



**CITY OF CORNING
CITY COUNCIL AGENDA
TUESDAY, NOVEMBER 11, 2014
CITY COUNCIL CHAMBERS
794 THIRD STREET**

The City of Corning welcomes you to our meetings, which are regularly scheduled for the second and fourth Tuesdays of each month. Your participation and interest is encouraged and appreciated.

In compliance with the Americans with Disabilities Act, the City of Corning will make available to members of the public any special assistance necessary to participate in this meeting. The public should contact the City Clerk's office (530/824-7033) to make such a request. Notification at least 72 hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility to this meeting.

This is an Equal Opportunity Program. Discrimination is prohibited by Federal Law. Complaints of discrimination may be filed with the Secretary of Agriculture, Washington, D.C. 20250.

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

B. ROLL CALL:

Council:

**Darlene Dickison
Dave Linnet
Tony Cardenas
Willie Smith
Gary Strack**

Mayor:

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

D. INVOCATION: Led by Mayor Gary Strack.

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

E. PROCLAMATIONS, RECOGNITIONS, APPOINTMENTS, PRESENTATIONS:

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 requests separate discussion and/or action.

- 1. Waive reading, except by title, of any Ordinance under consideration at this meeting for either introduction or passage, per Government Code Section 36934.**
- 2. Waive the reading and approve the Minutes of the October 28, 2014 City Council Closed Session and Regular Meeting with any necessary corrections.**
- 3. November 5, 2014 Claim Warrant - \$432,818.36.**
- 4. November 5, 2014 Business License Report.**
- 5. October 2014 Wages and Salaries: \$493,930.78.**
- 6. October 2014 Treasurer's Report.**
- 7. October 2014 Building Permit Valuation Report: \$393,841.**
- 8. Accept the October 2014 City of Corning Wastewater Operation Summary Report.**

H. ITEMS REMOVED FROM THE CONSENT AGENDA:

I. PUBLIC HEARINGS AND MEETINGS:

J. REGULAR AGENDA:

9. Approve Contract Change Order No. 2 decreasing Project costs by \$300 for a total contract cost of \$253,248.11; accept Notice of Completion; and authorize the release of \$12,662.41 in retention funds to Abel Construction for the 2014 Street Paving Project.
10. Approve Partial Payment Estimate No. 4 for the Corning Community Park Phase 2 Project in the amount of \$186,775.39 to Trent Construction.
11. Approve Budget Amendment increasing expenditures to reflect additional Local Transportation Fund (LTF) and Regional Surface Transportation Program (RSTP) fund allotments and 2014 Paving Project.
12. Adopt Resolution No. 11-11-2014-01 approving the establishment of a 4-Way Stop intersection at Houghton Avenue and Fig Lane.

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, NOVEMBER 7, 2014



**CITY OF CORNING
CITY COUNCIL MINUTES
TUESDAY, OCTOBER 28, 2014
CITY COUNCIL CHAMBERS
794 THIRD STREET**

This is an Equal Opportunity Program. Discrimination is prohibited by Federal Law. Complaints of discrimination may be filed with the Secretary of Agriculture, Washington, D.C. 20250.

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

B. ROLL CALL:

Council:

**Darlene Dickison
Dave Linnet
Tony Cardenas
Willie Smith
Gary Strack**

Mayor:

All members of the City Council were present.

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

D. INVOCATION: Led by City Council Member 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 – October 23-31, 2014 as Red Ribbon Week in the City of Corning. Present to accept the Proclamation were Private Loki Orduno, Private Anthony Orduno and Private Isaiah Cloud, all members of the Tehama County Young Marines. It was announced that Tehama County has the largest Young Marines Squad per capita in the Country; participation age to join is 8-18.

2. Proclamation – Veterans Day, November 11, 2014. Present to accept the Proclamation on behalf of three different organizations, the Department of California District 4, American Legion Local Post 45, and VFW Post 4218 was John Leach.

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.

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

4. Waive the reading and approve the Minutes of the October 14 2014 City Council Meeting with any necessary corrections:

5. October 22, 2014 Claim Warrant - \$395,379.03.

6. October 22, 2014 Business License Report.

Councilor Dickison moved to approve Consent Items 3-6 and Councilor Smith seconded the motion. **Ayes: Strack, Dickison, Linnet, Cardenas and Smith. Opposed/Absent/Abstain: None. Motion was approved by a 5-0 vote.**

H. ITEMS REMOVED FROM THE CONSENT AGENDA: None.

I. PUBLIC HEARINGS AND MEETINGS: None.**J. REGULAR AGENDA:****7. Approve Partial Payment Estimate No. 1 in the amount of \$253,248.11 to Abel Construction for the 2014 Street Paving Project.**

City Manager John Brewer announced that there is a remaining balance of \$300 which was allocated for elevating a manhole however this will be paid for by PG&E.

Councilor Smith moved to approve Partial Payment Estimate No. 1 in the amount of \$253,248.11; retain the 5% Contract Retention of \$12,662.41; and issue payment in the amount of \$240,585.70 to Abel Construction for the 2014 Street Paving Project. Councilor Dickison seconded the motion. **Ayes: Strack, Dickison, Linnet, Cardenas and Smith. Opposed/Absent/Abstain: None. Motion was approved by a 5-0 vote.**

8. Request waiver of Recreational Use Fees for the January 24, 2015 Corning Westside American Legion Baseball Tournament.

Councilor Linnet informed the Council that he had been contacted by George Freeman who stated that the Corning American Legion had not been contacted and informed of this. Councilor Linnet stated that he had spoken with Mr. Evan White who informed him that the California American Legion had in fact been contacted and supported this tournament. Mr. Steve Barrett stated that the Westside American Legion Baseball is a non-profit organization and the reason for this tournament is to raise funds to purchase uniforms and equipment in support of the team. He further explained that it will be a local team.

Councilor Cardenas moved to consider and approve the waiver of the Recreational Use Fees for the 2015 Corning Westside American Legion Baseball Tournament fundraiser. Councilor Linnet seconded the motion. **Ayes: Strack, Dickison, Linnet, Cardenas and Smith. Opposed/Absent/Abstain: None. Motion was approved by a 5-0 vote.**

9. Request Council authorization for purchase of one Pickleball equipment set and to install game markings on one tennis court at Northside Park to accommodate playing of Pickleball.

Following discussion, Councilor Linnet moved to authorize the expenditure of \$1,250 from fund 001-6150-6100 (Materials & Supplies/Parks) to install markings on one Northside Park Tennis Court and to purchase one set of equipment to accommodate the playing of Pickleball. Councilor Cardenas seconded the motion. **Ayes: Strack, Dickison, Linnet, Cardenas and Smith. Opposed/Absent/Abstain: None. Motion was approved by a 5-0 vote.**

10. Presentation regarding Solar Power Purchase Agreements (PPA's) in general and potential PPA at the Corning Wastewater Treatment Plant (WWTP).

City Manager John Brewer introduced Business Development Manager Eric Paul, from Ecoplexus (Energy & Engineering Consulting Firm based in San Francisco) who presented a PowerPoint presentation regarding PPA's.

Following the presentation, Mayor Strack confirmed that estimated savings associated with this project would benefit not only the WWTP, but would also provide savings at other City facilities thus generating a savings to the City's general fund. Responding to a question from the audience, Mr. Paul explained that if desired in the future, the solar array system being discussed could also be expanded however an additional Agreement would be necessary to encompass the expansion area. It was also confirmed that the proposed PPA would be for a 25-year term. **Informational item only, no action taken at this time.**

11. Approve Contract Change Order No. 4 for the Corning Community Park Phase 2 Project in the amount of \$7,173.67 increasing the total project cost to \$1,076,905.85.

Mayor Strack confirmed that two of the areas covered under the Change Order is primarily for the purchase and installation of decomposed granite in areas of Phase 1 (at the pedestrian bridge

and east of the trash bin enclosure) for a total of \$7,001.17, with the remaining \$172.50 for rodent eradication. Mr. Brewer reassured the Council that even with this Change Order we are still within the funding limits set aside for contingencies. Councilor Cardenas confirmed the locations for placement of the additional decomposed granite within areas of Phase 1 and the reasons behind this need.

Councilor Cardenas moved to approve Contract Change Order No. 4 increasing the Corning Community Park Phase 2 Project by \$7,173.67 for a total project cost of \$1,076,905.85. Councilor Smith seconded the motion. **Ayes: Strack, Dickison, Linnet, Cardenas and Smith. Opposed/Absent/Abstain: None. Motion was approved by a 5-0 vote.**

12. Authorize the City of Corning to enter into Tehama Justice Initiative Operational Agreement with the Tehama County Sheriff's Department and for the City Manager to sign said Agreement.

Councilor Cardenas provided the City Council with the funding and allocation history associated with the Edward Byrne Memorial Justice Assistance (JAG) Grant. He explained that in previous years, the annual core funding from the JAG Program had been distributed via a non-competitive process and were utilized to fund the Task Force's secretarial Staff, equipment, and a portion of the Agent's overtime costs. This has now changed, this year the California Board of State and Community Corrections (BSCC) is making the application process competitive and the new multi-year strategy for JAG funding will focus on three "Program Purpose Areas" which are: 1) Prevention & Education Programs; 2) Law Enforcement Programs; and 3) Courts, Prosecution, Defense and Indigent Defense.

He further explained that, being aware of what we are doing with the grant here, a component of it that has "Restorative Justice", they are discussing possibly adding to that to expand that program and add more to it in the south County to get more bang for their buck. A component of the program would include case management.

Legal Counsel Mike Fitzpatrick explained the reason for the suggested attached Exhibit A explaining that he advises to move forward with the Agreement with the understanding that the Exhibit would be completed and approved by the City Attorney.

Councilor Smith moved to authorize the City Manager, on behalf of the City, to sign the Tehama Justice Initiative Operational Agreement with the Tehama County Sheriff's Office. Councilor Dickison seconded the motion. **Ayes: Strack, Dickison, Linnet, Cardenas and Smith. Opposed/Absent/Abstain: None. Motion was approved by a 5-0 vote.**

Mayor Strack confirmed that the additional funding of \$40,000 is to fund an Adolescent Diversion Project however the TIDE Taskforce funding will still be there with each Agency funding their TIDE Officer. Councilor Cardenas stated that the funding only funds the office staff, not the Agents...the Agents are funded by the individual Agencies. Councilor Cardenas also stated that the Grant is now competitive.

13. Approve Engineering Services Contract with Echelon Transportation Group for the preparation of a Bike and Pedestrian Transportation Improvement Plan.

City Manager John Brewer explained that the City was awarded a \$150,000 grant from Caltrans through the Community-Based Transportation Planning (CBTP) and Environmental Justice (EJ) Grants Program. He further explained that the grant requires a 10% (\$15,000) match by the City which could be contributed via use of City Staff's time (wages) for assisting with the plan preparation. Mr. Brewer stated that following interviews of the three Firms that submitted proposals, the interview panel consisting of members from City Staff, Caltrans, and the Tehama County Planning Department all recommended selection of the Echelon Transportation Group. He further stated that the contract has been reviewed and approved by City Attorney Jody Burgess.

Councilor Dickison moved to approve the Engineering Services Contract with Echelon Transportation Group for the preparation of a Bike & Transportation Improvement Plan. Councilor Linnet seconded the motion. **Ayes: Strack, Dickison, Linnet, Cardenas and Smith. Opposed/Absent/Abstain: None. Motion was approved by a 5-0 vote.**

14. Agreement with the County of Tehama for installation of ADA Automatic Door Opener for access to City's Council Chambers.

Mayor Strack confirmed that this is for the outside door, and City Manager John Brewer stated that the City's Council Chambers is used as a polling place and the County Clerk has acquired some funds to improve access to polling places and has made these funds available.

Councilor Linnet then moved to approve the proposed Agreement with the County of Tehama for the installation of an ADA Automatic Door Opener and Pushpads for the door accessing the City Council Chambers, and authorize the Mayor or City Manager to sign the Agreement on behalf of the City. Councilor Cardenas seconded the motion. **Ayes: Strack, Dickison, Linnet, Cardenas and Smith. Opposed/Absent/Abstain: None. Motion was approved by a 5-0 vote.**

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

L. COMMUNICATIONS, CORRESPONDENCE AND INFORMATION: None.

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

Dickison: Reported on her attendance at the Community Action Agency/Tripartite Board meeting where they presented a program update and updates on grants and funding. They also informed them about the "Lift Tehama" scheduled for November 14th from 9-3 p.m. at the Fair Grounds. They are asking for donations of hygiene items, socks, towels, etc. They will also be accepting donations of coats and blankets.

Linnet: Reported the City has experienced some graffiti tagging. The Pay it Forward Group assisted at the show house (Theater) on Saturday, October 18th, where the youngest person participating was 52 years old.

Cardenas: Reported that last Friday 6 boys from Mercy High School donated their morning at the Theater and announced that those interested in assisting with this project should contact him. City Manager John Brewer was also there helping. He also stated that he and Chief Atkins attended a grant conference in Los Angeles where they were informed that our grant has been approved and is now just waiting for final approval from Washington.

Smith: Nothing.

Strack: Reported he has a Tehama County Transportation Commission Meeting (TCTC) on Thursday, October 30th (packet is 362 pages). He and John Brewer presented a presentation to the Corning Exchange Club on the City's Streetscape Project. He, Paulyne White, John Brewer, Patrick Walker, Ed Anderson, and Tom Phelps (Project Landscape Architect) met and went over a few things in relation to this project. Thursday, Oct. 30th there will be a "Transit Needs" Public Meeting here at 1:45 p.m.

N. ADJOURNMENT!: 8:35 p.m.

Lisa M. Linnet, City Clerk



MEMORANDUM

TO: HONORABLE MAYOR AND COUNCIL MEMBERS

FROM: LORI SIMS
ACCOUNTING TECHNICIAN

DATE: November 5, 2014

SUBJECT: Cash Disbursement Detail Report for the
Tuesday, November 11, 2014 Council Meeting

PROPOSED CASH DISBURSEMENTS FOR YOUR APPROVAL CONSIST OF THE FOLLOWING:

A.	Cash Disbursements	Ending 10-30-14	\$ 255,683.55
B.	Payroll Disbursements	Ending 10-30-14	\$ 68,242.51
C.	Cash Disbursements	Ending 10-31-14	\$ 1111.11
D.	Cash Disbursements	Ending 11-05-14	\$ 107,781.19
	GRAND TOTAL		<u>\$ 432,818.36</u>

REPORT.: Oct 31 14 Friday
 RUN....: Oct 31 14 Time: 10:06
 Run By.: LORI

CITY OF CORNING
 Cash Disbursement Detail Report
 Check Listing for 10-14 Bank Account.: 1020

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

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	-----Payment Information-----	
							Invoice #	Description
019308	10/27/14	CAL1A	CALKINS, LAURA	137.88	.00	137.88	141027	TRAINING/ED-POLICE
019309	10/29/14	AND04	ANDERSON, IAN MATTHEW	28.26	.00	28.26	141029	TRAINING/ED-POLICE
019310	10/29/14	BAK01	BAKER AND TAYLOR	80.39	.00	80.39	501333767	Books/Perodic. Library
019311	10/29/14	BAS01	BASIC LABORATORY, INC	352.00	.00	352.00	1409524	ProfServices Water Dept
				126.00	.00	126.00	1409823	ProfServices Water Dept
Check Total.....				478.00	.00	478.00		
019312	10/29/14	CAM02	FERGUSON ENTERPRISES INC.	297.78	.00	297.78	1036435	MAT & SUPPLIES-WTR
				106.32	.00	106.32	1039238	MAT & SUPPLIES-WTR
				624.36	.00	624.36	1039461	MAT & SUPPLIES-WTR
				439.23	.00	439.23	1035672-1	MAT & SUPPLIES-WTR
Check Total.....				1467.69	.00	1467.69		
019313	10/29/14	COM06	COMCAST	462.16	.00	462.16	10222014	COMMUNICATIONS-FIRE
019314	10/29/14	COR11	CORNING SAFE & LOCK	12.42	.00	12.42	4372	MAT & SUPPLIES-
019315	10/29/14	GAL02	GALLS, AN ARAMARK COMPANY	29.51	.00	29.51	002565093	VEH OP/MAINT-FIRE
019316	10/29/14	GRA02	GRAINGER, W.W., INC	195.79	.00	195.79	957092353	MAT & SUPPLIES-PARKS
019317	10/29/14	HOM03	HOME DEPOT	210.70	.00	210.70	2184668	MAT & SUPPLIES-PARKS
				25.59	.00	25.59	3184657	MAT & SUPPLIES-BLD MAINT
Check Total.....				236.29	.00	236.29		
019318	10/29/14	NAP01	NAPA AUTO PARTS	194.77	.00	194.77	141022	MAT & SUPPLIES-
019319	10/29/14	PAC16	PACIFIC TELEMAGEMENT SE	38.00	.00	38.00	693572	COMMUNICATIONS-GEN CITY
019320	10/29/14	PGE2B	PG&E	8888.32	.00	8888.32	141023	ELECT-WWTP
019321	10/29/14	SCH01	LES SCHWAB TIRE CENTER	56.39	.00	56.39	611001333	MAT & SUPPLIES-
019322	10/29/14	UNI02	UNIFORMS, TUXEDOS & MORE	50.80	.00	50.80	133046	UNIFORMS/CLOTH-POLICE
019323	10/30/14	HOL04	HOLIDAY MARKET #32	31.08	.00	31.08	253321310	MAT & SUPPLIES-
019324	10/30/14	SCH01	LES SCHWAB TIRE CENTER	267.60	.00	267.60	611001337	VEH OP/MAINT-PARKS
019325	10/30/14	SOL03	SOLAR STREET LIGHTS USA	324.00	.00	324.00	14-0930	MAT & SUPPLIES-PARKS
019326	10/30/14	ABE02	ABEL, JASON	240585.70	.00	240585.70	14-1030	STR PROJECTS-

REPORT.: Oct 31 14 Friday
RUN....: Oct 31 14 Time: 10:06
Run By.: LORI

CITY OF CORNING
Cash Disbursement Detail Report
Check Listing for 10-14 Bank Account.: 1020

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

Check Number	Check Date	Vendor Number	Name	Gross Amount	Discount Amount	Net Amount	-----Payment Information----- Invoice #	Description
019327	10/30/14	DIA04	DIAZ ASSOCIATES	2118.50	.00	2118.50	102614-06	PROF SVCS-HOUSING REHAB C
Cash Account Total.....				255683.55	.00	255683.55		
Total Disbursements.....				255683.55	.00	255683.55		
Cash Account Total.....				.00	.00	.00		

REPORT.: Oct 31 14 Friday
 RUN....: Oct 31 14 Time: 10:06
 Run By.: LORI

CITY OF CORNING
 Cash Disbursement Detail Report - Payroll Vendor Payment(s)
 Check Listing for 10-14 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
6544	10/28/14	AIR01	AIRMEDCARE NETWORK	605.00	.00	605.00	B41027	AIRMEDCARE NETWORK
6545	10/28/14	BAN03	POLICE OFFICER ASSOC.	225.00	.00	225.00	B41027	POLICE OFFICER ASSOC
6546	10/28/14	CAL37	CALIFORNIA STATE DISBURSE	430.61	.00	430.61	B41027	WITHHOLDING ORDER
6547	10/28/14	EDD01	EMPLOYMENT DEVELOPMENT	3609.88	.00	3609.88	B41027	STATE INCOME TAX
				1013.07	.00	1013.07	1B41027	SDI
Check Total.....:				4622.95	.00	4622.95		
6548	10/28/14	ENL01	ENLOE MEDICAL CENTER	810.00	.00	810.00	B41027	ENLOE FLIGHTCARE
6549	10/28/14	PERS1	PUBLIC EMPLOYEES RETIRE	23000.14	.00	23000.14	B41027	PERS PAYROLL REMITTANCE
6550	10/28/14	PERS4	Cal Pers 457 Def. Comp	250.00	.00	250.00	B41027	PERS DEF. COMP.
6551	10/28/14	VAL06	VALIC	220.00	.00	220.00	B41027	AIG VALIC P TAX
6552	10/30/14	AFL01	AMERICAN FAMILY LIFE	4932.60	.00	4932.60	B41031	AFLAC INS.PRE TAX
				868.89	.00	868.89	1B41031	AFLAC INS.AFTER TAX
Check Total.....:				5801.49	.00	5801.49		
6553	10/30/14	BLU02	BLUE SHIELD OF CALIFORNIA	20305.00	.00	20305.00	B41031	MEDICAL INSURANCE
6554	10/30/14	MUT00	MUTUAL OF OMAHA	470.40	.00	470.40	B41031	LIFE INSURANCE
6555	10/30/14	OEU01	OPERATING ENGINEERS #3	6018.00	.00	6018.00	B41031	MEDICAL INSURANCE
6556	10/30/14	OEU02	OPERATING ENG. (DUES)	354.00	.00	354.00	B41031	UNION DUES MGMNT
				627.00	.00	627.00	1B41031	UNION DUES POLICE
				343.00	.00	343.00	2B41031	UNION DUES DISPATCH
				598.00	.00	598.00	3B41031	UNION DUES-MISC
Check Total.....:				1922.00	.00	1922.00		
6557	10/30/14	PRI04	PRINCIPAL	3005.90	.00	3005.90	B41031	DENTAL INSURANCE
				556.02	.00	556.02	1B41031	VISION INSURANCE
Check Total.....:				3561.92	.00	3561.92		
Cash Account Total.....:				68242.51	.00	68242.51		
Total Disbursements.....:				68242.51	.00	68242.51		

REPORT.: Oct 31 14 Friday
 RUN....: Oct 31 14 Time: 12:52
 Run By.: LORI

CITY OF CORNING
 Cash Disbursement Detail Report
 Check Listing for 10-14 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
019328	10/31/14	\A077	AUL, MINNA	30.75	.00	30.75	000B41001	MQ CUSTOMER REFUND FOR AU
019329	10/31/14	\B070	BELL, ROCKFORD	108.54	.00	108.54	000B41001	MQ CUSTOMER REFUND FOR BE
019330	10/31/14	\C086	CORNING SAFE & LOCK,	36.01	.00	36.01	000B41001	MQ CUSTOMER REFUND FOR CO
019331	10/31/14	\D027	DAYS INN,	698.17	.00	698.17	000B41001	MQ CUSTOMER REFUND FOR DA
019332	10/31/14	\F042	FETTERMAN, JOSHUA	33.14	.00	33.14	000B41001	MQ CUSTOMER REFUND FOR FE
019333	10/31/14	\K008	KLINGERMANN, KIMBERLY	24.54	.00	24.54	000B41001	MQ CUSTOMER REFUND FOR KL
019334	10/31/14	\L052	LAREDO, BIANKA	163.48	.00	163.48	000B41001	MQ CUSTOMER REFUND FOR LA
019335	10/31/14	\L053	LINCE, CHRIS	.18	.00	.18	000B41001	MQ CUSTOMER REFUND FOR LI
019336	10/31/14	\M123	MEPFORD, DOUGLAS A./SALLY	16.30	.00	16.30	000B41001	MQ CUSTOMER REFUND FOR ME
Cash Account Total.....				1111.11	.00	1111.11		
Total Disbursements.....				1111.11	.00	1111.11		

REPORT.: Nov 05 14 Wednesday
 RUN....: Nov 05 14 Time: 12:21
 Run By.: LORI

CITY OF CORNING
 Cash Disbursement Detail Report
 Check Listing for 11-14 Bank Account.: 1020

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

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Description
019337	11/03/14	COR07	CORBIN WILLITS SYSTEMS	729.72	.00	729.72	000B411011	EQUIP MAINT-FINANCE
019338	11/03/14	COR09	CORNING CHAMBER OF COMM.	1000.00	.00	1000.00	000B411011	ECONOMIC DEVELOPMENT
019339	11/03/14	HAL05	HALL, ROBERT	104.70	.00	104.70	000B411011	PROF SVCS-FIRE DEPT
019340	11/03/14	KEN00	KEN VAUGHAN & SONS	1200.00	.00	1200.00	000B411011	LANDSCAPE MAINT-
019341	11/03/14	MAI00	MAIRE & BURGESS	5525.00	.00	5525.00	000B411011	CONSULTING SVCS-LEGAL SVC
019342	11/03/14	PIT01	PITNEY BOWES	192.92	.00	192.92	000B411011	EQUIP LEASE-FINANCE
019343	11/03/14	S&L00	S & L BREWER ENTERPRISES	200.00	.00	200.00	000B411011	K-9 PROGRAM-POLICE
019344	11/03/14	TLD01	TEDC	208.33	.00	208.33	000B411011	ECONOMIC DEVELOPMENT
019345	11/03/14	TOM03	TOMLINSON JR., ROBERT L.	54.70	.00	54.70	000B411011	PROF SVCS-FIRE
019346	11/03/14	WHI05	WHITE GLOVE CLEANING SERV	2995.00	.00	2995.00	000B411011	JANITORIAL SVCS-
019347	11/05/14	3CO00	3CORE, INC.	38.50	.00	38.50	141103	THEATER FLOORING-RODGERS
019348	11/05/14	AND01	ED ANDERSON	5667.50	.00	5667.50	14-1103	ProfServices-
019349	11/05/14	AND03	ANDERS, JOANN	560.00	.00	560.00	14-138	INFRASTRUCTURE-HOUSING RE
				1540.00	.00	1540.00	14-139	PROF SVCS-HOUSING REHAB
			Check Total.....	2100.00	.00	2100.00		
019350	11/05/14	ATT14	AT&T	161.18	.00	161.18	141023F	COMMUNICATIONS-FIRE
				182.03	.00	182.03	141023P	COMMUNICATIONS-POLICE
			Check Total.....	343.21	.00	343.21		
019351	11/05/14	ATT15	AT&T MOBILITY	519.96	.00	519.96	141019	COMMUNICATIONS-
019352	11/05/14	BAS01	BASIC LABORATORY, INC	126.00	.00	126.00	1410034	ProfServices Water Dept
019353	11/05/14	CAM02	FERGUSON ENTERPRISES INC.	675.94	.00	675.94	1041209	MAT & SUPPLIES-WTR
				37.25	.00	37.25	1036435-1	MAT & SUPPLIES-WTR
			Check Total.....	713.19	.00	713.19		
019354	11/05/14	CAS06	CASCO	768.45	.00	768.45	361422	MAT & SUPPLIES-
019355	11/05/14	CHE02	CHEM QUIP, INC.	560.20	.00	560.20	5334285	MAT & SUPPLIES-WTR
019356	11/05/14	CLE01	CLEAR, INC.	20.00	.00	20.00	141104	TRAINING/ED-DISPATCH

REPORT.: Nov 05 14 Wednesday
 RUN....: Nov 05 14 Time: 12:21
 Run By.: LORI

CITY OF CORNING
 Cash Disbursement Detail Report
 Check Listing for 11-14 Bank Account.: 1020

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

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	-----Payment Information-----	
							Invoice #	Description
019357	11/05/14	COM01	COMPUTER LOGISTICS, INC	1955.00	.00	1955.00	63830	EQUIP MAINT-GEN CITY
				116.67	.00	116.67	63833	COMMUNICATIONS-POLICE
				774.00	.00	774.00	63840	COMMUNICATIONS-
				28.00	.00	28.00	63841	COMMUNICATIONS-POLICE
				Check Total.....			2873.67	.00
019358	11/05/14	COR01	CORNING VETERINARY CLINIC	70.00	.00	70.00	44140	SPAY/NEUTER PROG-ACO
019359	11/05/14	COR08	CORNING LUMBER CO INC	250.79	.00	250.79	141025	MAT & SUPPLIES-
019360	11/05/14	COR45	CORNING ACE HARDWARE	453.07	.00	453.07	141027	MAT & SUPPLIES-
				107.49	.00	107.49	141103	MAT & SUPPLIES-BLD MAINT
Check Total.....			560.56	.00	560.56			
019361	11/05/14	DAY03	DAY WIRELESS SYSTEMS {03}	889.50	.00	889.50	162053-00	VEH REPL PROG-POLICE
019362	11/05/14	GRA01	GRANDFLOW, INC	281.92	.00	281.92	1051	OFFICE SUPPLIES-FINANCE
019363	11/05/14	HOL04	HOLIDAY MARKET #32	20.46	.00	20.46	773213	MAT & SUPPLIES-ACO
				27.76	.00	27.76	3323213	MAT & SUPPLIES-POLICE
Check Total.....			48.22	.00	48.22			
019364	11/05/14	INT01	INTERLAND BUSINESS SUPPLY	6.20	.00	6.20	141031	MAT & SUPPLIES-WTR
019365	11/05/14	LNC01	LN CURTIS & SONS	673.04	.00	673.04	133080300	MAT & SUPPLIES-POLICE
				1387.24	.00	1387.24	133224300	MAT & SUPPLIES-FIRE
Check Total.....			2060.28	.00	2060.28			
019366	11/05/14	MCC07	MCCOY'S HARDWARE & SUPPLY	98.21	.00	98.21	141027	MAT & SUPPLIES-
				99.39	.00	99.39	141027F	EQUIP MAINT-
Check Total.....			197.60	.00	197.60			
019367	11/05/14	MIS01	MISSION LINEN SUPPLY	244.57	.00	244.57	250150083	MAT & SUPPLIES-PARKS
019368	11/05/14	MUN03	MUNNELL & SHERRILL, INC.	257.12	.00	257.12	114783	MAT & SUPPLIES-
				67.04	.00	67.04	114794	MAT & SUPPLIES-
Check Total.....			324.16	.00	324.16			
019369	11/05/14	NOR25	NORTHERN LIGHTS ENRGY, INC	2468.28	.00	2468.28	132112	VEH OP/MAINT-
				3158.88	.00	3158.88	132145	MAT & SUPPLIES-
				77.34	.00	77.34	132146	VEH OP/MAINT-FIRE
Check Total.....			5704.50	.00	5704.50			
019370	11/05/14	OGD00	OGDEN INVESTIGATIONS	624.00	.00	624.00	141103	PROF SVCS-DISPATCH

REPORT.: Nov 05 14 Wednesday
 RUN....: Nov 05 14 Time: 12:21
 Run By.: LORI

CITY OF CORNING
 Cash Disbursement Detail Report
 Check Listing for 11-14 Bank Account.: 1020

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 ID #: PY-DP
 CTL.: COR

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Description
019371	11/05/14	PET01	PETERSON	8629.12	.00	8629.12	SW0100405	EQUIP MAINT-
019372	11/05/14	PGE01	PG&E	575.01	.00	575.01	141027	ELECT-
				68.06	.00	68.06	141027A	ELECT-CORNING COMMUNITY P
			Check Total.....	643.07	.00	643.07		
019373	11/05/14	PGE04	PG&E	416.61	.00	416.61	141030	TranspFacility-
019374	11/05/14	PGE05	PG&E	1583.82	.00	1583.82	141030	FIRE-ELECT & GAS
019375	11/05/14	PGE2A	PG&E	10.11	.00	10.11	141029	ELECT-MARTINI PLAZA
				92.67	.00	92.67	141030	ELECT-CLELAND PROP
				235.10	.00	235.10	141029A	ELECT-MCDONALD, CASSANDRA,
			Check Total.....	337.88	.00	337.88		
019376	11/05/14	QUI02	QUILL CORPORATION	195.81	.00	195.81	7257222	OFFICE SUPPLIES-
				4.81	.00	4.81	7300355	MAT & SUPPLIES-
				14.45	.00	14.45	7310303	OFFICE SUPPLIES-FINANCE
				6.22	.00	6.22	7384937	OFFICE SUPPLIES-FINANCE
			Check Total.....	221.29	.00	221.29		
019377	11/05/14	RAD02	THE RADAR SHOP	51.00	.00	51.00	RS-8445	EQUIP MAINT-POLICE
019378	11/05/14	SCH01	LES SCHWAB TIRE CENTER	175.51	.00	175.51	611001340	VEH OP/MAINT-POLICE
				153.18	.00	153.18	611001343	VEH OP/MAINT-POLICE
			Check Total.....	328.69	.00	328.69		
019379	11/05/14	SEI01	SEILER, ROY R., CPA	637.20	.00	637.20	26531	PROF SVCS-FINANCE
019380	11/05/14	SEV00	SEVERN TRENT ENVIRONMENTA	51507.69	.00	51507.69	2076085	PROF SVCS-
019381	11/05/14	STA21	STATEWIDE TRAFFIC SAFETY	472.80	.00	472.80	5603 /8	MAT & SUPPLIES-STR
019382	11/05/14	STO07	STOUFER, JOHN BEDFORD	2880.00	.00	2880.00	141103	PROF SVCS-PLANNING
019383	11/05/14	SUN01	SUNRISE ENVIRONMENTAL	202.19	.00	202.19	43427	BLD MAINT-FIRE
019384	11/05/14	THO01	THOMES CREEK ROCK CO	356.87	.00	356.87	141031	MAT & SUPPLIES-WTR
019385	11/05/14	UNI02	UNIFORMS, TUXEDOS & MORE	50.80	.00	50.80	133258	UNIFORMS/CLOTH-POLICE
019386	11/05/14	VAL07	VALLEY VETERINARY CLINIC,	158.00	.00	158.00	120814	K-9 PROGRAM-POLICE
019387	11/05/14	WAR05	WARREN, DANA KARL	342.00	.00	342.00	141104	REC INSTRUCTOR-REC

REPORT.: Nov 05 14 Wednesday
 RUN....: Nov 05 14 Time: 12:21
 Run By.: LORI

CITY OF CORNING
 Cash Disbursement Detail Report
 Check Listing for 11-14 Bank Account.: 1020

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

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Description
019388	11/05/14	XER00	XEROX CORPORATION	90.43	.00	90.43	076735070	EQUIP MAINT-POLICE
019389	11/05/14	COR01	CORNING VETERINARY CLINIC	1077.92	.00	1077.92	44138	PROF SVCS-
019390	11/05/14	DM001	DM-TECH	119.90	.00	119.90	1170	COMMUNICATIONS-GEN CITY
019391	11/05/14	NOR31	NORM'S PRINTING	320.75	.00	320.75	014515	OFFICE SUPPLIES-FINANCE
019392	11/05/14	PGE03	PG&E	27.31	.00	27.31	141031	MAT & SUPPLIES-POLICE
019393	11/05/14	TEH15	TEHAMA CO SHERIFF'S DEPT	122.50	.00	122.50	141103	PROF SVCS-POLICE
Cash Account Total.....				107781.19	.00	107781.19		
Total Disbursements.....				107781.19	.00	107781.19		

Date.: Nov 5, 2014
Time.: 12:35 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
ANRAK CORPORATION	5820 MAYHEW ROAD	SACRAMENTO, CA 95827	ANDERSON MARK	CONTRACTOR	10/27/14	(916)383-3000
CHICO ELECTRIC	36 W. EATON ROAD	CHICO, CA 95973	NEILSON NORM		10/29/14	(530)891-1933
EAST COAST FOODS	2020 SOLANO ST	CORNING, CA 96021	CRUSE TROY	FOOD TRUCK @ 2020 SOLANO ST.	10/23/14	(530)321-0839
LANCE MILLER	15851 CENTRAL ST	MERIDIAN, CA 95957	MILLER LANCE	MOBILE MATCO TOOL DISTRIBUTOR	10/23/14	(530)788-2508
PALOMINO RANCH/JUDY	23800 MOON RD.	CORNING, CA 96021	BABB JUDY	TRANSPORTING CARS FOR CORNING FORD	10/31/14	(530)824-4434
STROUD WORKS	656 FRIPP ST	CORNING, CA 96021	STROUD MICHAEL	HOME MAINTENANCE & REPAIR - DRYWALL REPA	10/27/14	(620)926-0262

Item No.: G-4

CITY OF CORNING

OCTOBER 2014

TREASURERS REPORT

AGENCY	BALANCE	RATE
LOCAL AGENCY INVESTMENT FUND	1,781,824.15	.24

Respectfully Submitted

Pala Cantrell
City Treasurer

11/4/2014
8:11:41AM

CITY OF CORNING
PERMITS ISSUED (sort by Permit #)
For the Period 10/1/2014 thru 10/31/2014

Owner and Address	Parcel Number	Issued On	Valuation
LOVE'S TRAVEL STOP 2120 SOUTH AVE TIRE SHOP CORNING CA 96021 Permit Description: RELOCATE & INSTALL SIGNS	8705069 Site Street Address: 2120 SOUTH AVE TIRE SHOP	10/31/2014	6,000.00
GARY MORGAN 2055 COLUSA ST CORNING CA 96021 Permit Description: INSTALL ROOF MOUNT SOLAR	7106213 Site Street Address: 2055 COLUSA ST	10/2/2014	35,000.00
BILL MORELLI 1213 NORTH ST CORNING CA 96021 Permit Description: REPLACE SIDING	7105303 Site Street Address: 1213 NORTH ST	10/14/2014	9,080.00
COUNTY OF TEHAMA 1620 SOLANO ST CORNING CA 96021 Permit Description: REROOF 3 FLAT AREAS	7112106 Site Street Address: 1620 SOLANO ST	10/8/2014	28,000.00
BOB CHATHA 2151 HWY 99W CORNING CA 96021 Permit Description: REPAIR FRONT PORCH	7120204 Site Street Address: 2151 HWY 99W	10/1/2014	945.00
ANA GUTIERREZ 1085 McDONALD CT CORNING CA 96021 Permit Description: INSTALL ROOF MOUNT SOLAR	7323034 Site Street Address: 1085 McDONALD CT	10/2/2014	10,144.00
DAVIS VARGAS 1314 SOLANO ST CORNING CA 96021 Permit Description: REPLACE WATER MAIN	7113107 Site Street Address: 1314 SOLANO ST	10/1/2014	150.00

CITY OF CORNING
PERMITS ISSUED (sort by Permit #)
For the Period 10/1/2014 thru 10/31/2014

Owner and Address	Parcel Number	Issued On	Valuation
JAMISON PROPERTIES 512 SOUTH ST CORNING CA 96021 Permit Description: C/O HVAC	7308207 Site Street Address: 512 SOUTH ST	10/9/2014	10,420.00
ROLLING HILLS HEALTH CLINIC 740 SOLANO ST CORNING CA 96021 Permit Description: INSTALL HVAC COIL & CONDENCER	7301056 Site Street Address: 740 SOLANO ST	10/9/2014	4,280.00
LOUIE DAVIES 711 FOURTH ST CORNING CA 96021 Permit Description: ADD ELECT. SUB PANEL	7113510 Site Street Address: 711 FOURTH ST	10/6/2014	300.00
HECTER MARISCAL 530 TOOMES AVE CORNING CA 96021 Permit Description: CHANGE OUT AC CONDENCER	7106239 Site Street Address: 530 TOOMES AVE	10/7/2014	6,000.00
7-ELEVEN INC. 1425 SOLANO ST CORNING CA 96021 Permit Description: RELOCATE ELECT. OUTLETS	7112601 Site Street Address: 1425 SOLANO ST	10/8/2014	1,500.00
GREGORIO MERZA 2047 DOLLA CT CORNING CA 96021 Permit Description: TEAR OFF & REROOF	7106234 Site Street Address: 2047 DOLLA CT	10/14/2014	1,000.00
PENNY WELCH 1703 YOLO ST CORNING CA 96021 Permit Description: C/O ELECT. SERVICE	7109406 Site Street Address: 1703 YOLO ST	10/15/2014	1,500.00
LESA LANE 1203 BUTTE ST CORNING CA 96021 Permit Description: REPLACE WATER MAIN	7111403 Site Street Address: 1203 BUTTE ST	10/15/2014	1,300.00

11/4/2014
8:11:41AM

CITY OF CORNING
PERMITS ISSUED (sort by Permit #)
For the Period 10/1/2014 thru 10/31/2014

Owner and Address	Parcel Number	Issued On	Valuation
CITY OF CORNING 103 E FIG LANE CORNING CA 96021 Permit Description: ADD CELL TOWER	7326030 Site Street Address: 103 E FIG LANE	10/16/2014	185,000.00
GARY RHODES 3055 MART CT CORNING CA 96021 Permit Description: ADD ROOF MOUNTED SOLAR	7324012 Site Street Address: 3055 MART CT	10/22/2014	10,917.00
KENDAL EICKNEGER 2058 DONAVAN AVE CORNING CA 96021 Permit Description: ADD ROOF TOP SOLAR	7120111 Site Street Address: 2058 DONAVAN AVE	10/20/2014	26,500.00
PAUL MOLFIELD 406 CHESTNUT ST CORNING CA 96021 Permit Description: ADD ROOF TOP SOLAR	7311409 Site Street Address: 406 CHESTNUT ST	10/20/2014	20,500.00
WILMA COSGRAVE 2049 DONAVAN AVE CORNING CA 96021 Permit Description: ADD ROOF TOP SOLAR	7120421 Site Street Address: 2049 DONAVAN AVE	10/20/2014	14,500.00
LILA PHILLIPS 1564 FIFTH AVE CORNING CA 96021 Permit Description: C/O HVAC	7127110 Site Street Address: 1564 FIFTH AVE	10/22/2014	4,000.00
RAYMOND OREAR 281 MOONEY CT CORNING CA 96021 Permit Description: STUCCO EXTERIOR	7531015 Site Street Address: 281 MOONEY CT	10/23/2014	5,200.00
RENALDO MENDOZA 502 FOURTH ST CORNING CA 96021 Permit Description: REPLACE WOOD STOVE W/ PELLET	7111303 Site Street Address: 502 FOURTH ST	10/24/2014	780.00

11/4/2014
8:11:41AM

CITY OF CORNING
PERMITS ISSUED (sort by Permit #)
For the Period 10/1/2014 thru 10/31/2014

Owner and Address	Parcel Number	Issued On	Valuation
MEL LEWIS 285 VICTORIAN PARK CT CORNING CA 96021 Permit Description: TEAR OFF & REROOF	7533018 Site Street Address: 285 VICTORIAN PARK CT	10/27/2014	5,325.00
GREG VINSON 1106 SOUTH ST CORNING CA 96021 Permit Description: COVERT COMM. SPACE TO MINI STORAGE	7117507 Site Street Address: 1106 SOUTH ST	10/30/2014	3,500.00
LINDA VALENTE 409 HOUGHTON AVE CORNING CA 96021 Permit Description: UPGRADE ELECT. SERVICE	7104211 Site Street Address: 409 HOUGHTON AVE	10/29/2014	1,500.00
RANDY FALK 1557 SECOND ST CORNING CA 96021 Permit Description: REMOVE SHEETROCK FROM INTERIOR WALLS	7316307 Site Street Address: 1557 SECOND ST	10/31/2014	500.00

27 Permits Issued from 10/1/2014 Thru 10/31/2014 OR A TOTAL VALUATION OF \$ 393,841.00

*** END OF REPORT ***

RECEIVED

NOV 04 2014

CORNING CITY CLERK

**CITY OF CORNING
WASTEWATER OPERATION SUMMARY REPORT
OCTOBER 2014**



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 November 2014

- 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.
- 9) Cleaned all clarifier vaults with Vac Con truck
- 10) Inspected eyewash and emergency showers.
- 11) Sealed EQ basin around concrete pedestal
- 12) Cleaned So2 pump.
- 13) Checked storm water discharge sites at WWTP and airport.
- 14) Completed annual Chronic Toxicity testing
- 15) Tested all chlorine and So2 leak sensors
- 16) Tested alarms with Fire Dept.
- 17) Exercised lift station stand-by pump

- 17) Exercised lift station stand –by pump
- 18) Replaced probe in SO3 analyzer
- 19) Exercised emergency generator.
- 20) Performed monthly Plant inspection
- 21) Checked all fire extinguishers.
- 22) Cleaned sections 3&6 of sewer collection system.
- 23) Completed SSO no spill report.
- 24) Collected monthly river samples.
- 25) Collected bids for annunciator replacement
- 26) Mowed lawns
- 27) DHS here for CUPA inspection (no issues)
- 28) Reviewed policy for incident reporting
- 29) Worked on permit renewal requirements.
- 30) Attended meeting for compliance reporting
- 31) Completed chemical inventory list and submitted to regional safety mgr.
- 32) CalStar completed annual chemical room exhaust fan inspection.
- 33) Flournoy school here for plant tour.
- 34) Collected storm water sample for WWTP and airport.
- 35) Cleaned lift station probe

October 2014

Domestic Flow Monthly Average = 654,838 GPD

ITEM NO.: J-9
APPROVE CONTRACT CHANGE ORDER #2
DECREASING THE PROJECT BY \$300 FOR A
CONTRACT COST OF \$253,248.11; ACCEPT NOTICE
OF COMPLETION AND AUTHORIZE RELEASE OF
RETENTION IN THE AMOUNT OF \$12,662.41 TO
ABEL CONSTRUCTION FOR THE 2014 STREET
PAVING PROJECT

NOVEMBER 11, 2014

TO: HONORABLE MAYOR AND COUNCILMEMBERS
OF THE CITY OF CORNING

FROM: JOHN L. BREWER, AICP; CITY MANAGER 
PATRICK WALKER, DIRECTOR OF PUBLIC WORKS ^{PW}
ED ANDERSON, CITY ENGINEER

SUMMARY:

Staff recommends that City Council approve Contract Change Order No. 2 decreasing the street project by \$300 for a total contract cost of \$253,248.11 to Abel Construction for the 2014 Asphalt Paving Overlay Project. The City Engineer and Director of Public Works have provided the attached Contract Change Order justification for Council to review. Progress Payment Estimate No. 2/Final releasing contract retention in the amount of \$12,662.41 is also attached for Council review.

Original Construction Contract	\$ 220,556.83
CCO No. 1 (approved 10/14/14)	\$ 32,991.28
CCO No. 1 (pending approval)	\$ (300.00)
Adjusted Contract Amount	\$ 253,248.11

<u>PPE No. 1 (approved on 10/28/14)</u>	
Work Completed	\$ 253,248.11
Retention to be held (5%)	\$ 12,662.41
Total paid to Contractor	\$ 240,585.70

<u>Retention Release (pending approval)</u>	
Work Completed	\$ 253,248.11
Contractor previously paid	\$ 240,585.70
Total Due Contractor	\$ 12,662.41

BACKGROUND:

Jason Abel Construction was awarded this project at the September 23, 2014 City Council Meeting. The base bid for this project included two city streets; West Street between Solano and Colusa Streets and Marin Street between Hoag and 6th Streets. Also within the proposal were two additive bids; West Street between Colusa and North Streets and Marin Street between Houghton Avenue and Hoag Street. The Contractor's bid amount of \$220,556.83 encompassed the base bid and both of the additive bids. The contracted work included asphalt paving, grinding and related work.

Contract Change Order No.1 approved by City Council at the October 14th meeting expanded the original contract to incorporate the application of thermoplastic paint at South Avenue and the Old Highway.

RECOMMENDATION:

Mayor and Council:

- 1. Approve Contract Change Order #2 decreasing the contract amount by \$300 for a contract total of \$253,548.11;**
- 2. Accept the Notice of Completion, and**
- 3. Release Retention in the amount of \$12,662.41 after the required 35-day waiting period.**

CONTRACT CHANGE ORDER

Order No. 2

Date: October 27, 2014

Contract for: 2014 Asphalt Paving Overlay and Related Work Project

Owner: City of Corning, 794 Third Street, Corning, CA 96021

To: Jason Abel Construction, Inc., 23333 Neva Avenue, Corning, CA 96021

You are hereby requested to comply with the following changes from the contract plans and specifications.

<u>Description of Changes</u>	<u>DECREASE In Contract Price</u>	<u>INCREASE In Contract Price</u>
1. Remove Bid Item 10; Raise Sewer Manhole	\$300.00	
Subtotals:	<u>\$300.00</u>	<u>None</u>
Decrease in Contract Price:		\$300.00

JUSTIFICATION:

1. The 2014 Street Paving bid item #10 instructs the Contractor to raise a sewer manhole. Project plans show that this is an AT&T vault. An AT&T representative has been contacted by City staff and they will perform the required maintenance eliminating this bid item from the project.

The contract total, including this and previous change orders, will be: \$253,248.11

The contract period for substantial completion will remain at: November 22, 2014 (45-days).

This document will become a supplement to the Contract and all provisions will apply hereto.

Requested: _____
City of Corning

Date: _____

Recommended: _____
City Engineer

Date: _____

Accepted: _____
Jason Abel Construction, Inc.

Date: _____

WHEN RECORDED MAIL TO:

City of Corning
794 Third Street
Corning, CA 96021

NOTICE OF COMPLETION

NOTICE IS HEREBY GIVEN THAT:

1. The undersigned is owner or agent of the owner of the interest or estate stated below in the property hereinafter described.
2. The full name and address of the undersigned owner is City of Corning, 794 Third Street, Corning, CA 96021.
3. There was completed the construction of the 2014 Asphalt Paving Overlay Project located on West Street between Solano and Colusa Streets and Marin Street between Hoag and 6th Streets. Also included as additive bids; West Street between Colusa and North Streets and Marin Street between Houghton Avenue and Hoag Street. Subsequently added to the Project as a Contract Change Order was the striping work located at South Avenue and Highway 99W; work included grinding existing asphalt, filling potholes, raising manhole covers, striping and all related work.
4. The work has been satisfactorily completed and is suitable to be put into use as of November 3, 2014 and has therefore been accepted for ownership and operation by: The City Council of the City of Corning at a Regular Council Meeting, on November 11, 2014.
5. The name of the General Contractor was: Jason Abel Construction, Inc., 23333 Neva Avenue, Corning, CA 96021 under a contract dated: October 8, 2014.
6. The property herein referred to is situated in the City of Corning, Tehama County, and State of California and more particularly described as follows: City of Corning, 794 Third Street, Corning, CA 96021.

Date: November 12, 2014

Signature of Owner or agent of owner: _____

John L. Brewer, AICP
City Manager

Verification for Non-Individual owner: I, the undersigned, declare under penalty of perjury under the laws of the State of California that I am the City Manager of the aforesaid interest or estate in the property described.

In the above notice; that I have read the said notice, that I know and understand the contents thereof and that the facts stated therein are true and correct.

Corning, California
Date and Place

John L. Brewer, AICP; City Manager

PARTIAL PAYMENT ESTIMATE

2014 Asphalt Paving Overlay and Related Work Project

Progress Payment Estimate No. 2/Final
Retention Release

OWNER:

City of Corning

CONTRACTOR:

Abel Construction, Corning, CA

PERIOD OF ESTIMATE:

From: 10/22/14 through 11/3/14

CONTRACT CHANGE ORDER SUMMARY**ESTIMATE**

No.	Approval Date	Amount			
		Additions	Deductions		
#1	10/14/14	\$32,991.28		1. Original Contract	\$220,556.83
#2	pending		(\$300.00)	2. Change Orders	\$32,691.28
				3. Revised Contract (1+2)	\$253,248.11
				4. Work Completed	\$253,248.11
				5. Stored Materials	\$0.00
				6. Subtotal (4+5)	\$253,248.11
				7. Retainage5%	\$12,662.41
				8. Previous Payments	\$240,585.70
				9. Amount Due (6-7-8)	\$12,662.41
	TOTALS	\$32,991.28	(\$300.00)		
NET CHANGE		\$32,691.28			

CONTRACT TIMEOriginal (days) 45

Revised:

Remaining: 20On Schedule Yes NoStarting Date: 10/9/14Projected Completion: 11/22/14**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.

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.

Contractor: _____

By: Abel Construction

Date _____

City Engineer: _____

By: Ed Anderson

Date: _____

APPROVED BY OWNER:

Owner _____

By: John L. Brewer, AICP; City Manager

Date _____

City of Corning, CA 96021
 2014 Asphalt Paving Overlay Project
 West Street and Marin Street

Progress Estimate #2/Final Release of Retention

Item		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
Bid Item No.	Description										
Owner: City of Corning		Period Covered: 10/2/14 to 11/3/14									
Contractor: Jason Abel Construction, Inc., Corning, CA											
1	2" - A/C	47800	\$1.25	\$59,654.40		47800		\$0.00	\$59,654.40	100.0%	\$0.00
2	Grinding	9208	\$0.52	\$4,788.16		9208		\$0.00	\$4,788.16	100.0%	\$0.00
3	Raise Swr Manhole	3	\$300.00	\$900.00		3		\$0.00	\$900.00	100.0%	\$0.00
4	Paint X-walk	1	\$1,460.00	\$1,460.00		1		\$0.00	\$1,460.00	100.0%	\$0.00
5	Paint STOP	1	\$240.00	\$240.00		1		\$0.00	\$240.00	100.0%	\$0.00
6	2" - A/C	57750	\$1.25	\$72,072.00		57750		\$0.00	\$72,072.00	100.0%	\$0.00
7	Grinding	9840	\$0.52	\$5,116.80		9840		\$0.00	\$5,116.80	100.0%	\$0.00
8	Paint X-walk	5	\$1,460.00	\$7,300.00		5		\$0.00	\$7,300.00	100.0%	\$0.00
9	Paint STOP	5	\$240.00	\$1,200.00		5		\$0.00	\$1,200.00	100.0%	\$0.00
10	Raise Swr Manhole		\$0.00	\$0.00				\$0.00	\$0.00	#DIV/0!	\$0.00
1. A-1	2" - A/C	33504	\$1.25	\$41,812.99		33504		\$0.00	\$41,812.99	100.0%	\$0.00
1. A-2	Grinding	6736	\$0.52	\$3,502.72		6736		\$0.00	\$3,502.72	100.0%	\$0.00
1. A-3	Raise Swr Manhole	2	\$300.00	\$600.00		2		\$0.00	\$600.00	100.0%	\$0.00
2. A-1	2" - A/C	14800	\$1.25	\$18,470.40		14800		\$0.00	\$18,470.40	100.0%	\$0.00
2. A-2	Grinding	2768	\$0.52	\$1,439.36		2768		\$0.00	\$1,439.36	100.0%	\$0.00
2. A-3	Paint X-walk	1	\$1,460.00	\$1,460.00		1		\$0.00	\$1,460.00	100.0%	\$0.00
2. A-4	Paint STOP	1	\$240.00	\$240.00		1		\$0.00	\$240.00	100.0%	\$0.00
CCO - 1	South Ave Striping	1	\$32,991.28	\$32,991.28		1		\$0.00	\$32,991.28	100.0%	\$0.00
CCO - 2	Remove Item #10										
Totals:				\$253,248.11				\$0.00	\$253,248.11	100.0%	\$0.00

ITEM NO.: J-10
**APPROVE PARTIAL PAYMENT ESTIMATE
 NO. 4 IN THE AMOUNT OF \$186,775.39 FOR
 THE CORNING COMMUNITY PARK, PHASE
 TWO PROJECT TO TRENT CONSTRUCTION**

NOVEMBER 11, 2014

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

**FROM: JOHN L. BREWER, AICP; CITY MANAGER *JLB*
 PATRICK WALKER, DIRECTOR OF PUBLIC WORKS *PW*
 ED ANDERSON, CITY ENGINEER**

SUMMARY:

Staff recommends the City Council approve the attached Partial Payment Estimate No. 4 in the amount of \$186,775.39. The Partial Payment Estimate is attached for Council review and approval.

Original Construction Contract	\$ 997,955.52
CCO No. 1 (approved 8/12/14)	\$ 48,029.75
CCO No. 2 (approved 9/9/14)	\$ 5,821.50
CCO No. 3 (approved 10/14/14)	\$ 17,925.41
CCO No. 4 (approved 10/28/14)	\$ 7,173.67
Adjusted Contract Amount	\$ 1,076,905.85

<u>PPE No. 1 (approved 8/12/14)</u>	
Work Completed & Stored Materials	\$ 255,892.09
Retention to be held (5%)	\$ (\$12,794.60)
Total Due Contractor	\$ 243,097.49

<u>PPE No. 2 (approved 9/9/14)</u>	
Work Completed & Stored Materials	\$ 277,815.82
Retention to be held (5%)	\$ (\$13,890.80)
Total Due Contractor	\$ 263,925.02

<u>PPE No. 3 (approved 10/14/14)</u>	
Work Completed & Stored Materials	\$ 311,283.23
Retention to be held (5%)	\$ (\$15,564.16)
Total Due Contractor	\$ 295,719.07

<u>PPE No. 4 (pending approval)</u>	
Work Completed & Stored Materials	\$ 186,775.39
Retention to be held (5%)	\$ (\$9,338.77)
Total Due Contractor	\$ 177,436.62

Remaining Contract Amount: \$ 45,139.32

BACKGROUND:

Trent Construction was the prime contractor for Phase 1 of the Corning Community Project. Phase 1 consisted of the skate and bike area, the gazebo, playground and multi-use court located at 1485 Toomes Avenue, Corning. Phase 1 was accepted by the City as complete on March 25, 2014 and was completed at a total cost of \$1,898,624.68.

Phase 2 of the new park project was awarded to Trent Construction at the June 24, 2014 City Council Meeting. Phase two will primarily include the construction of 2 soccer fields, a footbridge, parking lot, restrooms with a connecting concession stand located at 1624 Houghton Avenue, Corning.

FUNDING SOURCES:

This project is primarily funded by Proposition 84 Park Bond funds. But offsite work within Houghton Avenue is funded by the City's Bedroom Tax Fund (Fund 355). Some onsite Drainage Improvements are funded through the City Drainage Development Impact Fee Funds (Fund 345).

The project is nearing completion. When it is, staff intends to present a financial summary staff report.

RECOMMENDATION:

Mayor and Council:

- 1. Approve Partial Payment Estimate No. 4 in the amount of \$186,775.39;**
- 2. Retain the 5% Contract Retention of \$9,338.77 and,**
- 3. Issue payment in the amount of \$177,436.62 to Trent Construction for the Corning Community Park Project, Phase 2.**

PARTIAL PAYMENT ESTIMATE	
Corning Community Park Project, Phase 2	Progress Payment Estimate No. 4

OWNER: City of Corning	CONTRACTOR: Trent Construction, Gerber, CA	PERIOD OF ESTIMATE: From: 10/1/14 through 10/31/14
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CONTRACT CHANGE ORDER SUMMARY			ESTIMATE	
No.	Approval Date	Amount		
		Additions	Deductions	
				1. Original Contract \$997,955.52
				2. Change Orders \$78,950.33
				3. Revised Contract (1+2) \$1,076,905.85
#1	8/12/14	\$48,029.75		4. Work Completed \$1,031,766.56
#2	9/9/14	\$5,821.50		5. Stored Materials \$0.00
#3	10/14/14	\$17,925.41		6. Subtotal (4+5) \$1,031,766.56
#4	10/28/14	\$7,173.67		7. Retainage5% \$51,588.33
	TOTALS			8. Previous Payments \$802,741.58
				9. Amount Due (6-7-8) \$177,436.64
NET CHANGE		\$78,950.33		

CONTRACT TIME			
Original (days) <u>270</u>			
Revised:	On Schedule	<input checked="" type="checkbox"/> Yes	Starting Date: <u>7/7/2014</u>
Remaining: <u>154</u>		<input type="checkbox"/> No	Projected Completion: <u>4/2/2015</u>

<p>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.</p> <p>Contractor: _____ By: <u>Trent Construction</u> Date: _____</p>	<p>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.</p> <p>City Engineer: _____ By: <u>Ed Anderson</u> Date: _____</p>
<p>APPROVED BY OWNER:</p> <p>Owner _____ By: <u>John L. Brewer, AICP; City Manager</u> Date: _____</p>	

Progress Estimate #4

Item		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
Bid Item No.	Description										
Owner: City of Corning		Period Covered: 10/1/14 - 10/31/14									
Contractor: Trent Construction, Gerber, CA											
LS-1	Finish Grade	1	\$55,652.50	\$55,652.50	0.49	0.51		\$27,486.77	\$55,652.50	100.0%	\$0.00
LS-2	Irrigation System	1	\$84,750.00	\$84,750.00	0.05	0.95		\$4,237.50	\$84,750.00	100.0%	\$0.00
LS-3	Plantings	1	\$45,200.00	\$45,200.00	1.00			\$45,200.00	\$45,200.00	100.0%	\$0.00
LS-4	Bark	1	\$8,373.30	\$8,373.30	1.00			\$8,373.30	\$8,373.30	100.0%	\$0.00
LS-5	Hydro Seed	1	\$22,816.96	\$22,816.96	1.00			\$22,816.96	\$22,816.96	100.0%	\$0.00
LS-6	Top Soil	1	\$610.20	\$610.20		1.00		\$0.00	\$610.20	100.0%	\$0.00
LS-7	120 Day Maint	1	\$9,040.00	\$9,040.00				\$0.00	\$0.00	0.0%	\$9,040.00
Add-1	Entrance Sign	1	\$10,388.94	\$10,388.94		1.00		\$0.00	\$10,388.94	100.0%	\$0.00
Add-2	Type B Bollards	7	\$1,399.58	\$9,797.06		7.00		\$0.00	\$9,797.06	100.0%	\$0.00
Add-3	Drinking Founttain	1	\$3,778.72	\$3,778.72	1.00			\$3,778.72	\$3,778.72	100.0%	\$0.00
Add-4	BBQ	2	\$254.25	\$508.50	0.50	1.50		\$127.13	\$508.50	100.0%	\$0.00
Add-5	Bench	6	\$56.50	\$339.00	6.00			\$339.00	\$339.00	100.0%	\$0.00
Add-6	Picnic Table	6	\$232.59	\$1,395.54	6.00			\$1,395.54	\$1,395.54	100.0%	\$0.00
Add-7	Trash Reciptacle	3	\$113.00	\$339.00	3.00			\$339.00	\$339.00	100.0%	\$0.00
Add-8	Bike Rack	1	\$1,440.75	\$1,440.75		1.00		\$0.00	\$1,440.75	100.0%	\$0.00
Add-9	Closeout Docs	1	\$6,780.00	\$6,780.00	1.00			\$6,780.00	\$6,780.00	100.0%	\$0.00
C-1	Demo	1	\$13,218.74	\$13,218.74		1.00		\$0.00	\$13,218.74	100.0%	\$0.00
C-2	Clearing/Grubbing	1	\$26,764.05	\$26,764.05		1.00		\$0.00	\$26,764.05	100.0%	\$0.00
C-3	Storm Drain Catch	14	\$1,154.20	\$16,158.80		14.00		\$0.00	\$16,158.80	100.0%	\$0.00
C-4	Catch Basin	2	\$1,992.76	\$3,985.52	1.60	0.40		\$3,188.42	\$3,985.52	100.0%	\$0.00
C-5	8" Storm Drain	340	\$17.67	\$6,007.80		340.00		\$0.00	\$6,007.80	100.0%	\$0.00
C-6	12" Storm Drain	273	\$22.31	\$6,090.63		273.00		\$0.00	\$6,090.63	100.0%	\$0.00
C-8	48" Manhole	1	\$5,198.00	\$5,198.00		1.00		\$0.00	\$5,198.00	100.0%	\$0.00
C-9	Sewer Lateral	30	\$28.88	\$866.40		30.00		\$0.00	\$866.40	100.0%	\$0.00
C-10	Cleanout	1	\$1,130.00	\$1,130.00		1.00		\$0.00	\$1,130.00	100.0%	\$0.00
C-11	Sidewalk	3550	\$5.25	\$18,637.50		3550.00		\$0.00	\$18,637.50	100.0%	\$0.00

Corning Community Park Project, Phase 2
 1624 Houghton Ave., Corning, CA 96021

C-12	4" Concrete	11993	\$4.21	\$50,490.53		11993.00		\$0.00	\$50,490.53	100.0%	\$0.00
C-13	Remove Pathway	557	\$0.61	\$339.77		557.00		\$0.00	\$339.77	100.0%	\$0.00
C-14	Waterline/Restroom	275	\$12.28	\$3,377.00		275		\$0.00	\$3,377.00	100.0%	\$0.00
C-15	Waterline/Fountain	10	\$37.29	\$372.90		10.00		\$0.00	\$372.90	100.0%	\$0.00
C-16	Backflow Device	1	\$16,950.00	\$16,950.00		1.00		\$0.00	\$16,950.00	100.0%	\$0.00
C-17	Aggregate Base	17386	\$1.23	\$21,384.78		17386.00		\$0.00	\$21,384.78	100.0%	\$0.00
C-18	Parking Lot A/C	17386	\$1.53	\$26,600.58	17386.0			\$26,600.58	\$26,600.58	100.0%	\$0.00
C-19	Parking Lot Curb	874	\$18.10	\$15,819.40		874.00		\$0.00	\$15,819.40	100.0%	\$0.00
C-20	Stiping	645	\$3.11	\$2,005.95				\$0.00	\$0.00	0.0%	\$2,005.95
C-21	Arrows	8	\$135.60	\$1,084.80				\$0.00	\$0.00	0.0%	\$1,084.80
C-22	Access Symbol	2	\$327.70	\$655.40				\$0.00	\$0.00	0.0%	\$655.40
C-23	Parking Stall	2	\$395.50	\$791.00				\$0.00	\$0.00	0.0%	\$791.00
C-24	Tow Away	2	\$406.80	\$813.60				\$0.00	\$0.00	0.0%	\$813.60
C-25	Parking Stall Slab	695	\$5.50	\$3,822.50		695.00		\$0.00	\$3,822.50	100.0%	\$0.00
C-26	Saw Cut	585	\$1.98	\$1,158.30		585.00		\$0.00	\$1,158.30	100.0%	\$0.00
C-27	Aggregate Base	3301	\$3.70	\$12,213.70		3301.00		\$0.00	\$12,213.70	100.0%	\$0.00
C-28	Houghton Ave A/C	3301	\$1.53	\$5,050.53	3301			\$5,050.53	\$5,050.53	100.0%	\$0.00
C-29	Install Curb & Gutter	500	\$22.05	\$11,025.00		500		\$0.00	\$11,025.00	100.0%	\$0.00
C-30	Demo Curb & Gutter	10	\$11.30	\$113.00		10.00		\$0.00	\$113.00	100.0%	\$0.00
C-31	Drop Inlet	2	\$2,542.50	\$5,085.00		2.00		\$0.00	\$5,085.00	100.0%	\$0.00
C-32	Valley Gutter	288	\$16.18	\$4,659.84		288.00		\$0.00	\$4,659.84	100.0%	\$0.00
C-33	Ped Ramp	2	\$1,446.40	\$2,892.80		2.00		\$0.00	\$2,892.80	100.0%	\$0.00
C-34	STOP Legend	1	\$1,017.00	\$1,017.00				\$0.00	\$0.00	0.0%	\$1,017.00
C-38	Traffic Control	1	\$1,130.00	\$1,130.00	1			\$1,130.00	\$1,130.00	100.0%	\$0.00
C-39	Driveway	120	\$20.41	\$2,449.20		120.00		\$0.00	\$2,449.20	100.0%	\$0.00
C-40	C&G on Fig	278	\$24.69	\$6,863.82		278.00		\$0.00	\$6,863.82	100.0%	\$0.00
C-41	C&G at Driveway	36	\$30.00	\$1,080.00		36.00		\$0.00	\$1,080.00	100.0%	\$0.00
C-42	C&G painted red	25	\$25.36	\$634.00		24.50		\$0.00	\$621.32	98.0%	\$12.68
C-43	Base Rock on Fig	3417	\$1.99	\$6,799.83		3417.00		\$0.00	\$6,799.83	100.0%	\$0.00
C-44	Fig Lane A/C	3417	\$1.53	\$5,228.01	3417.00			\$5,228.01	\$5,228.01	100.0%	\$0.00
C-45	Destroy Well	1	\$3,390.00	\$3,390.00		1.00		\$0.00	\$3,390.00	100.0%	\$0.00
C-46	6' Chain Link Fence	245	\$22.60	\$5,537.00		245.00		\$0.00	\$5,537.00	100.0%	\$0.00
C-47	4' Chain Link Fence	470	\$31.64	\$14,870.80		470.00		\$0.00	\$14,870.80	100.0%	\$0.00
C-48	Wood Fence	372	\$45.20	\$16,814.40		246.90		\$0.00	\$5,354.64	31.8%	\$11,459.76
C-49	Excavate Play Area	1	\$5,811.59	\$5,811.59		1.00		\$0.00	\$5,811.59	100.0%	\$0.00
C-50	Perimeter Curb	213	\$39.79	\$8,475.27		213		\$0.00	\$8,475.27	100.0%	\$0.00
C-51	H/cap Ramp Play Area	1	\$565.00	\$565.00		1.00		\$0.00	\$565.00	100.0%	\$0.00

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C-52	Electrical Service	1	\$14,814.30	\$14,814.30		1.00		\$0.00	\$14,814.30	100.0%	\$0.00
C-53	Footings Solar Lights 24" Pole	8	\$1,754.04	\$14,032.32		8.00		\$0.00	\$14,032.32	100.0%	\$0.00
C-54	Footings Solar Lights 16' Pole	5	\$1,671.27	\$8,356.35		5.00		\$0.00	\$8,356.35	100.0%	\$0.00
C-55	Excavate & Dispose of Materials	1	\$91,132.24	\$91,132.24		1.00		\$0.00	\$91,132.24	100.0%	\$0.00
C-56	Footings Foot Bridge	2	\$4,124.50	\$8,249.00		2		\$0.00	\$8,249.00	100.0%	\$0.00
C-57	Fill Material Foot Br.	1	\$12,995.00	\$12,995.00		1		\$0.00	\$12,995.00	100.0%	\$0.00
C-58	Trash Enclosure	1	\$11,526.00	\$11,526.00		0.85		\$0.00	\$9,797.10	85.0%	\$1,728.90
C-59	Elec Plan Sheet C10	1	\$5,118.90	\$5,118.90		1.00		\$0.00	\$5,118.90	100.0%	\$0.00
C-60	Elec Sub Panel	1	\$5,453.38	\$5,453.38	0	0.90		\$545.34	\$5,453.38	100.0%	\$0.00
C-61	Elec Conduit	140	\$17.98	\$2,517.20		140		\$0.00	\$2,517.20	100.0%	\$0.00
C-62	Booster Pump	1	\$1,130.00	\$1,130.00		1.00		\$0.00	\$1,130.00	100.0%	\$0.00
C-63	Musco Sports Light	1	\$44,762.69	\$44,762.69		1.00		\$0.00	\$44,762.69	100.0%	\$0.00
C-64	Constuction Staking	1	\$11,300.00	\$11,300.00		1.00		\$0.00	\$11,300.00	100.0%	\$0.00
C-65	SWPPP	1	\$3,390.00	\$3,390.00	0	0.80		\$678.00	\$3,390.00	100.0%	\$0.00
C-Alt-1	Constr. Restroom	1	\$101,834.47	\$101,834.47	0	1		\$15,275.17	\$91,651.02	90.0%	\$10,183.45
C-Alt-2	Install 12" perforated pipe vs Infiltrator pipe	1122	\$30.93	\$34,703.46		1122.00		\$0.00	\$34,703.46	100.0%	\$0.00
CCO 1-1	Construct Concession	1	\$39,951.00	\$39,951.00	0	0.90		\$1,997.55	\$37,953.45	95.0%	\$1,997.55
CCO 1.2	Increase Conduit	1	\$253.00	\$253.00		1.00		\$0.00	\$253.00	100.0%	\$0.00
CCO 1.3	Remove Gravel/Grade	1	\$7,825.75	\$7,825.75		1.00		\$0.00	\$7,825.75	100.0%	\$0.00
CCO 2-1	Destroy Additional Well	1	\$3,740.00	\$3,740.00		1.00		\$0.00	\$3,740.00	100.0%	\$0.00
CCO 2-2	Remove Gravel	1	\$2,081.50	\$2,081.50		1.00		\$0.00	\$2,081.50	100.0%	\$0.00
CCO 3-1	Additional Rebar	1	\$973.48	\$973.48		1.00		\$0.00	\$973.48	100.0%	\$0.00
CCO 3-2	Irrigation Controller	1	\$0.00	\$0.00				\$0.00	\$0.00	#DIV/0!	\$0.00
CCO 3-3	Irrigation Valves	1	\$3,019.42	\$3,019.42		1.00		\$0.00	\$3,019.42	100.0%	\$0.00

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 1624 Houghton Ave., Corning, CA 96021

CCO 3-4	Sprinklers	1	\$2,697.46	\$2,697.46		1.00		\$0.00	\$2,697.46	100.0%	\$0.00
CCO 3-5	Install Stollens	1	\$951.42	\$951.42	1			\$951.42	\$951.42	100.0%	\$0.00
CCO 3-6	Base Rock in Playground	1	\$7,851.63	\$7,851.63		1.00		\$0.00	\$7,851.63	100.0%	\$0.00
CCO 3.7	Upgrade Transformer	1	\$2,432.00	\$2,432.00	1			\$2,432.00	\$2,432.00	100.0%	\$0.00
CCO 4.1	Add 2 yds Granite	1	\$2,651.96	\$2,651.96	1			\$2,651.96	\$2,651.96	100.0%	\$0.00
CCO 4.2	Furnish/Install 3yds DG	1	\$4,349.21	\$4,349.21				\$0.00	\$0.00	0.0%	\$4,349.21
CCO 4.3	Eradicate Rodents	1	\$172.50	\$172.50	1			\$172.50	\$172.50	100.0%	\$0.00
CCO 4.4	Hydro Seed	0	\$0.00	\$0.00	0			\$0.00	\$0.00	#DIV/0!	\$0.00
			\$1,076,905.85				0.00	\$186,775.39	\$1,031,766.56	95.8%	\$45,139.29
			Bid Value					Total Completed	Balance to finish		

**ITEM NO.: J-11
BUDGET AMENDMENT INCREASING
EXPENDITURES TO REFLECT
ADDITIONAL LTF & RSTP
ALLOTMENTS AND 2014 PAVING
PROJECT**

NOVEMBER 11, 2014

TO: MAYOR AND CITYCOUNCILMEMBERS, CORNING CALIFORNIA
FROM: JOHN L. BREWER, AICP; CITY MANAGER 
PATRICK WALKER, PUBLIC WORKS DIRECTOR

SUMMARY:

On August 26, 2014 the City Council amended the 2014-2015 Budget to account for \$65,500 of additional Local Transportation Funds (LTF) and Regional Surface Transportation (RSTP) Funds that we're due to receive. However, we did not amend the Expenditures at the same time. The purpose of this staff report is to amend the budget to reflect those increased expenditures and accounts for how we've paid the Paving Contractor pursuant to the contract and the Partial Payment authorized on October 28, 2014.

BACKGROUND:

Council awarded the contract for the 2014 Street Paving Project on September 23, 2014. That staff report addressed the additional LTF and RSTP Expenditure Funds as "Fund 108". In reality, the additional funds should have been appended to Expenditure Line Item 108-9285-3001 and 114-9428-3001 as shown below.

STAFF RECOMMENDATION:

That the City Council make the following 2014-2015 Budget Amendments:

- **Amend Budget Expenditure Line Item 108-9285-3001 (Marin Street Repaving) from \$52,000 to \$75,000; and**
- **Amend Budget Expenditure Line Item 114-9428-3001 (West Street Repaving) from \$30,000 to \$77,500.**

ITEM NO: J-12
ADOPT RESOLUTION 11-11-2014-01
CREATING A FOUR-WAY STOP AT THE
INTERSECTION OF HOUGHTON AVENUE
AND FIG LANE.

NOVEMBER 11, 2014

TO: HONORABLE MAYOR AND COUNCILMEMBERS
FROM: JOHN L. BREWER, AICP; CITY MANAGER *FB*
PATRICK WALKER, DIRECTOR OF PUBLIC WORKS *PW*
ED ANDERSON, CITY ENGINEER

SUMMARY:

City Staff have determined there is a need for the installation of a four-way stop sign at the intersection of Houghton Avenue and Fig Lane.

BACKGROUND:

Corning Municipal Code, Section 10.20.0010 provides authority for the City Council, by Resolution, to designate locations for stop intersections. In an effort to encourage drivers to slow traffic for pedestrians entering/exiting the Lennox Fields playground area and/or soccer fields, Director of Public Works Patrick Walker and City Engineer Ed Anderson recommend the installation of a four-way stop at the intersection of Houghton Avenue and Fig Lane.

As construction continues at the site of the Phase 2 portion of Corning Community Park, traffic heading southbound/northbound has been scrutinized more than normal. City Staff, Construction Workers and local observers have noticed the continual occurrences of vehicles speeding on Houghton Avenue.

The northbound traffic has the tendency to accelerate to 40 plus miles an hour just prior to reaching the Jewett Creek Bridge upon entering the City Limits. The arch of the bridge makes it impossible for these drivers to see any pedestrians crossing the road when traveling at an excessive speed. There is currently a 25 mph sign posted 20 yards north of the Jewett Creek crossing. Although the posted speed limit is currently 25 mph on Houghton Avenue heading southbound, the speed limit increases to 35 mph about twenty yards south of the Jewett Creek crossing.

As vehicles travel both north and southbound on Houghton Avenue, the tendency is for vehicles to reduce speed in residential areas and accelerate once they get past these areas. When Lennox Fields is opened to the public, it is anticipated that vehicles could be parked on both sides of the street. The purpose of the stop sign is to encourage drivers to slow down adjacent to Lennox Fields and create a safer street crossing for pedestrians.

RECOMMENDATION:

MAYOR AND COUNCIL ADOPT RESOLUTION NO 11-11-2014-01, A RESOLUTION CREATING A FOUR-WAY STOP AT THE INTERSECTION OF HOUGHTON AVENUE AND FIG LANE.

RESOLUTION NO.: 11-11-2014-01
RESOLUTION OF THE CITY COUNCIL
OF THE CITY OF CORNING
DESIGNATING A FOUR-WAY STOP AT THE
INTERSECTION OF HOUGHTON AVENUE AND FIG LANE

WHEREAS, California Vehicle Code 21355 (a) specifically states that the Department of Transportation and local authorities in their respective jurisdictions may erect stop signs at any location so as to control traffic within an intersection; and

WHEREAS, the City of Corning, via Ordinance 529 (Section 10.20.010) has authorized and initiated a specific procedure for designating and installing "Stop Intersections" within the City.

NOW, THEREFORE BE IT RESOLVED that the following location is hereby designated a "Four-Way Stop Intersection" pursuant to the authority set forth in California Vehicle Code, Section 21355 (a) and in the above referenced Ordinance 529 of the City of Corning. The location of this four-way stop intersection is:

Intersection of Houghton Avenue at Fig Lane

The foregoing Resolution was adopted by the City Council of the City of Corning at a regular meeting held on the 11th day November 2014 and upon a motion duly made and seconded was passed and adopted by the following votes.

AYES:
NOES:
ABSTAIN:
ABSENT:

Mayor Gary R. Strack

ATTEST:

Lisa M. Linnet, City Clerk

I, Lisa M. Linnet, City Clerk of the City of Corning, California, DO HEREBY CERTIFY that the foregoing Resolution was duly introduced, approved and adopted by the City Council of the City of Corning at a regular meeting of said Council held on the 11th day of November, 2014 by the votes listed above.

Lisa M. Linnet, City Clerk