30 11 Time: 15:30  
 Run By.: LORI

CITY OF CORNING  
 Cash Disbursement Detail Report - Payroll Vendor Payment(s)  
 Check Listing for 06-11 Bank Account.: 1025

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

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Description
5079	06/29/11	AFL01	AMERICAN FAMILY LIFE	2363.04	.00	2363.04	B10630	AFLAC INS.PRE TAX
				121.59	.00	121.59	1B10630	AFLAC INS.AFTER TAX
			Check Total.....:	2484.63	.00	2484.63		
5080	06/29/11	BLU02	BLUE SHIELD OF CALIFORNIA	20728.00	.00	20728.00	B10630	MEDICAL INSURANCE
5081	06/29/11	CIT01	CITY OF CORNING	9.00	.00	9.00	B10630	CHGS FOR WAGE ATCHMT
5082	06/29/11	OEU01	OPERATING ENGINEERS #3	5708.00	.00	5708.00	B10630	MEDICAL INSURANCE
5083	06/29/11	OEU02	OPERATING ENG. (DUES)	294.00	.00	294.00	B10630	UNION DUES MGMNT
				564.00	.00	564.00	1B10630	UNION DUES POLICE
				252.00	.00	252.00	2B10630	UNION DUES DISPATCH
				520.00	.00	520.00	3B10630	UNION DUES-MISC
			Check Total.....:	1630.00	.00	1630.00		
5084	06/29/11	PRI04	PRINCIPAL	3243.14	.00	3243.14	B10630	DENTAL INSURANCE
				620.04	.00	620.04	1B10630	VISION INSURANCE
			Check Total.....:	3863.18	.00	3863.18		
5085	06/29/11	TRA03	TRANSAMERICA LIFE INS CO.	1078.00	.00	1078.00	B10630	LIFE INSURANCE
			Cash Account Total.....:	35500.81	.00	35500.81		
			Total Disbursements.....:	35500.81	.00	35500.81		

REPORT.: Jul 06 11 Wednesday  
 RUN....: Jul 06 11 Time: 16:21  
 Run By.: LORI

CITY OF CORNING  
 Cash Disbursement Detail Report  
 Check Listing for 06-11 Bank Account.: 1020

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

Check Number	Check Date	Vendor Number	Name	Gross Amount	Discount Amount	Net Amount	-----Payment Information----- Invoice #	Description
012699	06/30/11	AND01	ED ANDERSON	4185.00	.00	4185.00	11-0705	ProfServices-
012700	06/30/11	BAS01	BASIC LABORATORY, INC	114.00	.00	114.00	1106279	ProfServices Water Dept
012701	06/30/11	CAM02	CAMELLIA VALLEY SUPPLY	14.97	.00	14.97	SC28695	MAT & SUPLIES - FINANCE
012702	06/30/11	CMI00	CMI, INC.	139.11	.00	139.11	766370	MAT & SUPPLIES - POLICE
012703	06/30/11	COM01	COMPUTER LOGISTICS, INC	19.00	.00	19.00	53010	Equip.Maint.-GEN CITY
				26.00	.00	26.00	53011	COMMUNICATIONS-POLICE
				116.67	.00	116.67	53058	COMMUNICATIONS-POLICE
			Check Total.....:	161.67	.00	161.67		
012704	06/30/11	COR01	CORNING VETERINARY CLINIC	874.98	.00	874.98	30811	ProfServices-
012705	06/30/11	COR03	CORNING RENTALS	150.00	.00	150.00	34095	BLD MAINT-AIRPORT
012706	06/30/11	COR08	CORNING LUMBER CO INC	988.98	.00	988.98	110625	Mat/Supplies-
012707	06/30/11	COR22	CORNING MEDICAL ASSOC	1242.00	.00	1242.00	110629	Emp Physicals-POOL
012708	06/30/11	DAY03	DAY WIRELESS SYSTEMS {04}	150.00	.00	150.00	968636	COMMUNICATIONS-POLICE
				161.29	.00	161.29	968797	COMMUNICATIONS-POLICE
				763.50	.00	763.50	968949	COMMUNICATIONS-POLICE
			Check Total.....:	1074.79	.00	1074.79		
012709	06/30/11	EMP02	EMPIRE ENSIGNIAS	175.00	.00	175.00	429987	UNIFORMS/CLOTH-POLICE
012710	06/30/11	FIR00	FIRST NATIONAL BANK	960.00	.00	960.00	110629	COMMUNICATIONS-FINANCE
012711	06/30/11	FIR01	FIRST NATIONAL BANK	350.00	.00	350.00	11-0601	CONF/MTG-
012712	06/30/11	HIG00	HIGHT, MONTY W.	240.00	.00	240.00	14	OTS/DUI GRANT - PIO
012713	06/30/11	INT01	INTERLAND BUSINESS SUPPLY	53.38	.00	53.38	110705	Office Supplies-
012714	06/30/11	MCC01	MCCOY'S HARDWARE & SUPPLY	791.09	.00	791.09	110625	MAT & SUPPLIES-
012715	06/30/11	MCC05	MCCURDY'S TRUCK REPAIR	184.65	.00	184.65	8574	VEH/OP MAINT-
012716	06/30/11	NEX01	NEXTEL COMMUNICATIONS	414.03	.00	414.03	110629	COMMUNICATIONS-
012717	06/30/11	NOR25	NORTHERN LIGHTS ENRGY, INC	3482.01	.00	3482.01	45637	VEH/OP MAINT-
				3328.39	.00	3328.39	45683	MAT & SUPPLIES-
				484.66	.00	484.66	45684	VEH/OP MAINT-FIRE
			Check Total.....:	7295.06	.00	7295.06		
012718	06/30/11	PET03	PETTY CASH	247.72	.00	247.72	11-0705	PROF SVCS-

REPORT.: Jul 06 11 Wednesday  
 RUN....: Jul 06 11 Time: 16:21  
 Run By.: LORI

CITY OF CORNING  
 Cash Disbursement Detail Report  
 Check Listing for 06-11 Bank Account.: 1020

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

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Description
012719	06/30/11	PGE01	PG&E	432.30	.00	432.30	110628	ELECT-
				10.35	.00	10.35	110628A	Elect-STR & TRF LIGHTS
Check Total.....:				442.65	.00	442.65		
012720	06/30/11	SCH01	LES SCHWAB TIRE CENTER	12.75	.00	12.75	448315	Veh Opr/Maint-STR
012721	06/30/11	TEH13	TEHAMA CO AUDITOR	100.00	.00	100.00	110630	PkngCiteToCnty PoliceServ
012722	06/30/11	TER00	TERRY HANSEN ELECTRIC	5000.00	.00	5000.00	27-6	TRAFFIC SIGNAL-ENGR
012723	06/30/11	THO01	THOMES CREEK ROCK CO	1238.17	.00	1238.17	110701	Mat/Supplies-
012724	06/30/11	UPS01	UNITED PARCEL SERVICE	21.72	.00	21.72	F7377X271	MAT & SUPPLIES-AIRPORT
012725	06/30/11	WAS01	WASTE MANAGEMENT OF	104259.31	.00	104259.31	110630	WASTE MGMT PYMT-SOLID WAS
Cash Account Total.....:				130731.03	.00	130731.03		
Total Disbursements.....:				130731.03	.00	130731.03		

REPORT.: Jul 06 11 Wednesday  
 RUN....: Jul 06 11 Time: 16:21  
 Run By.: LORI

CITY OF CORNING  
 Cash Disbursement Detail Report  
 Check Listing for 07-11 Bank Account.: 1020

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

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Description
012689	07/05/11	COR07	CORBIN WILLITS SYSTEMS	729.72	.00	729.72	000B107011	Finance Dept.
012690	07/05/11	COR09	CORNING CHAMBER OF COMM.	1000.00	.00	1000.00	000B107011	CngChamberComm. Economic
012691	07/05/11	FIT01	FITZPATRICK LAW OFFICES	910.00	.00	910.00	000B107011	Consulting Serv LegalServ
012692	07/05/11	HAL05	HALL, ROBERT	104.70	.00	104.70	000B107011	ProfServices FireDepartme
012693	07/05/11	KEN00	KEN VAUGHAN & SONS	950.00	.00	950.00	000B107011	LANDSCAPE MAINT-
012694	07/05/11	PIT01	PITNEY BOWES	192.92	.00	192.92	000B107011	Rents/Leases Finance Dept
012695	07/05/11	S&L00	S & L BREWER ENTERPRISES	200.00	.00	200.00	000B107011	K-9 PROGRAM-POLICE
012696	07/05/11	TLD01	TEDC	208.33	.00	208.33	000B107011	Economic Development
012697	07/05/11	TOM03	TOMLINSON JR., ROBERT L.	54.70	.00	54.70	000B107011	PROF. SVCS-FIRE DEPT
012698	07/05/11	WHI05	WHITE GLOVE CLEANING SERV	2800.00	.00	2800.00	000B107011	JANITORIAL SVCS-
012726	07/06/11	3CO00	3CORE, INC.	3500.00	.00	3500.00	110503A	TRICO EDC-ECONOMIC DEV
012727	07/06/11	ALL01	ALLISON, MELVIN	15.00	.00	15.00	110706	TRAINING/ED-POLICE
012728	07/06/11	CAL10	CPCA	300.00	.00	300.00	490C	ASSOCIATION DUES-POLICE
012729	07/06/11	DPR00	DPREP, HNT/IA DIV	136.00	.00	136.00	110706	TRAINING/ED-POLICE
012730	07/06/11	JON02	JONES INSURANCE	4096.00	.00	4096.00	110701	LIABILITY INS-AIRPORT
012731	07/06/11	SYS01	SYSTEM EXCHANGE CORP.	3480.00	.00	3480.00	P41SEP123	CletsUserFees PoliceDispa
012732	07/06/11	TEH06	TEHAMA CO ENVIRON HEALTH	357.00	.00	357.00	201100116	MAT & SUPPLIES-
				137.00	.00	137.00	201100131	MAT & SUPPLIES-BLD MAINT
				279.00	.00	279.00	201100132	MAT & SUPPLIES- POOL
Check Total.....				773.00	.00	773.00		
Cash Account Total.....				19450.37	.00	19450.37		
Total Disbursements.....				19450.37	.00	19450.37		

=====

Date.: Jul 6, 2011  
Time.: 4:31 pm  
Run by: LORI

CITY OF CORNING  
NEW BUSINESSES FOR CITY COUNCIL

Page.: 1  
List.: NEWB  
Group: WTFMB

Business Name	Address	CITY/STATE/ZIP	Contact Name	Business Desc. #1	Business Start Date	Primary Teleph
GASIK, MARNIE A.	650 FAIRVIEW AVE	CORNING, CA 96021	GASIK	MARNIE APARTMENTS	06/28/11	(530)347-4146
TACOS DOS HERMANOS	1723 SOLANO ST	CORNING, CA 96021	ALVARADO	JULIETA MOBILE FOOD VENDOR	06/27/11	(530)529-1612
VIDEO TYME	1935 SOLANO ST	CORNING, CA 96021	ESTRADA	PATTY VIDEO RENTAL STORE	06/30/11	(530)824-3732
VIVEROS, CLAUDIA NAI	1706 SOLANO ST	CORNING, CA 96021	VIVEROS	CLAUDIA BEAUTY SALON - LICENSED NAIL TECHNICIAN	06/28/11	(530)824-1190

CITY OF CORNING  
PERMITS ISSUED (sort by Permit #)  
For the Period 6/1/2011 thru 6/30/2011

Owner and Address	Parcel Number	Issued On	Valuation
THELMA MURR 1126 FIFTH AVE CORNING CA 96021 <b>Permit Description:</b> REPLACE WALL HEATER	7117207 <b>Site Street Address:</b> 1126 FIFTH AVE	6/6/2011	1,868.10
MARCUS LOEWEN 2066 COLUSA ST CORNING CA 96021 <b>Permit Description:</b> ADD 24'X26' DETACHED GARAGE	7106111 <b>Site Street Address:</b> 2066 COLUSA ST	6/2/2011	8,300.00
ANTON MANSOUR 1360 LINK ST CORNING CA 96021 <b>Permit Description:</b> TEAR OFF & REROOF	7123203 <b>Site Street Address:</b> 1360 LINK ST	6/8/2011	2,800.00
JIM GRUETER 1552 SIXITH AVE CORNING CA 96021 <b>Permit Description:</b> ADD 6' CHAIN LINK & WOOD FENCE	7126310 <b>Site Street Address:</b> 1552 SIXITH AVE	6/2/2011	200.00
DIANE JOHNSON 2139 BLOSSOM AVE CORNING CA 96021 <b>Permit Description:</b> ADD DETACHED STORAGE SHED	7120309 <b>Site Street Address:</b> 2139 BLOSSOM AVE	6/13/2011	1,360.74
RICK THORNTON 1644 RICE AVE CORNING CA 96021 <b>Permit Description:</b> TEAR OFF & REROOF	7116204 <b>Site Street Address:</b> 1644 RICE AVE	6/8/2011	7,050.00
CONSTANTINO JUNCO 1285 FIFTH AVE CORNING CA 96021 <b>Permit Description:</b> TEAR OFF & REROOF	7124317 <b>Site Street Address:</b> 1285 FIFTH AVE	6/8/2011	4,046.78

CITY OF CORNING  
PERMITS ISSUED (sort by Permit #)  
For the Period 6/1/2011 thru 6/30/2011

Owner and Address	Parcel Number	Issued On	Valuation
CARLOS HERNANDEZ 323 RIO VISTA CT CORNING CA 96021 <b>Permit Description:</b> ADD 24'X8' COVERED PATIO	7135045 <b>Site Street Address:</b> 323 RIO VISTA CT	6/10/2011	517.14
ROBERT THAYER 1513 COLUSA ST CORNING CA 96021 <b>Permit Description:</b> TEAR OFF & REROOF	7110303 <b>Site Street Address:</b> 1513 COLUSA ST	6/14/2011	4,000.00
JIM SANTMYER 1330 FIRST ST CORNING CA 96021 <b>Permit Description:</b> INSTALL HARDY BOARD SIDING OVER EXISTIN	7316208 <b>Site Street Address:</b> 1330 FIRST ST	6/14/2011	1,600.00
JORGE LOZANO 120 FIRST ST #CORNING CORNING CA 96021 <b>Permit Description:</b> ADD T-POSTS & RANCH WIRE FENCE + 3 GATE:	7301002 <b>Site Street Address:</b> 120 FIRST ST #CORNING	6/14/2011	200.00
ANGELIKA DENO 231 MARTY CT CORNING CA 96021 <b>Permit Description:</b> TEAR OFF & REROOF	7324019 <b>Site Street Address:</b> 231 MARTY CT	6/14/2011	5,612.32
MARVIN PACE 2187 NORTH ST CORNING CA 96021 <b>Permit Description:</b> CHANGE OUT WATER HEATER	7135008 <b>Site Street Address:</b> 2187 NORTH ST	6/16/2011	2,464.00
MERYL WHITE 1842 ELIZABETH AVE CORNING CA 96021 <b>Permit Description:</b> REPLACE SWAMP COOLER WITH AC UNIT	7121103 <b>Site Street Address:</b> 1842 ELIZABETH AVE	6/16/2011	6,105.00
LA RAE LA GRANDE 609 WALNUT ST CORNING CA 96021 <b>Permit Description:</b> REDUCT HVAC SYSTEM	7310404 <b>Site Street Address:</b> 609 WALNUT ST	6/23/2011	4,500.00

CITY OF CORNING  
PERMITS ISSUED (sort by Permit #)  
For the Period 6/1/2011 thru 6/30/2011

Owner and Address	Parcel Number	Issued On	Valuation
ROY GUMM 505 CHESTNUT ST CORNING CA 96021 <b>Permit Description:</b> ADD PARTIAL 6' REAR & 4' FRONT YARD FENCE	7315109 <b>Site Street Address:</b> 505 CHESTNUT ST	6/20/2011	200.00
ALMA WELLS 1241 PALM AVE CORNING CA 96021 <b>Permit Description:</b> REPLACE EXISTING 100 AMP ELECT. SERVICE	7130018 <b>Site Street Address:</b> 1241 PALM AVE	6/21/2011	750.00
DARLENE DICKISON 1444 CENTER ST CORNING CA 96021 <b>Permit Description:</b> TEAR OFF & REROOF	7123107 <b>Site Street Address:</b> 1444 CENTER ST	6/28/2011	6,555.00
ROBIN JUDD 632 EL VARANO CORNING CA 96021 <b>Permit Description:</b> ADD 3RD LAYER OF COMP SHINGLES	7322001 <b>Site Street Address:</b> 632 EL VARANO	6/29/2011	2,416.00
<b>19 Permits Issued from</b>		<b>6/1/2011 Thru 6/30/2011</b>	<b>OR A TOTAL VALUATION OF \$ 60,545.08</b>
<b>*** END OF REPORT ***</b>			

**CITY OF CORNING****JUNE 2011****TREASURERS REPORT**

<b>AGENCY</b>	<b>BALANCE</b>	<b>RATE</b>	<b>MATURES ON</b>
LOCAL AGENCY INVESTMENT FUND	1,262,635.05	.51	
PREMIER WEST BANK	199,161.23	.45	03/28/12
PREMIER WEST BANK	178,718.46	.45	04/20/12
<b>TRUST ACCOUNTS</b>			
PREMIER WEST BANK RIDELL TRUST	211,863.30	.90	12/13/11

Respectfully Submitted

Pala Cantrell  
City Treasurer

RECEIVED

JUL 06 2011

CITY OF CORNING

Item No.: G-7



**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](http://www.swwc.com)

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

Below is a summary of the Monthly Operations Report that will be available for City review on JULY 2011

- 1) Filled out monthly reports.
- 2) Performed weekly Operator 10 maintenance on all plant equipment.
- 3) Changed flow disk.
- 4) Sent vehicle report to Texas.
- 5) Wasted to EQ basin
- 6) Staff meeting on plant operations and issues.
- 7) Changed chart on So3 analyzer.
- 8) Safety meeting.
- 9) Changed oil in all aerators
- 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) Storm water annual reports
- 19) Installed new cabinets in back room and lab bioassay room
- 20) Cleaned line in thickener
- 21) Exercised emergency generator.
- 22) Held employee training.
- 23) IIPP plant inspection
- 24) North State Electric here to lift thickener pump for maintenance
- 25) Checked all fire extinguishers.
- 26) Sprayed weeds
- 27) Mowed lawns
- 28) Downloaded data logger from effluent chart recorder
- 29) Completed SSO report
- 30) Collected River samples
- 31) Heidi Bauer from Regional board here to collect dichlorobromomethane samples from sites between effluent sample point and outfall.

## **JUNE 2011**

Domestic Flow = 714,933 GPD

**ITEM NO: G-8  
WAIVE LIFEGUARD FEE FOR  
THE USE OF THE CITY POOL  
FOR THE HIGH SCHOOL  
CROSS COUNTRY RUNNING  
TEAM**

**JULY 12, 2011**

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

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



**SUMMARY:**

Corning High School Cross Country Coach Andrew Farrell submitted a request to City Council to waive the lifeguard fee for use of the City Pool starting Wednesday, August 10<sup>th</sup> through Friday, August 12<sup>th</sup>, 2011. Coach Farrell would like to continue to incorporate swimming into his running program. He would like to utilize the pool from 10am until 11am throughout the three days requested.

Pool Manager Phadie Irons has indicated that it would not be a problem to accommodate this request.

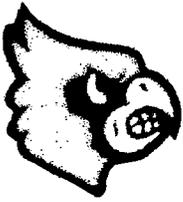
**BACKGROUND:**

Staff requests Council approval to waive the lifeguard fees normally charged for the use of the City Pool. Coach Farrell has indicated that there would be 20 to 30 students participating, well below the 50-person limit requiring only two lifeguards to be on duty.

The rental cost of the City Pool for one hour daily for three days at \$45.00 per hour would be \$135.

**RECOMMENDATION:**

**Mayor and Council waive lifeguard fee for the use of the City Pool for the High School Cross Country Running Team**



# Corning Union High School

---

Charlie Troughton ~ Principal    Jared Caylor ~ Vice Principal / Athletic Director

RECEIVED

JUN 29 2011

CITY OF CORNING

Dear Council Member,

This letter serves as a written request for a waiver of City of Corning Pool Fees. My name is Andrew Farrell and I coach the Cross Country Running Team at Corning High School. The Cardinal Cross Country team runs a five kilometer race against various schools in and out of our league and division during the fall sports season. This sport has both boys and girls on the team. We have been extremely successful for quite a few years. In fact last year both the girls and boys junior varsity and the boys varsity teams were undefeated in league. Each year our team starts our training season one week before the academic school year begins. I normally will have twenty to thirty students participate in our preseason running program. This year I would like to incorporate swimming into our training. The dates I have requested are Wednesday August 10<sup>th</sup> through Friday August 12<sup>th</sup> from 10:00 – 11:00 am.

Thank you for your consideration,

Andrew Farrell  
Head Cross Country Coach  
Corning High School

Bruce Cole ~ District Superintendent    Sally Tollison ~ Director of Student Support Services

643 Blackburn Ave. Corning, CA 96021    Phone: 530. 824-8000    Fax: 530. 824-8005

ITEM NO.: G-9  
RESOLUTION NO. 07-12-2011-04  
DESIGNATING TWO DISABLED  
PARKING SPACES AT 902 MARIN  
STREET AND AUTHORIZE  
INSTALLATION OF DISABLED  
PARKING SIGN & MARKING.

JULY 12, 2011

TO: HONORABLE MAYOR AND COUNCILMEMBERS  
CITY OF CORNING, CALIFORNIA

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



**SUMMARY:**

Staff has reviewed the attached request received for disabled parking spaces in front of the Maywood Women's Club at 902 Marin Street. The request was submitted by Mrs. Catherine Joseph, the club's current President. Staff recommends the following actions:

- Adopt Resolution for Two Disabled Parking Spaces
- Direct staff to installation a disabled parking sign and pavement markings

The parking designation is to be retained only so long as the Women's Club operates at this address.

**BACKGROUND:**

Staff has received a request from Catherine Joseph to install a disabled parking space in front of the Maywood Women's Club at 902 Marin Street. The restricted parking spaces would facilitate disabled access to and from the clubhouse. See the attached photos showing the clubhouse, and the Marin Street and East Street frontages, respectively. From observation, there appears to be little regular competition for parking spaces in the area.

The Women's Club meets weekly. One of those weekly meetings is well attended and creates brief completion for parking. The club members would like the spaces adjacent to the Marin Street sidewalk designated for exclusive use by disabled members.

The City has previously approved similar parking limit requests for other "assembly areas" in town. See the attached photos for examples.

California Vehicle Code 22511.7 allows a local authority, by Ordinance or Resolution, to designate parking spaces for disabled persons.

**RECOMMENDATION:**

**MAYOR AND COUNCIL ADOPT RESOLUTION NO. 07-12-2011-04,  
DESIGNATING TWO DISABLED PARKING SPACES TO BE LOCATED AT 902  
MARIN STREET AND AUTHORIZE INSTALLATION OF A DISABLED PARKING  
SIGN AND APPROPRIATE PAVEMENT MARKING.**

**RESOLUTION 07-12-2011-04**

**A RESOLUTION OF THE CITY COUNCIL  
OF THE CITY OF CORNING DESIGNATING TWO PARKING SPACES FOR  
DISABLED PERSONS AT 902 MARIN STREET**

**WHEREAS**, the California Vehicle Code 22511.7 allows a local authority, by Ordinance or Resolution, to designate parking spaces for disabled persons; and

**WHEREAS**, a need for such parking spaces has been identified by the Maywood Women's Club.

**BE IT THEREFORE RESOLVED**, that the two spaces identified in Exhibit "A", attached hereto, are hereby designated for the exclusive use of any vehicle which displays either a distinguishing license plate or placard issued in accordance with the Vehicle Code of the State of California which identified the vehicle as belonging to either a disabled person or disabled veteran.

**BE IT FURTHER RESOLVED**, that Staff is hereby directed to remove the handicap parking designations when and if the Maywood Women's Club ceases operation at 902 Marin Street, or if removal is specifically requested by the President of said Women's Club.

---

The foregoing Resolution was considered by the City Council at a regular meeting of the City Council of the City of Corning on the 12<sup>th</sup> day of July 2011 and upon a motion duly made and seconded was passed and adopted by the following votes:

**AYES:**

**NOES:**

**ABSENT OR NOT VOTING:**

---

**GARY R. STRACK, MAYOR**

**ATTEST:**

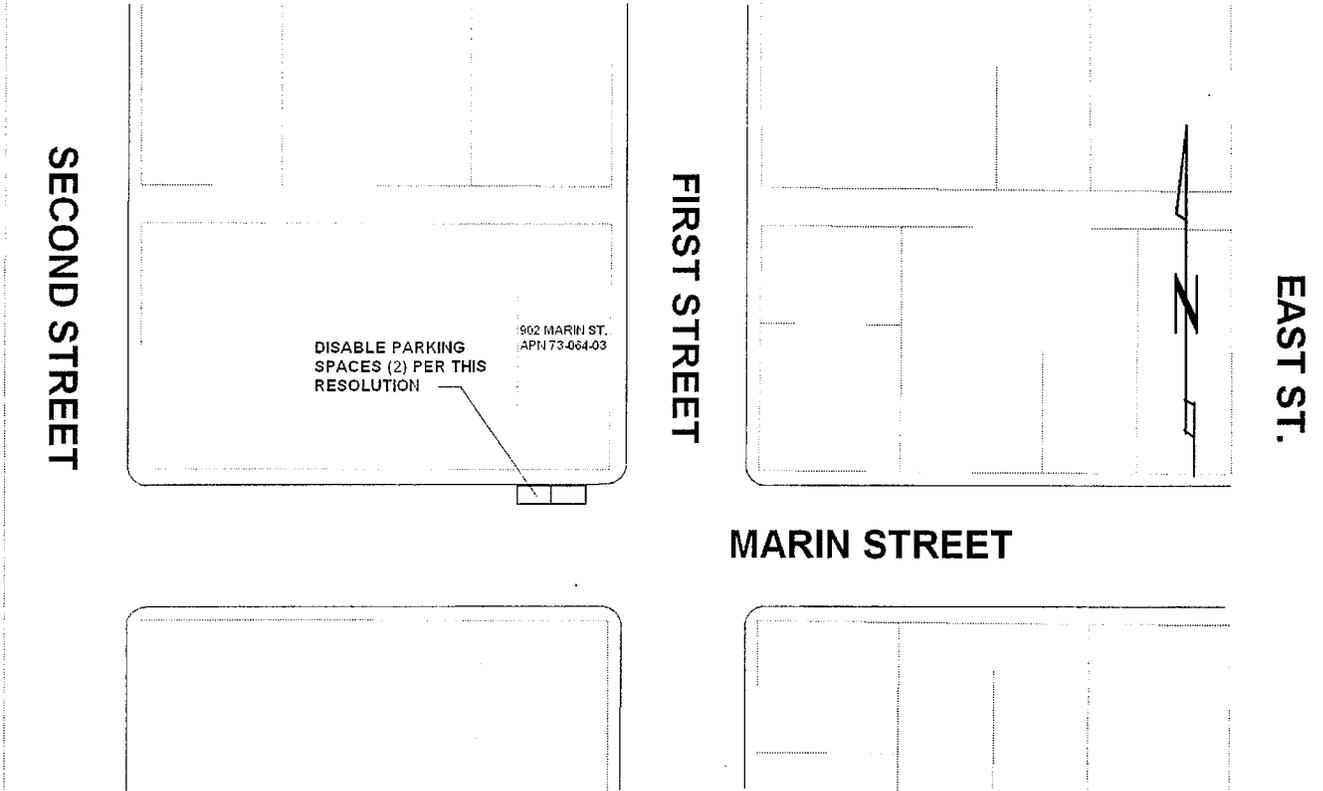
---

**LISA M. LINNET, CITY CLERK**

RESOLUTION 07-12-2011-04

A RESOLUTION OF THE CITY COUNCIL  
OF THE CITY OF CORNING DESIGNATING TWO PARKING SPACES FOR  
DISABLED PERSONS AT 902 MARIN STREET

EXHIBIT "A"



Not to Scale

June 22, 2011

Maywood Woman's Club  
Catherine Joseph  
11225 State Highway 99E  
Los Molinos, CA 96055

City of Corning  
794 Third Street  
Attention: John Brewer, Director of Public Works  
RE: Designated Parking at Maywood Clubhouse

**RECEIVED**

JUN 22 2011

**CITY OF CORNING**

Dear Mr. Brewer,

The ladies of the Maywood Woman's Club would like to begin the process of having designated parking spaces marked off in front of our clubhouse at 902 Marin Street in Corning.

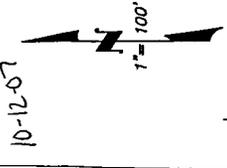
We have members who need handicapped parking spaces. Someone suggested that if we had a loading zone instead, that we wouldn't tie up the parking area for neighbors when our building is not in use.

Please give me a call at your convenience and advice me on this matter. Thank you for your time and consideration.

Respectfully,

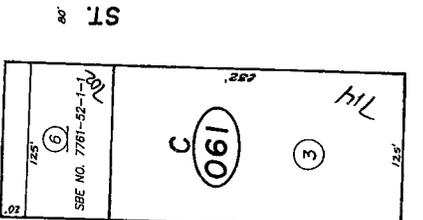
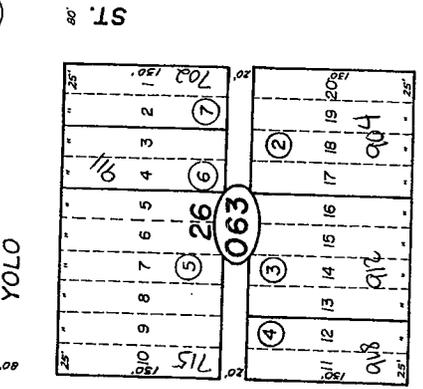
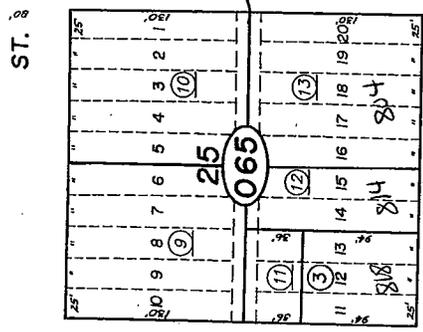


Catherine Joseph, President  
Maywood Woman's Club  
586-1708

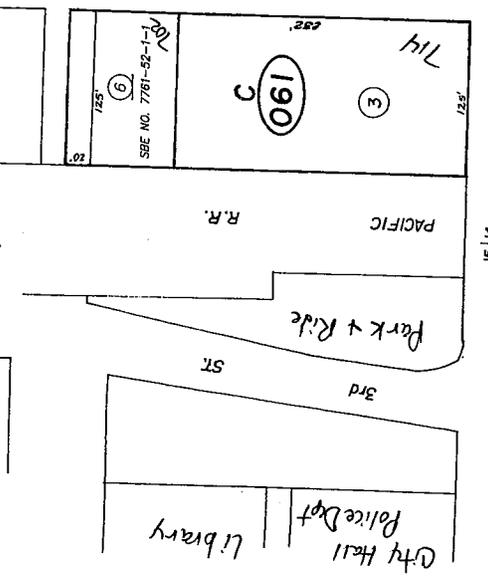
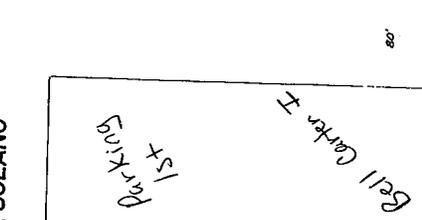
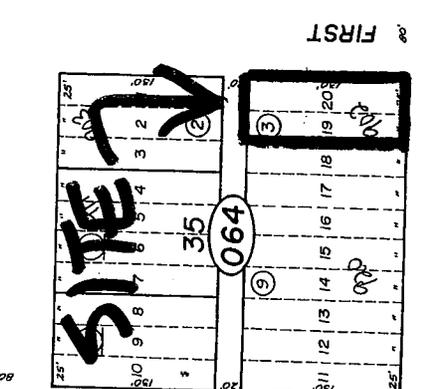
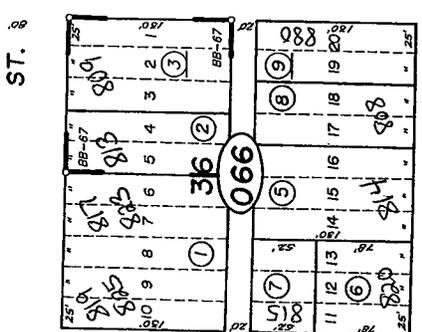


Tax Area Code

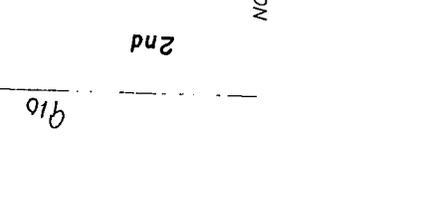
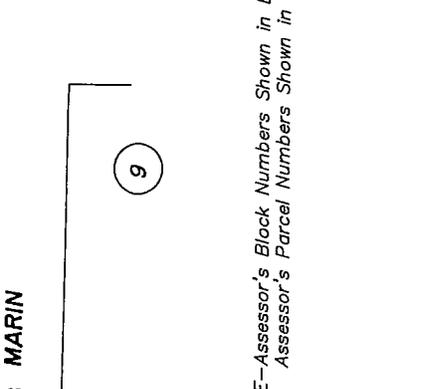
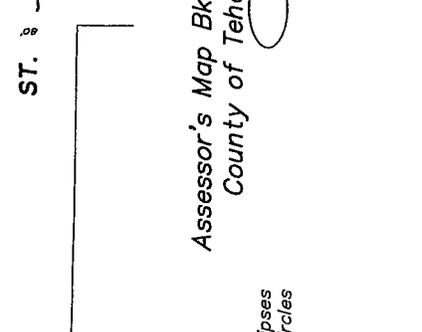
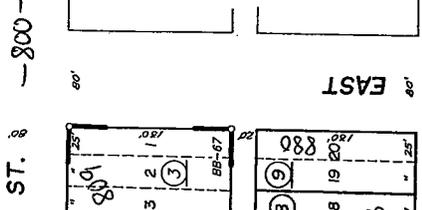
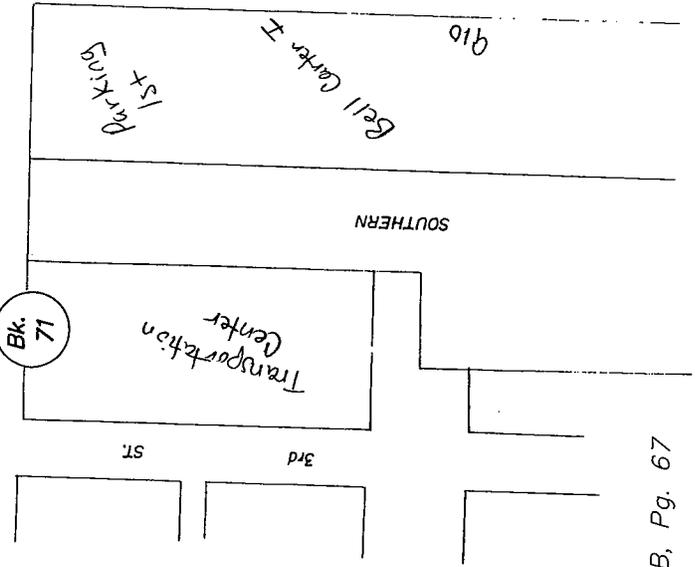
4



Abandoned  
Alley  
4/04



SOLANO

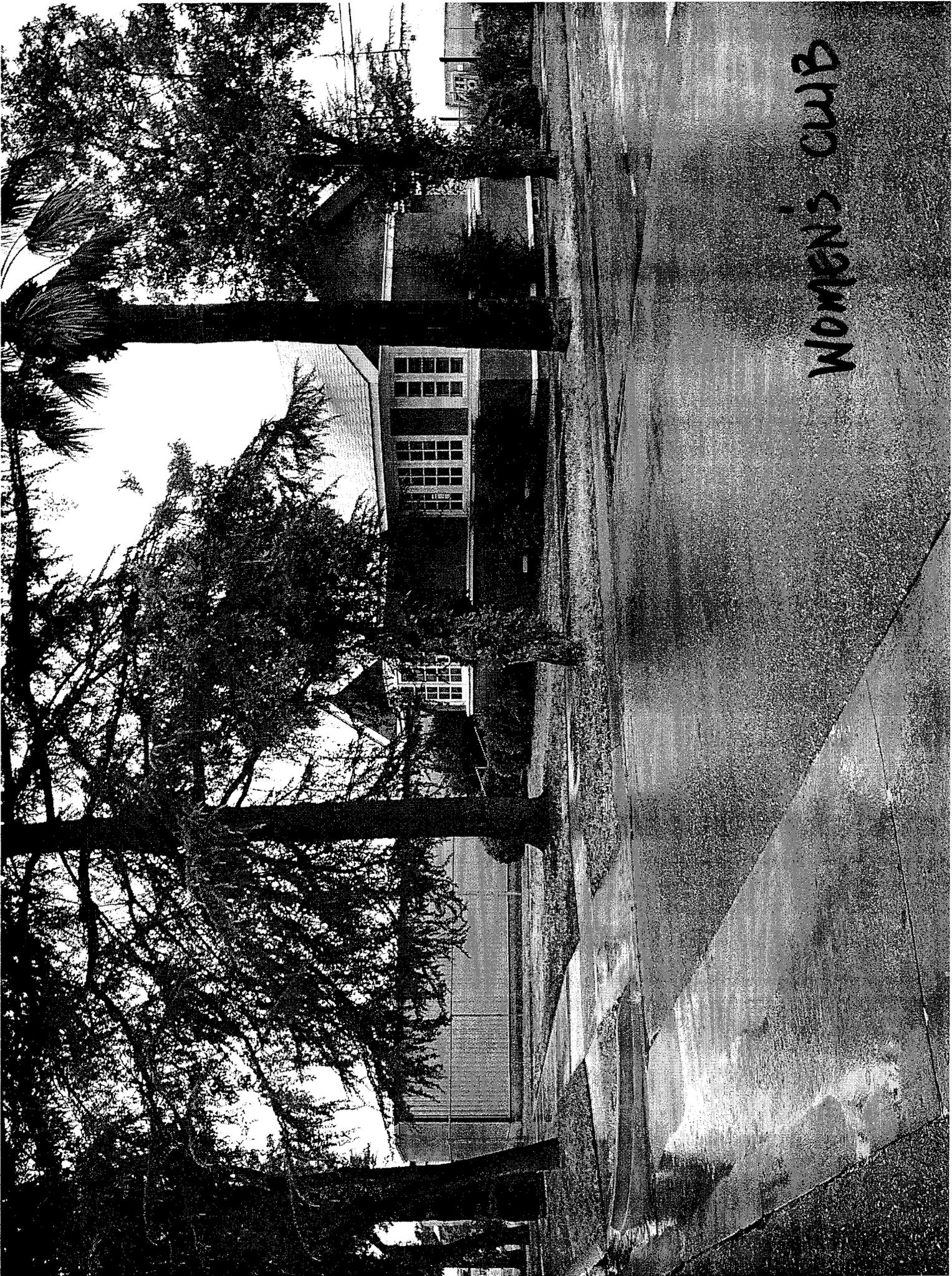


Assessor's Map Bk. 73 -Pg. 06  
County of Tehama, Calif.

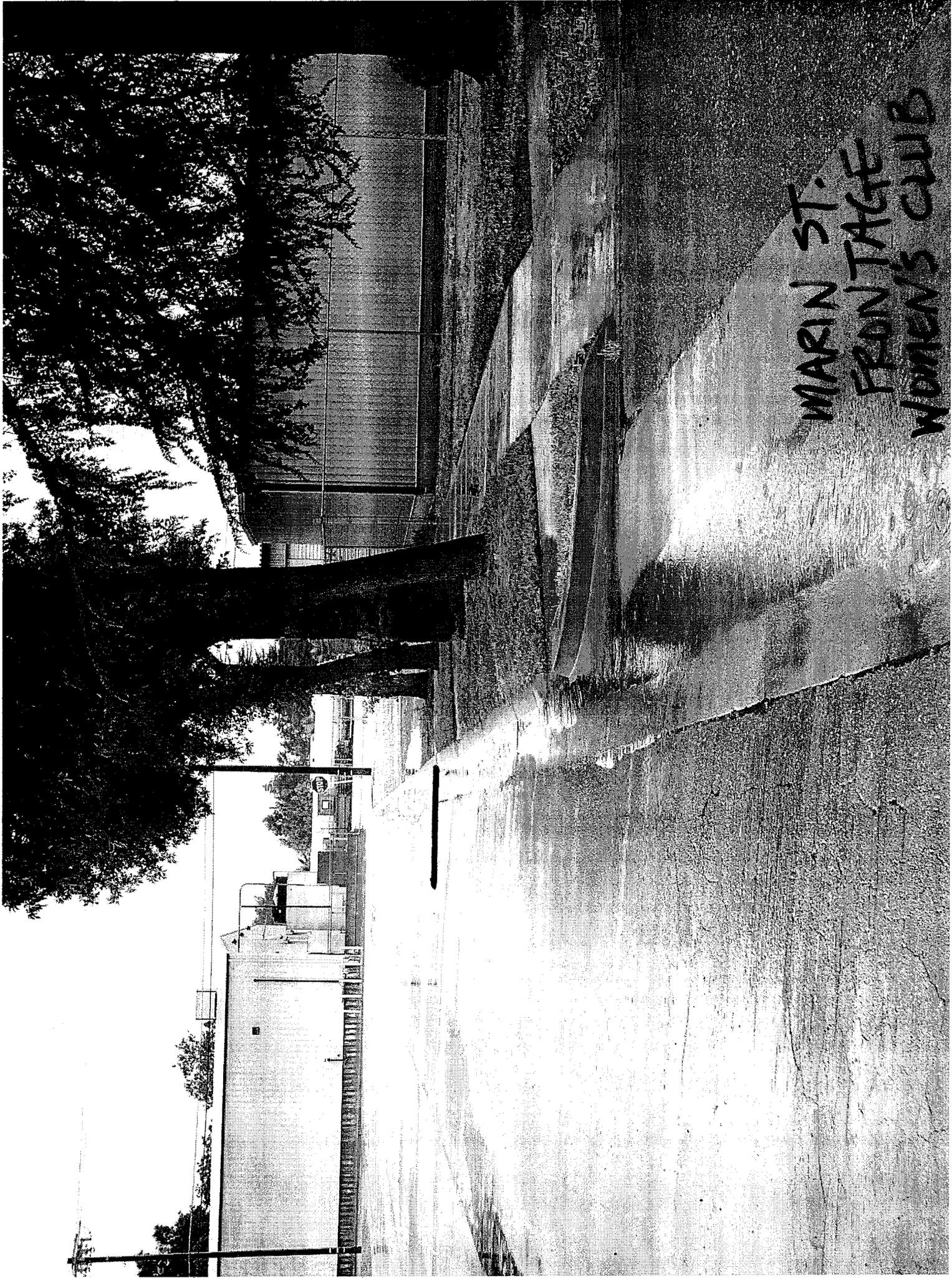
NOTE-Assessor's Black Numbers Shown in Ellipses  
Assessor's Parcel Numbers Shown in Circles

R.S. Bk. BB, Pg. 67

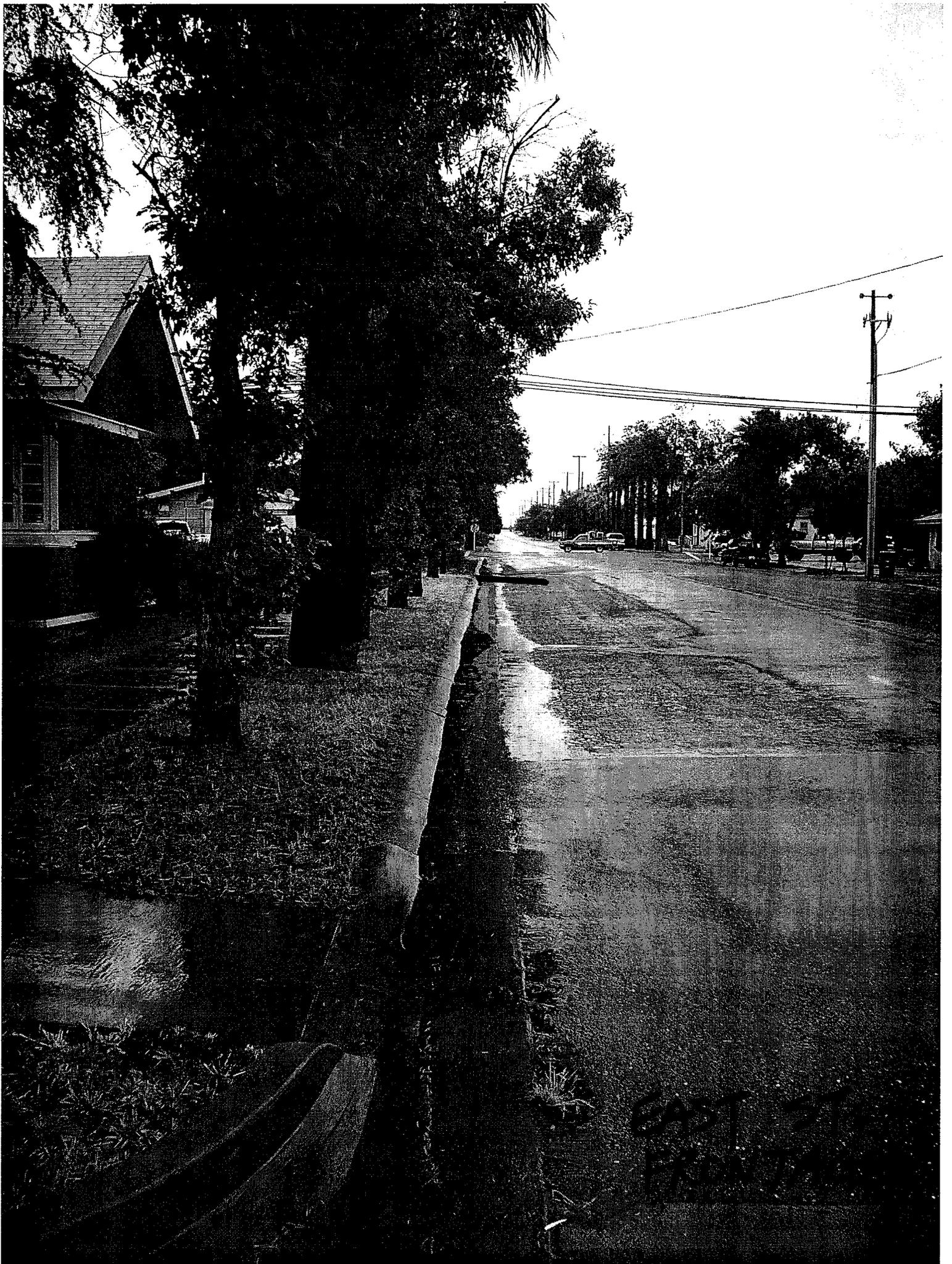
WOMEN'S CLUB -  
DISABLED PARKING  
REQUEST

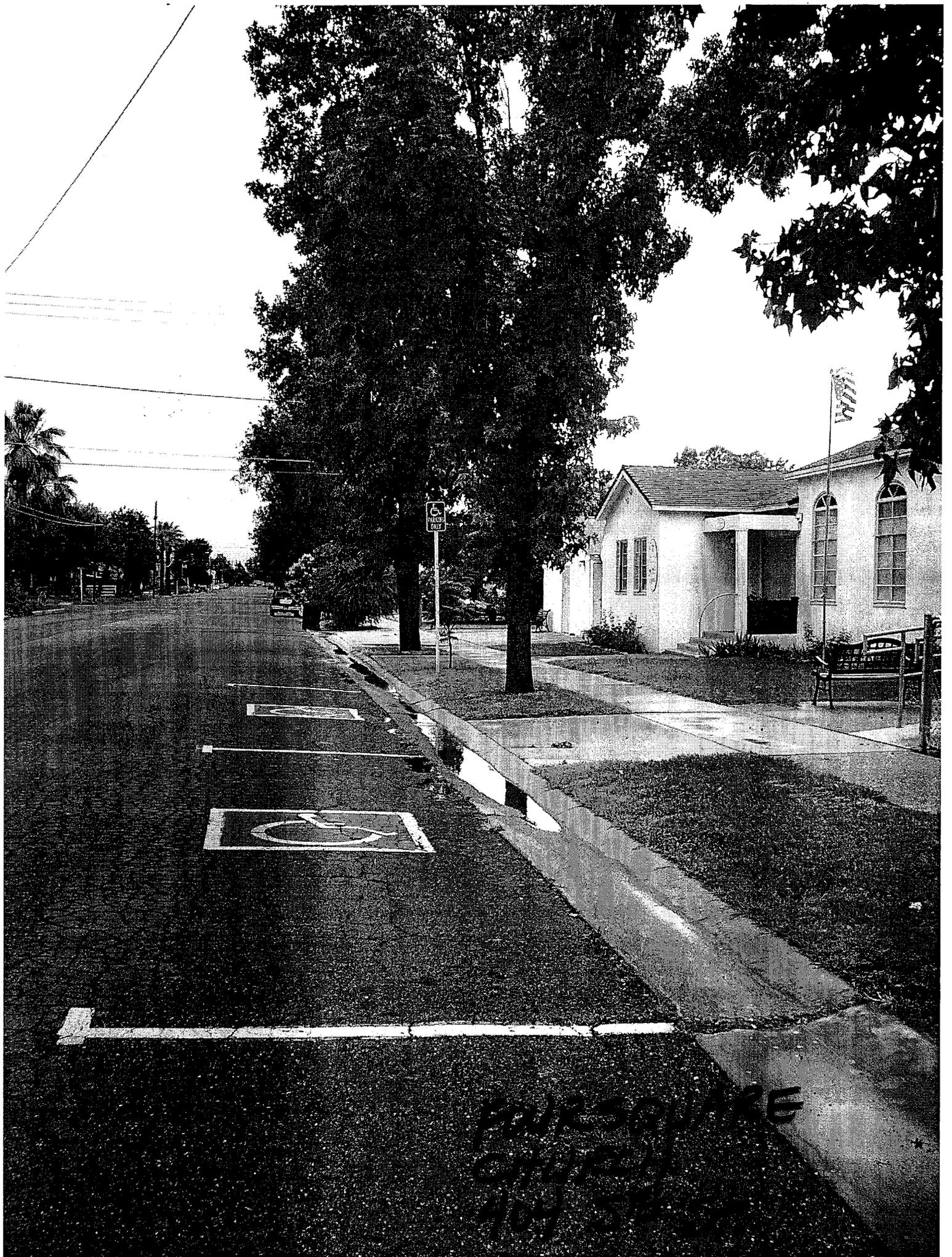


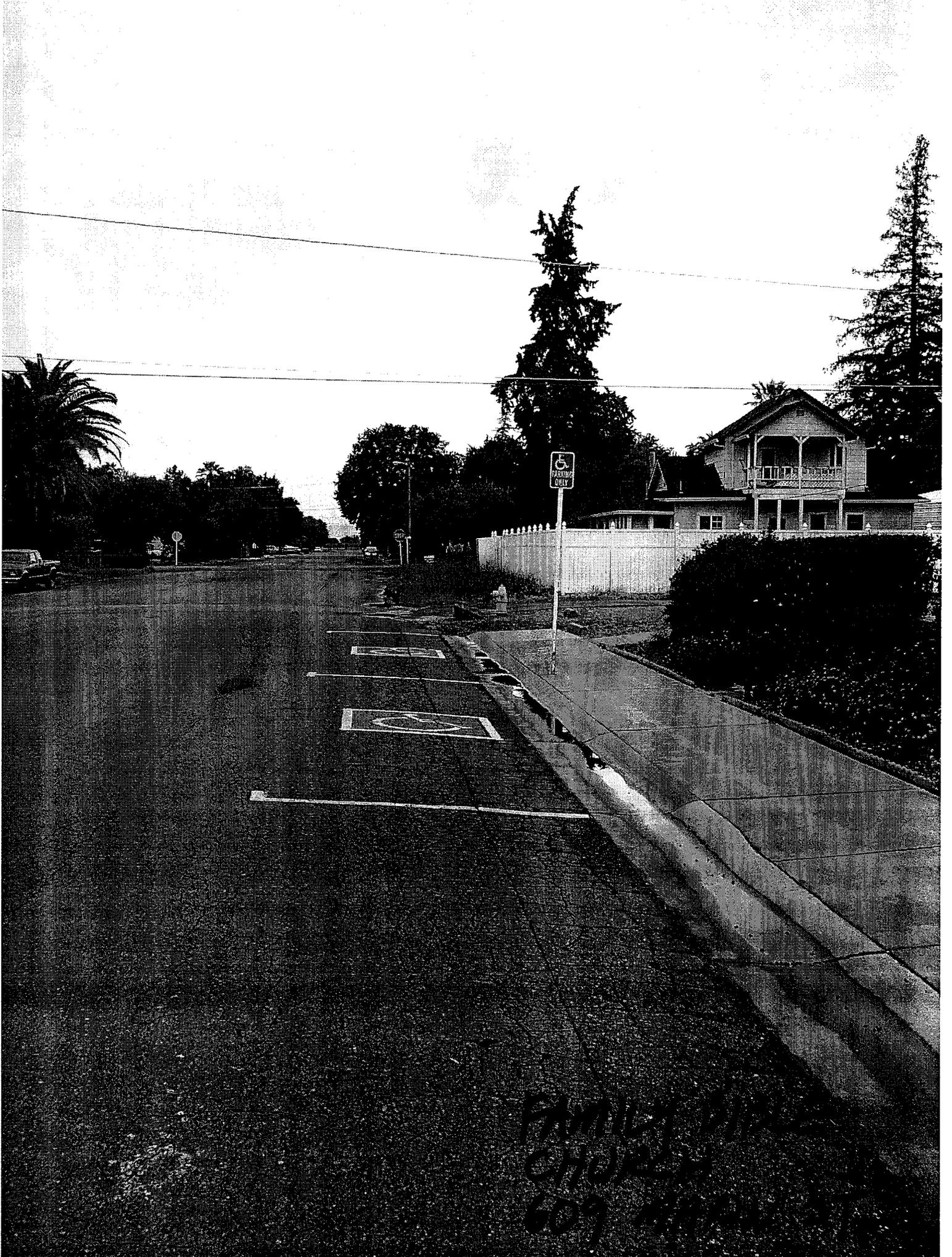
WOMEN'S CLUB

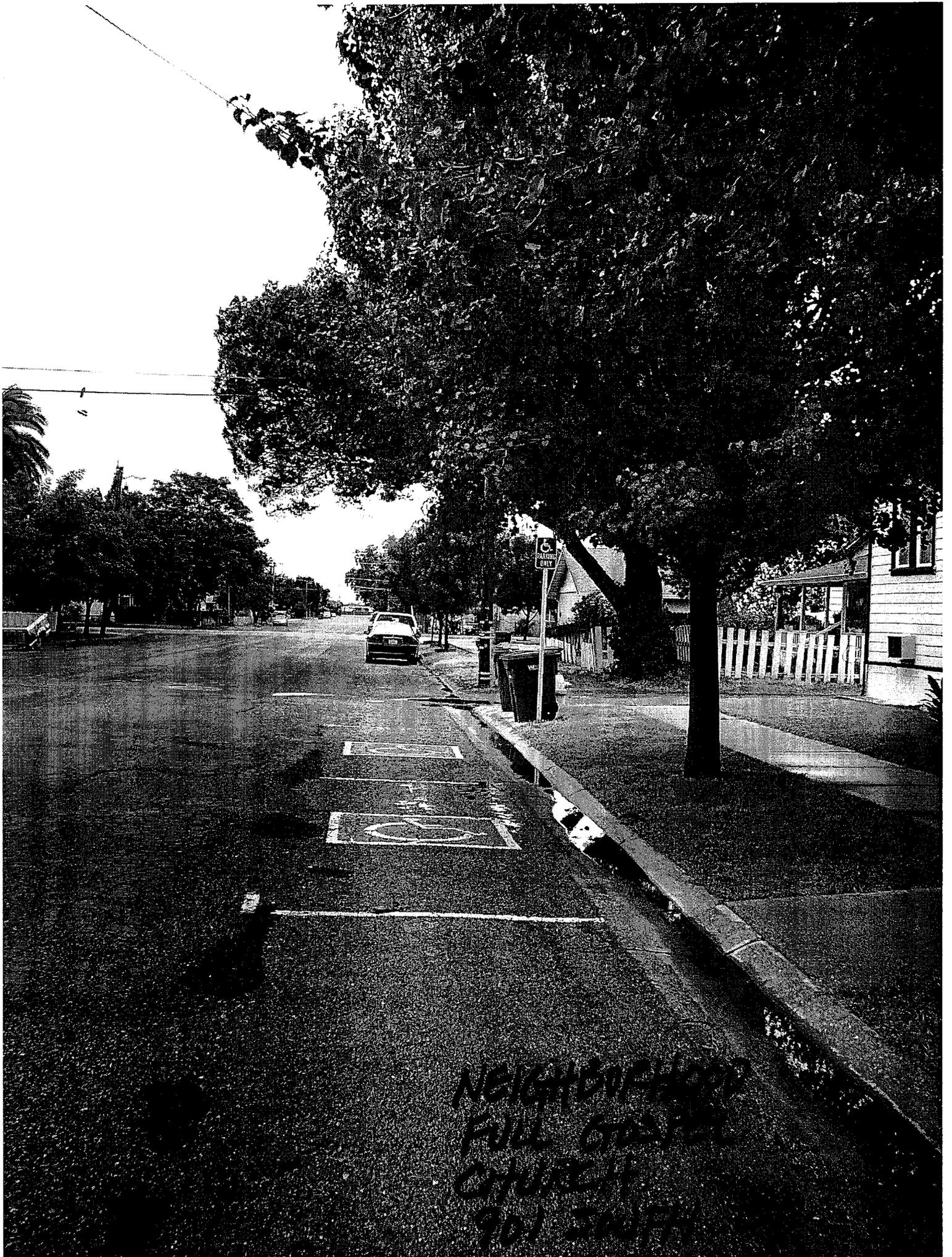


MARIN ST.  
FRONTAGE  
WOMEN'S CLUB









NEIGHBORHOOD  
FULL OF  
COURTESY  
2011

ITEM NO. I-10  
ADOPT RESOLUTION NO. 07-12-2011-01  
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 12, 2011

TO: HONORABLE MAYOR AND COUNCIL MEMBERS  
FROM: STEPHEN J. KIMBROUGH, CITY MANAGER  
JOHN L. BREWER, AICP; PUBLIC WORKS DIRECTOR



**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. The attached Resolution (07-12-2011-01), if adopted, would set the Fiscal Year 2011-2012 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 15, 2011 and published on June 18<sup>th</sup>. 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 1. The District funds the electrification and maintenance of streetlights and irrigation and maintenance of landscaping within the public right-of-way on N. Alex Lane. and the Blackburn Avenue frontage. The annual cost to operate the District remains unchanged at \$883.20. There are 14 parcels included within this Landscaping and Lighting District Zone providing for an annual parcel assessment of \$63.09.

**RECOMMENDATION:**

**MAYOR AND COUNCIL APPROVE THE ENGINEERS REPORT AND ADOPT RESOLUTION NO 07-12-2011-01 SETTING THE FISCAL YEAR 2011-2012 ASSESSMENT AT \$63.09 PER PARCEL FOR LANDSCAPING AND LIGHTING DISTRICT 1, ZONE 1.**

**City of Corning Landscaping and Lighting District I – Zone 1**  
**Annual City Engineer's Report for Fiscal Year 2011-2012**  
 June 14, 2011

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

	<u>Annual Cost</u>
<b>Zone 1 Improvements and Maintenance:</b>	
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
<b>ADMINISTRATION:</b>	
County Property Tax Administration Fee = (3.74% of total amount assessed and collected)	\$ 31.68
County Reimbursement Fee (\$1.14 per parcel)	\$ 15.96
Legal Notice publication and mailing =	<u>\$ 4.32</u>
<b>Total Budget</b>	<b>\$883.20</b>

**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

**RESOLUTION NO. 07-12-2011-01**  
**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**  
**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. 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 2011-2012, dated June 14, 2011 on file with the City Clerk shows that there is no need to increase the Annual Assessment for fiscal year 2011-2012 in Zone 1, the "Blackburn Estates"; 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 12, 2011, 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 \$63.09 per parcel for the following assessor parcels shall be levied** in accordance with law.

<b>Tax Rate Area</b>	<b>APN #</b>	<b>Tax Amount</b>
001-014	75-310-28	\$63.09
001-014	75-310-29	\$63.09
001-014	75-310-30	\$63.09
001-014	75-310-31	\$63.09
001-014	75-310-32	\$63.09

<b>Tax Rate Area</b>	<b>APN #</b>	<b>Tax Amount</b>
001-014	75-310-33	\$63.09
001-014	75-310-34	\$63.09
001-014	75-310-35	\$63.09
001-014	75-310-36	\$63.09
001-014	75-310-37	\$63.09
001-014	75-310-38	\$63.09
001-014	75-310-39	\$63.09
001-014	75-310-40	\$63.09
001-014	75-310-41	\$63.09

**PASSED, ADOPTED AND APPROVED** this 12th day of July 2011 by the following vote:

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

\_\_\_\_\_  
**GARY STRACK, MAYOR**

**ATTEST:**

\_\_\_\_\_  
**LISA M. LINNET, CITY CLERK**

ITEM NO. I-11  
ADOPT RESOLUTION NO. 07-12-2011-02  
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 3

JULY 12, 2011

TO: HONORABLE MAYOR AND COUNCIL MEMBERS  
FROM: STEPHEN J. KIMBROUGH, CITY MANAGER  
JOHN L. BREWER, AICP; PUBLIC WORKS DIRECTOR



**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 (07-12-2011-02), if adopted, would set the Fiscal Year 2011-2012 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 15, 2011 and published on June 18<sup>th</sup>. 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 07-12-2011-02 SETTING THE FISCAL YEAR 2011-2012 ASSESSMENT AT \$142.10 PER PARCEL FOR LANDSCAPING AND LIGHTING DISTRICT 1, ZONE 3.**

# City of Corning Landscaping and Lighting District I – Zone 3

## Annual City Engineer's Report for Fiscal Year 2011-2012

June 14, 2011

**Zone 1 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, containing 30 Residential lots

	<u>Annual Cost</u>
<b>Zone 3 Operation and Maintenance Cost:</b>	
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>
<b>Total Budget</b>	<b>\$4,263.11</b>

**TOTAL CHANGE FROM PRIOR YEAR: NONE**

**ASSESSMENT FORMULA:**  $\frac{\text{Total Annual Budget}}{30 \text{ Parcels}}$  = 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

<b>Assessor's Parcel No.</b>	<b>Address</b>
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**

**RESOLUTION NO. 07-12-2011-02**  
**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 3 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. 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 2011-2012, dated June 14, 2011 on file with the City Clerk shows that there is no need to increase the Annual Assessment for fiscal year 2011-2012 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 12, 2011, 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

<b>Tax Rate Area</b>	<b>APN #</b>	<b>Tax Amount</b>
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 12th day of July 2011 by the following vote:

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

\_\_\_\_\_  
**GARY STRACK, MAYOR**

**ATTEST:**

\_\_\_\_\_  
**LISA M. LINNET, CITY CLERK**

ITEM NO. I-12  
ADOPT RESOLUTION NO. 07-12-2011-03  
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 4

JULY 12, 2011

TO: HONORABLE MAYOR AND COUNCIL MEMBERS

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

**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 (07-12-2011-03), if adopted, would set the Fiscal Year 2011-2012 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 15, 2011 and published on June 18<sup>th</sup>. 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. We do expect the streetlights to be installed within the Blackburn Avenue median within the next few months. 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 07-12-2011-03 SETTING THE FISCAL YEAR 2011-2012 ASSESSMENT AT \$4,772.90 (PER PARCEL) FOR LANDSCAPING AND LIGHTING DISTRICT 1, ZONE 4.**

**City of Corning Landscaping and Lighting District I – Zone 4**  
**Annual City Engineer’s Report for Fiscal Year 2011-2012**  
**June 14, 2011**

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

	<u>Annual Cost</u>
<b>Zone 4 Improvements and Maintenance:</b>	
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
<b>ADMINISTRATION:</b> Overhead and Administration =	<u>\$ 433.90</u>
<b>Total Budget</b>	<b>\$4,772.90</b>

**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:**

071-020-70



---

J. E. Anderson  
City Engineer

**RESOLUTION NO. 07-12-2011-03**  
**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 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 2011-2012, dated June 14, 2011 on file with the City Clerk shows that there is no need to increase the Annual Assessment for fiscal year 2011-2012 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 12, 2011, 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 12h day of July 2011 by the following vote:

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

\_\_\_\_\_  
**GARY STRACK, MAYOR**

**ATTEST:**

\_\_\_\_\_  
**LISA M. LINNET, CITY CLERK**

ITEM NO. J-13

**“MARKETING LOGO”; CONSIDER ADOPTING A  
“MARKETING LOGO” TO ASSIST IN THE  
PROMOTION OF THE CITY AND BUSINESSES  
ESTABLISHED IN AND AROUND THE CITY OF  
CORNING.**

**JULY 12, 2011**

**TO: HONORABLE MAYOR AND CITY COUNCIL MEMBERS**

**FROM: JOHN STOUFER; PLANNING DIRECTOR**

**BACKGROUND:**

Dewey Lucero, with Lucero Olive Oil, has presented a “Marketing Logo” concept to the Council, Planning Commission, Chamber of Commerce, and various community groups in hopes of establishing a brand that promotes the City and the olive industry established in and around the city. In a recent email sent to staff Mr. Lucero states *“The logo is presented as something that will belong to the City. It is intended that the City, with very minimal restrictions, will allow and encourage businesses and civic groups to use the logo to promote themselves and the area. We hope that over time, a look and feel of unity will develop and the whole brand and theme idea will sort of take on a life of its own and become a self-sustaining, self promoting entity of sorts.”*

**DISCUSSION:**

The “Marketing Logo” goes with the branding concept that was introduced to Tehama County and the cities of Corning and Red Bluff by Rodger Brooks who has been retained to produce a “Brand” for the County and Cities. The concept is to promote what is unique about the area and promote it in a manner that will attract travelers on Interstate 5 to stop, stay and discover the unique attractions the City has to offer. In a previous report presented by Mr. Brooks he states:

**“Be Different or the Best”**

- *Why should a visitor come to your community if they can enjoy the same activities closer to home?*
- *If you are different, then have a reason for travelers to choose to visit you. If you are the best, then visitors will generally flock to your doors.*
- *Set yourself apart from everyone else, and you’ll see that in being unique, you’ll become a greater attraction.*

Mr. Lucero's concept is to adopt a "Marketing Logo" that reveals the olive industry as the unique thing the City of Corning has to offer. The logo could be incorporated as part of the gateway and wayfinding signs being proposed for consideration within the City. Additionally uses may include City letterhead and city vehicles. Mr. Lucero proposes that the Council adopt the attached "swoosh" logo (Exhibit "A") as the official "Marketing Logo" for the City of Corning. He is also proposing that the Council adopt a secondary logo (Exhibit "B") to use individually or accompany the city seal on letterhead and the side of city vehicles.

**ACTION**

**MOVE TO DIRECT STAFF TO PREPARE A RESOLUTION FOR CONSIDERATION BY THE COUNCIL TO ADOPT THE "SWOOSH" LOGO, PRESENTED TO THE CITY BY DEWEY LUCERO, AS THE "MARKETING LOGO" FOR THE CITY AND INCLUDE IN THE RESOLUTION THE USE OF AN ALTERNATIVE LOGO FOR USE ON CITY LETTERHEAD AND VEHICLES.**

**OR:**

**MOVE TO DENY THE ADOPTION OF A "MARKETING LOGO" AND ALTERNATIVE LOGO FOR USE ON CITY LETTERHEAD AND VEHICLES.**

**ATTACHMENTS**

- Exhibit "A" "Swoosh" Logo
- Exhibit "B" Alternate City Logo
- Exhibit "C" Letterhead Example

Exhibit "A"



Exhibit B  
Figures



Exhibit "C"



---

**Corning, California**

Mail | PO Box 1111 | Corning | CA 96021  
P | 530-824-7036      F | 530-824-0000  
stevek@corning.org      www.corning.org

DATE: Wednesday, July 06, 2011

Dear,

Text goes here....

Sincerely,

Steve Kimbrough