



**CITY OF CORNING
CITY COUNCIL AGENDA
TUESDAY, MAY 10, 2016
CITY COUNCIL CHAMBERS
794 THIRD STREET**

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

B. ROLL CALL:

Council:

Darlene Dickison

Dave Linnet

Tony Cardenas

Willie Smith

Mayor:

Gary Strack

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

D. INVOCATION: Led by Tony Cardenas.

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

E. PROCLAMATIONS, RECOGNITIONS, APPOINTMENTS, PRESENTATIONS:

1. **Proclamation – May 2016 as “Older Americans Month”.** Elaine Benwell of Northern California Catholic Social Services Elder Services and SNAP-ED will be present to accept the Proclamation.

2. **Proclamation – Wednesday, May 18, 2016 as Tehama County Peace Officers’ Memorial Day.** Present to accept the Proclamation will be Lt. Lou Aviles of the California Highway Patrol.

F. BUSINESS FROM THE FLOOR:

G. CONSENT AGENDA: It is recommended that items listed on the Consent Agenda be acted on simultaneously unless a Councilmember or members of the audience request 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. **May 4, 2016 Claim Warrant - \$293,990.77.**

5. **May 4, 2016 Business License Report.**

6. **April 2016 Wages & Salaries: \$328,706.85.**

7. **April 2016 Treasurer’s Report.**

8. **April 2016 City of Corning Wastewater Operations Summary Report.**

9. **April 2016 Building Permit Valuation Report in the amount of \$448,811.38.**

10. **Adopt Resolution 05-10-2016-01 to ratify proposed Contingency Plan Agreement between the City of Corning and the City of Corning Dispatcher’s Association Bargaining Unit.**

11. **Authorize Public Works to seek Bids for a three (3) year Janitorial Service Agreement for various City properties.**

H. ITEMS REMOVED FROM THE CONSENT AGENDA:

I. PUBLIC HEARINGS AND MEETINGS:

12. **Introduction of REZONE 2016-04 Ordinance 668, to rezone approximately 9.5 acres located along the north side of Blackburn Avenue at the northwest corner of the**

Blackburn Avenue/Hwy. 99W Intersection (APN's: 69-150-42 & 43) from R-1 to R-4-AH pursuant to Implementation Measure LU-3 from the City of Corning 2014-2034 General Plan. (1st Reading)

J. REGULAR AGENDA:

- 13. Approve three (3) month extension of City Landscape and Turf Maintenance Agreement with Ken Vaughan & Sons.**
- 14. Downtown Solano Streetscape Project Update**
- 15. Approve Partial Payment Estimate No. 1 in the amount of \$49,989.40 to Trent Construction for the Solano Streetscape Project.**

K. ITEMS PLACED ON THE AGENDA FROM THE FLOOR:

L. COMMUNICATIONS, CORRESPONDENCE AND INFORMATION:

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

Dickison:

Linnet:

Cardenas:

Smith:

Strack:

N. ADJOURNMENT!:

POSTED: FRIDAY, MAY 6 2016

PROCLAMATION
MAY 2016
“OLDER AMERICANS MONTH”

WHEREAS, the City of Corning has a thriving community of older Americans who deserve recognition for their contributions and sacrifices to our nation and future generations; and

WHEREAS, the Elder Services Program of Northern Valley Catholic Social Service, as sponsored by the Corning Healthcare District, is committed to enriching the lives of our Senior Citizens through information and support; and

WHEREAS, the older Americans Act, established by Presidential Proclamation in 1965 is celebrating its 51st Anniversary with the theme “Blazing A Trail” acknowledging that older adults are trailblazers—advocating for themselves, their peers, and their communities—paving the way for future generations; and

WHEREAS, we appreciate the value of inclusion and support in helping older adults successfully contribute to, and benefit from their Communities; and

WHEREAS, our Community can provide opportunities to enrich the lives of individuals of all ages by:

- Raising awareness about issues facing older Americans; and
- Promoting and engaging our elders in activity, wellness, and social involvement; and
- Emphasizing home and community based services that support independent living.
- Ensuring community members of all ages benefit from the contributions and experience of older adults.

NOW, THEREFORE I, GARY R. STRACK, AS MAYOR OF THE CITY OF CORNING proclaim May 2016 as “OLDER AMERICANS MONTH” in the City of Corning. I urge every resident to take time this month to celebrate older adults and the people who serve and support them.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the City of Corning to be affixed this 10th day of May 2016.

Gary R. Strack, Mayor

ATTEST:

Lisa M. Linnet, City Clerk

PROCLAMATION
MAY 18, 2016
TEHAMA COUNTY PEACE OFFICERS'
MEMORIAL DAY

WHEREAS, of all the promises America offers, none is more precious or more elusive than the right to be free from crime and violence.

WHEREAS, many dedicated men and women have chosen Law Enforcement as a career and face extraordinary risk and danger daily in an effort to preserve our freedoms and security.

WHEREAS, in conjunction with the observance of National Peace Officer Week and California Peace Officers' Memorial Day, May 18, 2016 will be observed as Tehama County Peace Officers' Memorial Day in commemoration of those noble Officers who have tragically sacrificed their lives in the line of duty; and

WHEREAS this day of special observance provides all Citizens of Tehama County and the City of Corning, the opportunity to appreciate the heroic men and women who have dedicated their lives to preserving public safety.

NOW, THEREFORE I, Gary R. Strack, as Mayor of the City of Corning do hereby proclaim, in conjunction with National Police Officer Week and California Peace Officers' Memorial Day, Wednesday, May 18, 2016 to be observed in the City of Corning as: TEHAMA COUNTY PEACE OFFICERS' MEMORIAL DAY.

I DO FURTHER PROCLAIM that the City Hall and Transportation Center flags will be flown at half-staff on this day in honor of all Peace Officers killed in the line of duty. This Proclamation will also be posted at the Corning Police Department for all to see.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the City of Corning to be affixed this 10th day of May 2016.

Gary R. Strack, Mayor

Attest:

Lisa M. Linnet, City Clerk



MEMORANDUM

TO: HONORABLE MAYOR AND COUNCIL MEMBERS

FROM: LORI SIMS
ACCOUNTING TECHNICIAN

DATE: May 4, 2016

SUBJECT: Cash Disbursement Detail Report for the
Tuesday May 10, 2016 Council Meeting

PROPOSED CASH DISBURSEMENTS FOR YOUR APPROVAL CONSIST OF THE FOLLOWING:

A.	Cash Disbursements	Ending 04-27-16	\$ 102,065.05
B.	Cash Disbursements	Ending 04-29-16	\$ 482.60
C.	Payroll Disbursements	Ending 04-28-16	\$ 92,760.85
D.	Cash Disbursements	Ending 05-04-16	\$ 98,682.27

GRAND TOTAL \$ 293,990.77

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Description
022032	04/27/16	PRO12	PROMAG ENVIRO	-1927.81	.00	-1927.81	363382u	Ck# 022032 Reversed
022033	04/22/16	WAL08	WALBERG INC.	14777.00	.00	14777.00	2499	SWR LINE REPLAC-SWR IMPRO
022034	04/26/16	QUI02	QUILL CORPORATION	47.79	.00	47.79	5112556	OFFICE SUPPLIES-
				25.79	.00	25.79	5154582	OFFICE SUPPLIES-BLD & SAF
			Check Total.....:	73.58	.00	73.58		
022035	04/26/16	THO09	THOMAS H. PHELPS LANDSCAP	1028.87	.00	1028.87	890	SOLANO STREETScape-STR PR
022036	04/26/16	WES02	WESTERN BUSINESS PRODUCTS	45.65	.00	45.65	AR17127	EQUIP MAINT-FIRE
022037	04/27/16	BAS01	BASIC LABORATORY, INC	352.00	.00	352.00	1603952	ProfServices Water Dept
				126.00	.00	126.00	1603987	ProfServices Water Dept
			Check Total.....:	478.00	.00	478.00		
022038	04/27/16	BOB03	BOB'S AIR REPAIR	332.50	.00	332.50	10952	BLD MAINT-FIRE
022039	04/27/16	CAM02	FERGUSON ENTERPRISES INC.	261.85	.00	261.85	1169334	MAT & SUPPLIES-WTR
				412.81	.00	412.81	1170413	MAT & SUPPLIES-WTR
				77.40	.00	77.40	1170416	MAT & SUPPLIES-WTR
			Check Total.....:	752.06	.00	752.06		
022040	04/27/16	COR12	CORNING FORD MERCURY, INC	17.16	.00	17.16	21601	VEH OF/MAINT-POLICE
022041	04/27/16	COR13	CORNING VOLUNTEER FIRE	9500.00	.00	9500.00	160502	AnnualFire/Fee FireDepart
022042	04/27/16	GRA02	GRAINGER, W.W., INC	61.79	.00	61.79	90855028	MAT & SUPPLIES-PARKS
				16.32	.00	16.32	908779384	MAT & SUPPLIES-PARKS
			Check Total.....:	78.11	.00	78.11		
022043	04/27/16	HOL04	HOLIDAY MARKET #32	3.38	.00	3.38	144321204	MAT & SUPPLIES-POLICE
				44.40	.00	44.40	227321304	MAT & SUPPLIES-
			Check Total.....:	47.78	.00	47.78		
022044	04/27/16	KN100	KNIFE RIVER CONSTRUCTION	627.91	.00	627.91	168929	MAT & SUPPLIES-STR
022045	04/27/16	LAW16	LAWRENCE & ASSOCIATES	9209.80	.00	9209.80	23456	REFUSE DISPOSAL SITE-WTR
022046	04/27/16	MUN03	MUNNELL & SHERRILL, INC.	30.98	.00	30.98	174665	MAT & SUPPLIES-
022047	04/27/16	NAP01	NAPA AUTO PARTS	185.73	.00	185.73	160421	MAT & SUPPLIES-
				15.88	.00	15.88	160421F	VEH OP/MAINT-FIRE

REPORT.: Apr 27 16 Wednesday
 RUN....: Apr 27 16 Time: 11:36
 Run By.: LORI

CITY OF CORNING
 Cash Disbursement Detail Report
 Check Listing for 04-16 Bank Account.: 1020

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

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Description
Check Total.....:				201.61	.00	201.61		
022048	04/27/16	NOR31	NORM'S PRINTING	73.80	.00	73.80	016056	OFFICE SUPPLIES-BLD & SAF
022049	04/27/16	PGE2B	PG&E	5934.89	.00	5934.89	160422	ELECT-WWTP
022050	04/27/16	PRO11	PROFORCE LAW ENFORCEMENT	750.19	.00	750.19	271680	SAFETY ITEMS-POLICE
022051	04/27/16	RED15	RED TRUCK ROCK YARD, LLC	139.75	.00	139.75	692	MAT & SUPPLIES-STR
				139.75	.00	139.75	695	MAT & SUPPLIES-WTR
				252.63	.00	252.63	697	THEATRE FLOORING-RODGERS
Check Total.....:				532.13	.00	532.13		
022052	04/27/16	SCH01	LES SCHWAB TIRE CENTER	992.99	.00	992.99	611001940	VEH OP/MAINT-POLICE
022053	04/27/16	SEV00	SEVERN TRENT ENVIRONMENTA	58456.70	.00	58456.70	2084051	PROF SVCS-
022054	04/27/16	SON03	SONSRAY MACHINERY, LLC	51.15	.00	51.15	P03971-06	MACH/EQUIP-
Cash Account Total.....:				102065.05	.00	102065.05		
Total Disbursements.....:				102065.05	.00	102065.05		

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Information Description
022055	04/29/16	\C149	BV CHANDRAMOULI	16.94	.00	16.94	160429	MQ CUSTOMER REFUND - CHAO
022056	04/29/16	\H108	ASHLEY HERNANDEZ	32.97	.00	32.97	160429	MQ CUSTOMER REFUND - HERO
022057	04/29/16	\L087	CHRIS LINCE	119.94	.00	119.94	160429	MQ CUSOMER REFUND - LIN00
022058	04/29/16	\M189	LONA MARIONEUX-IBANITORU	48.28	.00	48.28	160429	MQ CUSTOMER REFUND - MAR0
022059	04/29/16	\M190	KIMBERLY MISHOE	29.43	.00	29.43	160429	MQ CUSTOMER REFUND - MISO
022060	04/29/16	\P085	JOAQUIN PEREZ	50.00	.00	50.00	160429	MQ CUSTOMER REFUND - PER0
022061	04/29/16	\P086	TANIA PONCE	185.04	.00	185.04	160429	MQ CUSTOMER REFUND - PONO
Cash Account Total.....:				482.60	.00	482.60		
Total Disbursements.....:				482.60	.00	482.60		
Cash Account Total.....:				.00	.00	.00		

REPORT.: Apr 29 16 Friday CITY OF CORNING
 RUN....: Apr 29 16 Time: 15:51 Cash Disbursement Detail Report - Payroll Vendor Payment(s)
 Run By.: LORI Check Listing for 04-16 Bank Account.: 1025

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Information Description
7138	04/27/16	BAN03	POLICE OFFICER ASSOC.	325.00	.00	325.00	B60426	POLICE OFFICER ASSOC
7139	04/27/16	BAN06	BANNER BANK	7027.87	.00	7027.87	B60426	HSA DEDUCTIBLE
7140	04/27/16	CAL37	CALIFORNIA STATE DISBURSE	430.61	.00	430.61	B60426	WITHHOLDING ORDER
7141	04/27/16	EDD01	EMPLOYMENT DEVELOPMENT	5015.28	.00	5015.28	B60426	STATE INCOME TAX
				1165.22	.00	1165.22	1B60426	SDI
			Check Total.....	6180.50	.00	6180.50		
7142	04/27/16	ICM01	ICMA RETIREMENT TRUST-457	633.61	.00	633.61	B60426	ICMA DEF. COMP
				182.50	.00	182.50	1B60426	ICMA DEF. COMP ER PD
			Check Total.....	816.11	.00	816.11		
7143	04/27/16	PERS1	PUBLIC EMPLOYEES RETIRE	33100.07	.00	33100.07	1B60426	PERS PAYROLL REMITTANCE
7144	04/27/16	PERS4	Cal Pers 457 Def. Comp	1432.16	.00	1432.16	B60426	PERS DEF. COMP.
				255.00	.00	255.00	1B60426	PERS DEF. COMP. ER P
			Check Total.....	1687.16	.00	1687.16		
7145	04/27/16	VAL06	VALIC	2007.82	.00	2007.82	B60426	AIG VALIC P TAX
				185.00	.00	185.00	1B60426	AIG VALIC P TAX ER P
			Check Total.....	2192.82	.00	2192.82		
7146	04/28/16	AFL01	AMERICAN FAMILY LIFE	2623.02	.00	2623.02	B60430	AFLAC INS. PRE TAX
				252.58	.00	252.58	1B60430	AFLAC INS. AFTER TAX
			Check Total.....	2875.60	.00	2875.60		
7147	04/28/16	BLU02	BLUE SHIELD OF CALIFORNIA	24479.25	.00	24479.25	B60430	MEDICAL INSURANCE
7148	04/28/16	OEU01	OPERATING ENGINEERS #3	7326.00	.00	7326.00	B60430	MEDICAL INSURANCE
7149	04/28/16	OEU02	OPERATING ENG. (DUES)	366.00	.00	366.00	B60430	UNION DUES MGMT
				732.00	.00	732.00	1B60430	UNION DUES POLICE
				495.00	.00	495.00	2B60430	UNION DUES DISPATCH
				728.00	.00	728.00	3B60430	UNION DUES-MISC
			Check Total.....	2321.00	.00	2321.00		
7150	04/28/16	PRI04	PRINCIPAL PLIC-SBD GRAND	2734.01	.00	2734.01	B60430	DENTAL INSURANCE
				529.85	.00	529.85	1B60430	VISION INSURANCE
				735.00	.00	735.00	2B60430	LIFE INSURANCE
			Check Total.....	3998.86	.00	3998.86		
			Cash Account Total.....	92760.85	.00	92760.85		

Total Disbursements..... 92760.85 .00 92760.85
=====

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Information Description
022062	05/02/16	BUR05	BURGESS & BOGENER, INC.	5525.00	.00	5525.00	000B605011	CONSULTING SVCS-LEGAL SVC
022063	05/02/16	COR07	CORBIN WILLIAMS SYSTEMS	729.72	.00	729.72	000B605011	EQUIP MAINT-FINANCE
022064	05/02/16	COR09	CORNING CHAMBER OF COMM.	1000.00	.00	1000.00	000B605011	ECONOMIC DEVELOPMENT
022065	05/02/16	COR50	CORY, TARA	5833.33	.00	5833.33	000B605011	COUNSELOR-BCJI PROGRAM
022066	05/02/16	DEM02	DEMO, DAVID LEWIS	104.70	.00	104.70	000B605011	PROF SVCS-FIRE DEPT
022067	05/02/16	KEN00	KEN VAUGHAN & SONS	1200.00	.00	1200.00	000B605011	LANDSCAPE MAINT-
022068	05/02/16	PEB00	PESTMASTER SERVICES OF NO	1802.50	.00	1802.50	000B605011	TREE/PEST/WEED SPRAY-
022069	05/02/16	PIT01	PITNEY BOWES	173.21	.00	173.21	000B605011	EQUIP LEASE-FINANCE
022070	05/02/16	TOM03	TOMLINSON JR., ROBERT L.	54.70	.00	54.70	000B605011	PROF SVCS - FIRE DEPT
022071	05/02/16	WHT05	WHITE GLOVE CLEANING SERV	3115.00	.00	3115.00	000B605011	JANITORIAL SVCS-
022072	05/03/16	ALB00	ALBERT A. WEBB ASSOCIATES	2500.00	.00	2500.00	161386	SWR DEBT SVCS-SWR IMPROV
022073	05/03/16	AND03	ANDERS, JOANN	87.50	.00	87.50	16-116	PROF SVCS-ADMIN
				1382.50	.00	1382.50	16-117	PROF SVCS-HOUSING REHAB
			Check Total.....	1470.00	.00	1470.00		
022074	05/03/16	ATT14	AT&T	161.18	.00	161.18	160423F	COMMUNICATIONS-FIRE
022075	05/03/16	BAS01	BASIC LABORATORY, INC	96.00	.00	96.00	1604234	ProfServices Water Dept
022076	05/03/16	COM01	COMPUTER LOGISTICS, INC	28.00	.00	28.00	67445	COMMUNICATIONS-POLICE
022077	05/03/16	COR08	CORNING LUMBER CO INC	629.95	.00	629.95	160425	MAT & SUPPLIES-
022078	05/03/16	DAY03	DAY WIRELESS SYSTEMS {03}	89.00	.00	89.00	406456	EQUIP MAINT-POLICE
				1159.58	.00	1159.58	406904	VEH OP/MAINT-POLICE
			Check Total.....	1248.58	.00	1248.58		
022079	05/03/16	DEP03	DEPT OF TRANS/CAL TRANS	1954.99	.00	1954.99	16006956	Equip.Maint. St&Trf Light
022080	05/03/16	FMR01	FM RICHELIEU ENGINEERING	440.00	.00	440.00	3-10-2016	PROF SVCS-BLD & SAFETY
022081	05/03/16	GRA02	GRAINGER, W.W., INC	84.81	.00	84.81	909433473	MAT & SUPPLIES-PARKS
022082	05/03/16	IMA01	IMAGE SALES, INC.	70.10	.00	70.10	0053491IN	MAT & SUPPLIES-POLICE
022083	05/03/16	JOH06	JOHNSON'S TURBO CLEAN	672.13	.00	672.13	6690	MAT & SUPPLIES-BLD MAINT

CITY OF CORNING
Cash Disbursement Detail Report
Check Listing for 05-16 Bank Account: 1020

REPORT.: May 04 16 Wednesday
RUN.....: May 04 16 Time: 15:16
Run By.: LORI

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Information Description
022084	05/03/16	KUS02	KUSTOM SIGNALS, INC.,	103.00	.00	103.00	526855	EQUIP MAINT-POLICE
022085	05/03/16	LEH03	LEHR AUTO ELECTRIC	1206.89	.00	1206.89	01 123480	VEH REPL PROG-POLICE
022086	05/03/16	LIN01	LINCOLN AQUATICS, INC.	411.01	.00	411.01	SI288387	MAT & SUPPLIES-POOL
022087	05/03/16	MCC07	MCCOY'S HARDWARE & SUPPLY	275.11	.00	275.11	160427	MAT & SUPPLIES-
022088	05/03/16	OFF01	OFFICE DEPOT	9.33	.00	9.33	193014439	OFFICE SUPPLIES-DISPATCH
				140.87	.00	140.87	836902460	OFFICE SUPPLIES-DISPATCH
			Check Total.....:	150.20	.00	150.20		
022089	05/03/16	PAT02	PATTERSON ELECTRIC, INC.	113.87	.00	113.87	4215	BLD MAINT-FIRE
022090	05/03/16	PGE01	PG&E	510.99	.00	510.99	160513	ELECT-
				1450.66	.00	1450.66	160513A	ELECT-
			Check Total.....:	1961.65	.00	1961.65		
022091	05/03/16	QUI02	QUILL CORPORATION	247.08	.00	247.08	5230740	OFFICE SUPPLIES-CITY ADMI
022092	05/03/16	SEI01	SEILER, ROY R., CPA	888.00	.00	888.00	27649	PROF SVCS-FINANCE
022093	05/03/16	TRI02	TRI-COUNTY NEWSPAPERS	54.82	.00	54.82	160502	COMMUNICATIONS-GEN CITY
022094	05/03/16	WAR05	WARREN, DANA KARL	208.05	.00	208.05	160428	REC INSTRUCTOR-REC
022095	05/03/16	WAT02	WATSON, THOMAS J.	138.00	.00	138.00	160502	VEH OP/MAINT-POLICE
022096	05/03/16	XER00	XEROX CORPORATION	128.01	.00	128.01	084475983	EQUIP MAINT-POLICE
022097	05/04/16	AND01	ED ANDERSON	3653.42	.00	3653.42	16-504	PROF SVCS-
022098	05/04/16	ATT02	AT&T	1294.49	.00	1294.49	160425	COMMUNICATIONS-
022099	05/04/16	ATT15	AT&T MOBILITY	683.99	.00	683.99	160419	COMMUNICATIONS-
022100	05/04/16	BAS01	BASIC LABORATORY, INC	44.00	.00	44.00	1604320	ProfServices Water Dept
022101	05/04/16	CHE02	CHEM QUIP, INC.	569.20	.00	569.20	5444742	MAT & SUPPLIES-WTR
022102	05/04/16	COM01	COMPUTER LOGISTICS, INC	2370.00	.00	2370.00	67429	MACH/EQUIP-
				30.00	.00	30.00	67444	EQUIP MAINT-GEN CITY
			Check Total.....:	2400.00	.00	2400.00		
022103	05/04/16	COR01	CORNING VETERINARY CLINIC	516.26	.00	516.26	49287	PROF SVCS-ACO

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Information Description
022104	05/04/16	COR45	CORNING ACE HARDWARE	572.53	.00	572.53	160427	MAT & SUPPLIES-
022105	05/04/16	CRE02	CREDIT BUREAU ASSOCIATES	12.00	.00	12.00	6501267	PROF SVCS-ACO
022106	05/04/16	DIA06	DIAMOND STEEL CO., INC.	246.91	.00	246.91	76723	MAT & SUPPLIES-
				143.82	.00	143.82	76727	MAT & SUPPLIES-
			Check Total.....	390.73	.00	390.73		
022107	05/04/16	INT01	INTERLAND BUSINESS SUPPLY	17.55	.00	17.55	160503	OFFICE SUPPLIES-
022108	05/04/16	MUN03	MUNNELL & SHERRILL, INC.	180.66	.00	180.66	176189	EQUIP MAINT-MECH MAINT
022109	05/04/16	NOR10	NICOLINO CLEMENTE	291.51	.00	291.51	04011	BLD MAINT-FIRE
022110	05/04/16	NOR25	NORTHERN LIGHTS ENRGY, INC	1676.50	.00	1676.50	168094	VEH OP/MAINT-
				248.52	.00	248.52	168126	VEH OP/MAINT-FIRE
			Check Total.....	1925.02	.00	1925.02		
022111	05/04/16	PGE2A	PG&E	274.84	.00	274.84	160516	ELECT-MCDONALD, CASSANDRA,
				59.34	.00	59.34	160516A	ELECT-MARTINI PLAZA
			Check Total.....	334.18	.00	334.18		
022112	05/04/16	QUI02	QUILL CORPORATION	50.06	.00	50.06	5380390	MAT & SUPPLIES-
022113	05/04/16	STO07	STOUFER, JOHN BEDFORD	3200.00	.00	3200.00	160503	PROF SVCS-PLANNING
022114	05/04/16	THO01	THOMES CREEK ROCK CO	277.15	.00	277.15	160501	MAT & SUPPLIES-STR
022115	05/04/16	TRE00	TRENT CONSTRUCTION INC.	47489.93	.00	47489.93	PPE #1	SOLANO STR SCAPE-STR PROJ

Cash Account Total.....: 98682.27
 Total Disbursements.....: 98682.27
 =====

Date...: May 4, 2016
 Time...: 3:34 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
ALLIADIN ROOFING		OROVILLE, CA 95965	MATTOX	KEN ROOFING	04/25/16	(530)533-2934
ALL COVERED ROOFING		CHICO, CA 95927		JULIO ROOFING	04/25/16	(530)342-2483
BRENDA SHARP	23910 RICHFIELD RD	CORNING, CA 96021	SHARP	BRENDA INDEPENDANT DRIVER	05/04/16	(530)953-6213
CHICO ROOFING, INC.	3030 THORNTREE DR. #2	CHICO, CA 95973	CRANE	WILLIAM GENERAL CONTRACTOR/ROOFING	05/03/16	(530)892-9071
JG ELECTRIC	523 N SACRAMENTO ST	LODI, CA 95240	WELLS-BROWN	TERRY ELECTRIC	04/27/16	(209)747-0481
JIM ARTHUR GENERAL C	1882 CAPAY RD	CORNING, CA 96021	ARTHUR	JAMES GENERAL CONTRACTOR	05/03/16	(530)567-6156
NANCY VILLANUEVA	710 SIXTH ST	CORNING, CA 96021	VILLANUEVA	NANCY COSMETOLOGY	05/04/16	(530)824-0158
NORTH STATE JUNK-N-D	22645 LOLETA AVE	CORNING, CA 96021	SEPEDA	RAFAEL HAULING SERVICE, MISC TRASH, FURNITURE	04/27/16	(530)513-8515
OLIVE CITY AUTO REPA	1116 YOLO ST	CORNING, CA 96021	MEZA	ALONSO AUTO REPAIR & SMOG INSPECTION	04/28/16	(530)838-9064
TACOS DE BIRRIA LA M	1205 HWY 99W	CORNING, CA 96021	VAZQUEZ	ADAN TACO TRUCK	05/04/16	(530)720-5879
VED'S ROOFING	1574 CAMINO DE FLORES	YUBA CITY, CA 95993	RATTI	VED ROOFING	04/25/16	(530)751-1402

CITY OF CORNING
TREASURER'S REPORT
April 2016

<u>AGENCY</u>	<u>CURRENT BALANCE</u>	<u>RATE</u>
Local Agency Investment Fund	\$1,790,526.17	.46%

Respectfully submitted:



Laura L. Calkins
City Treasurer



**CITY OF CORNING
WASTEWATER OPERATION SUMMARY REPORT
APRIL 2016**

Severn Trent Services
25010 Gardiner Ferry Rd
P.O. Box 230
Corning, CA 96021
United States

T: +1 530 824 5863
F: +1 530 824 5769

www.severntrentservices.com

Below is a summary of the Monthly Operations Report that will be available for City review on May 2016

- 1) Completed monthly reports.
- 2) Performed weekly Operator 10 maintenance on all plant equipment.
- 3) Changed flow disk.
- 4) Calibrated SO₃ analyzer
- 6) Staff meeting to discuss plant operations and issues.
- 7) Changed chart on So₃ analyzer.
- 8) Safety meeting and daily tailgate meeting
- 9) Cal OSHA on site for inspection. Staff completed document request, waiting on final report.
- 10) Inspected eyewash and emergency showers.
- 11) Cathy Seifried from STS on site for RMP review
- 12) Cleaned So₂ pump.
- 13) Checked storm water discharge sites at WWTP and airport.
- 14) Patterson Electric here to work on water well starter
- 15) Tested all chlorine and So₂ leak sensors.
- 16) Exercised lift station stand –by pump
- 17) Exercised emergency generator.

RECEIVED

MAY 02 2016

CITY OF CORNING

- 18) Performed monthly Plant inspection
- 19) Checked all fire extinguishers.
- 20) Submitted monthly ESMR and DMR
- 21) Completed SSO no spill report.
- 22) Replaced broken sprinklers and made repairs to irrigation system
- 23) Mowed lawns and sprayed weeds

- 24) AT&T on site to repair broken phone lines to FAX and auto dialer

April 2016

Domestic Flow Monthly Average = 634,333 GPD

Total KWH= 43,080

5/2/2016
11:06:34AM

CITY OF CORNING
PERMITS ISSUED (sort by Permit #)
For the Period 4/1/2016 thru 4/30/2016

Owner and Address	Parcel Number	Issued On	Valuation
HECTOR MARISCAL 530 TOOMES CORNING CA 96021 Permit Description: NEW ATTACHED GARAGE 17' X 29'	7106239 Site Street Address: 530 TOOMES	4/4/2016	8,000.00
LINDA FERRARI 1399 WEST ST. CORNING CA 96021 Permit Description: ADD COVERED PATIO	7126227 Site Street Address: 1399 WEST ST.	4/11/2016	5,000.00
CHUCK NACE 1010 PEACH ST. CORNING CA 96021 Permit Description: TEAR OFF & REROOF	7310110 Site Street Address: 1010 PEACH ST.	4/14/2016	3,000.00
SILVIA ACEVES 602 5 TH. ST. CORNING CA 96021 Permit Description: REPAIR SEWER LINE" REPLACEMENT"	7111204 Site Street Address: 602 5 TH. ST.	4/1/2016	600.00
PATTERSON, ARTHUR G & VICKI 1404 BUTTE ST. CORNING CA 96021 Permit Description: REROOF TEAR OFF	7110510 Site Street Address: 1404 BUTTE ST.	4/4/2016	15,000.00
PATTERSON, ARTHUR G & VICKI R 703-709 FOURTH ST. CORNING CA 96021 Permit Description: REROOF 1/2 ROOF COMP.	7113501 Site Street Address: 703-709 FOURTH ST.	4/4/2016	0.00
OFELIA PISENO 1210 CASSANDRA CIR. CORNING CA 96021 Permit Description: REROOF TEAR OFF	7327016 Site Street Address: 1210 CASSANDRA CIR.	4/4/2016	8,500.00

CITY OF CORNING
PERMITS ISSUED (sort by Permit #)
For the Period 4/1/2016 thru 4/30/2016

Owner and Address	Parcel Number	Issued On	Valuation
FRED , HOLMAN 1612 COLUSA ST. BUENA PARK CA 96021 Permit Description: REROOF TEAR OFF	7104209 Site Street Address: 1612 COLUSA ST.	4/4/2016	1,375.00
JAIME ,LARA 1002 MCDONALD CT CORNING CA 96021 Permit Description: REROOF TEAR OFF	7323041 Site Street Address: 1002 MCDONALD CT	4/4/2016	7,315.00
SALVADOR , PARDO 390 SOLANO ST. CORNING CA 96021 Permit Description: REMODEL CONVERT 1/2 FRONTPORCH TO LIV	7322018 Site Street Address: 390 SOLANO ST.	4/5/2016	5,000.00
LUIS MENDOZA 1245 SOUTH ST. CORNING CA 96021 Permit Description: REROOF TEAR OFF	7117411 Site Street Address: 1245 SOUTH ST.	4/4/2016	1,500.00
LUIS MENDOZA 791 EL PASO CORNING CA 96021 Permit Description: REROOF TEAR OFF	7322031 Site Street Address: 791 EL PASO	4/4/2016	2,000.00
JASON , ABLE 285 MCLANE CIR. CORNING CA 96021 Permit Description: REROOF TORCH DOWN	7305506 Site Street Address: 285 MCLANE CIR.	4/5/2016	2,500.00
SALOMAN MEZA 902 TOOMES CORNING CA 96021 Permit Description: REROOF TEAR OFF	7114016 Site Street Address: 902 TOOMES	4/5/2016	4,500.00

CITY OF CORNING
PERMITS ISSUED (sort by Permit #)
For the Period 4/1/2016 thru 4/30/2016

Owner and Address	Parcel Number	Issued On	Valuation
DENNIS BARNES 1820 MANZANILLO LN. CORNING CA 96021 Permit Description: HVAC C/OUT	7125043 Site Street Address: 1820 MANZANILLO LN.	4/7/2016	8,515.00
MARINO MARLENE 538 HYLAND CORNING CA 96021 Permit Description: REROOF TEAR OFF	7321411 Site Street Address: 538 HYLAND	4/7/2016	8,000.00
SUE BARLOW 525 HYLAND CORNING CA 96021 Permit Description: REROOF TEAR OFF	7320012 Site Street Address: 525 HYLAND	4/7/2016	11,680.00
SESSE PISERO 1640 ALGER AVE CORNING CA 96021 Permit Description: REROOF TEAR OFF	7122306 Site Street Address: 1640 ALGER AVE	4/7/2016	4,800.00
ANSELMO MOLINA 1477 CENTER ST. CORNING CA 96021 Permit Description: REROOF TEAR OFF	7123208 Site Street Address: 1477 CENTER ST.	4/7/2016	7,950.00
CLINT GARO 712 MARIN ST. CORNING CA 96021 Permit Description: WATER HEATER C/O ELECT.	7307111 Site Street Address: 712 MARIN ST.	4/7/2016	1,845.00
CLINT GARD 712 MARIN CORNING CA 96021 Permit Description: WATER HEATER C/O	7307111 Site Street Address: 712 MARIN	4/7/2016	1,845.00

CITY OF CORNING
PERMITS ISSUED (sort by Permit #)
For the Period 4/1/2016 thru 4/30/2016

Owner and Address	Parcel Number	Issued On	Valuation
B. SMITH 416 SOUTH ST. CORNING CA 96021 Permit Description: CONDENSER & COIL CHANGE OUT (NO DUCTS)	7308407 Site Street Address: 416 SOUTH ST.	4/11/2016	3,870.00
HARLIN JOHNSON 727 EL PASO CORNING CA 96021 Permit Description: REROOF TEAR OFF	7322033 Site Street Address: 727 EL PASO	4/12/2016	6,800.00
JUNCO CONSTANTINO 1241 FIFTH AVE CORNING CA 96021 Permit Description: REROOF TEAR OFF COMP.	7124317 Site Street Address: 1241 FIFTH AVE	4/14/2016	7,696.00
JUNO CONSTANTINO 1251 FIFTH AVE CORNING CA 96021 Permit Description: REROOF TEAR OFF COMP	7124317 Site Street Address: 1251 FIFTH AVE	4/14/2016	7,980.00
JUNCO, CONSTANTINO ETAL TRS 1285 FIFTH ST. CORNING CA 96021 Permit Description: REROOF TEAR OFF	7124317 Site Street Address: 1285 FIFTH ST.	4/14/2016	14,535.00
LUIS MENDOZA 1245 SOUTH ST. CORNING CA 96021 Permit Description: NEW ROOF MOUNT P.V. SYSTEM 6.76 KW	7117411 Site Street Address: 1245 SOUTH ST.	4/14/2016	14,940.00
JORGE TORIES 1109 MARIN ST. CORNING CA 96021 Permit Description: NEW STUCCO TO (E) SFR	7117504 Site Street Address: 1109 MARIN ST.	4/14/2016	3,000.00

CITY OF CORNING
PERMITS ISSUED (sort by Permit #)
For the Period 4/1/2016 thru 4/30/2016

Owner and Address	Parcel Number	Issued On	Valuation
ANTONEO ROMERO 1744 PALM AVE CORNING CA 96021 Permit Description: REROOF TEAR OFF	7129128 Site Street Address: 1744 PALM AVE	4/14/2016	5,000.00
KATHERINE GIRDLER 395 NORTH CORNING CA 96021 Permit Description: REROOF TEAR OFF	7320045 Site Street Address: 395 NORTH	4/14/2016	5,900.00
JAMES SANTMYER 1330 FIRST STREET CORNING CA 96021 Permit Description: REROOF TEAR OFF	7316208 Site Street Address: 1330 FIRST STREET	4/14/2016	7,800.00
RENJAMIN JANCHEZ 765 FRIPP AVE CORNING CA 96021 Permit Description: reroof tear off comp.	7322049 Site Street Address: 765 FRIPP AVE	4/14/2016	8,031.00
ALICE QUIST 1221 FIRST. AVE CORNING CA 96021 Permit Description: ELECT. SERVICE PANEL C/O	7313507 Site Street Address: 1221 FIRST. AVE	4/14/2016	1,200.00
TONI ALEERMAN 519 CHESTNUT CORNING CA 96021 Permit Description: REROOF TEAR OFF	7315113 Site Street Address: 519 CHESTNUT	4/15/2016	5,562.00
MATT MCNUTT 1008 LINK ST. CORNING CA 96021 Permit Description: HVAC C/O SPLIT SYSTEM	7116515 Site Street Address: 1008 LINK ST.	4/18/2016	8,365.00

CITY OF CORNING
PERMITS ISSUED (sort by Permit #)
For the Period 4/1/2016 thru 4/30/2016

Owner and Address	Parcel Number	Issued On	Valuation
DEAN JOHNSON 241 VICTORIAN CORNING CA 96021 Permit Description: REROOF TEAR OFF	7533016 Site Street Address: 241 VICTORIAN	4/18/2016	5,550.00
DEAN COFER 419 MARGUERITE CORNING CA 96021 Permit Description: REROOF TEAR OFF	7320052 Site Street Address: 419 MARGUERITE	4/18/2016	12,801.00
DAVID MESSMER 240 ELLER DR. CORNING CA 96021 Permit Description: REROOF TEAR OFF	7320055 Site Street Address: 240 ELLER DR.	4/18/2016	9,509.00
DANNY SALADO 2054 COLUSA ST. CORNING CA 96021 Permit Description: REROOF TEAR OFF	7106112 Site Street Address: 2054 COLUSA ST.	4/18/2016	6,951.00
HARRY & JUDY LANDBRENA 1610 COLUSA ST. CORNING CA 96021 Permit Description: REROOF TEAR OFF	7104208 Site Street Address: 1610 COLUSA ST.	4/18/2016	4,500.00
JOSE MARIA VILLANUEVA 1216 PEAR ST. CORNING CA 96021 Permit Description: REROOF TEAR OFF	7314407 Site Street Address: 1216 PEAR ST.	4/18/2016	4,000.00
MENDOZA 1420 YOLO ST. CORNING CA 96021 Permit Description: REROOF TEAR OFF	7110611 Site Street Address: 1420 YOLO ST.	4/18/2016	5,900.00

CITY OF CORNING
PERMITS ISSUED (sort by Permit #)
For the Period 4/1/2016 thru 4/30/2016

Owner and Address	Parcel Number	Issued On	Valuation
JACQUELINE PERRY 815 MARIN ST. CORNING CA 96021 Permit Description: REROOF TEAR OFF	7309404 Site Street Address: 815 MARIN ST.	4/18/2016	6,000.00
SILVIA MEENTS 525 COLUSA ST. CORNING CA 96021 Permit Description: REROOF TEAR OFF	7301051 Site Street Address: 525 COLUSA ST.	4/18/2016	9,500.00
MIKE KOPP 1895 MANZANILLO CORNING CA 96021 Permit Description: REROOF TEAR OFF	7125049 Site Street Address: 1895 MANZANILLO	4/19/2016	9,890.00
SHERRY HENSM 716 WALNUT ST. CORNING CA 96021 Permit Description: REROOF TEAR OFF	7310106 Site Street Address: 716 WALNUT ST.	4/19/2016	7,900.00
JIM BINGHAM 1115 MARIN ST. CORNING CA 96021 Permit Description: REROOF TEAR OFF	7117502 Site Street Address: 1115 MARIN ST.	4/20/2016	6,164.38
WILL DOBSON 803 COLUSA ST. CORNING CA 96021 Permit Description: REROOF TEAR OFF	7304503 Site Street Address: 803 COLUSA ST.	4/20/2016	1,000.00
ORLANDO RIVERA 1192 HOUGHTON AVE CORNING CA 96021 Permit Description: REMODEL WINDOWS, SL. GLASS DOOR AND SI	7121104 Site Street Address: 1192 HOUGHTON AVE	4/21/2016	2,000.00

CITY OF CORNING
PERMITS ISSUED (sort by Permit #)
For the Period 4/1/2016 thru 4/30/2016

Owner and Address	Parcel Number	Issued On	Valuation
RAUL HERNANDEZ 1121 COLUSA CORNING CA 96021 Permit Description: HVAC C/O	7111503 Site Street Address: 1121 COLUSA	4/21/2016	6,175.00
MEZA VICENTA 418 SOUTH ST. CORNING CA 96021 Permit Description: REROOF TEAR OFF	7308408 Site Street Address: 418 SOUTH ST.	4/22/2016	3,000.00
GORDAN FLINDERS 365 NORTH ST. CORNING CA 96021 Permit Description: ROOF MOUNT P.V. SYSTEM 4.42 KW	7320046 Site Street Address: 365 NORTH ST.	4/22/2016	9,724.00
AMBROSIA RICO 1015 FIG. ST. CORNING CA 96021 Permit Description: REROOF TEAR OFF	7311511 Site Street Address: 1015 FIG. ST.	4/22/2016	6,750.00
JEREMY LANGENDERFER 805 `SOUTH ST. CORNING CA 96021 Permit Description: REROOF TEAR OFF COMP	7309408 Site Street Address: 805 `SOUTH ST.	4/25/2016	1,800.00
DAVE TALLEY 1205 PRUNE ST. CORNING CA 96021 Permit Description: REROOF TEAR OFF	7315301 Site Street Address: 1205 PRUNE ST.	4/25/2016	12,995.00
SUNLIGHT WORSHIP CENTER 1520 EAST ST. CORNING CA 96021 Permit Description: REROOF TEAR OFF	7316509 Site Street Address: 1520 EAST ST.	4/25/2016	9,600.00

CITY OF CORNING
PERMITS ISSUED (sort by Permit #)
For the Period 4/1/2016 thru 4/30/2016

Owner and Address	Parcel Number	Issued On	Valuation
DOUG HATLEY 578 STANMAR DR. CORNING CA 96021 Permit Description: ADD STUCCO TO FRONT OF "E" SFD	7321017 Site Street Address: 578 STANMAR DR.	4/25/2016	3,000.00
BONNIE MCALLISTER 805 ALMON ST. CORNING CA 96021 Permit Description: REROOF TEAR OFF	7316403 Site Street Address: 805 ALMON ST.	4/25/2016	4,750.00
DAVID CHAVEZ 730 FRIPP AVE CORNING CA 96021 Permit Description: REROOF TEAR OFF	7322037 Site Street Address: 730 FRIPP AVE	4/25/2016	8,281.00
DARRELL BOFFERDING 1460 PEACH ST. CORNING CA 96021 Permit Description: REROOF TEAR OFF	7314304 Site Street Address: 1460 PEACH ST.	4/25/2016	5,200.00
ROY GUMM 508 CHESTNUT ST. CORNING CA 96021 Permit Description: REROOF TEAR OFF	7311205 Site Street Address: 508 CHESTNUT ST.	4/26/2016	12,990.00
KANDACE DANIELSON 553 STANMAR CORNING CA 96021 Permit Description: REROOF TEAR OFF	7321403 Site Street Address: 553 STANMAR	4/26/2016	6,485.00
TOM LOWE 509 &511 MARIN ST. CORNING CA 96021 Permit Description: REROOF TEAR OFF	7308202 Site Street Address: 509 &511 MARIN ST.	4/26/2016	8,500.00

CITY OF CORNING
PERMITS ISSUED (sort by Permit #)
For the Period 4/1/2016 thru 4/30/2016

Owner and Address	Parcel Number	Issued On	Valuation
TONI PARKINS 732 EL VERANO AVE CORNING CA 96021 Permit Description: SERVICE PANEL C/O UPGRADE 200 AMP	7322004 Site Street Address: 732 EL VERANO AVE	4/26/2016	1,000.00
GUSTAVO ARREOLA 664 EL VERANO CORNING CA 96021 Permit Description: RE-ROOF TEAR OFF	7322002 Site Street Address: 664 EL VERANO	4/27/2016	5,250.00
JIM BIGHAM 1307 FIG ST. CORNING CA 96021 Permit Description: RE-ROOF TEAR OFF	7315509 Site Street Address: 1307 FIG ST.	4/28/2016	8,216.00
JEANINE QUIST 1221 FIRST ST. CORNING CA 96021 Permit Description: RE-ROOF TEAR OFF	7313507 Site Street Address: 1221 FIRST ST.	4/28/2016	6,200.00
LARRY SWALLEY 1484 MEADOWBROOK CORNING CA 96021 Permit Description: RE-ROOF TEAR OFF	7131013 Site Street Address: 1484 MEADOWBROOK	4/28/2016	5,200.00
JUAN DE AVILA 941 PEAR ST. CORNING CA 96021 Permit Description: RE-ROOF TEAR OFF	7308211 Site Street Address: 941 PEAR ST.	4/28/2016	3,800.00
DUANE HAYES 1119 FIRST ST. CORNING CA 96021 Permit Description: RE-ROOF STORAGE	7313406 Site Street Address: 1119 FIRST ST.	4/28/2016	850.00

CITY OF CORNING
PERMITS ISSUED (sort by Permit #)
For the Period 4/1/2016 thru 4/30/2016

Owner and Address	Parcel Number	Issued On	Valuation
CLAUDIO ROMO 1577 # A SECOND ST. CORNING CA 96021 Permit Description: RECONNECT ELECTRICAL SERVICE PANEL(FO	7316308 Site Street Address: 1577 # A SECOND ST.	4/29/2016	100.00
LORENZO MARTINEZ 651 FRIPP CORNING CA 96021 Permit Description: RE-ROOF TEAR OFF	7322045 Site Street Address: 651 FRIPP	4/29/2016	7,435.00
CRESANCIO MUNOZ 1020 FIRST ST. CORNING CA 96021 Permit Description: RE-ROOF TEAR OFF	7309306 Site Street Address: 1020 FIRST ST.	4/29/2016	10,241.00
73 Permits Issued from		4/1/2016 Thru 4/30/2016	OR A TOTAL VALUATION OF \$ 448,811.38
*** END OF REPORT ***			

**ITEM NO.: G-10
ADOPT RESOLUTION NO. 05-10-2016-01
TO RATIFY PROPOSED CONTINGENCY
PLAN AGREEMENT BETWEEN THE
CITY OF CORNING AND THE CITY OF
CORNING DISPATCHER'S
ASSOCIATION BARGAINING UNIT**

May 10, 2016

TO: HONORABLE MAYOR AND COUNCIL MEMBERS
FROM: KRISTINA MILLER, CITY MANAGER



SUMMARY:

Presented for consideration and ratification by the City Council is the proposed Contingency Plan Agreement reached between the City and the City of Corning Dispatcher's Association Bargaining Unit as a result of the Meet and Confer process. If approved, the proposed Agreement would only become effective in the event that Measure A, the General Sales Tax Measure placed on the June 7, 2016 Primary Ballot not be successfully passed by the electorate.

BACKGROUND:

Meet and Confer Meetings were held on April 7, 2016 and again on April 18, 2016. In attendance were the City's Labor Negotiator William "Bill" May, City Manager Kristina Miller, Confidential Administrative Assistant Lisa Linnet, OE3 Representative Art Frolli and Representatives from the City of Corning Dispatcher's Association Bargaining Unit (one from Police Dispatch and one from Fire Dispatch). On April 18th, the proposed Agreement was reached and signed by all parties.

RECOMMENDATION:

**MAYOR AND COUNCIL ADOPT RESOLUTION NO. 05-10-2016-01
APPROVING A CONTINGENCY PLAN AGREEMENT BETWEEN THE CITY OF
CORNING AND THE CITY OF CORNING DISPATCHER'S ASSOCIATION
BARGAINING UNIT.**

RESOLUTION NO.: 05-10-2016-01

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORNING
APPROVING A CONTINGENCY PLAN AGREEMENT BETWEEN
THE CITY OF CORNING AND THE CITY OF CORNING
DISPATCHERS ASSOCIATION BARGAINING UNIT**

WHEREAS, the City of Corning and OE3, representing the City of Corning Dispatchers Bargaining Unit have met and conferred in good faith; and

WHEREAS, a Contingency Plan Agreement was reached and ratified by the City of Corning Bargaining Unit members on April 25, 2016 and agreed to by the Corning City Council on April 26th; and

WHEREAS, this Contingency Plan Agreement to contract out for Police and Fire Dispatching services would be activated should Measure A, the General Sales Tax Measure fail to be passed by the Electorate on the June 7, 2016 Primary Election Ballot.

WHEREAS, the Terms of the Contingency Plan Agreement are:

- A. 50% payout of each Employee's accrued Sick Leave.** Effective September 30, 2016, the City agrees to pay fifty percent (50%) of each Dispatcher employee's unused accumulated Sick Leave upon reduction of force.
- B. Create and maintain a "Seniority Rehire List" for two (2) years.** Effective September 30, 2016, the City agrees to create and maintain a seniority rehire list for two (2) years. The list would contain the names of the nine (9) Police/Fire Dispatchers by seniority (i.e. date of hire) to be utilized for all and any open positions for hiring purposes. Rehiring would be based solely upon a "Seniority Basis" and appropriate to their experience and at a pay scale no less than ten percent (10%) less than their last pay schedule.
- C. Effective September 30, 2016 the City agrees to pay the 126 hours of Holiday in Lieu Pay for each Police/Fire Dispatch Employee upon reduction of force.**

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Corning approves the proposed Contingency Plan Agreement between the City of Corning and the City of Corning Dispatchers Association Bargaining Unit.

PASSED AND ADOPTED by the City Council of the City of Corning on this 10th day of May, 2016 by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Gary R. Strack, Mayor

ATTEST:

Lisa M. Linnet, City Clerk



City of Corning

794 Third St. Corning, CA 96021 (530) 824-7020 Fax (530) 824-2489

**City of Corning/OE3
Meet-and-Confer Contracting Out of Police/Fire Dispatcher Services
4/18/2016
Third Proposal**

City's Response to Union Proposals:

- A. 50% payout of each Employee's accrued Sick Leave.**
Effective 9-30-16 the City agrees to pay fifty (50%) of each employee's unused accumulated sick leave upon reduction of force.
- B. Create and maintain a "Seniority Rehire List" for two (2) years.**
Effective 9-30-16 the City agrees to create and maintain a seniority rehire list for two (2) years. The list would contain the names of the nine (9) Police/Fire Dispatchers by seniority (i.e. date of hire) to be utilized for all and any open positions for hiring purposes. Rehiring would be based solely upon a "Seniority Basis" and appropriate to their experience, and at a pay scale no less than percent (10%) less than their last pay schedule. ¹ _{ten}
- C. Effective September 30, 2016 the City agrees to pay the 126 hour Holiday in Lieu pay.**

CITY OF CORNING

**Kristina Miller
City Manager**

**William "Bill" May
Chief Negotiator**

**Lisa M. Linnet
Confidential Administrative Assistant**

**CITY OF CORNING
DISPATCHERS ASSOCIATION**

**Daymon Schlereth
Association Representative**

**Shelley Keener
Association Representative**

**Art Frolli,
OE-3 Business Representative**

ITEM NO.: G-11

**AUTHORIZATION TO SEEK BIDS FOR A
THREE-YEAR JANITORIAL SERVICE
AGREEMENT**

MAY 10, 2016

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

FROM: KRISTINA MILLER, CITY MANAGER 
DAWN GRINE, PUBLIC WORKS DIRECTOR

SUMMARY:

Staff requests Council authorization to seek Bids for a three-year Janitorial Service Agreement to provide janitorial services for the following ten locations:

- City Hall
- Police Department
- Corning Library
- Corning Transportation Center (Suite D only)
- City Corporation Yard
- Martini Plaza (restrooms only)
- Woodson Park (restrooms only)
- Northside Park (restrooms only)
- Corning Community Park (restrooms only)
- Lennox Fields (restrooms only)

In addition to the janitorial services this contract will also provide for the opening and closing of the restrooms at the following locations:

Location	Open	Close
Transportation Center (Suite D only)	Monday – Friday. (excluding TRAX holidays)	Monday – Friday (excluding TRAX holidays)
Martini Plaza, Woodson Park, Northside Park and the Corning Community Park (Skate & Soccer)	Saturday, Sunday & holidays (including holidays)	7 days a week (including holidays)

FINANCIAL:

Currently the City has an Agreement to provide janitorial services with White Glove Cleaning Service, Chico. The current contract amount of \$3,115 per month is currently funded from the following budget line numbers:

001-6320-3600	Building Maintenance/Janitorial Services	\$7,547	FY 15/16
610-6320-3600	Building Maintenance/Janitorial Services	\$4,313	FY 15/16
630-6320-3600	Building Maintenance/Janitorial Services	\$4,313	FY 15/16
001-6320-1700	Library/Janitorial Services	\$5,391	FY 15/16
001-6320-6100	Parks/Janitorial Services	\$8,628	FY 15/16
625-6750-3160	Transportation Facility/Building Maintenance.	\$7,188	FY 15/16
			Total: \$37,380

RECOMMENDATION:

MAYOR AND COUNCIL AUTHORIZE PUBLIC WORKS TO SEEK BIDS FOR A THREE-YEAR JANITORIAL SERVICE AGREEMENT TO PROVIDE JANITORIAL SERVICES TO 10 CITY LOCATIONS.

**SPECIFICATIONS FOR JANITORIAL SERVICES
FOR CITY HALL, POLICE DEPARTMENT
LIBRARY, TRANSPORTATION CENTER
CORPORATION YARD, MARTINI PLAZA,
WOODSON PARK, NORTHSIDE PARK, LENNOX FIELDS AND
THE CORNING COMMUNITY PARK**

1. Scope of Services:

The Services shall consist of providing Janitorial Services for the City of Corning. The successful bidder shall furnish all labor, equipment, and cleaning products for the service. The term of this agreement is for three (3) years (8/1/2016-7/31/2019)

2. Location and Description:

City Hall, 794 Third Street.
Police Department, 774 Third Street.
Corning Library, 740 Third Street.
Corning Transportation Center, 1081 Solano Street.
Corporation Yard, 1106 Butte Street.
Martini Plaza, bathrooms only, 1409 Solano Street.
Woodson Park, restrooms only
Northside Park, restrooms only
Corning Community Park, restrooms only
Lennox Fields, restrooms only

3. City Furnished Supplies:

- Hand Soap
- Toilet tissue
- Paper towels
- Toilet seat covers

4. Supplies to supplied by Contractor:

Furnish all chemicals and cleaning agents including deodorizers. Chemical and cleaning agent list shall be provided and approved by the City with a preference of low VOC non-toxic products.

Furnish an assortment of trash bags for all waste, recycling and garbage containers.
Furnish all vacuums, mops, brooms and other cleaning equipment.

5. Contractor Responsibility:

All work under this Agreement shall be performed in a skillful and workmanlike manner. The City may, in writing, require the Contractor to remove any employee the City deems incompetent, careless, or otherwise objectionable, or for theft, possession and/or removal of material, supplies, equipment, or any other City owned Property.

The Contractor shall be responsible for maintaining satisfactory standards of employee competency, conduct, appearance, and integrity and shall be responsible for taking disciplinary action with respect to Contractor's employees as may be necessary.

No other personnel other than the Contractor or Contractor's employees or City of Corning employees shall be allowed in the building during the period prescribed for maintenance. No children shall be in the building when performing Janitorial services.

Contractor shall perform cleaning duties after business hours and on weekends. Because of public meetings, Tuesday evenings cannot be cleaning dates. All cleaning shall be performed on Wednesday evenings with the exception of the first Wednesday of the month, and one day or evening of the weekend.

The Contractor shall be responsible for the training of all employees in the use of Multiple Safety Data Sheets supplied with all cleaning fluids and disinfectants. All employees must also be advised of all CAL-OSHA safety laws and the Contractor shall have a current ongoing safety program.

Contractor shall provide the City of Corning with liability insurance in the amount of one million dollars with the City of Corning listed as an additional insured on a separate additional insured endorsement. Contractor shall keep and maintain Workers Compensation Insurance for all employees, and provide and keep current a City of Corning Business License.

6. Cleaning Schedules:

Each day:

- Close the restroom facilities located at the Transportation Center, Northside Park, Woodson Park, Martini Plaza, Lennox Fields and the Corning Community Park at dark Monday through Friday.
- Open the restroom facilities at 7a.m. and close them at dark each weekend at the Transportation Center, Northside Park, Woodson Park, Martini Plaza, Lennox Fields and the Corning Community Park.
- Upon closing, inspect, pickup and clean as needed. Ensure that all paper dispensers are filled.
- Report any problems or vandalism to the Public Works Director.

Twice per week

- Dust shelves, ledges etc.
- Dust mop floors.
- Damp mop soiled floor areas.
- Spot wash counters, desks, etc.
- Clean, disinfect and deodorize restrooms.
- Fill Restroom Containers with supplies.
- Clean stainless and glass doors.
- Empty and clean wastebaskets and containers.
- Turn off lights as needed.

Once per week:

- Vacuum all carpet areas.
- Tile floors mopped.
- Seamless floor cleaned and mopped.
- Inspect and clean any furnishings and areas needing attention.

Monthly:

- Dust sills and blinds, all pictures, plaques and emblems.
- Wash and clean all glass, including all windows and doors inside and out.
- Spot wash and clean walls, doorframes, etc.
- Clean dispensers, stall separators and top partitions in restrooms.
- Scrub tile in all areas, remove black marks and apply new finish.
- Remove spider webs throughout buildings.

General Cleaning:

- Light fixtures dusted and washed twice per year.
- Keep Janitors closet in a clean and orderly fashion.
- Clean and remove all dirt, stains and marks with an approved cleaner.
- Clean and Fill receptacles, dispensers, and the like and fill with an appropriate supply to last until the next cleaning day.
- Mop-Damp or Wet all surface dirt and stains with a cotton mop and warm water (damp mopping) containing soap, detergent, or floor cleaner, as required and rinse by (wet mopping). If mopping operation results in removal of floor finish, restore surface with on coat of approved anti-slip floor finish.
- Sweep in areas with smooth floors, such as linoleum or tile, remove all loose dirt and litter with sweeping broom and disposable or laundered type treated cloth. For other type of floors, remove loose dirt and litter with a hair floor brush or other sweeping tool. In place difficult to sweep with regular sweeping tools, use a brush or vacuum to remove dirt and litter.
- Remove all surface and embedded dirt with a vacuum cleaner.
- Wash to remove all dirt stains and marks with approved cleaner, then rinse with clear water.

**CITY OF CORNING
DEPARTMENT OF PUBLIC WORKS
CORNING, CALIFORNIA**

**JANITORIAL SERVICE
PROPOSAL FORM**

The undersigned _____
Name of Company

Request for Bids to provide Janitorial Services at Corning City Hall, Police Department, Corning Library, Corning Transportation Center, City Corporation Yard including the restrooms at Martini Plaza, Woodson Park, Northside Park, Lennox Fields and the Corning Community Park for a term of 3 years (8/1/2016-7/31/2019)

Monthly Fee Proposal

\$ _____

The price quoted herein is firm, and is not subject to change.

The City of Corning reserves the right to reject any and all Requests for Proposals that may be submitted or to waive any irregularity, and in the event of identical Requests for Proposals, to be the sole judge of the Company to receive the contract.

Request for Proposals will be accepted at 794 Third Street, Corning, CA 96021 until 10:30 AM, June 28, 2016. All bids must be clearly marked **“JANITORIAL SERVICE BID – DO NOT OPEN”**.

Signature of Company Representative

Date

Printed Name

Company Name

Address

Phone

ITEM NO.: I-12
REZONE 2016-04 - ORDINANCE NO. 668; REZONE
APPROXIMATELY 9.5 ACRES FROM R-1 TO R-4 –
AH. THE AH-ALTERNATIVE HOUSING COMBINING
DISTRICT IS INCLUDED IN THE ZONING
PURSUANT TO IMPLEMENTATION MEASURE LU-3
FROM THE 2014-2034 CORNING GENERAL PLAN.

MAY 10, 2016

TO: HONORABLE MAYOR AND CITY COUNCIL MEMBERS

FROM: JOHN STOUFER, PLANNING CONSULTANT JS

PROJECT DESCRIPTION:

REZONE 2016-04, ORDINANCE 668

Rezone approximately 9.5 acres from R-1 to R-4-AH. The R-4 represents Multiple Family Residential and the AH, Alternative Housing Combining District will allow by right the construction of Emergency Shelters, Transitional Housing, and Supportive Housing as defined in Section 17.46.040 of the Corning Municipal Code. The parcels proposed for zoning R-4-AH are located along the north side of Blackburn Avenue at the northwest corner of the Blackburn Avenue/Hwy 99W. intersection. APN's: 69-150-42 & 43.

GENERAL PLAN :

Implementation Measure LU-3 from the 2014-2034 General Plan states, "*Establish the Alternative Housing (AH) Zone District and zone appropriate parcels AH to permit emergency shelters, transitional housing, or supportive housing.*" Ordinance 662 was adopted by the City Council on February 23, 2016 creating Chapter 17.46 of the Corning Municipal Code. This completed the first requirement of this Implementation Measure the second requirement is to actually zone specific parcels with the AH Combining District which is the action before the Commission pursuant to Rezone 2016-04 and Ordinance No. 668.

With the adoption of the 2014-2034 Corning General Plan APN's 69-150-42 & 43 were designated MFR Multi-Family Residential. The R-4, Multi-Family Residential Zoning District is consistent with the MFR land use designation.

ZONING, CHAPTER 17.46 ALTERNATIVE HOUSING COMBINING DISTRICT:

The AH Combining District has been established to achieve the following purposes:

A. To assure that the City of Corning is in compliance with the California Housing Accountability Act by providing a Zoning District that permits the establishment of Emergency Shelters and Transitional and Supportive Housing as a permitted use.

B. To define and provide development standards for the establishment of Emergency Shelters and Transitional and Supportive Housing.

C. To provide protection against haphazard and unattractive development by implementing visual design guidelines.

ENVIRONMENTAL:

The California Environmental Quality Act (CEQA) Section 15162 Subsequent EIR's and Negative Declaration states;

- (a) *"When an EIR has been certified of a negative declaration adopted for a project, no subsequent EIR shall be prepared for the project unless the lead agency determines, on the basis of substantial evidence in the light of the whole record, one or more of the following:"*
- (1) *"Substantial changes are proposed in the project which will require major revisions of the previous EIR or negative declaration due to the involvement of new significant environmental effects or a substantial increase in the severity of previously identified significant effects;"*
 - (2) *"Substantial changes occur with respect to the circumstances under which the project is undertaken which will require major revisions of the previous EIR or Negative Declaration due to the involvement of new significant environmental effects or a substantial increase in the severity of previously identified significant effects; or"*
 - (3) *"New information of substantial importance, which was not known and could not have been known with the exercise of reasonable diligence at the time the previous EIR was certified as complete or the Negative Declaration was adopted, shows any of the following:"*
 - (A) *"The project will have one or more significant effects not discussed in the previous EIR or negative declaration;"*
 - (B) *"Significant effects previously examined will be substantially more severe than shown in the previous EIR;"*
 - (C) *"Mitigation measures or alternatives previously found not to be feasible would be in fact feasible, and would substantially reduce one or more significant effects of the project, but the project proponents decline to adopt the mitigation measures or alternatives. or"*
 - (D) *"Mitigation measures or alternatives which are considerably different from those analyzed in the previous EIR would substantially reduce one or more significant effects on the environment, but the project proponents decline to adopt the mitigation measures or alternatives."*

On September 8, 2015 the Corning City Council certified the EIR prepared for the 2014-2034 Corning General Plan. The EIR and General Plan identified the parcels designated Multi-Family Residential (MFR) and analyzed the environmental impacts associated with designating and zoning these parcels with the R-4 Zoning District. There have been no substantial changes in the project that would require additional environmental review therefore the project is exempt from CEQA pursuant to Section 15162.

OWNER NOTICE, PUBLIC NOTICE, AND COMMENTS RECEIVED:

Notice of this hearing was sent to current property owner Foster Corning, LLC, and Scott Claussen who is currently in escrow to purchase the property and surrounding parcels. In the past several months staff from the City has been working with Mr. Claussen regarding the potential development of the site as an olive orchard which is a permitted use in the R-1 as well as the R-4 Zoning Districts. Notice of the public hearing was also sent to property owners within 500 feet of the two parcels and to Corning Union High School.

Staff did make contact with Mr. Claussen and discussed adding the AH Combining District with the R-4 zoning. He did not oppose having the AH included in the zoning of the property nor did staff hear from Foster Corning, LLC regarding the rezoning action. According to Mr. Claussen escrow is due to close in mid-May. Mr. Claussen also attended the April 19, 2016 Planning Commission meeting to discuss the zoning of the parcels with Planning Commission. At the April 19, 2016 Planning Commission meeting the Commission voted 5:0 to recommend that the Council approve Rezone 2016-04.

As of the preparation of this staff report staff has not received any type of comments from surrounding property owners regarding the rezoning action.

STAFF RECOMMENDATION:

Staff recommends the following Factual Subfindings, Legal Findings and Action for consideration by the City Council:

Factual Subfinding #1

On September 8, 2015 the Corning City Council certified the EIR prepared for the 2014-2034 Corning General Plan. The EIR and General Plan identified the parcels designated Multi-Family Residential (MFR) and analyzed the environmental impacts associated with designating and zoning these parcels for multi-family uses.

Legal Finding #1

There have been no substantial changes in the project that would require additional environmental review therefore the project is exempt from CEQA pursuant to Section 15162.

Factual Subfinding #2

On September 8, 2015 the Corning City Council adopted the 2014-2034 City of Corning General Plan. The General Plan grouped elements into the Natural Resources Group, Public Health and Safety Group, and Community Development Group. Each group has associated elements with goals, objectives, policies, and implementation measures.

Legal Finding #2

Rezoning the parcels designated Multi-Family Residential from R-1 to R-4-AH, is consistent with the Community Development Group of the 2014-2034 Corning General Plan.

Factual Subfinding #3

Implementation Measure LU-(3) within the Community Development Group of the General Plan states; *“Establish the Alternative Housing (AH) Zone District and zone appropriate parcels AH to permit emergency shelters, transitional housing, or supportive housing.”*

Legal Finding #3

Approval of Ordinance 668 and Rezone 2016-04 assures that the City of Corning is enacting Implementation Measure LU-(3) of the 2014-2034 General Plan.

Factual Subfinding #4

Ordinance 662 was adopted by the City Council on February 23, 2016 creating Chapter 17.46, Alternative Housing Combining District, of the Corning Municipal Code pursuant to the requirements of California Government Code Section 65583.

Legal Finding #4

Approval of Ordinance 668 and Rezone 2016-04 assures that the City of Corning is in compliance with California Government Code Section 65583 allowing the construction of Emergency Shelters and Transitional and Supportive Housing as a permitted use on the parcels zoned with the AH Combining District.

Factual Subfinding #5

On April 19, 2016 the Corning Planning Commission held a public hearing to take comments and consider a recommendation to the City Council on Rezone 2016-04 and Ordinance 668.

Legal Finding #5

At the April 19, 2016 Planning Commission meeting the Commission voted 5:0 to recommend that the City Council approve and adopt Rezone 2016-04 and Ordinance 668.

ACTION:

Move to adopt the five Factual Subfindings and Legal Findings as presented in the staff report and waive the first reading of Ordinance No. 668 and approve Rezone 2016-04.

Or;

Make a motion to deny approval of Rezone 2016-04 and Ordinance No. 668.

ATTACHMENTS:

- | | |
|-------------|---------------------------|
| Exhibit “A” | AERIAL / VICINITY MAP |
| Exhibit “B” | ASSESSOR’S PARCEL MAP |
| Exhibit “C” | GENERAL PLAN LAND USE MAP |
| Exhibit “D” | ORDINANCE 668 |

LINCOLN AVENUE

COLUMA STREET

NORTH STREET

CATHERON COURT

JEN AVENUE

HOUGHTON AVENUE

GALLAGHER AVENUE

HOGAN STREET

WEST STREET

COLUMA STREET

6TH STREET

6TH STREET

TEHAMA STREET

4TH STREET

NORTH STREET

3RD STREET

STATE ROUTE 99 W

187 STREET

EAST STREET

BLACKBURN AVENUE

STANMAR DRIVE

LYLAND DRIVE



Exhibit 'C'



GENERAL PLAN
LAND USE

CITY OF CORNING

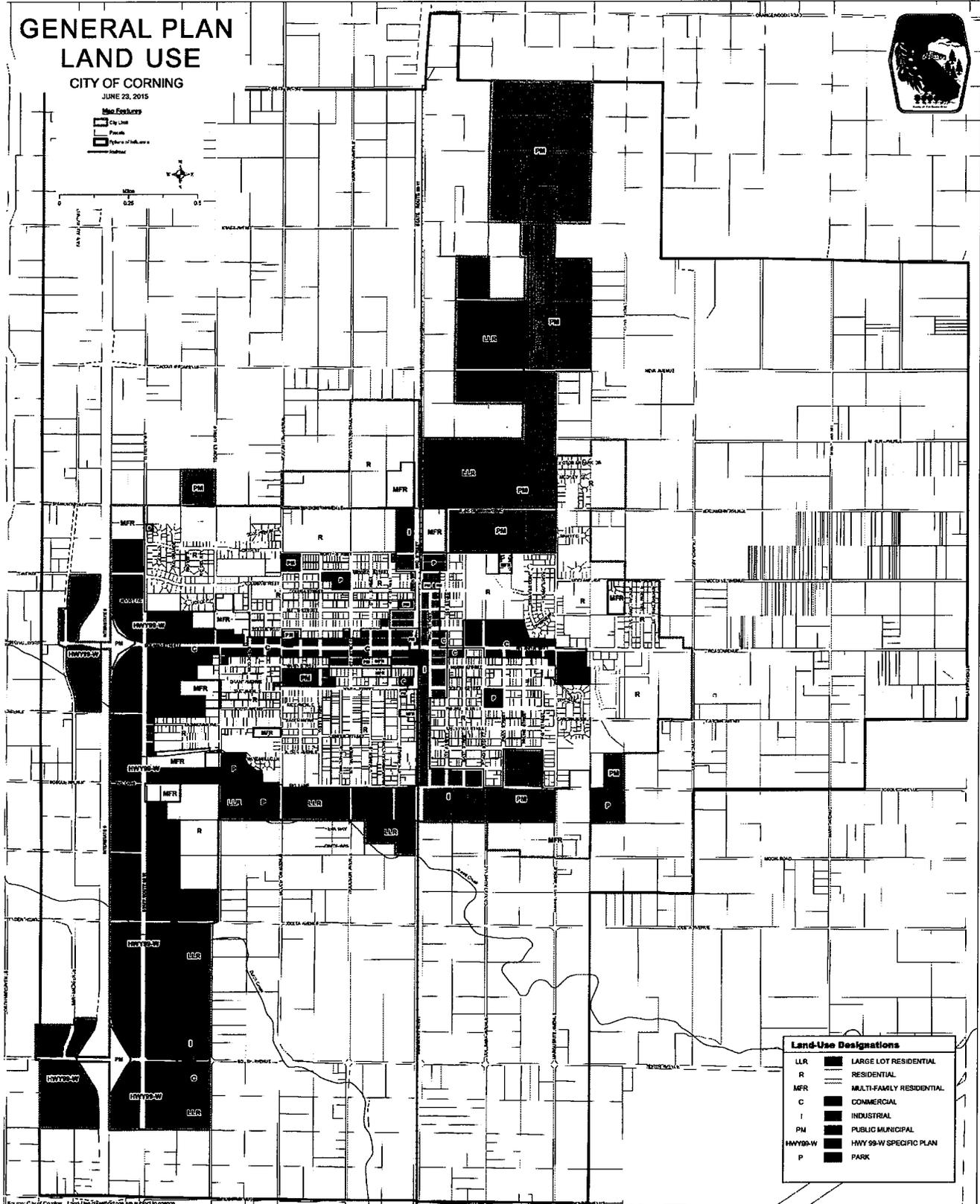
JUNE 23, 2015

Map Features

- City Limit
- Fence
- Hydrographic Area
- Water Feature



0 0.25 0.5 Miles



Land-Use Designations

LLR	LARGE LOT RESIDENTIAL
R	RESIDENTIAL
MFR	MULTI-FAMILY RESIDENTIAL
C	COMMERCIAL
I	INDUSTRIAL
PM	PUBLIC MUNICIPAL
HWY99-W	HWY 99-W SPECIFIC PLAN
P	PARK

Source: City of Corning. Land Use Designations are subject to change.

Exhibit "D"

**ORDINANCE NO. 668
AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF CORNING
AMENDING TITLE 17 ZONING OF THE CITY OF CORNING MUNICIPAL CODE**

WHEREAS, the Zoning Ordinance of the City of Corning was adopted in 1959, (Ordinance 153) and subsequently amended; and,

WHEREAS, on September 8, 2015 the Corning City Council certified the EIR prepared for, and adopted, the 2014-2034 Corning General Plan; and,

WHEREAS, the present zoning of the parcels under consideration is, R-1-Single Family Residential; and,

WHEREAS, the property owners and individual that is purchasing the parcels subject to being zoned R-4- AH have been notified by mail of the proposed action and,

WHEREAS, the parcels proposed for a zoning designation of R-4- AH are designated as MFR, Multi-Family Residential on the Land Use Diagram of the 2014-2034 Corning General Plan, and,

WHEREAS, Pursuant to Ordinance No. 662 and Implementation Measure LU-(3) Chapter 17.46, Alternative Housing Combining District was added to the Corning Municipal Code; and

WHEREAS, the parcels proposed for rezoning to R-4- AH are listed in Appendix A of the 2014-2034 Corning General Plan; and,

WHEREAS, the Planning Commission reviewed the proposed zoning ordinance amendment at their regular meeting of April 19, 2016 and recommended that the City Council amend the Zoning Ordinance to reflect the proposed changes.

NOW, THEREFORE, the City Council of the City of Corning does ordain as follows:

1. This rezone is consistent with the 2014-2034 Corning General Plan;
2. Ordinance 668 is exempt from CEQA pursuant to Section 15162 of CEQA and its Guidelines; and
3. The two parcels (APN's 69-150-42 &43) are identified as MFR in Appendix A of the 2014-2034 Corning General Plan, and as depicted in green on the attached Sectional District Map No. 213, are hereby zoned R-4-AH, Multi-Family Residential – Alternative Housing Combining District.

The foregoing ordinance was introduced at a regular meeting of the City Council of the City of Corning held on May 10, 2016, and adopted at a regular meeting of the City Council of the City of Corning held on May 24, 2016, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Gary R. Strack, Mayor

Lisa M. Linnet, City Clerk

City of Corning-Ordinance No. 668
Rezone No. 2016-04; Sectional District Map No. 213
Being a Portion of Corning City Code Section 17.080.020 (213)



R-4-AH – Multi-Family Residential – Alternative Housing Combining District

Approved and Adopted by action of the Corning City Council on
May 24, 2016.

**ITEM NO.: J-13
APPROVE THREE-MONTH EXTENTION
OF CITY LANDSCAPE AND TURF
MAINTENANCE AGREEMENT WITH
KEN VAUGHAN & SONS**

MAY 10, 2016

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

**FROM: KRISTINA MILLER, CITY MANAGER
DAWN GRINE, DIRECTOR OF PUBLIC WORKS**



SUMMARY:

City Staff recommends approval of Amendment #1 to the Landscape and Turf Maintenance Agreement extending services through October 31, 2016.

The Agreement extension would allow Staff time to incorporate the landscaped areas within the Streetscape Project and the newly accepted Landscape and Lighting District known as the Stonefox Subdivision into the future Landscape and Turf Maintenance scope of work.

BACKGROUND:

The Agreement between the City of Corning and Ken Vaughan & Sons expires on August 1, 2016.

Funding for this Agreement is provided by budget line numbers:

001-6315-6100	Landscape Maintenance/Parks	\$9,800
701-6315-3901	Landscape Maintenance/L&L, N. Alex Lane	\$ 288
704-6315-3904	Landscape Maintenance/L&L, Salado Apts.	\$2,592
625-7365-3160	Landscape Maintenance/Trans. Facility	<u>\$1,800</u>
	Total:	\$14,480

RECOMMENDATION:

That the Mayor and Councilmembers Approve Amendment #1 to the Landscape and Turf Maintenance Agreement with Ken Vaughan & Sons extending contract services to expire on October 31, 2016

AMENDMENT #1

THIS AMENDMENT #1 is entered into this 1st day of August 2016, by and between the City of Corning (hereinafter called CITY) and Ken Vaughan & Sons (hereinafter called Contractor), under the circumstances stated herein.

WHEREAS both the CITY and Contractor desire to amend the CONTRACT as set forth herein:

NOW, THEREFORE, in consideration of the promises and terms contained herein, both parties agree to amend the Landscape and Turf Maintenance Contract dated July 1, 2013 and will expire on August 1, 2016.

This Amendment will extend the expiration of the current Contract to October 31, 2016.

Amount of Compensation:

CITY will pay Contractor on a monthly basis at the beginning of each month for the work performed the preceding month. The monthly amount to be paid for each and every month throughout the term of the Agreement is **\$1,200.00.**

In witness whereof, CITY and Contractor have caused this CONTRACT AMENDMENT to be executed by their duly authorized officers.

For the CITY OF CORNING

CONTRACTOR

By: _____

By: _____

Date: _____

Date: _____

ATTEST:

By: _____

Date: _____

**ITEM NO.: J-14
DOWNTOWN SOLANO STREET
STREETSCAPE PROJECT UPDATE**

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

**FROM: KRISTINA MILLER, CITY MANAGER
DAWN GRINE, PUBLIC WORKS DIRECTOR
ED ANDERSON, CITY ENGINEER**



SUMMARY:

The Downtown Solano Street Streetscape Project was awarded to Trent Construction in November 2015 for a project cost of \$1,295,208.57. In fact, all 6 bids received were reasonably favorable and under the Engineer's Estimate. Trent Construction began project demolition on the south side of Solano Street at the Third Street intersection on April 18, 2016. Once they reached the 4th Street intersection they began project construction from 3rd Street through 4th Street and simultaneously began project demolition from the 4th Street intersection through to 5th Street.

This is a project that the City of Corning has had "in the works" for many years. And, a project that has been predicted to have a few challenges. The first and foremost challenge being the high use of Solano Street by motorists and the inconvenience of traffic delays that construction areas can present. The second and more unpredictable challenge being what unknown thickness of materials that could lay underneath Solano Street that would result in extra project costs. Beginning at the City Limits of 3rd Street rounding the corner of and moving west on Solano Street was once State owned Highway 99W that continued through the "main street" of the City of Corning and rounding the corner at the Corning Road and Edith Avenue intersection onto what is now "Old Highway 99W" was a concrete road. That concrete was believed to be 12-inches thick with 4 to 6 inches of asphalt lying on top of the concrete. The asphalt is thinner at curbside and deeper towards the centerline of Solano Street.

While preparing the corner of 4th and Solano Streets for the installation of bulb outs the Contractor encountered excavation difficulties. Unforeseen by the City Engineer and the original designer "Synthesis Design Group", a concrete valley gutter lies beneath the asphalt of Solano Street and the Old Highway 99 concrete.

The combination of the street thickness and the requirement to remove the street materials creates difficulties in complying with the ADA grade requirements within the city crosswalks and is predicted to present the same complication within all three intersections of the Base Bid.

Once the predicament was discovered, City Engineer Ed Anderson prepared attached Memo #1 to City Staff and then was presented to Caltrans as a potential problem that would require a Contract Change Order. It was at that time requested of the Contractor to prepare a cost estimate for work that would make each intersection ADA compliant.

On May 5th, the Contractor presented a Contract Change Order and Ed Anderson has prepared Memo #2 depicting the extra work and the additional costs to the Solano Streetscape Project. It is now evident that Additive #1 for the Streetscape Improvements to be constructed from 6th Street through West Street must be eliminated from the project contract. However, it is very likely that the sidewalk, curb, gutter and landscaping up to the 7-11 store and Les Schwab can be included in the project. The recent paving overlay between 6th Street and West Street insures that Solano Street will have new pavement completely through town.

Every effort has been made to minimize the closure of Solano Street during the construction of the Streetscape Project. Mr. Anderson discusses throughout his Memos that street closure will occur during intersection excavation followed by the crosswalk installation.

No Action Required

Memo #1

April 30, 2016

Downtown TEA Enhancement Project

To: City staff

Fm: Ed Anderson, City Engineer

Complying with ADA slope and grade requirements has necessitated the need to reevaluate the scope of work for the Corning downtown enhancement and improvement project. Unfortunately the idea of grinding the old concrete under the pavement on Solano Street is no longer feasible because of the depth necessary to insure that the grade of the crosswalks is within ADA tolerances and criteria. So, it appears that we are back to the **original scope of work** which was to excavate the entire intersections. The grinding concept was suggested by the plan holders at the pre-bid field review and was addressed under Addendum No. 2, which seemed like a good idea at the time as a cost saving measure.

In general, the grade in the crosswalks can be held to 5% maximum; however, at a couple of locations the grade may be almost 7%, unless it is determined once the excavation is complete that the grade can be a little less. Note: *“When the existing conditions make meeting ADA criteria unrealistic, or not feasible, exceptions can be made at the discretion of the Engineer.”*

The entire intersection(s) will need to be excavated, which not only consists of the old concrete highway, but also below the concrete to allow for the installation of aggregate base rock. In all likelihood, the soil under the concrete will be saturated and unstable, making it unsuitable to support traffic loadings. How much excavation will be required will not be known until the concrete is removed, but a rough guess is about 12-15 inches. The new structural section within the intersections should consist of about 12-inches of Class 2, aggregate base and 3-inches of asphalt concrete (12 & 3). This will require excavating 15-inches below the finished grade shown on the 8-1/2 x 11 sketches I prepared at the 4th, 5th, & 6th Street intersections.

This additional excavation will require that the intersections be totally closed for some time, rendering the proposed change order to keep Solano Street open a moot point and no longer an option. It is also recommended that consideration be given to stopping the project (at least the construction portion) at the limits of the Base Bid (just west of 6th Street) as originally contemplated until the budget and available funding can be evaluated. The fact that the block between 6th Street to West Street was paved under the recent CDBG paving project allows this to be a viable option. The striping modifications between 6th St. and West St. will be left in the contract (left turn lane), but the bulb-outs and sidewalk removal/replacement will be excluded, unless there is enough money left in the budget to allow for the sidewalk replacement to West Street. It is the bulb-outs that has created the grade conflict with the ADA requirements.

April 30, 2016

Page 2; Memo re Downtown TEA Enhancement Project,

The bulb-outs also create another issue regarding the surface drainage. Corning lacks an adequate underground storm drainage system and almost all of the drainage in downtown is surface flow in the gutters. Maintaining the flow in the gutters around the bulb-outs requires very precise grade control because of the close tolerance of the slope in the gutters. This is compounded by the fact that gutters at crosswalks cannot have any lip. The gutter pan must be flush with the crosswalk surface. This is a recent change in the ADA standards. Previously, a ¼-inch lip was satisfactory. It is almost a certainty that water will stand at the bulb-outs for some period of time following a storm event, albeit the Contractor is giving them a “water test” immediately after pouring in order to make any minor additional troweling to allow the water to flow around the bulb-out.

The storm drain drop inlets at the southwest corner of 3rd and Solano St. have been modified and the pedestrian ramps have also been modified to be ADA compliant, also requiring a change order.

Tree selection is another issue that will require a change order; however, this will not necessitate any additional cost. The trees proposed to be used, in lieu of the type specified, will be furnished and installed as per the original bid price. There will be additional cost to install the valve box and quick coupler in separate boxes outside of the tree well in the sidewalk. There isn't enough room inside the four-foot square tree well for these valves and the electrical receptacles, conduit, etc. The boxes will require a cast iron or steel cover, requiring additional cost as well as their added installation cost within the concrete.

It is imperative that Caltrans be kept apprised of the difficulty and problems being encountered in this downtown improvement project. We need to keep an up-to-date log of the proposed change orders for all of the proposed additional work and the extra costs they impose.

Kendel Trent is working up an estimate for the removal of the old concrete highway and additional excavation within the intersections.

Memo #2

May 5, 2016

To: City staff

Fm: Ed Anderson, City Engineer

The general contractor, Trent Construction has provided the city the cost to totally excavate each intersection (removal all of the existing asphalt, old 12-inch thick concrete highway, excavate to allow 12-inches of aggregate base and 3-inches of asphalt concrete to the new finished grade. Once the old concrete highway is removed, as mentioned in my previous memo dated April 30, it can be anticipate that the subgrade will be saturated and unsuitable to support the new pavement or crosswalk without proper compaction. This will require installing an adequate structural section under the new street.

The additional cost is approximately \$78,000 per each intersection (\$234,000). This extra work and cost can be off-set by deleting the Additive Bid #1 items from the contract (demolition and construction) between West Street and 6th Street. The entire 6th Street intersection will be reconstructed under the Base Bid. The recent paving of Solano Street between West Street and 6th Street will allow for this without leaving a block unpaved and was the reason for paving the block in the first place in anticipation that there would be insufficient funds to enhance the West Street to 6th Street block. There may be enough funds left to do the concrete work (sidewalk and curb/gutter) for the easterly half-block between West Street and 6th Street, but this will depend on what other unknowns are encountered henceforth.

Another important aspect of the project is public relations which is the desire to keep Solano Street open to vehicle traffic for a long as possible before it becomes necessary to completely close the street to allow for the intersection excavations. This can be accomplished if all of the concrete removal and replacement on both sides of the Solano Street (curb, gutters, sidewalks and side street crosswalks) is completed before any work is undertaken on Solano Street. Once the concrete work is completed (except for the Solano Street stamped colored crosswalks) Solano Street will be closed between 3rd Street 6th Street, including the side streets (3rd, 4th, 5th, and 6th) up to the alleys at mid-block. The contractor estimates about 4-5 weeks to excavate the three intersections, install the base rock, grind the existing asphalt, construct the crosswalks, pave the street and install pavement markings, parking stall delineations, and pavement striping.

During the closure of Solano Street, detours to by-pass Solano Street will direct traffic to the adjacent side streets beginning at 3rd Street and at either Houghton Avenue or West Street. West bound traffic on Solano Street will be required to turn right only at 3rd Street to minimize the congestion at the intersection. East bound traffic, coming from the north on 3rd Street will be allowed to turn left onto Solano Street or go straight ahead on 3rd Street.

**ITEM NO.: J-15
PROGRESS PAYMENT ESTIMATE NO. 1 TO TRENT
CONSTRUCTION FOR THE STREETScape PROJECT
IN THE AMOUNT OF \$49,989.40**

MAY 10, 2016

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

FROM: KRISTINA MILLER, CITY MANAGER
DAWN GRINE, DIRECTOR OF PUBLIC WORKS
ED ANDERSON, CITY ENGINEER



SUMMARY:

Contractor Kendel Trent Construction submitted a pay request for work completed in the amount of \$49,898.40. Project Inspector Steve Lindeman and City Engineer Ed Anderson have accepted the work as complete. The Public Works Department has prepared the Progress Payment Estimate and Trent Construction has been issued a check in the amount of \$47,489.93. The City of Corning will "hold back" 5% of requested payment as project retention. Retention funds will not be released to the Contractor until 35-days after the City has recorded a Notice of Completion to the Tehama County Recorder's Office. The Construction Progress Payment Estimate No. 1 and the work completed summary are attached for Council review.

Throughout the duration of the Streetscape Project the Contractor will submit monthly invoices. The work completed will be inspected and the necessary forms processed for payment to the Contractor. Caltrans, District 2, Local Assistance requires that the Contractor be paid for his services before they will process reimbursement funds to the City of Corning. Their estimated reimbursement turnaround time could take up to 3 weeks. All Contract Change Orders will follow the same administrative process.

The Public Works Director and City Engineer propose to take immediate action upon receiving pay request invoices and contract change orders from the Contractor so that construction progress and reimbursement payments are not delayed.

BACKGROUND:

Contractor Kendel Trent Construction was awarded this project at the November 24, 2015 City Council Meeting. Construction began on April 18, 2016 and is estimated to continue through September. The Streetscape Project is funded from the State Transportation Improvement Program (STIP) and was authorized for construction at the California Transportation Commission meeting in May 2015.

RECOMMENDATION:

That the Mayor and Council authorize the Director of Public Works and City Engineer to receive, inspect and process the necessary administrative forms required by Caltrans, District 2 for all pay requests and contract change orders submitted by Trent Construction for the Streetscape Project.

Construction Progress Payment Estimate #1

Caltrans Invoice #5

Owner: City of Corning		Period Covered: 4/18/16 through 4/30/16										
Contractor: Trent Construction, Gerber, CA												
Bid Item No.	Item Description	Bid Qty	Unit Price	Bid Value	Qty This Prd	Prev Qty	Stored Materials	Value This Prd	Total Completed and Stored to Date	% Compl	Balance to Finish	
												D1
D2	Sawcut pavement/con	2686	\$4.76	\$12,785.36	0.33	0.00		\$4,219.17	\$4,219.17	33.0%	\$8,566.19	
D3	Remove/dispose Misc	578	\$16.27	\$9,404.06		0.00		\$0.00	\$0.00	0.0%	\$9,404.06	
D4	Remove/replace exist	10	\$300.00	\$3,000.00		0.00		\$0.00	\$0.00	0.0%	\$3,000.00	
D5	Adjust existing Elect	20	\$300.00	\$6,000.00		0.00		\$0.00	\$0.00	0.0%	\$6,000.00	
D6	Remove/dispose exist	603	\$35.87	\$21,629.61	0.33	0.00		\$7,137.77	\$7,137.77	33.0%	\$14,491.84	
D7	Remove/dispose exist	17220	\$4.83	\$83,172.60	0.33	0.00		\$27,446.96	\$27,446.96	33.0%	\$55,725.64	
D8	Remove/dispose exist	44	\$139.09	\$6,119.96	0.33	0.00		\$2,019.59	\$2,019.59	33.0%	\$4,100.37	
D9	Remove/replace exist	1	\$600.00	\$600.00		0.00		\$0.00	\$0.00	0.0%	\$600.00	
D10	Grind/dispose existing	72830	\$0.30	\$21,849.00		0.00		\$0.00	\$0.00	0.0%	\$21,849.00	
D11	Adjust existing vent gr	4	\$300.00	\$1,200.00		0.00		\$0.00	\$0.00	0.0%	\$1,200.00	
D12	Remove/replace exist	1	\$600.00	\$600.00		0.00		\$0.00	\$0.00	0.0%	\$600.00	
D13	Salvage/store "person	1	\$3,000.00	\$3,000.00		0.00		\$0.00	\$0.00	0.0%	\$3,000.00	
D14	Remove/dispose refle	1	\$4,380.00	\$4,380.00		0.00		\$0.00	\$0.00	0.0%	\$4,380.00	
C1	Install driveway curb/g	24	\$29.18	\$700.32		0.00		\$0.00	\$0.00	0.0%	\$700.32	
C2	Install vertical curb/gu	1376	\$29.18	\$40,151.68		0.00		\$0.00	\$0.00	0.0%	\$40,151.68	
C5	Install 4" sidewalk	10823	\$6.00	\$64,938.00		0.00		\$0.00	\$0.00	0.0%	\$64,938.00	
C6	Install 2" overlay	72830	\$1.32	\$96,135.60		0.00		\$0.00	\$0.00	0.0%	\$96,135.60	
C7	Install thermoplastic l	5250	\$1.02	\$5,355.00		0.00		\$0.00	\$0.00	0.0%	\$5,355.00	
C8	Thermoplastic left tur	9	\$150.00	\$1,350.00		0.00		\$0.00	\$0.00	0.0%	\$1,350.00	
C9	Thermoplastic STOP	5	\$384.00	\$1,920.00		0.00		\$0.00	\$0.00	0.0%	\$1,920.00	
C10	Type 'D' reflectors	224	\$7.20	\$1,612.80		0.00		\$0.00	\$0.00	0.0%	\$1,612.80	
C11	Parking stall corners	77	\$16.80	\$1,293.60		0.00		\$0.00	\$0.00	0.0%	\$1,293.60	
C12	Bike Lane Symbol	12	\$144.00	\$1,728.00		0.00		\$0.00	\$0.00	0.0%	\$1,728.00	
C13	C.I. tree grate	20	\$1,920.00	\$38,400.00		0.00		\$0.00	\$0.00	0.0%	\$38,400.00	
C14	Trash Receptacle	12	\$2,607.30	\$31,287.60		0.00		\$0.00	\$0.00	0.0%	\$31,287.60	

Downtown Area Rehabilitation and Enhancement Project

C15	Clean/Paint existing sidewalk	11	\$1,008.00	\$11,088.00		0.00	\$0.00	\$0.00	0.0%	\$0.00	\$11,088.00
C16	Erosion & Sediment Control	1	\$6,000.00	\$6,000.00		0.00	\$0.00	\$0.00	0.0%	\$0.00	\$6,000.00
C17	2% extra pavers (177)	1	\$600.00	\$600.00		0	\$0.00	\$0.00	0.0%	\$0.00	\$600.00
C18	2% detectable pavers	1	\$600.00	\$600.00		0.00	\$0.00	\$0.00	0.0%	\$0.00	\$600.00
C19	Retrofit 6th St. Signal	1	\$48,360.00	\$48,360.00		0.00	\$0.00	\$0.00	0.0%	\$0.00	\$48,360.00
C20	Traffic Control	1	\$36,900.00	\$36,900.00		0.00	\$0.00	\$0.00	0.0%	\$0.00	\$36,900.00
C21	Construction Staking	1	\$7,800.00	\$7,800.00		0.00	\$0.00	\$0.00	0.0%	\$0.00	\$7,800.00
L1	Irrigation Controller/Meter	1	\$8,994.00	\$8,994.00		0.00	\$0.00	\$0.00	0.0%	\$0.00	\$8,994.00
L2	1" Flow Sensor, 1 1/2"	1	\$3,920.40	\$3,920.40		0.00	\$0.00	\$0.00	0.0%	\$0.00	\$3,920.40
L3	PVC sleeve - House wrap	920	\$31.97	\$29,412.40		0.00	\$0.00	\$0.00	0.0%	\$0.00	\$29,412.40
L4	1-1/2" PVC Sch. 40 Irrigation	2320	\$7.27	\$16,866.40	0.33	0.00	\$5,565.91	\$5,565.91	33.0%	\$5,565.91	\$11,300.49
L5	Tree Bubblers	53	\$69.08	\$3,661.24		0.00	\$0.00	\$0.00	0.0%	\$0.00	\$3,661.24
L6	Quick Coupler Valves	15	\$318.00	\$4,770.00		0.00	\$0.00	\$0.00	0.0%	\$0.00	\$4,770.00
L7	Gate Valves	12	\$335.41	\$4,024.92		0.00	\$0.00	\$0.00	0.0%	\$0.00	\$4,024.92
L8	Red Maple Trees	20	\$390.78	\$7,815.60		0.00	\$0.00	\$0.00	0.0%	\$0.00	\$7,815.60
L9	Palm Trees	6	\$1,569.60	\$9,417.60		0.00	\$0.00	\$0.00	0.0%	\$0.00	\$9,417.60
L10	Perennials (228) & shrubs	1	\$18,620.64	\$18,620.64		0	\$0.00	\$0.00	0.0%	\$0.00	\$18,620.64
L11	Top soil (48cy) & Bark	1	\$5,916.00	\$5,916.00		0	\$0.00	\$0.00	0.0%	\$0.00	\$5,916.00
L12	90-day Maint. Irrigation	1	\$7,200.00	\$7,200.00		0.00	\$0.00	\$0.00	0.0%	\$0.00	\$7,200.00
Deduct LS	Deduct C19 if arms exist	1	-\$100.00			0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
D1A	Mobilization/Demobilization	1	\$6,000.00	\$6,000.00		0.00	\$0.00	\$0.00	0.0%	\$0.00	\$6,000.00
D2A	Sawcut Pavement/corner	2234	\$4.76	\$10,633.84		0.00	\$0.00	\$0.00	0.0%	\$0.00	\$10,633.84
D3A	Remove/dispose concrete	1320	\$16.27	\$21,476.40		0.00	\$0.00	\$0.00	0.0%	\$0.00	\$21,476.40
D4A	Remove/replace sign	4	\$300.00	\$1,200.00		1.00	\$0.00	\$0.00	0.0%	\$0.00	\$1,200.00
D5A	Adjust Elect. & Tfc. Sign	10	\$300.00	\$3,000.00		0.00	\$0.00	\$0.00	0.0%	\$0.00	\$3,000.00
D6A	Remove/dispose curb	440	\$35.87	\$15,782.80		0.00	\$0.00	\$0.00	0.0%	\$0.00	\$15,782.80
D7A	Sawcut gutter pan on sidewalk	138	\$35.87	\$4,950.06		0.00	\$0.00	\$0.00	0.0%	\$0.00	\$4,950.06
D8A	Remove existing sidewalk	7719	\$4.83	\$37,282.77		0.00	\$0.00	\$0.00	0.0%	\$0.00	\$37,282.77
D9A	Remove existing Tree	19	\$139.09	\$2,642.71		0.00	\$0.00	\$0.00	0.0%	\$0.00	\$2,642.71
C1A	Driveway depressed concrete	215	\$28.80	\$6,192.00		0.00	\$0.00	\$0.00	0.0%	\$0.00	\$6,192.00
C2A	Vertical curb/gutter	594	\$28.80	\$17,107.20		0.00	\$0.00	\$0.00	0.0%	\$0.00	\$17,107.20
C5A	4" concrete sidewalk	4395	\$6.00	\$26,370.00		0.00	\$0.00	\$0.00	0.0%	\$0.00	\$26,370.00
C6A	gutter pan & conform	138	\$23.47	\$3,238.86		0.00	\$0.00	\$0.00	0.0%	\$0.00	\$3,238.86
C7A	Clean/Paint existing sidewalk	6	\$1,200.00	\$7,200.00		0	\$0.00	\$0.00	0.0%	\$0.00	\$7,200.00
C8A	Install tree grate	9	\$1,920.00	\$17,280.00		0.00	\$0.00	\$0.00	0.0%	\$0.00	\$17,280.00
C9A	Install bench/Martini Fountain	3	\$2,400.00	\$7,200.00		0	\$0.00	\$0.00	0.0%	\$0.00	\$7,200.00
C10A	Install street light/Martini Fountain	2	\$10,200.00	\$20,400.00		0.00	\$0.00	\$0.00	0.0%	\$0.00	\$20,400.00

Downtown Area Rehabilitation and Enhancement Project

C11A	2% extra pavers (58sf)	1	\$240.00	\$240.00						\$0.00	0.0%	\$240.00
C12A	2% detectable pavers (12sf)	1	\$240.00	\$240.00						\$0.00	0.0%	\$240.00
C13A	Traffic Control	1	\$12,300.00	\$12,300.00						\$0.00	0.0%	\$12,300.00
C14A	Construction Staking	1	\$1,800.00	\$1,800.00						\$0.00	0.0%	\$1,800.00
LA-1	PVC sleeve - House w	345	\$31.97	\$11,029.65					0	\$0.00	0.0%	\$11,029.65
LA-2	1-1/2" PVC Sch. 40 Ir	1270	\$7.27	\$9,232.90					0	\$0.00	0.0%	\$9,232.90
LA-3	Tree Bubbler	9	\$85.69	\$771.21					0.00	\$0.00	0.0%	\$771.21
LA-4	Quick Coupler Valves	5	\$318.00	\$1,590.00					0.00	\$0.00	0.0%	\$1,590.00
LA-5	Gate Valves	4	\$335.41	\$1,341.64					0.00	\$0.00	0.0%	\$1,341.64
LA-6	Red Maple Trees	9	\$390.78	\$3,517.02					0	\$0.00	0.0%	\$3,517.02
LA-7	Perennials (77) & shrub	1	\$5,626.80	\$5,626.80					0.00	\$0.00	0.0%	\$5,626.80
LA-8	Top soil (12cy) & Bark	1	\$1,530.00	\$1,530.00					0.00	\$0.00	0.0%	\$1,530.00
LA-9	90-day Maint. Irrigation	1	\$6,000.00	\$6,000.00					0.00	\$0.00	0.0%	\$6,000.00
A2-1	Remove/prep new Th	1	\$4,440.00	\$4,440.00					0.00	\$0.00	0.0%	\$4,440.00
A2-2	Install thermoplastic striping	2940	\$1.02	\$2,998.80					0	\$0.00	0.0%	\$2,998.80
A2-3	Paint Bike lane symbol	6	\$38.40	\$230.40					0.00	\$0.00	0.0%	\$230.40
A2-4	Thermoplastic left turn arrow	4	\$150.00	\$600.00					0.00	\$0.00	0.0%	\$600.00
A2-5	Install reflectors	62	\$7.20	\$446.40					0.00	\$0.00	0.0%	\$446.40
A2-6	Paint Parking stall corners	44	\$16.80	\$739.20					0.00	\$0.00	0.0%	\$739.20
A2-7	Traffic Control existing	1	\$4,200.00	\$4,200.00					0.00	\$0.00	0.0%	\$4,200.00
A3-1	streetlight/City Hall	1	\$6,000.00	\$6,000.00					0.00	\$0.00	0.0%	\$6,000.00
A4-1	1" EMT	2165	\$13.20	\$28,578.00					0.00	\$0.00	0.0%	\$28,578.00
A4-2	Outdoor, duplex receptacle @ trees	26	\$192.00	\$4,992.00					0.00	\$0.00	0.0%	\$4,992.00
A5-1	1" EMT	860	\$10.80	\$9,288.00					0.00	\$0.00	0.0%	\$9,288.00

Downtown Area Rehabilitation and Enhancement Project

A5-2	Outdoor, duplex receptacle @ trees	9	\$192.00	\$1,728.00	0.00				\$0.00	0.0%	\$1,728.00
A6-1	Grind/excavate for crosswalk	5100	\$7.41	\$37,791.00	0.00				\$0.00	0.0%	\$37,791.00
A6-2	Install colored, stamped crosswalk	5100	\$9.60	\$48,960.00	0.00				\$0.00	0.0%	\$48,960.00
A7.1	Grind/excavate for crosswalk	1500	\$7.41	\$11,115.00	0.00				\$0.00	0.0%	\$11,115.00
A7.2	Install colored, stamped crosswalk	1500	\$9.60	\$14,400.00	0.00				\$0.00	0.0%	\$14,400.00
A8.1	Remove/Replace existing sidewalk	800	\$12.00	\$9,600.00	0.00				\$0.00	0.0%	\$9,600.00
A8.2	1" EMT	80	\$5.40	\$432.00	0.00				\$0.00	0.0%	\$432.00
A8.3	1 1/2" PVC Sch. 40 irrigation line	80	\$7.27	\$581.60	0.00				\$0.00	0.0%	\$581.60
Alt. 1.1	Install 4" stamped colored concrete	10556	\$9.60	\$101,337.60	0.00				\$0.00	0.0%	\$101,337.60
Alt. 1.2	Install Truncated Dome	556	\$34.54	\$19,204.24	0.00				\$0.00	0.0%	\$19,204.24
Alt. 2.1	Install 4" stamped colored concrete	2454	\$9.60	\$23,558.40	0.00				\$0.00	0.0%	\$23,558.40
Alt. 2.2	Install Truncated Dome	192	\$34.54	\$6,631.68	0.00				\$0.00	0.0%	\$6,631.68
				\$1,295,208.57	0.00	\$49,989.40	\$49,989.40	3.9%	\$1,245,219.17		

Bid Value

Total Completed

Balance to finish