



CITY OF CORNING  
CITY COUNCIL AGENDA  
TUESDAY, MAY 12, 2009  
CITY COUNCIL CHAMBERS  
794 THIRD STREET

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

B. **ROLL CALL:**

Council:

Hill  
Turner  
Parkins  
Leach  
Strack

Mayor:

C. **INVOCATION AND PLEDGE OF ALLEGIANCE:**

D. **PROCLAMATIONS, RECOGNITION'S, APPOINTMENTS:**

1. **Proclamation – May 2009 “Mental Health Month”.** Present to accept the Proclamation will be Nancy Stratton, Mental Health Board Vice-Chairperson.

E. **NOLAN SCHLERETH, CORNING HIGH SCHOOL LIAISON REPORT:**

F. **BUSINESS FROM THE FLOOR:** If there is anyone in the audience wanting to speak on an item not already on tonight's Agenda, if so, please come to the podium, identify yourself and briefly present your information to the Council. **A three-minute time limit will apply unless the Council makes an exception due to special circumstances.** If your matter will require more time or formal action by the Council, the law requires that it be placed on the printed Agenda for a future meeting so that interested members of the public will have the 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.

2. **Waive reading, except by title, of any Ordinance under consideration at this meeting for either introduction or passage, per Government Code Section 36934.**
3. **Waive the Reading and Approve the Minutes of the April 28, 2009 Meeting with any necessary corrections.**
4. **May 6, 2009 Claim Warrant - \$175,623.96.**
5. **April 2009 Wages and Salaries - \$363,343.42.**
6. **April 2009 – Treasurer's Report.**
7. **Business License Report – May 2009.**
8. **April 2009 Building Permit Valuation - \$123,096.**
9. **City of Corning Wastewater Operation Summary Report – April 2009.**

10. Approve Change to Airport and Library Commission Meeting Schedules from Monthly to Quarterly – Discussion and Action.
11. Approve Annual Agreement with Tri-County Economic Development Corporation at a cost of \$2,850 for the 2009-2010 Fiscal Year.
12. Approve Progress Pay Estimate (No. 6) for the Safe Routes to School Cycle 7 Project in the amount of \$94,648 to Thomas Williams Construction.

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

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

13. Review and Consider Public Comments Relating to the Community Development Block Grant No. 06-EDBG-2554, Planning & Technical Assistance Grant for:

- a. Planning Study for Flood Prevention in Southwest Corning; and
  - b. Retail Trade Analysis and Market Opportunity Study; and
- Adopt Resolution No. 05-12-09-01 Accepting the Studies as Complete in Accordance with the Established Work Program.

14. Review and Consider Public Comments Relating to the Community Development Block Grant No. 06-STBG-2555, Planning & Technical Assistance Grant for:

- a. Geospatial Data Compilation and Implementation Study; and
- Adopt Resolution No. 05-12-09-02 Accepting the Study as Complete in Accordance with the Established Work Program.

J. **REGULAR AGENDA:**

15. Approve Appropriation of \$50,000 from Fund 380 WWTP Capital Replacement for Emergency Expenditure for a new Aerator for Oxidation Ditch at the Wastewater Treatment Plant.
16. Determination of Priority Projects – Comprehensive Economic Development Strategy (CEDS).

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

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

M. **REPORTS FROM MAYOR AND COUNCIL MEMBERS:**

17. Hill:
18. Turner:
19. Parkins:
20. Leach:
21. Strack:

The **Brown Act** requires that the Council provide the opportunity for persons in the audience to briefly address the Council on the subject(s) scheduled for tonight's closed session. Is there anyone wanting to comment on the subject(s) the Council will be discussing in closed session? If so, please come to the podium, identify yourself and give us your comments.

THE CITY OF CORNING IS AN EQUAL OPPORTUNITY EMPLOYER

**N. ADJOURN TO CLOSED SESSION:**

**CONFERENCE WITH REAL PROPERTY NEGOTIATOR**

Pursuant to Section 54956.8

Potential Land Acquisition for Parks – Accessor Parcel No's. 71-136-01 thru 09  
Negotiating Party: City Manager.

**O. RECONVENE AND REPORT ON CLOSED SESSION:**

**P. ADJOURNMENT!:**

**POSTED: FRIDAY, MAY 8, 2009**

**PROCLAMATION**  
**MAY 2009**  
**MENTAL HEALTH MONTH**

**WHEREAS**, caring for the mind, as well as the body, is good for overall health and key to success at home, at work and at school; and

**WHEREAS**, more than 54 million Americans have a mental disorder in any given year and mental health issues affect all segments of society, from the very young to the very old; and

**WHEREAS**, mental health problems, including depression and anxiety disorders, are as treatable as many physical illnesses; and

**WHEREAS**, the stigma and lack of understanding about mental illness continues to present the single most significant barrier to care for those in need; and

**WHEREAS**, the National Institute of Mental Health has found that the treatment success rates for disorders such as depression, panic disorder and schizophrenia surpass those of other medical conditions, such as heart disease; and

**WHEREAS**, evidence-based treatments are highly effective, resulting in a significant reduction of symptoms and improved quality of life for over 70% of individuals; and

**WHEREAS**, Mental Health America and their national partners observe Mental Health Month each May to raise awareness and understanding of mental health and illness;



**NOW, THEREFORE BE IT PROCLAIMED**, that I, Gary R. Strack, as Mayor of the City of Corning, hereby declare May 2009 as Mental Health Month in Corning.

**IN WITNESS WHEREOF**, I have hereunto set my hand and caused the Great Seal of the City of Corning to be affixed this 12<sup>th</sup> day of May 2009.

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**Gary Strack, Mayor**

**ATTEST:**

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**Lisa M. Linnet, City Clerk**



**CITY OF CORNING  
CITY COUNCIL MINUTES  
TUESDAY, APRIL 28, 2009  
CITY COUNCIL CHAMBERS  
794 THIRD STREET**

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

**B. ROLL CALL:**

**Council:**

**Hill  
Turner  
Parkins  
Leach  
Strack**

**Mayor:**

All members of the City Council were present.

The **Brown Act** requires that the Council provide the opportunity for persons in the audience to briefly address the Council on the subject(s) scheduled for tonight's closed session. Is there anyone wanting to comment on the subject(s) the Council will be discussing in closed session? If so, please come to the podium, identify yourself and give us your comments.

**C. INVOCATION AND PLEDGE OF ALLEGIANCE:**

Councilor Leach gave the invocation and City Manager Stephen Kimbrough led the Pledge of Allegiance.

**D. PROCLAMATIONS, RECOGNITIONS, AND APPOINTMENTS:**

1. **Proclamation – May 10<sup>th</sup> through May 16<sup>th</sup> 2009 as “Poppy Days” in the City of Corning.**

Delores May representing the American Legion Auxiliary accepted the Proclamation from Mayor Strack.

**E. NOLAN SCHLERETH, CORNING HIGH SCHOOL LIAISON REPORT: Not present.**

**F. BUSINESS FROM THE FLOOR: None.**

**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.**

2. **Waive reading, except by title, of any Ordinance under consideration at this meeting for either introduction or passage, per Government Code Section 36934.**
3. **Waive the Reading and Approve the Corrected Minutes of the April 14, 2009 Meeting with any necessary corrections.**

Mayor Strack noted the correction to the vote to add the Proclamation proclaiming April 2009 as Child Abuse Prevention Month, noting that it was approved by a 4-0 vote with Mayor Strack absent.

4. **April 22, 2009 Claim Warrant - \$96,670.91.**
5. **Abandoned Vehicle Abatement Service Authority Funds Transfer in the amount of \$31,047.02.**
6. **Establishment of Code Enforcement Funding.**

7. **Rezone 2009-1, Ordinance 634: An Ordinance of the City of Corning amending Section 16.18.010 (C) and Section 17.54.015 of the Corning Municipal Code. (Second Reading and Adoption)**
8. **Approve Profession Service Agreement with Diaz and Associates for preparation of the City of Corning Housing Element Update.**

Councilor Turner moved to approve Consent Items 2-8 and Councilor Leach seconded the motion. Mayor Strack asked for clarification of the Funding for item 6 to reimburse the General Fund. City Manager Kimbrough stated that we would be not be using General Funds, but rather would be using funding transferred from the Abandoned Vehicle Abatement Service Authority Funds. **Ayes: Strack, Hill, Turner, Parkins and Leach. Opposed: None. Absent/Abstain: None. Motion was approved by a vote of 5-0.**

**H. ITEMS REMOVED FROM THE CONSENT AGENDA:** None.

**I. REGULAR AGENDA:**

**9. Presentation by Debbie Eaglebarger on Second Chance Pet Rescue Programs.**

Debbie Eaglebarger of Second Chance Pet Rescue updated the Council on the progress at the Animal Shelter and stated that it is now a "No Kill" Shelter. She also updated the Council on the Shelters programs. She stated that in the seven years she has been at the Shelter various improvements have been made such as socialization programs, outdoor pens, etc. She proposes a raise in the following fees: Daily Rate Fee from \$3.50 to \$7, the surrender/pickup fee from \$12 to \$25, the adoption fee from \$40 to \$75 with all fees going to Second Chance Pet Rescue (SCPR). If the fees were transferred to SCPR the City will no longer have to pay sterilization and rabies vaccine fees as Second Chance Pet Rescue will pick them up. A few members of the audience stated their support for this measure.

Mayor Strack stated that this would have to be addressed during Budget discussions and asked City Staff to research and prepare a report back to Council and inform Ms. Eaglebarger when it will be brought back to Council.

**J. ITEMS PLACED ON THE AGENDA FROM THE FLOOR:** None

**K. COMMUNICATIONS, CORRESPONDENCE AND INFORMATION:** None

**L. REPORTS FROM MAYOR AND COUNCIL MEMBERS:**

**10. Hill:** Reminded everyone that Friday is paint the town purple in support of the American Cancer Society.

**11. Turner:** None

**12. Parkins:** None

**13. Leach:** None

**14. Strack:** Confirmed with John Brewer that the South Avenue Interchange Improvements is out.

**M. ADJOURN TO CLOSED SESSION:** 8:00 p.m.

**Conference with Legal Council – Existing Litigation (Subdivision (a) of Section 54956.9) -Price v. City of Corning**

**N. RECONVENE AND REPORT ON CLOSED SESSION:**

Met with Legal Council and gave him direction to proceed with a restraining order against Mr. Price.

**O. ADJOURNMENT:** 8:10 p.m.





# MEMORANDUM

**TO:** HONORABLE MAYOR AND COUNCIL MEMBERS

**FROM:** LORI SIMS  
ACCOUNTING TECHNICIAN

**DATE:** May 6, 2009

**SUBJECT:** Cash Disbursement Detail Report for the  
Tuesday, May 12, 2009 Council Meeting

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

A.	Cash Disbursements	Ending	04-30-09	\$	43,118.94
B.	Payroll Disbursements	Ending	04-21-09	\$	46,679.44
C.	Cash Disbursements	Ending	05-06-09	\$	40,176.65
D.	Payroll Disbursements	Ending	05-05-09	\$	45,648.93
<b>GRAND TOTAL</b>				<b>\$</b>	<b><u>175,623.96</u></b>

REPORT: Apr 30 09 Thursday  
 RUN: Apr 30 09 Time: 12:38  
 Run By: LORI

CITY OF CORNING  
 Cash Disbursement Detail Report  
 Check Listing for 04-09 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
008529	04/29/09	ALL11	ALL SPORTS EQUIPMENT &	288.21	.00	288.21	104292	MAT & SUPPLIES-REC
008530	04/29/09	ATT01	AT&T	1877.32	.00	1877.32	090424	SIMS SOFTWARE FOR POSITRO
008531	04/29/09	BAS01	BASIC LABORATORY, INC	86.00	.00	86.00	0903629	ProfServices Water Dept
008532	04/29/09	CLA01	CLARKS DRUG STORE	38.07	.00	38.07	29082	MAT & SUPPLIES-POLICE
008533	04/29/09	COR20	CORNING ELECTRONICS	63.85	.00	63.85	10080915	EQUIP MAINT-POLICE
				476.28	.00	476.28	10080934	911 UPGRADE-POLICE
			Check Total.....	540.13	.00	540.13		
008534	04/29/09	DEP03	DEPT OF TRANS/CAL TRANS	63.36	.00	63.36	184232	Equip.Maint. St&Trf Light
008535	04/29/09	ENP01	ENPLAN	927.50	.00	927.50	0409194/0	911 UPGRADE-POLICE
				1945.00	.00	1945.00	1208194/0	911 UPGRADE-POLICE
			Check Total.....	2872.50	.00	2872.50		
008536	04/29/09	ESR00	ESRI, INC.	1509.23	.00	1509.23	20322159	911 UPGRADE-POLICE
008537	04/29/09	LIN01	LINCOLN EQUIPMENT, INC.	73.63	.00	73.63	S1112216	MAT & SUPPLIES-PARKS
008538	04/29/09	NOR01	NORTH VALLEY BARRICADE	64.95	.00	64.95	12101	SAFETY ITEMS-PW ADMIN
008539	04/29/09	NOR10	NORTHERN FIRE PROTECTION	214.64	.00	214.64	2304	EQUIP MAINT-POLICE
008540	04/29/09	OFF01	OFFICE DEPOT	94.18	.00	94.18	472322711	MAT & SUPPLIES-POLICE
				389.68	.00	389.68	472351179	COMPUTERS-POLICE
			Check Total.....	483.86	.00	483.86		
008541	04/29/09	PAC16	PACIFIC TELEMANAGEMENT	303.00	.00	303.00	111452	COMMUNICATIONS-GEN CITY
008542	04/29/09	PAT02	PATTERSON ELECTRIC,	689.48	.00	689.48	1532	BLD MAINT-FIRE
				374.36	.00	374.36	1540	MAT & SUPPLIES-PARKS
				90.00	.00	90.00	1541	MAT & SUPPLIES-PARKS
			Check Total.....	1153.84	.00	1153.84		
008543	04/29/09	PGE2A	PG&E	49.11	.00	49.11	090417	ELECT-BLUE HERON CT
008544	04/29/09	RED02	RED BLUFF POLICE DEPT	344.26	.00	344.26	090327	OTS GRANT-POLICE
008545	04/29/09	TEH15	TEHAMA CO SHERIFF'S DEPT	294.75	.00	294.75	090327	OTS GRANT-POLICE
008546	04/29/09	UNI02	UNIFORMS, TUXEDOS & MORE	210.74	.00	210.74	89116	CADET PROGRAM-POLICE

REPORT.: Apr 30 09 Thursday  
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CITY OF CORNING  
 Cash Disbursement Detail Report  
 Check Listing for 04-09 Bank Account.: 1020

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Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Description
008547	04/29/09	USB01	US BANCORP	839.99	.00	839.99	122931884	Rents/Leases-GEN CITY
008548	04/29/09	WAL05	WALKER STREET VET CLINIC	210.00	.00	210.00	209155	SPAY/NEUTER VOUCHER PROGR
008549	04/30/09	NOR17	NORTH STATE ELECTRIC	31601.35	.00	31601.35	090430	50% PAYMENT FOR AERATOR @

Cash Account Total.....: 43118.94 .00 43118.94  
 Total Disbursements.....: 43118.94 .00 43118.94  
 Cash Account Total.....: .00 .00 .00

REPORT: Apr 30 09 Thursday  
 RUN: Apr 30 09 Time: 12:38  
 Run By: LORI

CITY OF CORNING  
 Cash Disbursement Detail Report - Payroll Vendor Payment (s)  
 Check Listing for 04-09 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	Payment Information
3930	04/21/09	BAN03	POLICE OFFICER ASSOC.	350.00	.00	350.00	A90421	POLICE OFFICER ASSOC	
3931	04/21/09	EDD01	EMPLOYMENT DEVELOPMENT	3931.50	.00	3931.50	A90421	STATE INCOME TAX	
				1230.18	.00	1230.18	1A90421	SDI	
			Check Total.....:	5161.68	.00	5161.68			
3932	04/21/09	ICM01	ICMA RETIREMENT TRUST-457	275.00	.00	275.00	A90421	ICMA DEF. COMP	
3933	04/21/09	OE003	OPERATING ENGINEERS	800.00	.00	800.00	A90421	CREDIT UNION SAVINGS	
3934	04/21/09	PERS1	PUBLIC EMPLOYEES RETIRE	29582.96	.00	29582.96	A90421	PERS PAYROLL REMITTANCE	
3935	04/21/09	PERS4	Cal Pers 457 Def. Comp	25.00	.00	25.00	A90421	PERS DEF. COMP.	
3936	04/21/09	PRE03	PREMIER WEST BANK	9064.23	.00	9064.23	A90421	HSA DEDUCTIBLE	
3937	04/21/09	TEH15	TEHAMA CO SHERIFF'S DEPT	495.57	.00	495.57	A90421	Wage Assignment	
3938	04/21/09	VAL06	VALIC	925.00	.00	925.00	A90421	AIG VALIC P TAX	
Cash Account Total.....:				46679.44	.00	46679.44			
Total Disbursements.....:				46679.44	.00	46679.44			

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Description	Payment Information
008561	05/01/09	BRE01	BREWER, JOHN	400.00	.00	400.00	000A905011	VEH OP/MAINT-	
008562	05/01/09	CAR03	CARDENAS, ANTHONY	400.00	.00	400.00	000A905011	ProfServices PoliceServic	
008563	05/01/09	COR07	CORBIN WILLIITS SYSTEMS	729.72	.00	729.72	000A905011	Finance Dept.	
008564	05/01/09	COR09	CORNING CHAMBER OF COMM.	1600.00	.00	1600.00	000A905011	CngChamberComm. Economic	
008565	05/01/09	HAL05	HALL, ROBERT	104.70	.00	104.70	000A905011	ProfServices FireDepartme	
008566	05/01/09	KEN00	KEN VAUGHAN & SONS	904.17	.00	904.17	000A905011	Landscape Maint-Parks	
008567	05/01/09	KEN01	KEN VAUGHAN & SONS	800.00	.00	800.00	000A905011	Janitorial	
008568	05/01/09	PIT01	PITNEY BOWES	241.84	.00	241.84	000A905011	Rents/Leases Finance Dept	
008569	05/01/09	S&L00	S & L BREWER ENTERPRISES	200.00	.00	200.00	000A905011	K-9 PROGRAM-POLICE	
008570	05/01/09	TLD01	TEDC	1666.66	.00	1666.66	000A905011	Economic Devel	
008571	05/01/09	TOM03	TOMLINSON JR., ROBERT L.	54.70	.00	54.70	000A905011	Prof. Svcs.-Fire Dept.	
008572	05/04/09	ACC00	ACCESS INFORMATION	40.00	.00	40.00	63276	EQUIP MAINT-GEN CITY	
008573	05/04/09	BAR02	BARBER, VINCE	70.00	.00	70.00	090504	SPAY/NEUTER VOUCHER PROGR	
008574	05/04/09	BAS01	BASIC LABORATORY, INC	1053.00	.00	1053.00	0903677	ProfServices Water Dept	
			Check Total.....	1167.00	.00	1167.00	0903865	ProfServices Water Dept	
008575	05/04/09	CAS08	CASCADE FIRE EQUIPMENT	175.26	.00	175.26	19693	MAT & SUPPLIES-FIRE	
008576	05/04/09	CHE02	CHEM QUIP, INC.	959.80	.00	959.80	2052520IN	MAT & SUPPLIES-WTR	
008577	05/04/09	COM01	COMPUTER LOGISTICS, INC	644.99	.00	644.99	45340	COMPUTERS-POLICE	
			Check Total.....	116.67	.00	116.67	45341	COMMUNICATIONS-POLICE	
008578	05/04/09	COR01	CORNING VETERINARY	420.00	.00	420.00	20524	SPAY/NEUTER VOUCHER PROGR	
008579	05/04/09	COR03	CORNING RENTALS	325.00	.00	325.00	31341	BLD MAINT-AIRFORT	
			Check Total.....	65.00	.00	65.00	31358	VEH OP/MAINT-	
008580	05/04/09	COR08	CORNING LUMBER CO INC	733.78	.00	733.78	090425	Mat/Supplies-	

REPORT : May 06 09 Wednesday  
 RUN : May 06 09 Time: 15:00  
 Run By : LORI

CITY OF CORNING  
 Cash Disbursement Detail Report  
 Check Listing for 05-09 Bank Account.: 1020

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Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Information-Description
008581	05/04/09	DEP01	DEPT OF JUSTICE	449.50	.00	449.50	090430	PROF SVCS-POLICE
008582	05/04/09	FLE01	FLEMING BOOKBINDING CO.	67.97	.00	67.97	14740	BOOKS/PERIODICS-LIBRARY
008583	05/04/09	HAT10	HATFIELD'S	324.52	.00	324.52	090425	Mat/Supplies-
008584	05/04/09	HIL01	BECKY HILL	148.32	.00	148.32	090504	CONF/MTGS-CITY COUNCIL
008585	05/04/09	LNC01	LN CURTIS & SONS	1202.24	.00	1202.24	117134100	EQUIP REPLAC-FIRE CAP REP
008586	05/04/09	MCC01	MCCOY'S HARDWARE & SUPPLY	545.98	.00	545.98	090425	MAT & SUPPLIES-
008587	05/04/09	NAP01	NAPA AUTO PARTS	739.49	.00	739.49	090423	Veh Opr/Maint-
008588	05/04/09	NEX01	NEXTEL COMMUNICATIONS	482.97	.00	482.97	090429	COMMUNICATIONS-
008589	05/04/09	PAR06	PARADISE POINT RESORT AND	448.14	.00	448.14	090305	TRAINING/ED-CITY COUNCIL
008590	05/04/09	PGE2B	PG&E	5346.83	.00	5346.83	090424	ELECT-WWTP
008591	05/04/09	QUI02	QUILL CORPORATION	57.70	.00	57.70	5378928	Office Supplies-FIRE
				245.35	.00	245.35	6329164	Office Supplies-
			Check Total.....	303.05	.00	303.05		
008592	05/04/09	SEI01	SELLER, ROY R., CPA	1136.80	.00	1136.80	23347	ProfServices Finance Dept
008593	05/04/09	UNI02	UNIFORMS, TUXEDOS & MORE	95.15	.00	95.15	89344	UNIFORMS/CLOTH-POLICE
008594	05/04/09	XER00	XEROX CORPORATION	152.28	.00	152.28	040286088	EQUIP MAINT-POLICE
008595	05/05/09	AND03	ANDERS, JOANN	300.00	.00	300.00	09-113	PROF SERV-SALADO HOME GRA
				402.50	.00	402.50	09-204	06-EDBG-2554/RETAIL PLNG-
				945.00	.00	945.00	09-205	CDBG PROG INCOME-GRANT MA
			Check Total.....	1647.50	.00	1647.50		
008596	05/05/09	ARA02	ARAMARK UNIFORM SRV. INC.	33.23	.00	33.23	4177070	Mat/Supplies-
008597	05/05/09	ATT02	AT&T	1197.42	.00	1197.42	090425	COMMUNICATIONS-
008598	05/05/09	COR01	CORNING VETERINARY	436.40	.00	436.40	20519	ProfServices-ACO
008599	05/05/09	COR11	CORNING SAFE & LOCK	9.42	.00	9.42	2424	VEH OP/MAINT-POLICE
008600	05/05/09	DEP03	DEPT OF TRANS/CAL TRANS	1988.77	.00	1988.77	02012897	Equip.Maint. Staff Light
008601	05/05/09	FIR00	FIRST BANKCARD	302.27	.00	302.27	090428	OFFICE SUPPLIES-

REPORT.: May 06 09 Wednesday  
 RUN....: May 06 09 Time: 15:00  
 Run BY.: LORI

CITY OF CORNING  
 Cash Disbursement Detail Report  
 Check Listing for 05-09 Bank Account.: 1020

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

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Information-Description
008602	05/05/09	FLI00	FLIGHT LIGHT, INC.	164.15	.00	164.15	30454	MAT & SUPPLIES-AIRPORT
008603	05/05/09	GRA02	GRAINGER, W.W., INC	93.52	.00	93.52	989023048	MAT & SUPPLIES-PARKS
008604	05/05/09	KNI00	KNIFE RIVER CONSTRUCTION	613.94	.00	613.94	96153	MAT & SUPPLIES-
008605	05/05/09	LIN01	LINCOLN EQUIPMENT, INC.	384.52	.00	384.52	SI113112	MAT & SUPPLIES-PARKS
008606	05/05/09	PGE01	PG&E	269.31	.00	269.31	090428	Electricity-SWR
008607	05/05/09	THO01	THOMES CREEK ROCK CO	1721.69	.00	1721.69	090401	Mat/Supplies-
008608	05/06/09	AIR00	AIRGAS NCN	43.38	.00	43.38	102461550	MAT & SUPPLIES-FIRE
008609	05/06/09	AND01	ED ANDERSON	1120.00	.00	1120.00	090506	ProfServices-BLKBURN AVE
008610	05/06/09	BIG02	BIG VALLEY SANITATION II	319.90	.00	319.90	00319	MAT & SUPPLIES-PARKS
008611	05/06/09	COR12	CORNING FORD MERCURY, INC	237.43	.00	237.43	108616	Veh Opr/Maint-POLICE
008612	05/06/09	COR20	CORNING ELECTRONICS	32.00	.00	32.00	10080999	911 UPGRADE-POLICE
			Check Total.....	49.31	.00	49.31	10081203	MACH/EQUIP-FINANCE
008613	05/06/09	INT01	INTERLAND BUSINESS SUPPLY	298.86	.00	298.86	090506	Office Supplies-
008614	05/06/09	NOR25	NORTHERN LIGHTS ENRGY, INC	2391.36	.00	2391.36	1654	VEH OP/MAINT-
			Check Total.....	1354.30	.00	1354.30	1702	MAT & SUPPLIES-
			Check Total.....	192.34	.00	192.34	1703	VEH OP/MAINT-FIRE
008615	05/06/09	NOR31	NORM'S PRINTING	14.02	.00	14.02	006803	MAT & SUPPLIES-CITY COUNC
			Check Total.....	91.56	.00	91.56	006830	OFFICE SUPPLIES-FINANCE
008616	05/06/09	PET03	PETTY CASH	294.79	.00	294.79	090505	PETTY CASH
008617	05/06/09	PGE04	PG&E	486.64	.00	486.64	090430	TranspFacility-
008618	05/06/09	PGE05	PG&E	1072.61	.00	1072.61	090430	FIRE-ELECT & GAS
008619	05/06/09	PGE2A	PG&E	85.48	.00	85.48	090430	ELECT-MARTINI, MCDONALD &
			Cash Account Total.....	40176.65	.00	40176.65		
			Total Disbursements.....	40176.65	.00	40176.65		

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

REPORT.: May 06 09 Wednesday  
 RUN.....: May 06 09 Time: 15:00  
 Run By.: LORI

CITY OF CORNING  
 Cash Disbursement Detail Report - Payroll Vendor Payment (s)  
 Check Listing for 05-09 Bank Account.: 1025

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

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Information-Description
3947	05/05/09	BAN03	POLICE OFFICER ASSOC.	350.00	.00	350.00	A90505	POLICE OFFICER ASSOC
3948	05/05/09	EDD01	EMPLOYMENT DEVELOPMENT	3646.20	.00	3646.20	A90505	STATE INCOME TAX
				1200.06	.00	1200.06	1A90505	SDI
			Check Total.....:	4846.26	.00	4846.26		
3949	05/05/09	ICM01	ICMA RETIREMENT TRUST-457	1207.25	.00	1207.25	A90505	ICMA DEF. COMP
3950	05/05/09	OEU03	OPERATING ENGINEERS	800.00	.00	800.00	A90505	CREDIT UNION SAVINGS
3951	05/05/09	PERS1	PUBLIC EMPLOYEES RETIRE	29159.66	.00	29159.66	A90505	PERS PAYROLL REMITTANCE
3952	05/05/09	PERS4	Cal Pers 457 Def. Comp	186.25	.00	186.25	A90505	PERS DEF. COMP.
3953	05/05/09	PRE03	PREMIER WEST BANK	7809.48	.00	7809.48	A90505	HSA DEDUCTIBLE
3954	05/05/09	TEH15	TEHAMA CO SHERIFF'S DEPT	203.78	.00	203.78	A90505	Wage Assignment
3955	05/05/09	VAL06	VALIC	1086.25	.00	1086.25	A90505	AIG VALIC P TAX
			Cash Account Total.....:	45648.93	.00	45648.93		
			Total Disbursements.....:	45648.93	.00	45648.93		

**CITY OF CORNING****APRIL 2009****TREASURERS REPORT**

<b>AGENCY</b>	<b>BALANCE</b>	<b>RATE</b>	<b>MATURES ON</b>
LOCAL AGENCY INVESTMENT FUND	2,336,006.21	1.91	
PREMIER WEST BANK	194,164.94	1.78	03/28/10
PREMIER WEST BANK	173,948.68	1.78	04/20/09
<b>TRUST ACCOUNTS</b>			
PREMIER WEST BANK RIDELL TRUST	203,886.59	2.52	06/13/10

Respectfully Submitted

Pala Cantrell  
City Treasurer

Date.: May 6, 2009  
 Time.: 2:10 pm  
 Run by: PALA CANTRELL

CITY OF CORNING  
 NEW BUSINESSES FOR CITY COUNCIL

Page.: 1  
 List.: NEWS  
 Group: WIFMB

Business Name	Address	CITY/STATE/ZIP	Contact Name	Business Desc. #1	Business Start Date	Primary Teleph
GREG RASH ELECTRICAL	12410 HIGHWAY 99E	RED BLUFF, CA 96080	RASH	CONTRACTOR - ELECTRIC	05/01/09	(530)529-3161
HELPING HANDS	1518 LINK ST	CORNING, CA 96021	DIAMOND	SUSAN CAREGIVING AND/OR HOUSEKEEPING SERVICES	05/05/09	(530)586-0779
JC OLANDER, ATTORNEY	714 SIXTH ST	CORNING, CA 96021	OLANDER	JOCELYN LAW OFFICE	05/05/09	(530)824-0288
PC ELECTRIC	212 SAN BENITO AVE	GERBER, CA 96035	CHAVEZ	PHIL CONTRACTOR - ELECTRIC	04/28/09	(530)200-4764
SMITH, MIKE	24812 DALE RD	CORNING, CA 96021	SMITH	MIKE HANDYMAN - MAINTENANCE & REPAIR	05/05/09	(530)953-5335
TORRES, FERNANDO		CORNING, CA 96021	TORRES	FERNAND HAULING AWAY DEBRIS WHENEVER REQUESTED	05/05/09	(530)585-3189

5/4/2009  
7:16:36AM

CITY OF CORNING  
PERMITS ISSUED (sort by Permit #)  
For the Period 4/1/2009 thru 4/30/2009

Owner and Address	Parcel Number	Issued On	Valuation
JUSTIN OREAR 808 SOUTH ST CORNING CA 96021 <b>Permit Description:</b> CHANGE ELECT. SERVICE TO 200 AMP	7309409 <b>Site Street Address:</b> 808 SOUTH ST	4/10/2009	100.00
ANDY TAYLOR 1319 TEHAMA ST CORNING CA 96021 <b>Permit Description:</b> REMOVE & REPLACE SIDING	7105210 <b>Site Street Address:</b> 1319 TEHAMA ST	4/2/2009	15,305.00
DOROTHY STEVENS 1605 BUTTE ST CORNING CA 96021 <b>Permit Description:</b> MOVE GAS SERVICE INLET	7110204 <b>Site Street Address:</b> 1605 BUTTE ST	4/2/2009	1,500.00
STEVE KIMBROUGH 712 STANMAR AVE CORNING CA <b>Permit Description:</b> TEAR OFF & REROOF	7121212 <b>Site Street Address:</b> 712 STANMAR AVE	4/14/2009	6,300.00
ED DEVERS 1534 KAUFMAN AVE CORNING CA 96021 <b>Permit Description:</b> TEAR OFF & REROOF	7122404 <b>Site Street Address:</b> 1534 KAUFMAN AVE	4/14/2009	4,400.00
BRAD & AMBER GRAVITT 1420 FOURTH AVE CORNING CA 96021 <b>Permit Description:</b> REPLACE HVAC UNIT	7127231 <b>Site Street Address:</b> 1420 FOURTH AVE	4/16/2009	8,269.00
DON MORGAN 1564 MARGUERITE AVE CORNING CA 96021 <b>Permit Description:</b> TEAR OFF & REROOF	7318207 <b>Site Street Address:</b> 1564 MARGUERITE AVE	4/17/2009	4,450.00

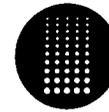
CITY OF CORNING  
PERMITS ISSUED (sort by Permit #)  
For the Period 4/1/2009 thru 4/30/2009

Owner and Address	Parcel Number	Issued On	Valuation
ROBERT P CRANE TRUST 1218 WEST ST CORNING CA 96021 <b>Permit Description:</b> RESIDE SO. SIDE OF HOUSE & WEST SIDE OF BI	7125505 <b>Site Street Address:</b> 1218 WEST ST	4/20/2009	1,000.00
MIKE COFFRON 1537 FOURTH AVE CORNING CA 96021 <b>Permit Description:</b> RESIDE EXTERIOR	7127311 <b>Site Street Address:</b> 1537 FOURTH AVE	4/21/2009	1,130.00
JIM ALLEN 250 CORONA AVE CORNING CA 96021 <b>Permit Description:</b> TEAR OFF & REROOF	7312011 <b>Site Street Address:</b> 250 CORONA AVE	4/21/2009	11,500.00
MR. & MRS. CAVALEIRI 512 CORNING CA 96021 <b>Permit Description:</b> CHANGE OUT FURNACE/ ADD AC UNIT	7308109 <b>Site Street Address:</b> 512	4/23/2009	7,221.00
MARCELINA HERNANDEZ 1312 MEADOWBROOK LN CORNING CA 96021 <b>Permit Description:</b> TEAR OFF & REROOF	7131004 <b>Site Street Address:</b> 1312 MEADOWBROOK LN	4/23/2009	2,000.00
WILLIAM JANES 1109 SIXTH AVE CORNING CA 96021 <b>Permit Description:</b> CHANGE HALL & CLOSET TO BATH	7117209 <b>Site Street Address:</b> 1109 SIXTH AVE	4/27/2009	500.00
SUE EISSINGER 1544 HERBERT AVE CORNING CA 96021 <b>Permit Description:</b> CHANGE OUT ELEC. SERVICE	7122506 <b>Site Street Address:</b> 1544 HERBERT AVE	4/27/2009	1,000.00
RENE SHYMAN 363 RIO DEL REY CT CORNING CA 96021 <b>Permit Description:</b> CHANGE OUT WATER HEATER	7132017 <b>Site Street Address:</b> 363 RIO DEL REY CT	4/28/2009	900.00

**CITY OF CORNING**  
**PERMITS ISSUED (sort by Permit #)**  
**For the Period 4/1/2009 thru 4/30/2009**

<b>Owner and Address</b>	<b>Parcel Number</b>	<b>Issued On</b>	<b>Valuation</b>
RICH TOWNE 1928 MCKINLEY AVE CORNING CA 96021 <b>Permit Description:</b> FIRE DAMAGE (REMODEL) ADD 64 SQ FT	7115114 <b>Site Street Address:</b> 1928 MCKINLEY AVE	4/28/2009	23,500.00
PAT & DIANA TALLEY 1025 FIG ST CORNING CA 96021 <b>Permit Description:</b> CHANGE OUT SPLIT HVAC	7311508 <b>Site Street Address:</b> 1025 FIG ST	4/29/2009	15,471.00
PREFERRED AGENTS ATTN. TIM SCI 2155 COLUSA CR. CORNING CA 96021 <b>Permit Description:</b> TEAR OFF & REROOF	7106205 <b>Site Street Address:</b> 2155 COLUSA CR.	4/29/2009	6,550.00
ROBERT ESTES 1615 BUTTE ST CORNING CA 96021 <b>Permit Description:</b> INSTALL NEW AC UNIT	7110203 <b>Site Street Address:</b> 1615 BUTTE ST	4/29/2009	9,000.00
GARY GRAJCZYK 1600 COLUSA ST CORNING CA 96021 <b>Permit Description:</b> 6 FT SIDEYARD FENCE	7104207 <b>Site Street Address:</b> 1600 COLUSA ST	4/29/2009	3,000.00

**20 Permits Issued from 4/1/2009 Thru 4/30/2009 FOR A TOTAL VALUATION OF \$ 123,096.00**  
**\*\*\* END OF REPORT \*\*\***



**RECEIVED**

**MAY 05 2009**

**CORNING CITY CLERK**

**CITY OF CORNING  
WASTEWATER OPERATION SUMMARY REPORT  
April 2009**

Below is a summary of the Monthly Operations Report that will be available for City review on May 12, 2009.

- 1) Filled out monthly reports.
- 2) Performed monthly Operator 10 maintenance on all plant equipment.
- 3) Changed flow disk.
- 4) Sent vehicle report to Texas.
- 5) Wasted to thickener.
- 6) Pumped to beds from thickener and EQ.
- 7) Worked on new MP2 program.
- 8) North State Elect pulled #3 aerator after shaft twisted into.
- 9) Safety meeting.
- 10) Worked around plant getting ready for inspection.
- 11) Cleaned up shop.
- 12) Inspected eyewash and emergency showers.
- 13) Unloaded chlorine truck.
- 14) Changed chart on analyzer.
- 15) Exercised generator.
- 16) Cleaned So2 pump.

- 17) Received price on #3 aerator replacement.
- 18) Cleaned chlorine building.
- 19) Took out trash.
- 20) Tested all chlorine and So<sub>2</sub> sensors.
- 21) River samples.
- 22) Tel-Star replaced SO<sub>3</sub> chart recorder.
- 23) Patterson Elect notified city they couldn't get new motor for heater, need to replace hole unit.
- 24) Checked all fire extinguishers.
- 25) Cleaned probe at lift station.
- 26) Received spare parts for SO<sub>3</sub> analyzer.
- 27) Calibrated So<sub>3</sub> analyzer.
- 28) Worked on plant SOP's.
- 29) Tested alarms with Fire Dept.
- 30) Mowed lawn.
- 31) Sprayed weeds around plant.
- 32) Picked up belts.
- 33) Replaced probe in SO<sub>3</sub> analyzer
- 34) Contacted John Yonkass about PSM-RMP review.
- 35) Jet-Rodder broke down.
- 36) Repaired Jet-Rodder.
- 37) All personnel took 7-hour DOT class.
- 38) All personnel completed fit testing.
- 39) Cleaned 8 drying beds.

- 40) Delivered pretreat letters to businesses.
- 41) Cleaned out oil storage shed and installed spill containment.
- 42) Put new cones on Jet-Rodder.

Total daily plant flow for the month of April 2009 was 669,200 GPD.

Total daily plant flow for the previous month of March 2009 was 728,000 GPD

**April 2009**

Industrial Flow = 705,515 GPD  
(Flow into the Bell Carter Ponds)

Domestic Flow = 669,200 GPD

**March 2009**

Industrial Flow = 596,132 GPD

Domestic Flow = 728,000GPD

ITEM NO: G-10  
CHANGE AIRPORT AND LIBRARY  
COMMISSION MEETING SCHEDULE FROM  
MONTHLY TO QUARTERLY: DISCUSSION AND  
ACTION  
MAY 12, 2009

TO: HONORABLE MAYOR AND COUNCIL MEMBERS

FROM: STEPHEN J. KIMBROUGH, CITY MANAGER  
LISA M. LINNET, CITY CLERK

STEVE

**SUMMARY:**

In consideration of the Airport and Library Commission Members, the County Librarian, and lack of agenda discussion items, the City Clerk and Commissioners recommend Council consideration of changing the monthly meeting schedule to quarterly with meetings to be scheduled during the months of January, April, July and October on:

- a) The first Monday of the month for the Airport Commission; and
- b) The first Wednesday of the month for the Library Commission.

**BACKGROUND:**

Currently the Corning Airport Commission meets on the first Monday of each month and the Library Commission meets on the first Wednesday of each month. In recent years these meetings have been canceled on a number of occasions due to a lack of agenda (no items of discussion).

**Airport:**

Because of the excellent communication between Fixed Base Operators Brian and Carol Carpenter and City Staff many needs are met without the need for specialized meetings. Building/equipment repair needs are quickly reported and immediate action is taken to resolve any problems.

**Library:**

Because of the excellent leadership of our County Librarian and her Staff, the invaluable contributions of time, energy and dedication of the Friends of the Library, and the great communication between these two entities and City Staff many Library needs are met without the need for specialized meetings. Building and equipment repair/needs are quickly reported and immediate action is taken to resolve any problems.

Due to current economics there are no existing or projected projects relating to the Airport or Library requiring Commission consideration. As a result there is little, if anything to adgendize each month. Considering this, it does not seem appropriate to request the County Librarian, or our appointed Commissioners serving our community by volunteering their time, energy and interest, to expend their valuable time and money to commute each month to attend a meeting when needs can be met more economically and efficiently through quarterly meetings.

Should an occasion arise when Commission action is required outside of the suggested scheduled meetings, a special meeting can be arranged and held as long as it is legally posted 24 hours prior to the meeting.

**RECOMMENDATION:**

**CITY COUNCIL APPROVE CHANGING THE ESTABLISHED SCHEDULE FOR THE AIRPORT AND LIBRARY COMMISSION MEETINGS FROM MONTHLY TO QUARTERLY WITH THE NEW MEETING DATES TO BE HELD IN JANUARY, APRIL, JULY AND OCTOBER ON THE FOLLOWING DAYS:**

**AIRPORT COMMISSION: THE FIRST MONDAY OF THE MONTH; AND  
LIBRARY COMMISSION: THE FIRST WEDNESDAY OF THE MONTH,**

ITEM NO.: G-11  
APPROVE ANNUAL AGREEMENT WITH  
TRI-COUNTY ECONOMIC  
DEVELOPMENT CORPORATION  
MAY 12, 2009

TO: CITY COUNCIL OF THE CITY OF CORNING  
FROM: STEPHEN J. KIMBROUGH, CITY MANAGER

STJB

**SUMMARY:**

The Tri-County Economic Development Corporation (EDC) is the federally recognized Regional EDC for the Counties of Tehama, Glenn and Butte. Tri-County works with the City of Corning by including Corning's economic development priorities in the Regional strategy, by soliciting federal grant financing for planning purposes and actual economic development projects. In light of the economic difficulties facing District Members, the Tri-County EDC Board of Directors have agreed to an across the board 5% decrease to the cash match fees for 2009-2010. Therefore the adjusted cash match for Fiscal Year 2009-2010 for the City of Corning is \$2,850. This is \$150 less than was charged in Fiscal Year 2008-2009 which was \$3,000 (the \$3,000 paid in FY 2008-2009 was \$700 less than the 2007-2008 FY which was \$3,700).

**BACKGROUND:**

The Tri-County Economic Development Corporation is a key part of Corning's economic development team. **To help cover operating costs, Tri-County EDC receives a federal grant which will total \$67,000. The feds now require a 100% local match.** This year Tri-County EDC has reduced the cash match by 5% in light of the economic difficulties facing District members therefore Corning's share will be \$2,850.

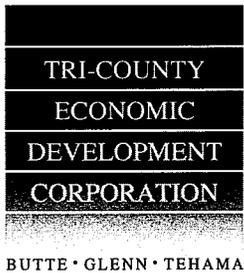
Tri-County EDC helps find "gap" financing for commercial and industrial development ventures. Tri-County Staff prepared and submitted the City of Corning's Planning and Technical Assistance Grant for the Buxton Retail Market Study at no additional cost to the City and is available for planning grant development for future projects.

Tri-County EDC does not compete with the Tehama Economic Development Corporation. Tri-County limits its efforts to planning and financial services, whereas Tehama EDC focuses on business retention and development.

Tri-County EDC comes to the City each year in April for a review of the City's commitment because they must comply with federal and state application requirements.

**RECOMMENDATION:**

**MAYOR AND CITY COUNCIL APPROVE THE ANNUAL PARTICIPATION IN THE TRI-COUNTY ECONOMIC DEVELOPMENT CORPORATION AND COMMIT \$2,850 FROM THE CITY'S GENERAL FUND AS THE CITY'S SHARE OF THE LOCAL GRANT MATCH.**



3120 Cohasset Rd  
Suite 5  
Chico, CA 95973

Tel: 530-893-8732 x 204  
Fax: 530-893-0820

April 16, 2009

Stephen Kimbrough  
City of Corning  
794 Third Street  
Corning, CA 96021

**RE: Tri-County Economic Development District – Membership Cash Match 2009-2010**

Dear Stephen:

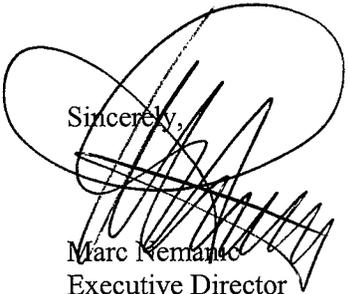
Enclosed for your consideration is the final FY 2009-2010 District cash match contribution levels. As required by the Economic Development Administration, the Tri-County Economic Development Corporation Board of Directors and staff have established the final figures for the fiscal year 2009-2010 member community cash match contributions.

In light of the economic difficulties facing our District members the Tri-County EDC Board of Directors agreed to an across the board 5% decrease to the cash match for 2009-2010. **Therefore, the adjusted cash match for Fiscal Year 2009-2010 for the City of Corning is \$2,850.00.**

Enclosed is a copy of the 2009-2010 cash match invoice and agreement (Exhibit A) for your review and signature. The agreement outlines the variety of services available to members of the Tri-County Economic Development District as well as those available on a fee-for-service basis. ***Please return the signed copy of the cash match agreement along with the cash match payment to Tri-County EDC.***

If you have any questions, please contact me at (530) 893-8732, ext. 204. Thank you for your continued support!

Sincerely,



Marc Nemancic  
Executive Director

**CONTRACT FOR SERVICES BETWEEN THE  
TRI-COUNTY ECONOMIC DEVELOPMENT CORPORATION  
AND THE CITY OF CORNING FOR ECONOMIC PLANNING AND COORDINATION  
ACTIVITIES**

In consideration of the provisions of the Economic Development Administration Planning Grant Program, the City of Corning hereby agrees to provide \$2850.00 as consideration to the Tri-County Economic Development Corporation (TCEDC) for the City of Corning's annual District Membership, and to match any planning grant funds received by TCEDC from the Economic Development Administration.

As stated in Article X, Section 2 of the TCEDC membership by-laws, "At a minimum, to be considered active, a member entity must contribute financially on an annual basis...." By signing this agreement, the City of Corning commits to contribute \$2850.00 to remain a District Member.

As a District Member, the City of Corning shall have access to and may receive services through their district membership and cash match as described in Attachment A. The City of Corning shall also have access to and may receive additional services as those described in Attachment B on a Fee-for-Service basis or Attachment C through the execution of a Subrecipient Agreement

IN WITNESS WHEREOF, the parties hereto have executed this instrument or caused this Agreement to be executed by their duly authorized agent(s) this \_\_\_\_\_ day of \_\_\_\_\_, 2009.

**CITY OF CORNING**

Name: \_\_\_\_\_

Date: \_\_\_\_\_

Title: \_\_\_\_\_

Tri-County Economic Development Corporation

Name: \_\_\_\_\_

Date: 4/20/09

Marc Nemanic

Title: Executive Director

**AGREEMENT TO PROVIDE ECONOMIC DEVELOPMENT AND PLANNING SERVICES**

**ATTACHMENT A – SERVICES PROVIDED TO JURISDICTIONS WITH ANNUAL DISTRICT MEMBERSHIP AND CASH MATCH**

TCEDC is to serve as the economic development planning and coordinating organization for activities necessary or appropriate for the City of Corning. TCEDC's duties include:

- ◆ Development and annual update of the Comprehensive Economic Development Strategy (CEDS) for the District.
- ◆ Planning and execution of meetings held with member jurisdictions within the District.
- ◆ Assistance with the identification of funding sources for various public sector projects identified as priorities within the CEDS.
- ◆ Assistance with the identification of funding sources for various private sector projects requested by the member jurisdiction and related to identified priorities within the CEDS.
- ◆ Development of one grant application per fiscal year to the Economic Development Administration for specific projects identified as priorities within the CEDS.
- ◆ Planning and preparation of one (1) Community Development Block Grant (CDBG) Planning and Technical Assistance Grant application per fiscal year from either the Economic Development Allocation or the General Allocation or one Planning and Technical Assistance grant application from a funding agency other than CDBG.
- ◆ Staff hours spent supporting the Economic Development Administration Planning Grant including hours spent on monthly reports, mid-point reports, and annual reports provided to EDA.
- ◆ Support for local economic development activities through such services as meeting with local Economic Development Corporations, meeting with new businesses coming into the area, and meeting with existing businesses facing business retention or expansion issues.
- ◆ Providing demographic information on the District when requested.

## AGREEMENT TO PROVIDE ECONOMIC DEVELOPMENT AND PLANNING SERVICES

### ATTACHMENT B – SERVICES PROVIDED TO JURISDICTIONS ON A FEE-FOR-SERVICE BASIS

**Fee-for-Service** Contracts – Jurisdictions who decide to execute Fee-for-Service contracts are typically required to go through a competitive procurement process.

The Fee-For-Service rates, reviewed and updated on an annual basis, are as follows:

Clerical Assistance	= \$65/hr
Technical Assistance	= \$75/hr
Professional Services	= \$95/hr
Executive Services	= \$125/hr

TCEDC may provide the City of Corning with the subsequent services on a **Fee-for-Service** basis that may include but not be limited to the following:

- ◆ Assistance with identification of funding sources for various public sector projects that have not been specifically identified as priorities within the Comprehensive Economic Development Strategy (CEDS).
- ◆ Planning, organization, writing, and submittal of State Community Development Block Grant (CDBG) Over-the-Counter (OTC) grants, General/Native American Allocation grants, or Enterprise Grants.
- ◆ Development of grant applications to various State and Federal Agencies other than the Economic Development Administration for projects identified as priorities within the CEDS.
- ◆ Development of grant applications to various State and Federal Agencies not identified as priorities within the CEDS.
- ◆ Contract economic development staff.
- ◆ Grant/Project Management and/or Administration. Tasks could include such items as: overseeing subcontractors, tracking project budget, ensuring that project timelines are adhered to, preparation and submittal of various reporting documents, acting as a conduit between local jurisdiction and project consultants or project subcontractors, other project management related items.
- ◆ Grant/Project Implementation. Implementation of various grants including those related to community visioning, business needs assessments, general plan revisions, economic development plan preparation/implementation, various feasibility studies, and community development.
- ◆ Business Retention/Expansion Program planning, implementation, and management.

- ◆ Loan portfolio management including, but not limited to the following:
  - Loan payment billings and collections,
  - On-going portfolio management and periodic review of loan portfolio,
  - Remittance of all loan payments to the city or county,
  - Managing delinquencies, workouts and modifications,
  - Sending appropriate late notices to the borrower according to TCEDC guidelines,
  - Collecting financial statements and tax returns,
  - Verification that the borrower maintains the appropriate insurance covering the collateral property throughout the life of the loan,
  - Notifying the city or county of any delinquencies beyond 45 days,
  - Foreclosure and liquidation activities,
  - Utilizing TCEDC's Loan Administration Board as an advisory body for action to be taken on any delinquencies and notifying the city or county as to the Board's recommended action,
  - Job creation/retention monitoring.
  
- ◆ Loan pre-qualification and underwriting including, but not limited to the following:
  - Eligibility review includes preliminary eligibility for available loan programs, credit worthiness, background checks, and appropriate financing structure to maximize public benefit and repayment.
  - Loan pre-qualification services include document gathering, review, and recommendation of specific financing through available public and private funding sources.
  - Loan Underwriting includes all phases of financial due diligence including loan structuring, cash flow analysis, collateral review and valuation, credit worthiness, guarantor validation, and debt service assessment. Loan closing and documentation includes all necessary loan documents and security-related actions needed to properly close and secure a loan made by a requesting jurisdiction. Cost is determined on a case-by-case basis based on the quality of underwriting documentation.
  - Loan monitoring includes covenant compliance reviews, quarterly financial assessment to determine financial trends, and long-term repayment ability of loans.

**AGREEMENT TO PROVIDE ECONOMIC DEVELOPMENT AND PLANNING SERVICES**

**ATTACHMENT C – SERVICES PROVIDED TO JURISDICTIONS UNDER AN EXECUTED SUBRECIPIENT AGREEMENT**

**Subrecipient Agreements** – a Subrecipient Agreement has a limited use and is used to carry out agreed-upon, eligible activities usually under CDBG funding. Subrecipient agreements are typically used to contract with a consultant to implement a grant project that was created or written by the consultant. Subrecipients are viewed as an extension of County or City staff and are therefore not subject to procurement procedures.

The Subrecipient bill rate is at-cost. The at-cost basis will be reviewed and adjusted annually.

TCEDC may provide the City of Corning with the subsequent services executed through a **Subrecipient Agreement** that may include but not be limited to the following:

- ◆ Grant/Project Implementation and/or Administration. Implementation of various grants including those related to community visioning, business needs assessments, general plan revisions, economic development plan preparation/implementation, various feasibility studies, and community development.

It will be the sole discretion of TCEDC to determine which contractual method is best suited for potential projects.

**ITEM NO: G-12  
APPROVE PROGRESS PAY  
ESTIMATE NO. 6 IN THE AMOUNT OF  
\$94,648 TO THOMAS WILLIAMS  
CONSTRUCTION FOR THE SAFE  
ROUTE TO SCHOOL, CYCLE 7  
PROJECT.**

**MAY 12, 2009**

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

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



**SUMMARY:**

Attached for City Council review is a copy of Partial Pay Estimate No. 6 requesting payment of \$94,648 for the Safe Route To School, Cycle 7 Project. The Pay Estimate lists the original contract amount, any change orders/adjustments, work completed to date, retention amount and current amount due to the Contractor.

**BACKGROUND:**

The Project Engineer and the Director of Public Works have reviewed and approved this request.

Original Construction Contract	\$307,710.00
Contract Change Order No. 1 & 2	+ <u>\$136,228.00</u>
Total Adjusted Contract Amount	\$443,938.00
<b>Proposed Partial Payment Estimate No.</b>	<b>\$ 94,648.00</b>
<b>Retention To Be Held (10% contract)</b>	<b>- <u>\$ 9,464.00</u></b>
<b>Current Amount Due To Contractor</b>	<b>\$ 85,183.20</b>
Previously Paid Payments	\$357,029.00
Previous Retention Held (10% per contract)	\$ 5,665.00

**RECOMMENDATION:**

**MAYOR AND COUNCIL APPROVE PROGRESS PAY ESTIMATE NO. 6 IN  
THE AMOUNT OF \$94,648 TO THOMAS WILLIAMS CONSTRUCTION, INC. FOR  
THE SAFE ROUTES TO SCHOOL, CYCLE 7 PROJECT.**

**PARTIAL PAYMENT ESTIMATE**

Corning Safe Route to School Project, Cycle 7  
(Including Marguerite Overlay)

Progress Payment Estimate No. 6

OWNER:

City of Corning

CONTRACTOR:

Thomas Williams Construction

PERIOD OF ESTIMATE:

FROM: April 10, 2009 to May 5, 2009

**CONTRACT CHANGE ORDER SUMMARY**

**ESTIMATE**

No.	Approval Date	Amount			
		Additions	Deductions		
1	11-18-08	\$6,300.00		1. Original Contract..... \$307,710.00	
2	2-10-09	\$129,928.00		2. Change Orders..... \$136,228.00	
	TOTALS	\$136,228.00		3. Revised Contract (1+2)..... \$443,938.00	
NET CHANGE					4. Work Completed (100%)... .. \$457,343.34
					5. Stored Materials ..... 0
					6. Subtotal (4+5)..... \$457,343.34
					7. Retainage .....10%..... \$ 15,129.80
					8. Previous Payments..... \$357,029.74
					9. Amount Due (6-7-8)..... \$ 85,183.20

**CONTRACT TIME**

Original (days) 120  
Revised 90  
Remaining 0

On Schedule  Yes  
 No

Starting Date: Oct. 20, 2008  
Projected Completion: June 1, 2009

**CONTRACTOR'S CERTIFICATION:**

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

Contractor Thomas Williams Construction

By \_\_\_\_\_

Date \_\_\_\_\_

**ARCHITECT OR ENGINEER'S CERTIFICATION:**

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

Architect or Engineer Ed Anderson

By \_\_\_\_\_

Date: May 7, 2009

**APPROVED BY OWNER:**

Owner City of Corning

By \_\_\_\_\_

Date \_\_\_\_\_

**Unit Price Breakdown to Accompany Progress Pay Estimate No. 6**  
**CITY OF CORNING**  
**SAFE ROUTE TO SCHOOL (CYCLE 7) AND MARGUERITE AVENUE OVERLAY**

Item No.	Description	Contract		This Period		Total to Date		% Complete
		Quantity	Unit Price	Quantity	Amount	Quantity	Amount	
<b>BASE BID (SRTS, Cycle 7)</b>								
1	Excavate for new sidewalk	14,106	\$1.80	827.00	\$1,488.60	14387.00	\$25,896.60	102%
2	Furnish/Install sidewalk	14,106	\$4.20	827.00	\$3,473.40	14387.00	\$60,425.40	102%
3	Remove/Replace curb & gutter	638	\$25.00	114.00	\$2,850.00	654.00	\$16,350.00	103%
4	Instal new curb & gutter	15	\$30.00	0.00	\$0.00	18.00	\$540.00	120%
5	Remove/Replace sidewalk	1,082	\$6.00	1,099.50	\$6,597.00	1939.50	\$11,637.00	179%
6	Install driveway	180	\$7.50	21.00	\$157.50	201.00	\$1,507.50	112%
7	Remove/Replace Driveway	684	\$7.50	180.00	\$1,350.00	864.00	\$6,480.00	126%
8	Remove concrete driveway	48	\$3.00	0.00	\$0.00	72.00	\$216.00	150%
9	Remove concrete driveway	740	\$2.50	60.00	\$150.00	740.00	\$1,850.00	100%
10	Remove/Replace water meter	1	\$150.00	0.00	\$0.00	1.00	\$150.00	100%
11	Remove/Replace water valve box	2	\$150.00	0.00	\$0.00	2.00	\$300.00	100%
12	Paint Thermo-Plastic striping crosswalk	17	\$350.00	17.00	\$5,950.00	17.00	\$5,950.00	100%
13	Paint Thermo-Plastic stop bar	3	\$250.00	3.00	\$750.00	3.00	\$750.00	100%
14	Paint thermo-plastic STOP symbols	11	\$150.00	11.00	\$1,650.00	11.00	\$1,650.00	100%
15	Remove/Replace existing signs	4	\$300.00	4.00	\$1,200.00	4.00	\$1,200.00	100%
16	Remove/Trim Hedge	1	\$500.00	0.00	\$0.00	1.00	\$500.00	100%
17	Remove/Repair fence	1	\$250.00	0.50	\$125.00	1.00	\$250.00	100%
18	Remove/Relocate church sign	1	\$500.00	0.00	\$0.00	1.00	\$500.00	100%
19	Remove/Replace roof drain line	1	\$150.00	0.00	\$0.00	1.00	\$150.00	100%
20	Remove/Replace S-6 drop inlet	1	\$3,000.00	0.00	\$0.00	1.00	\$3,000.00	100%
21	Install pedestiran sign	21	\$300.00	21.00	\$6,300.00	21.00	\$6,300.00	100%
22	Grind sidewalk joints	13	\$650.00	13.00	\$650.00	13.00	\$650.00	100%
23	Remove/Rplace AC & Agg. Base	750	\$8.00	0.00	\$0.00	750.00	\$6,000.00	100%
24	Saw cut existing AC	300	\$3.00	0.00	\$0.00	300.00	\$900.00	100%
25	Remove steel posts	2	\$100.00	0.00	\$0.00	2.00	\$200.00	100%
26	Traffic control	1	\$15,000.00	0.20	\$3,000.00	1.00	\$15,000.00	100%
<b>ADD</b>	<b>Retaining Wall and Steps</b>		\$26.00	102.00	\$2,652.00	102.00	\$2,652.00	100%
<b>TOTAL BASE BID</b>					<b>\$38,343.50</b>		<b>\$171,004.50</b>	<b>107%</b>

Item No.	Description	Contract			This Period		Total to Date		%	
		Quantity	Unit	Unit Price	Total	Quantity	Amount	Quantity		Amount
<b>ADDITIVE BID #1 (Marguerite Ave.)</b>										
A-1	Asphalt Grinding	22,300	SF	\$0.50	\$11,150.00	0.00	\$0.00	24892.00	\$12,446.00	112%
A-2	Install asphalt	95,400	SF	\$1.27	\$121,158.00	0.00	\$0.00	96492.00	\$122,544.84	101%
A-3	Remove/Replace valley gutter	2	EA	\$2,000.00	\$4,000.00	0.00	\$0.00	2.00	\$4,000.00	100%
A-4	Raise manholes	6	EA	\$250.00	\$1,500.00	3.00	\$750.00	9.00	\$2,250.00	150%
A-5	Raise water valve boxes	5	EA	\$200.00	\$1,000.00	5.00	\$1,000.00	10.00	\$2,000.00	200%
A-6	Install skip line thermo-plastic striping	2,600	LF	\$0.75	\$1,950.00	2,600.00	\$1,950.00	2600.00	\$1,950.00	100%
A-7	Traffic Control	1	LS	\$7,500.00	\$7,500.00	0.00	\$0.00	1.00	\$7,500.00	100%
<b>TOTAL ADDITIVE BID #1</b>					\$148,258.00		\$3,700.00		\$152,690.84	103%

Item No.	Description	Quantity	Unit	Unit Price	Total	This Period		Total to Date		%
						Quantity	Amount	Quantity	Amount	
<b>BASE BID Contract Change Order # 1</b>										
C-1	Install Truncated Domes	18	EA	\$350.00	\$6,300.00	11	\$3,850.00	21	\$7,350.00	117%
<b>TOTAL BASE BID CCO #1</b>					\$6,300.00		\$3,850.00		\$7,350.00	\$1.17

**JOB TOTALS**

\$314,010.00      \$45,893.50      \$331,045.34      105%

SAFE ROUTE TO SCHOOL, CYCLE 7: CONTRACT CHANGE ORDER #2 TO INCLUDE EAST STREET

Item No.	Description	Contract		This Period		Total to Date		%		
		Quantity	Unit Price	Quantity	Amount	Quantity	Amount			
<b>BASE BID Contract Change Order #2</b>										
CCO2-1	Roadway Excavation	200	CY	\$26.00	\$5,200.00	150.00	\$3,900.00	200.00	\$5,200.00	100%
CCO2-2	CG&S Excavation	275	CY	\$28.00	\$7,700.00	25.00	\$700.00	275.00	\$7,700.00	100%
CCO2-3	8" of Aggregate Base	260	TON	\$36.00	\$9,360.00	220.00	\$7,920.00	260.00	\$9,360.00	100%
CCO2-4	2" of Asphalt Concrete	5320	SF	\$3.80	\$20,216.00	5,320.00	\$20,216.00	5320.00	\$20,216.00	100%
CCO2-5	Rolled Curb & Gutter	1240	LF	\$24.00	\$29,760.00	1,240.00	\$29,760.00	1240.00	\$29,760.00	100%
CCO2-6	4" Concrete Sidewalk	4,960	SF	\$4.20	\$20,832.00	4,960.00	\$20,832.00	4960.00	\$20,832.00	100%
CCO2-7	Curb Return	1	EA	\$1,650.00	\$1,650.00	1.00	\$1,650.00	1.00	\$1,650.00	100%
CCO2-8	Truncated Dome	1	EA	\$350.00	\$350.00	1.00	\$350.00	1.00	\$350.00	100%
CCO2-9	Crosswalk	1	EA	\$950.00	\$950.00	0.00	\$0.00	0.00	\$0.00	0%
CCO2-10	15" Storm Drain	280	LF	\$48.00	\$13,440.00	0.00	\$0.00	280.00	\$13,440.00	100%
CCO2-11	S-7 Drop Inlet	2	EA	\$2,800.00	\$5,600.00	2.00	\$5,600.00	2.00	\$5,600.00	100%
CCO2-12	S-6 Drop Inlet	1	EA	\$2,800.00	\$2,800.00	0.00	\$0.00	1.00	\$2,800.00	100%
CCO2-13	Pedestrian Signs	4	EA	\$300.00	\$1,200.00	0.00	\$0.00	0.00	\$0.00	0%
CCO2-14	Sawcut AC	1,240	LF	\$3.00	\$3,720.00	1,240.00	\$3,720.00	1240.00	\$3,720.00	100%
CCO2-15	Headwall @ Tehama St. Ditch	1	LS	\$5,670.00	\$5,670.00	0.00	\$0.00	1.00	\$5,670.00	100%
CCO2-16	Stacked Rip-Rap @ Butte St. Ditch	1	EA	\$1,480.00	\$1,480.00	0.00	\$0.00	0.00	\$0.00	0%
					\$129,928.00		\$94,648.00		\$126,298.00	97%
<b>TOTAL BASE BID CCO #2</b>										

ITEM NO. I-13  
ADOPT RESOLUTION 05-12-09-01  
ACCEPTING PLANNING STUDY FOR  
FLOOD PREVENTION IN SOUTHWEST  
CORNING AND RETAIL TRADE  
ANALYSIS AND MARKET  
OPPORTUNITY STUDY

MAY 12, 2009

TO: HONORABLE MAYOR AND COUNCILMEMBERS  
OF THE CITY OF CORNING

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

*STEVE  
JB*

**SUMMARY:**

The October 23, 2007 agreement between the City of Corning and ENPLAN contracted the Redding based company to provide the City a Planning Study for Flood Prevention in Southwest Corning. ENPLAN has completed the project and City Staff has accepted the product as satisfactory.

**BACKGROUND:**

Light Detection and Ranging (LiDAR) elevation data was processed for a 12 square mile area covering the City and surrounding area. Data processing included conversion of elevation data from individual points to a seamless digital elevation model. The LiDAR-derived digital elevation model was used to generate Terrain Irregular Network (TIN) and elevation contour datasets within the City's elevation data coverage area. Index and interval contour classifications were calculated for the Contour dataset for ease of map production.

ENPLAN generated a terrain layer and digitized an impervious surfaces layer on top of fresh high-resolution orthoimagery. The impervious surfaces layer can be used to approximate the area covered by such surfaces and to analyze their location and corresponding implications for drainage flow patterns. The environmental constraints layers consist of potential tree retention areas and waters of the US as well as a delineation of the ordinary high water mark and a fifty-foot buffer of the ordinary high water mark on Jewett and Burch Creeks. All layers were compiled using the high-resolution orthoimagery and contour datasets and are approximations only. A sample map is attached for your review.

City Council adoption of Resolution 05-12-09-01 will satisfy the final condition set forth by Grant 06-EDBG-2554 – Planning Study for Flood Prevention in Southwest Corning.

**RECOMMENDATION:**

**THAT THE MAYOR AND CITY COUNCIL ADOPT RESOLUTION 05-12-09-01  
ACCEPTING PLANNING STUDY FOR FLOOD PREVENTION IN SOUTHWEST  
CORNING AND RETAIL TRADE ANALYSIS AND MARKET OPPORTUNITY STUDY.**

**RESOLUTION 05-12-09-01**

**A RESOLUTION OF THE CITY COUNCIL  
OF THE CITY OF CORNING  
ACCEPTING THE  
PLANNING STUDY FOR FLOOD PREVENTION IN SOUTHWEST CORNING  
AND  
RETAIL TRADE ANALYSIS AND MARKET OPPORTUNITY STUDY**

WHEREAS, the City of Corning commissioned the Planning Study for Flood Prevention in Southwest Corning and the Retail Trade Analysis and Market Opportunity Study, and

WHEREAS, the City of Corning received Community Development Block Grant Planning and Technical Assistance grant funds in the amount of \$35,000 and the City of Corning contributed \$8,750 to fund these studies and,

WHEREAS, the notice for a public hearing was duly published in accordance with state regulations and a public hearing was held on May 12, 2009 by the City Council of the City of Corning and,

WHEREAS, the City Council has reviewed and considered public comment related to the Planning Study for Flood Prevention in Southwest Corning and the Retail Trade Analysis and Market Opportunity Study.



NOW THEREFORE BE IT RESOLVED, that the City Council hereby determines that the Studies have been completed in accordance with the work program established for the use of the Planning and Technical Assistance funds that provided partial funding for these projects and hereby approves the Studies for the purposes of the Grant.

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 May 2009 and upon a motion duly made and seconded was passed and adopted by the following votes:

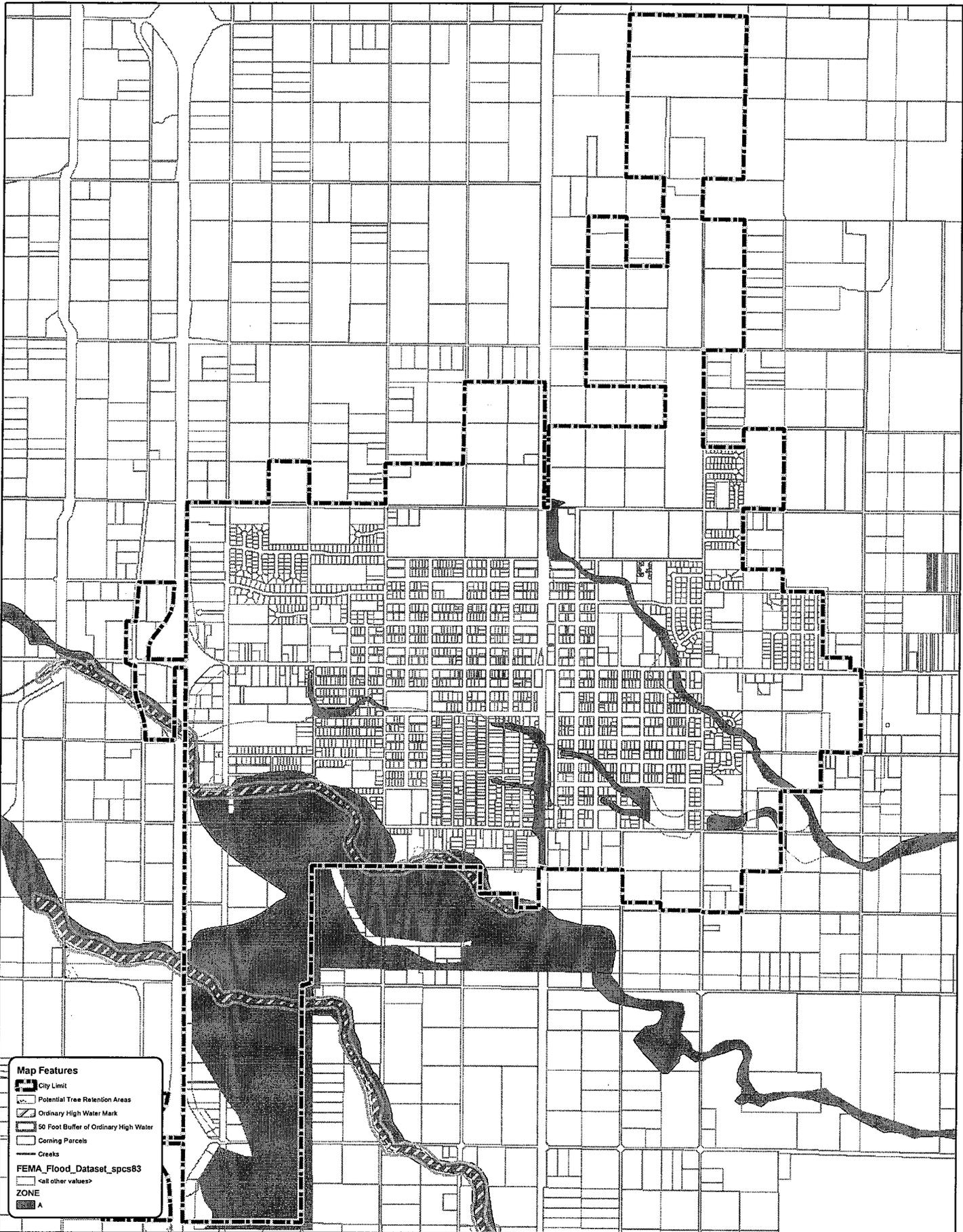
AYES:  
NOES:  
ABSENT:  
ABSTAIN:

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

ATTEST:

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

FILE: \\liraqxserve\RAID\CompanyFiles\01-Jobs Active\194-02 Corning - GIS\Maintenance\3-Project GIS1-Corning GIS\A-Master GIS\Corning GIS.mxd



**Map Features**

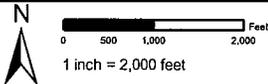
- City Limit
- Potential Tree Retention Areas
- Ordinary High Water Mark
- 50 Foot Buffer of Ordinary High Water
- Corning Parcels
- Creeks

**FEMA\_Flood\_Dataset\_spcs83**

- <all other values>

**ZONE**

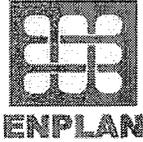
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Feature and boundary locations depicted are approximate only.

# City of Corning





194-02  
May 4, 2009

## **MEMORANDUM**

TO: Steve Kimbrough  
John Brewer  
John Stoufer  
Lisa Linnet

FROM: Todd Burciaga

SUBJECT: Executive Summary

The following outline summarizes the GIS services and products provided by ENPLAN in accordance with agreement dated October 23, 2007 between the City of Corning and ENPLAN.

### **06-STBG-2555 – Compilation of a Municipal Geographic Information System (GIS)**

#### **1. Digital Elevation Dataset**

ENPLAN acquired Light Detection and Ranging (LiDAR) elevation data of the City of Corning. This data, initially available as raw text data, was the basis for the development of the City's digital elevation model (DEM).

#### **2. Updated Color Orthoimagery**

On June 4, 2008, ENPLAN flew high-resolution orthoimagery of the City of Corning. Image resolution is 4" pixel and covers an area of roughly 28 square miles. The imagery was then orthorectified using a LiDAR DEM, color corrected, compressed using MrSID image compression software, and mosaicked into a single image file for viewing in GIS and AutoCAD software.

#### **3. General Plan/Land Use Map**

ENPLAN compiled a General Plan/Land Use layer from source documents provided by the City, then transmitted digital maps of the General Plan/Land Use map to the Planning Department for mark-ups. City staff then indicated desired modifications to the

map and ENPLAN incorporated those mark-ups into the layer. ENPLAN supplied a final hardcopy map to the City.

#### **4. Web Enablement of Zoning and General Plan Land-Use**

ENPLAN developed a web interface (portal) to serve the City's Zoning and General Plan Land-Use layers over the Internet. Zoning, General Plan Land-Use and other reference layers were uploaded to the web server and optimized for display within an Internet browser. The portal displays parcel-specific data both graphically and in a parcel information table. ENPLAN submitted the portal to City staff for review then implemented requested adjustments regarding its design and functionality.

#### **5. GIS Enablement**

ENPLAN delivered the GIS to the City of Corning in the form of shapefile and raster datasets viewable and editable in ArcView software. Source files were compiled by theme, organized into layer groups, integrated with the City's existing GIS and delivered to function in ArcView 9x. Datasets were also made available for viewing in ArcReader. All source files were installed on the City's server and made available for viewing and manipulation from staff workstations. A half-day training session on the use of the GIS was conducted for City Staff members.

### **06-EDBG-2554 – Planning Study for Flood Prevention in Southwest Corning**

#### **1. Extract and Process DEM Dataset**

Light Detection and Ranging (LiDAR) elevation data was processed for a 12 square mile area covering the City and the surrounding area. Data processing included conversion of elevation data from individual points to a seamless digital elevation model (DEM). The DEM was delivered in raster format, which can be used in conjunction with ESRI's Spatial Analyst extension to produce visuals and analyses of terrain anywhere within the 12 square mile coverage area of the DEM.

#### **2. Generate TIN and Contour Datasets**

The LiDAR-derived digital elevation model (DEM) was used to generate Terrain Irregular Network (TIN) and elevation contour datasets within the City's elevation data coverage area. Index and interval contour classifications were calculated for the Contour dataset for ease of map production.

### **3. Terrain and Impervious Surface Analysis**

ENPLAN generated a terrain layer and digitized an impervious surfaces layer on top of fresh high-resolution orthoimagery. The impervious surfaces layer can be used to approximate the area covered by such surfaces and to analyze their location and corresponding implications for drainage flow patterns.

### **4. Environmental Constraints Analysis**

The environmental constraints layers consist of potential tree retention areas and waters of the US as well as a delineation of the ordinary high water mark and a fifty (50) foot buffer of the ordinary high water mark on Jewett and Burch Creeks. All layers were compiled using the high-resolution orthoimagery and contour datasets and are approximations only.

### **5. Multi-Spectral and Canopy Data**

The June 4, 2008 color orthoimagery flight of the City included collection of near infrared band of data. The near infrared imagery was extracted from the main coverage, orthorectified, compressed using MrSID image compression software, and mosaicked into a single image file for viewing in GIS and AutoCAD software. The dataset covers approximately 28 square miles.

Also, using the LiDAR DEM, ENPLAN compiled a canopy layer to represent all trees and structures at least 3 feet above the surface of the ground and color-classified the features in the layer by height.

### **6. Export Datasets to AutoCAD format**

ENPLAN exported GIS datasets to AutoCAD format and prepared an AutoCAD drawing with layers organized by GIS dataset. The AutoCAD drawing can be viewed in AutoCAD 2000 and higher.

ITEM NO. I-14  
ADOPT RESOLUTION 05-12-09-02  
ACCEPTING THE GEOSPATIAL  
DATA COMPILATION AND  
IMPLEMENTATION STUDY

MAY 12, 2009

TO: HONORABLE MAYOR AND COUNCILMEMBERS  
OF THE CITY OF CORNING

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

*STEVE*  
*JLB*

**SUMMARY:**

The October 23, 2007 agreement between the City of Corning and ENPLAN contracted the Redding based company to provide the City a compilation of a Municipal Geographic Information System (GIS). ENPLAN has completed the project and City Staff has accepted the product as satisfactory.

**BACKGROUND:**

ENPLAN flew high-resolution orthoimagery of the City of Corning. Image resolution is 4" pixel and covers an area of roughly 28 square miles. They compiled a General Plan/Land Use layer from source documents provided by the City.

ENPLAN developed a web interface (portal) to serve the City's Zoning and General Plan Land-Use layers over the Internet. Zoning, General Plan Land-Use and other reference layers were uploaded to the web server and optimized for display within an Internet browser. The portal displays parcel-specific data both graphically and in a parcel information table.

The GIS was delivered to the City of Corning in the form of shapefile and raster datasets viewable and editable in ArcView software. Source files were compiled by theme, organized into layer groups, integrated with the City's existing GIS and delivered to function in ArcView 9x. A sample map is attached for your review.

City Council adoption of Resolution 05-12-09-02 will satisfy the final condition set forth by Grant 06-STBG-2555 – Compilation of a Municipal Geographic Information System (GIS).

**RECOMMENDATION:**

**THAT THE MAYOR AND CITY COUNCIL ADOPT RESOLUTION 05-12-09-02  
ACCEPTING THE GEOSPATIAL DATA COMPILATION AND IMPLEMENTATION  
STUDY.**

**RESOLUTION 05-12-09-02**

**A RESOLUTION OF THE CITY COUNCIL  
OF THE CITY OF CORNING  
ACCEPTING THE  
GEOSPATIAL DATA COMPILATION AND IMPLEMENTATION STUDY**

WHEREAS, the City Council commissioned the Geospatial Data Compilation and Implementation Study and,

WHEREAS, the City of Corning received Community Development Block Grant Planning and Technical Assistance grant funds in the amount of \$35,000 and the City of Corning contributed \$8,750 to fund this study and,

WHEREAS, the notice for a public hearing was duly published in accordance with state regulations and a public hearing was held on May 12, 2009 by the City Council of the City of Corning and,

WHEREAS, the City Council has reviewed and considered public comment related to the Geospatial Data Compilation and Implementation Study.



NOW THEREFORE BE IT RESOLVED, the City Council hereby determines that the Study has been created in accordance with the work program established for the use of the Planning and Technical Assistance funds that provided partial funding for this project and hereby approves the Study for the purposes of the Grant.

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 May 2009 and upon a motion duly made and seconded was passed and adopted by the following votes:

AYES:  
NOES:  
ABSENT:  
ABSTAIN:

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

ATTEST:

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

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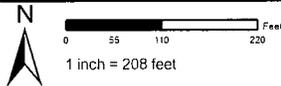
# City of Corning



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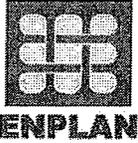


Feature and boundary locations depicted are approximate only.



# City of Corning





194-02  
May 4, 2009

**MEMORANDUM**

TO: Steve Kimbrough  
John Brewer  
John Stoufer  
Lisa Linnet

FROM: Todd Burciaga

SUBJECT: Executive Summary

The following outline summarizes the GIS services and products provided by ENPLAN in accordance with agreement dated October 23, 2007 between the City of Corning and ENPLAN.

**06-STBG-2555 – Compilation of a Municipal Geographic Information System (GIS)**

**1. Digital Elevation Dataset**

ENPLAN acquired Light Detection and Ranging (LiDAR) elevation data of the City of Corning. This data, initially available as raw text data, was the basis for the development of the City's digital elevation model (DEM).

**2. Updated Color Orthoimagery**

On June 4, 2008, ENPLAN flew high-resolution orthoimagery of the City of Corning. Image resolution is 4" pixel and covers an area of roughly 28 square miles. The imagery was then orthorectified using a LiDAR DEM, color corrected, compressed using MrSID image compression software, and mosaicked into a single image file for viewing in GIS and AutoCAD software.

**3. General Plan/Land Use Map**

ENPLAN compiled a General Plan/Land Use layer from source documents provided by the City, then transmitted digital maps of the General Plan/Land Use map to the Planning Department for mark-ups. City staff then indicated desired modifications to the

map and ENPLAN incorporated those mark-ups into the layer. ENPLAN supplied a final hardcopy map to the City.

#### **4. Web Enablement of Zoning and General Plan Land-Use**

ENPLAN developed a web interface (portal) to serve the City's Zoning and General Plan Land-Use layers over the Internet. Zoning, General Plan Land-Use and other reference layers were uploaded to the web server and optimized for display within an Internet browser. The portal displays parcel-specific data both graphically and in a parcel information table. ENPLAN submitted the portal to City staff for review then implemented requested adjustments regarding its design and functionality.

#### **5. GIS Enablement**

ENPLAN delivered the GIS to the City of Corning in the form of shapefile and raster datasets viewable and editable in ArcView software. Source files were compiled by theme, organized into layer groups, integrated with the City's existing GIS and delivered to function in ArcView 9x. Datasets were also made available for viewing in ArcReader. All source files were installed on the City's server and made available for viewing and manipulation from staff workstations. A half-day training session on the use of the GIS was conducted for City Staff members.

### **06-EDBG-2554 – Planning Study for Flood Prevention in Southwest Corning**

#### **1. Extract and Process DEM Dataset**

Light Detection and Ranging (LiDAR) elevation data was processed for a 12 square mile area covering the City and the surrounding area. Data processing included conversion of elevation data from individual points to a seamless digital elevation model (DEM). The DEM was delivered in raster format, which can be used in conjunction with ESRI's Spatial Analyst extension to produce visuals and analyses of terrain anywhere within the 12 square mile coverage area of the DEM.

#### **2. Generate TIN and Contour Datasets**

The LiDAR-derived digital elevation model (DEM) was used to generate Terrain Irregular Network (TIN) and elevation contour datasets within the City's elevation data coverage area. Index and interval contour classifications were calculated for the Contour dataset for ease of map production.

### **3. Terrain and Impervious Surface Analysis**

ENPLAN generated a terrain layer and digitized an impervious surfaces layer on top of fresh high-resolution orthoimagery. The impervious surfaces layer can be used to approximate the area covered by such surfaces and to analyze their location and corresponding implications for drainage flow patterns.

### **4. Environmental Constraints Analysis**

The environmental constraints layers consist of potential tree retention areas and waters of the US as well as a delineation of the ordinary high water mark and a fifty (50) foot buffer of the ordinary high water mark on Jewett and Burch Creeks. All layers were compiled using the high-resolution orthoimagery and contour datasets and are approximations only.

### **5. Multi-Spectral and Canopy Data**

The June 4, 2008 color orthoimagery flight of the City included collection of near infrared band of data. The near infrared imagery was extracted from the main coverage, orthorectified, compressed using MrSID image compression software, and mosaicked into a single image file for viewing in GIS and AutoCAD software. The dataset covers approximately 28 square miles.

Also, using the LiDAR DEM, ENPLAN compiled a canopy layer to represent all trees and structures at least 3 feet above the surface of the ground and color-classified the features in the layer by height.

### **6. Export Datasets to AutoCAD format**

ENPLAN exported GIS datasets to AutoCAD format and prepared an AutoCAD drawing with layers organized by GIS dataset. The AutoCAD drawing can be viewed in AutoCAD 2000 and higher.

**ITEM NO. J-15  
EMERGENCY EXPENDITURE FOR NEW  
AERATOR FOR OXIDATION DITCH AT  
WASTEWATER TREATMENT PLANT**

**MAY 12, 2009**

**TO: CITY COUNCIL OF THE CITY OF CORNING, CALIFORNIA**

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



**SUMMARY:**

Staff recommends the City Council transfer \$50,000.00 from Fund No. 380 to Budget Line Item 380-9206-5250 (WWTP Capital Replacement) to pay for replacement of the broken Brush Aerator in the Oxidation Ditch at the City's Wastewater Treatment Plant.

**BACKGROUND:**

South West Water Co. (SWWC) operates our Wastewater Treatment Plant under contract with the City. On Wednesday, April 8<sup>th</sup>, Bob Boone of SWWC notified the Public Works Director that one of the City's three Oxidation Ditch aerators had broken. The aerators are large (approx. 28 feet long) "brush" like machines that, as the name implies, rotate and aerate the effluent as part of the treatment process. We regularly have two of the three aerators working. The third aerator is for redundancy, to utilize when we need to do repairs or maintenance.

Mr. Boone immediately contacted Northstate Electric of Chico. They came onsite, removed the aerator from the ditch and later provided an estimate of the replacement cost. The aerator is a quite specialized piece of equipment that requires custom manufacturing. Once ordered, manufacturing and delivery takes 8 to 10 weeks. Northstate Electric provided two "finish" options for the brush blades; stainless steel or hot-dipped galvanized steel. The broken aerator was stainless steel. There is a considerable price difference between the two; with the galvanized model being about \$8,000 less expensive. John checked with Kathy Stone of SWWC, who confirmed that the galvanized version would be acceptable as a replacement.

**INSURANCE:**

Our insurance provider (Unigard) reviewed the facts associated with the incident and determined that the breakage was not a result of a unique event, but was instead a "normal equipment failure" associated with and expected of aging machinery. The Unigard spokesperson relayed that the company would provide an official written rejection of our claim. As of this writing we have not received that rejection letter. When we receive it, we'll determine whether or not to appeal the rejection.

Once we heard of the claim rejection we immediately ordered the galvanized steel replacement aerator from Northstate Electric, and initiated a purchase order for the same. A copy of the purchase order, totaling \$63,202.70 is attached.

**BUDGET:**

The total 2008-2009 budget for the WWTP Capital Replacement Fund was \$50,000. Prior to the aerator break, we'd expended \$30,057.60, largely on a new chlorine analyzer and concrete repairs at the WWTP, leaving a fund balance of \$19,942.40. The expenditure of \$63,202.70 to manufacture, ship and replace the aerator will exceed the remaining fund balance by \$43,260.30. We'll need to transfer that amount, plus about a 10% contingency for a total of \$50,000. See the table below:

Original Appropriation- WWTP Cap. Replacement Fund (380-9206-5250):	\$50,000.00
Expenditures from WWTP Cap Replacement Fund to date	\$30,057.60
Current Balance WWTP Cap. Replacement Fund:	\$19,942.40
Aerator Invoice Total	\$63,202.70
Shortfall	\$43,260.30
Aerator Cost 10% Contingency	\$6,320.27
Recommended Appropriation	\$49,580.57, rounded to <b>\$50,000.00</b>

Funds appropriated remain in Fund 380 for future use. The current balance in Fund 380 is \$356,545.

**RECOMMENDATION:**

**THAT THE MAYOR AND COUNCIL APPROPRIATE \$43,260.30 PLUS A 10% CONTINGENCY FOR A TOTAL OF \$50,000.00 FROM FUND NO. 380 TO BUDGET LINE ITEM 380-9206-5250 (WWTP CAPITAL REPLACEMENT)**



# CITY OF CORNING

CITY HALL

794 THIRD STREET • CORNING, CALIFORNIA 96021  
TELEPHONE (530) 824-7028 • FAX (530) 824-2489

SHIPPING PAPERS  
525090009

(NOT VALID WITHOUT NUMBER)

Page.: 001  
P.O. DATE 04/30/09

LORI 04/30/09 08:45

NORTH STATE ELECTRIC  
 3282 HIGHWAY 32  
 CHICO CA 95973 9737  
 V  
 E  
 N  
 D  
 O Attn.:  
 R Phone: (530)891-5545  
 <Vendor Id.: NOR17>

CITY OF CORNING  
 794 THIRD STREET  
 CORNING, CA 96021  
 I  
 P  
 Attn.: JOHN BREWER  
 Phone: (530)824-7029  
 L

Ship Via.:  
Req'd By.: / /

F.O.B....:  
Terms....: NET 30 FROM INVOICE

ITEM	DESCRIPTION	UNIT PRICE	TOTAL
0001	BRUSH AERATOR, GALVANIZED BLADES, BODY SIZE 27'-11" X .500 WALL		25305.00
	Acct: 380 9206 5250	25305.00	
0002	MATERIALS (SEE ATTACHED QUOTE #4954 AND #4960)		16563.72
	Acct: 380 9206 5250	16563.72	
0003	LABOR AND EQUIP (SEE ATTACHED QUOTE #4954)		13570.00
	Acct: 380 9206 5250	13570.00	
0004	FREIGHT		3648.00
	Acct: 380 9206 5250	3648.00	
0005	SALES TAX <i>4/30/09</i>		4115.98
	Acct: 380 9206 5250	4115.98	

APPROVED *[Signature]*  
 Steve Kimbrough, City Mgr.

ACCOUNT CODE

PAGE TOTAL 63202.70  
 P.O. TOTAL \$ 63202.70

THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS SHOWN ON THE FACE HEREOF. NO. CHANGES MAY BE MADE WITHOUT THE WRITTEN CONSENT OF THE PURCHASER.

DEPARTMENT

# North State Electric & Pump

3282 Hwy. 32  
Chico, CA 95973  
Lic. 534959

# Estimate

Date	Estimate #
4/13/2009	4954

530-891-5545

Name / Address
CITY OF CORNING 794 3rd STREET CORNING, CA 96021

Project

#3 AERATOR ROTOR REPLACEMENT

Description	Qty	Cost	Total
JOB #65510 THIS ESTIMATE IS FOR LABOR AND MATERIALS TO REPLACE THE #3 AERATOR ROTOR BODY AND BEARINGS. THE ROTOR BODY BROKE IN HALF AND HAS ALREADY BEEN RETRIEVED FROM THE DITCH.			
BRUSH AERATOR, WITH STAINLESS STEEL BLADES AND ROUND MILD STEEL END SHIELDS. THE AERATOR BODY IS 27'-11" X .500 WALL.	1	<del>33,327.00</del>	<del>33,327.00T</del>
**NOTE- THE LAST TIME WE REPLACED THE ROTOR BODIES AT THIS FACILITY, WE USED STAINLESS STEEL BLADES, AS ESTIMATED ABOVE. THE SAME ROTOR BODY WITH HOT-DIPPED GALVANIZED BLADES WOULD COST \$25,305.00. ESTIMATED TIME TO BUILD AFTER RECEIPT OF ORDER IS 8-10 WEEKS.			
ESTIMATED FREIGHT TO DELIVER THE ROTOR BODY TO THE JOB SITE	1	3,640.00	<u>3,640.00</u>
REX, MODEL #AMP-5415F, SELF ALIGNING, NON-EXPANSION TYPE, ROLLER BEARING FOR THE DRIVE END SHAFT	1	4,421.64	4,421.64T
REX, MODEL #MPS-5315F, SELF ALIGNING, EXPANSION TYPE, ROLLER BEARING FOR THE IDLER END SHAFT	1	2,184.51	2,184.51T
MATERIALS TO COMPLETE INSTALLATION OF NEW AERATOR BODY AND BEARINGS	1	2,250.00	2,250.00T
OUTPUT SEALS FOR #3 GEARBOX, #249210	2	218.06	436.12T
FREIGHT	1	8.00	<u>8.00</u>
IT HAS BEEN A PLEASURE QUOTING YOUR JOB. PLEASE CALL IF YOU HAVE ANY QUESTIONS.		<b>Total</b>	

Sign & Date for acceptance: 4/13/2009 Quoted By: [Signature]

Signature

*[Handwritten Signature]*  
4/13/2009

# North State Electric & Pump

3282 Hwy. 32  
Chico, CA 95973  
Lic. 534959

530-891-5545

## Estimate

Date	Estimate #
4/13/2009	4954

Name / Address
CITY OF CORNING 794 3rd STREET CORNING, CA 96021

Project
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#3 AERATOR ROTOR REPLACEMENT
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Description	Qty	Cost	Total
SEWAGE LABOR TO REMOVE THE BROKEN ROTOR AND GEARBOX WITH ELECTRIC MOTOR	1	5,750.00	5,750.00
SEWAGE LABOR TO INSTALL NEW ROTOR WITH STUB SHAFT ENDS AND BEARINGS	1	4,600.00	4,600.00
HEAVY DUTY CRANE TO LIFT NEW ROTOR INTO PLACE	1	1,750.00	1,750.00
MECHANICAL-TEAR DOWN, REPLACE SEALS ON GEARBOX AND REASSEMBLE	1	140.00	140.00
MECHANICAL-CHUCK UP AND CHECK STUB SHAFT ENDS TO SEE IF THEY ARE BENT, CLEAN UP AND INSTALL ON NEW ROTOR, WITH NEW BEARINGS AND COLD TAR EPOXY THE END SHIELDS FOR THE ROTOR BODY	1	980.00	980.00
SHOP LABOR TO TEARDOWN 60 HP ELECTRIC MOTOR, INSPECT BEARINGS, CLEAN, REASSEMBLE AND PAINT	1	350.00	350.00
**NOTE- ADDITIONAL LABOR AND MATERIALS MAY BE REQUIRED DEPENDING ON THE CONDITION OF THE STUB SHAFTS AND MOTOR BEARINGS			
PAYMENT TERMS: 50% PAYMENT REQUIRED WITH SIGNED COPY OF ESTIMATE AND CUSTOMER PURCHASE ORDER, WITH THE BALANCE DUE AND PAYABLE ON COMPLETION OF INSTALLATION.			
THIS ESTIMATE IS GOOD FOR TEN DAYS FROM THIS DATE			
Tehama County Sales Tax		8.25%	3,516.09
IT HAS BEEN A PLEASURE QUOTING YOUR JOB, PLEASE CALL IF YOU HAVE ANY QUESTIONS.		<b>Total</b> 55331 <sup>36</sup>	<b>\$63,353.36</b>

Sign & Date for acceptance.

Signature

*[Handwritten Signature]*  
4/30/2009

Quoted By:

*[Handwritten Signature]*

Page 2 of 2

ADDITIONAL LABOR AND MATERIALS MAY BE REQUIRED

# North State Electric & Pump

3282 Hwy. 32  
Chico, CA 95973  
Lic. 534959

# Estimate

Date	Estimate #
4/16/2009	4960

530-891-5545

Name / Address
CITY OF CORNING 794 3rd STREET CORNING, CA 96021

Project

#3 AERATOR STUB SHAFTS 4/16/09

Description	Qty	Cost	Total
JOB #65510 THIS ESTIMATE IS FOR NEW INBOARD AND OUTBOARD STUB SHAFTS FOR THE NEW ROTOR BODY.			
INBOARD IDLER STUB SHAFT	1	4,195.42	4,195.42T
OUTBOARD DRIVE STUB SHAFT	1	3,076.03	3,076.03T
<p><b>**NOTE- THERE IS NO ADDITIONAL FREIGHT FOR THESE ITEMS. THEY WILL SHIP WITH THE ROTOR BODY ON THE SAME DEDICATED FREIGHT CARRIER. THE SHAFTS WERE CHECKED WITH A DIAL INDICATOR AND FOUND TO BE OUT OF TOLERANCE BY APPROXIMATELY 30/000THS. THIS WAS CAUSED WHEN THE ROTOR BODY BROKE IN TWO.</b></p> <p>THIS ESTIMATE IS GOOD FOR TEN DAYS FROM THIS DATE.</p> <p>Tehama County Sales Tax</p>			
		8.25%	599.89
Description		Qty	Cost
FOR NEW ROTOR BODY ON THE SAME			
FOR THE NEW ROTOR BODY			
IT HAS BEEN A PLEASURE QUOTING YOUR JOB. PLEASE CALL IF YOU HAVE ANY QUESTIONS.			<b>Total</b>
			\$7,871.34

Sign & Date for acceptance. ADDITIONAL FREIGHT FOR THESE ITEMS.

Signature

*[Handwritten Signature]*  
4/16/2009

Quoted By:

*[Handwritten Signature]*

FOR TEN DAYS FROM THIS DATE.

ITEM NO: J-16  
DETERMINATION OF PRIORITY  
PROJECTS-COMPREHENSIVE ECONOMIC  
DEVELOPMENT STRATEGY (CEDs)  
2009-2010.

MAY 12, 2009

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

*JB STEVE*

**BACKGROUND:**

The Tri-County Economic Development Corporation (TCEDC) is the federally recognized economic development representative for Corning and a number of other North state communities. The agency has historically sought City input in compiling list of priority projects as part of their Comprehensive Economic Development Strategy (CEDs).

TCEDC now seeks an update to the "2008-2009 Priority Projects" list. Staff reviewed the 2008-2009 Priority Projects list and assembled the attached updated "Priority Project" list for the next Fiscal Year (2009-2010). The one recommended change is the addition of the Rodgers Theater rehabilitation & reopening to Priority "A" Initiatives. Staff believes adding that project to the list will improve our chances of a successful grant application.

**RECOMMENDATION:**

**MAYOR AND COUNCIL CONSIDER THE PRIORITY PROJECT LIST RECOMMENDED BY STAFF, OFFER MODIFICATIONS TO THE PRIORITY LIST AND DIRECT STAFF TO FORWARD THE FINAL 2009-2010 COMPREHENSIVE ECONOMIC DEVELOPMENT STRATEGY (CEDs) PRIORITY PROJECT UPDATE TO TRI-COUNTY ECONOMIC DEVELOPMENT CORPORATION.**

**STAFF RECOMMENDED PRIORITY PROJECT LIST  
2009-2010**

**Priority A Projects-Immediate**

1. **Highway 99W Commercial and Industrial Corridor Infrastructure.**
2. **Plan and begin implementation of intersection and interchange modifications at the Solano Street and South Avenue intersections with Highway 99W and I-5 Interchanges.**
3. **Repair and rehabilitate streets in the City.**
4. **Rehabilitate and reopen Rodgers Theater.**
5. **Revitalize the Historic Downtown, both structurally and economically.**
6. **Pursue storm drain improvements and potential floodwater storage solutions for Jewett and Birch Creeks and the Blackburn-Moon Drain.**
7. **Pursue other recreation related opportunities including a community center, parks and golf courses.**
8. **Acquire additional properties adjacent to Corning Municipal Airport for airport expansion per Airport Master Plan.**
9. **Apply for PG & E Rule 20A; underground installation funding.**
10. **Continued Improvement and Expansion of Municipal Water System.**

**Priority B Projects-Near Term**

1. **Identify opportunities for reuse and infill development for vacant buildings and undeveloped or under-developed properties within the City.**
2. **Complete Airport Expansion.**
3. **Extend City Water and Sewer facilities to serve properties on west side of freeway in the vicinity of Corning Road and South Avenue interchanges.**

**Priority C Projects-Long Term**

1. **Pursue Commercial businesses (downtown area), Industry (lumber/manufacturing) and Outlet Stores (clothing, shoes, household essential stores) to make Corning their home.**