



**CITY OF CORNING  
CITY COUNCIL AGENDA**

**THURSDAY, NOVEMBER 13, 2008  
CITY COUNCIL CHAMBERS  
794 THIRD STREET**

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

**B. ROLL CALL:**

<b>Council:</b>	<b>Hill</b>
	<b>Dickison</b>
	<b>Zuniga</b>
	<b>Turner</b>
<b>Mayor:</b>	<b>Strack</b>

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

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

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

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

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

- 1. Waive reading, except by title, of any Ordinance under consideration at this meeting for either introduction or passage, per Government Code Section 36934.**
- 2. Waive the Reading and Approve the Minutes of the October 28, 2008 Meeting with any necessary corrections.**
- 3. November 5, 2008 Claim Warrant - \$165,248.46.**
- 4. Treasurer's Report – October 2008.**
- 5. Wages and Salaries –October 2008 - \$342,819.11.**
- 6. October 2008 Building Permit Valuation - \$247,141.90.**
- 7. October 2008 – Southwest Water Company Wastewater Operation Summary Report.**
- 8. Resolution 11-13-08-01 Designating “No Parking Zones” on Portions of Toomes Avenue and Blossom Lane.**
- 9. Approve Progress Pay Estimate No. 1 for \$22,834 to Thomas Williams Construction for the Safe Routes To School Cycle 7 Project.**

**THE CITY OF CORNING IS AN EQUAL OPPORTUNITY EMPLOYER**

- 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.**
- J. **REGULAR AGENDA:** All items listed below are in the order which we believe are of most interest to the public at this meeting. However, if anyone in the audience wishes to have the order of the Agenda changed, please come to the podium, state your name and address, and explain the reason you are asking for the order of the Agenda to be changed.
10. Approve Waiver of Water Connection Fees for Corning High School.
11. Rodger's Theatre and Hometown Revitalization; Discussion and Action on the following items:  
a) Non-Profit Status  
b) Rodger's Theatre Improvement Phases and Improvements Timeframe.
- K. **ITEMS PLACED ON THE AGENDA FROM THE FLOOR:**
- L. **COMMUNICATIONS, CORRESPONDENCE AND INFORMATION:**
- M. **REPORTS FROM MAYOR AND COUNCIL MEMBERS:**
12. Hill:  
13. Dickison  
14. Zuniga:  
15. Turner:  
16. Strack: Discussion and Action: City Entry Arch Signs.  
Discussion and Action: City Museum Wall Mural.
- N. **ADJOURN TO CLOSED SESSION:**
- CONFERENCE WITH LABOR NEGOTIATOR PURSUANT TO SECTION 54957.6:  
Agency Negotiator: William May, Labor Relations Consultant  
(a) Public Safety Employees Bargaining Unit  
(b) Dispatch Association Unit Negotiations
- O. **RECONVENE AND REPORT ON CLOSED SESSION:**
- P. **ADJOURNMENT!:**

POSTED: NOVEMBER 7, 2008



**CITY OF CORNING  
CITY COUNCIL MINUTES**

**SPECIAL MEETING  
CITY COUNCIL AND CHAMBER OF COMMERCE  
AND  
REGULARLY SCHEDULED CITY COUNCIL MEETING**

**TUESDAY, OCTOBER 28, 2008  
CITY COUNCIL CHAMBERS  
794 THIRD STREET**

**SPECIAL MEETING: CITY COUNCIL AND CHAMBER OF COMMERCE.**

**A. CALL TO ORDER: 6:00 p.m.**

Mayor Strack called the meeting to order at 6:00 p.m.

**B. ROLL CALL:**

**Council:**

**Hill  
Dickison  
Zuniga  
Turner  
Strack**

**Mayor:**

All Council members were present. Fourteen Chamber of Commerce Members were present (Martin Spannaus, Yvonne Boles, Andrea White, Valanne Cardenas, Carol Powers, Tony Cardenas, Pete Dagherret, Claudia Martin, Jerry Crow, Kyle Lauderdale, Doug Hatley, Linda Tousey, Willie Smith, Barbara Landavazo, Sonja Akers). Also present was City Manager Stephen Kimbrough, John Brewer, John Stoufer and Ed Anderson were also present.

- 1.) **Discussion of wording for entry signs:** Mayor Strack presented a power point program showing a proposed sign message of: Olive and Olive Oil Sales and Tasting Next 3 Exits. Various suggested wording has been proposed. Also discussed was additional signage to lure visitors downtown. Chamber Board Member Linda Towsey made the motion to not move forward on the signs at this time. Chamber Board Member Willie Smith seconded the motion. Motion was carried unanimously. By consensus the decision was made to further discuss this at a future meeting.

Corning City Council representatives to a committee to finalize the entry sign wording will be selected at a future meeting.

The Special Meeting was adjourned at 6:35 p.m.

**CITY COUNCIL MEETING:**

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

**D. ROLL CALL:**

**Council:**

**Hill  
Dickison  
Zuniga  
Turner  
Strack**

**Mayor:**

All Council members were present.

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

City Manager Kimbrough led the Pledge of Allegiance.

**F. PROCLAMATIONS, RECOGNITION'S, APPOINTMENTS: None**

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

Nolan Schlereth reported that the High School is recovering from Homecoming and briefed the Council on the various upcoming School activities and events.

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

**I. 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 14, 2008 with any necessary corrections.**
3. **October 22, 2008 Claim Warrant - \$118,415.11.**
4. **Business License Report – October 22, 2008.**
5. **Appropriate \$29,670 from the Water Capital Replacement Fund for Repair and Water Lube Conversion of Edith Well.**
6. **Resolution No. 10-28-08-01, Acceptance of 2008 California Citizen's Options for Public Safety Grant.**
7. **Request Council Direction: To Reschedule, or Cancel the November 11, 2008 Regularly Scheduled City Council Meeting due to the Veterans Day Holiday.**

Mayor Strack requested removal of Consent Item 7 for further discussion and action.

Mayor Strack asked a question regarding the use and tracking of funds relating to Consent Item #6, the 2008 California Citizen's Options for Public Safety Grant. Councilor Turner asked if the City was able to acquire interest on these funds; he was informed yes.

With no further discussion, Councilor Hill moved to approve Consent Items 1-6 with corrections to the Minutes (correcting Councilor Hill's report at end of meeting to state: requesting Council's approval to hold the Sacramento Valley Division of the League of California Cities 1<sup>st</sup> meeting of 2009 here in Corning). Councilor Dickison seconded the motion. **Ayes: Strack, Hill, Dickison, Zuniga and Turner. Opposed: None. Absent/Abstain: None. Motion was approved by a vote of 5-0.**

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

7. **Request Council Direction: To Reschedule, or Cancel the November 11, 2008 Regularly Scheduled City Council Meeting due to the Veterans Day Holiday.**

After some discussion, Councilor Turner moved to reschedule the Tuesday, November 11, 2008 City Council meeting because of the Veterans Day Holiday and reschedule it to Thursday, November 13, 2008 at 7:30 p.m. Councilor Hill seconded the motion. **Ayes: Strack, Hill, Dickison, Zuniga and Turner. Opposed: None. Absent/Abstain: None. Motion was approved by a vote of 5-0.**

**K. PUBLIC HEARINGS AND MEETINGS: None.**

**L. REGULAR AGENDA:**

8. **Authorize Staff to Prepare and Submit USDA Rural Development Pre-Application for a \$578,000 Loan for Construction of a new City Water Supply Well.**

City Manager Kimbrough explained that this is a pre-application. Mayor Strack asked if the generator would be included; he was informed yes. Councilor Hill moved to authorize City Staff to prepare and submit a USDA Rural Development Pre-Application for a \$578,000 loan for construction of a new City water supply well and appurtenant facilities. Councilor Turner seconded the motion noting that this is just a projected cost. **Ayes: Strack, Hill, Dickison, Zuniga and Turner. Opposed: None. Absent/Abstain: None. Motion was approved by a vote of 5-0.**

**9. Approve Infrastructure Agreement for 2120 Loleta Avenue and Allow Property Owner to Pay \$10,000 In-Lieu of Construction Fee for Loleta Avenue thus Satisfying Condition No. 2 of Use Permit 2008-255, Lucero Olive Oil.**

Mayor Strack introduced this item by title. Councilor Turner stated that he was contacted by the attorney representing petitioner and Councilor Turner informed him that he could not discuss this issue prior to tonight's meeting. Mr. DeScalla spoke stating that he was the one who contacted Councilor Turner. Mark Ginalski, representing Mr. DeScalla spoke stating that he and Mr. DeScalla had attended a meeting with Mr. Stoufer and Mr. Brewer today and have worked out most of the terms of the Agreement. He asked if the Council would be agreeable to a payment schedule for the \$10,000 for financial reasons. City Attorney Mike Fitzpatrick stated that he had met with Mr. DeScalla and his representative prior to the meeting and they are close to a final agreement. Mr. Fitzpatrick stated his concerns relating to a payment plan stating that should problems happen, the City's only recourse would be to revoke the Use Permit.

Councilor Hill asked how much would be paid up front and what would the payment schedule be. Mr. DeScalla stated he would be willing to make monthly payments. Councilor Turner asked if the property owner would be willing to pay \$2,500 up front with the payment schedule set so that the entire \$10,000 dollars is completely paid by the end of fiscal year, June 30, 2009. Mr. DeScalla stated that they could.

Councilor Turner moved for the Agreement to require an initial payment of \$2,500 and a payment schedule would be imposed to ensure that the entire \$10,000 would be paid in full by June 30, 2009. Councilor Hill seconded the motion. **Ayes: Strack, Hill, Dickison, Zuniga and Turner. Opposed: None. Absent/Abstain: None. Motion was approved by a vote of 5-0.**

City Engineer Ed Anderson stated that he was under the impression that this was a Deferred Improvement Agreement, why would the property owner want to pay \$10,000 now when the Agreement might not be activated depending on the use. Mr. Stoufer explained how we arrived at this point and stated that the pre-payment was at the request of the property owner.

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

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

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

**10. Hill: Received official notification of appointment as Chair of the Administrative Services Policy Committee for 2009 for the League of California Cities.**

**11. Dickison: Reported that the Lafco meeting was continued to the November 12<sup>th</sup> meeting at the request of the applicant. She also stated she had attended the Tripartite Board Meeting on October 16, 2008.**

**12. Zuniga: None.**

**13. Turner: None**

**14. Strack: Thanked Staff on the work on Butte and 6<sup>th</sup> Street and acknowledged Staffs work out of schedule on the downtown cleanup.**

**Recessed Meeting at: 8:05 p.m.**

**P. Reconvened the CLOSED SESSION: 8:15 p.m.**

**CONFERENCE WITH LABOR NEGOTIATOR PURSUANT TO SECTION 54957.6:**

**Agency Negotiator: William May, Labor Relations Consultant;  
Police Employee Unit and Dispatch Employee Unit Negotiations**

**PUBLIC EMPLOYMENT:**

**Pursuant to Government Code Section 54957:  
City Manager Evaluation**

**Q. RECONVENE AND REPORT ON CLOSED SESSION: 10:05 p.m.**

Mayor Strack reported that the Council had met in Closed Session with the Labor Negotiator in regards to the Police Employee and Dispatch Employee Units and gave instruction to the negotiator. He also reported that Council had performed the City Managers evaluation.

**R. ADJOURNMENT!: 10:07 p.m.**

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**Lisa M. Linnet, City Clerk**



# MEMORANDUM

**TO:** HONORABLE MAYOR AND COUNCIL MEMBERS

**FROM:** LORI SIMS  
ACCOUNTING TECHNICIAN

**DATE:** November 5, 2008

**SUBJECT:** Cash Disbursement Detail Report for the  
Tuesday, November 11, 2008 Council Meeting

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PROPOSED CASH DISBURSEMENTS FOR YOUR APPROVAL CONSIST OF THE FOLLOWING:

A.	Cash Disbursements	Ending	10-30-08	\$	51,242.48
B.	Payroll Disbursements	Ending	10-28-08	\$	33,068.84
C.	Cash Disbursements	Ending	11-05-08	\$	40,483.44
D.	Payroll Disbursements	Ending	11-04-08	\$	40,453.70

**GRAND TOTAL** \$ 165,248.46

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Information Description
007392	10/27/08	CALL16	CALIFORNIA SAFETY COMPANY	921.54	.00	921.54	101717	EQUIP REPL-POLICE
				362.01	.00	362.01	101718	EQUIP REPL-POLICE
			Check Total.....	1283.55	.00	1283.55		
007393	10/27/08	TEH15	TEHAMA CO SHERIFF'S DEPT	449.14	.00	449.14	081027	OTS CONTRACT SVCS-POLICE
007394	10/28/08	ARA02	ARAMARK UNIFORM SRV. INC.	35.52	.00	35.52	4100461	Mat/Supplies-
007395	10/28/08	BAS01	BASIC LABORATORY, INC	86.00	.00	86.00	0808925	ProfServices Water Dept
007396	10/28/08	COM01	COMPUTER LOGISTICS, INC	217.15	.00	217.15	43300	COMMUNICATIONS-
007397	10/28/08	COM09	COMMAND STRATEGIES	5.50	.00	5.50	10	TRAINING/ED-POLICE
007398	10/28/08	COR11	CORNING SAFE & LOCK	117.44	.00	117.44	2244	MAT & SUPPLIES-WTR
				34.32	.00	34.32	2245	VEH OP/MAINT-ACO
			Check Total.....	151.76	.00	151.76		
007399	10/28/08	DAY03	DAY WIRELESS SYSTEMS	142.00	.00	142.00	953531	EQUIP MAINT-POLICE
007400	10/28/08	DEP12	DEPT OF JUSTICE	70.00	.00	70.00	700379	PROF SVCS-POLICE
				315.00	.00	315.00	705458	PROF SVCS-POLICE
			Check Total.....	385.00	.00	385.00		
007401	10/28/08	EVE06	EVERSOLE, ANNA MARIE	288.00	.00	288.00	081024	REC INSTRUCTOR-REC
007402	10/28/08	HOL04	HOLIDAY MARKET #32	5.08	.00	5.08	17194	Mat/Supplies-POLICE
007403	10/28/08	JOH06	JOHNSON'S TURBO CLEAN	792.87	.00	792.87	2243	MAT & SUPPLIES-BLD MAINT
007404	10/28/08	MCD01	MCDANIEL SIGN COMPANY	1773.92	.00	1773.92	2866	MAT & SUPPLIES-COMM EVENT
007405	10/28/08	OFF01	OFFICE DEPOT	775.58	.00	775.58	448080103	Office Supplies Policedis
				157.40	.00	157.40	448492735	Office Supplies Policedis
			Check Total.....	932.98	.00	932.98		
007406	10/28/08	PAC16	PACIFIC TELEMANAGEMENT	55.00	.00	55.00	72528	COMMUNICATIONS-GEN CITY
007407	10/28/08	PGE2B	PG&E	6709.61	.00	6709.61	081022	ELECT-WWTP
007408	10/28/08	PRO11	PROFORCE LAW ENFORCEMENT	460.48	.00	460.48	48839	SAFETY ITEMS-POLICE
007409	10/28/08	QUI02	QUILL CORPORATION	227.58	.00	227.58	2139436	Office Supplies-FINANCE
007410	10/28/08	UNI02	UNIFORMS, TUXEDOS & MORE	7239.38	.00	7239.38	84650	SAFETY ITEMS-POLICE

REPORT.: Oct 31 08 Friday  
 RUN....: Oct 31 08 Time: 14:19  
 Run By.: PALA CANTRELL

CITY OF CORNING  
 Cash Disbursement Detail Report  
 Check Listing for 10-08 Bank Account.: 1020

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 ID #: FY-DP  
 CTL.: COR

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Description
007411	10/28/08	USA01	USA BLUE BOOK	402.22	.00	402.22	695649	MAT & SUPPLIES-WTR
007412	10/30/08	COP00	COP SHOP INSTALLATION INC	2495.75	.00	2495.75	1760	EQUIP MAINT-POLICE
007413	10/30/08	EXO00	EXOTIC CAR AUDIO &	4582.00	.00	4582.00	A38049	VEH REPL-POLICE
007414	10/30/08	GRA02	GRAINGER, W.W., INC	447.73	.00	447.73	976224511	MAT & SUPPLIES-BLD MAINT
007415	10/30/08	NAP01	NAPA AUTO PARTS	36.29	.00	36.29	081023	Veh Opr/Maint-FIRE
007416	10/30/08	NOR31	NORM'S PRINTING	842.03	.00	842.03	005851	OFFICE SUPPLIES-FINANCE
007417	10/30/08	PET03	PETTY CASH	270.58	.00	270.58	081029	PETTY CASH-
007418	10/30/08	PGE01	PG&E	292.19	.00	292.19	081024	Electricity-SEWER
007419	10/30/08	RED02	RED BLUFF POLICE DEPT	936.60	.00	936.60	081027	OTS CONTRACT SVCS-POLICE
007420	10/30/08	USB01	US BANCORP	1012.50	.00	1012.50	109975300	Rents/Leases-GEN CITY
007421	10/30/08	VAL04	VALLEY TRACTOR, INC	18529.04	.00	18529.04	2003639	EQUIP REPLAC-PARKS
007422	10/30/08	LIN03	LISA LINNET	155.03	.00	155.03	081030	CONF/MTGS-CITY ADMIN

Cash Account Total.....: 51242.48

Total Disbursements.....: 51242.48

Cash Account Total.....: .00

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Description
3680	10/28/08	AFL01	AMERICAN FAMILY LIFE	1364.58	.00	1364.58	A81031	AFLAC INS.PRE TAX
3681	10/28/08	BLU02	BLUE SHIELD OF CALIFORNIA	9263.00	.00	9263.00	A81031	MEDICAL INSURANCE
3682	10/28/08	EDD01	EMPLOYMENT DEVELOPMENT	.00	.00	.00	A81022	STATE INCOME TAX
				.00	.00	.00	1A81022	SDI
			Check Total.....	.00	.00	.00		
3683	10/28/08	OEU01	OPERATING ENGINEERS #3	16346.00	.00	16346.00	A81031	MEDICAL INSURANCE
3684	10/28/08	OEU02	OPERATING ENG. (DUES)	205.00	.00	205.00	A81031	UNION DUES MGMT
				492.00	.00	492.00	1A81031	UNION DUES POLICE
				380.00	.00	380.00	2A81031	UNION DUES DISPATCH
				608.00	.00	608.00	3A81031	UNION DUES
			Check Total.....	1685.00	.00	1685.00		
3685	10/28/08	PERS1	PUBLIC EMPLOYEES RETIRE	.00	.00	.00	A81022	PERS PAYROLL REMITTANCE
3686	10/28/08	PRI04	PRINCIPAL	2730.69	.00	2730.69	A81031	DENTAL INSURANCE
				530.37	.00	530.37	1A81031	VISION INSURANCE
			Check Total.....	3261.06	.00	3261.06		
3687	10/28/08	TRA03	TRANSAMERICA WORKSITE MKT	1149.20	.00	1149.20	A81031	LIFE INSURANCE
			Cash Account Total.....	33068.84	.00	33068.84		
			Total Disbursements.....	33068.84	.00	33068.84		

REPORT.: Nov 05 08 Wednesday  
 RUN.: Nov 05 08 Time: 13:39  
 Run By.: IORI

CITY OF CORNING  
 Cash Disbursement Detail Report  
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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	Payment Information
007429	11/03/08	BRE01	BREWER, JOHN	400.00	.00	400.00	000A811011	VEH OP/MAINT-	
007430	11/03/08	CAR03	CARDENAS, ANTHONY	400.00	.00	400.00	000A811011	ProfServices Policeservic	
007431	11/03/08	COR07	CORBIN WILLITS SYSTEMS	729.72	.00	729.72	000A811011	Finance Dept.	
007432	11/03/08	COR09	CORNING CHAMBER OF COMM.	1600.00	.00	1600.00	000A811011	CngChamberComm. Economic	
007433	11/03/08	HAL05	HALL, ROBERT	104.70	.00	104.70	000A811011	ProfServices FireDepartme	
007434	11/03/08	KEN00	KEN VAUGHAN & SONS	904.17	.00	904.17	000A811011	Landscape Maint-Parks	
007435	11/03/08	KEN01	KEN VAUGHAN & SONS	800.00	.00	800.00	000A811011	Janitorial	
007436	11/03/08	PIT01	PITNEY BOWES	241.84	.00	241.84	000A811011	Rents/Leases Finance Dept	
007437	11/03/08	S&L00	S & L BREWER ENTERPRISES	200.00	.00	200.00	000A811011	K-9 PROGRAM-POLICE	
007438	11/03/08	TLD01	TEDC	1666.66	.00	1666.66	000A811011	Economic Devel	
007439	11/03/08	TOM03	TOMLINSON JR., ROBERT L.	54.70	.00	54.70	000A811011	Prof. Svcs.-Fire Dept.	
007440	11/03/08	AME04	AMERICAN WATER WORKS ASSO	198.00	.00	198.00	200067955	PROF. SERVICES/WATER	
007441	11/03/08	ATT07	AT&T	1.36	.00	1.36	081025	COMMUNICATIONS - PW ADMIN	
007442	11/03/08	COP00	COP SHOP INSTALLATION INC	39.25	.00	39.25	1761	VEH. REPL. - POLICE	
007443	11/03/08	COR03	CORNING RENTALS	210.00	.00	210.00	30626	A/C CITYWIDE - STR. PROJ.	
				320.00	.00	320.00	30653	A/C CITYWIDE - STR. PROJ.	
				360.00	.00	360.00	30683	A/C CITYWIDE - STR. PROJ.	
				190.00	.00	190.00	30713	A/C CITYWIDE - STR. PROJ.	
			Check Total.....:	1080.00	.00	1080.00			
007444	11/03/08	COR08	CORNING LUMBER CO INC	293.28	.00	293.28	081025	Mat/Supplies -	
007445	11/03/08	COR11	CORNING SAFE & LOCK	14.64	.00	14.64	2249	VEH REPL. - POLICE	
007446	11/03/08	EDD02	EMPLOYMENT DEVELOPMENT	327.00	.00	327.00	081024	UNEMPLOYMENT INS - GEN. C	
007447	11/03/08	FIR01	FIRST BANKCARD	207.50	.00	207.50	081027	MAT & SUPPLIES -	
007448	11/03/08	HAT10	HATFIELD'S	407.02	.00	407.02	081025	Mat/Supplies -	
007449	11/03/08	JON02	JONES INSURANCE	250.00	.00	250.00	081030	Gen.Insurance General Cit	
007450	11/03/08	LIN01	LINCOLN EQUIPMENT, INC.	5896.69	.00	5896.69	S103934	MAT & SUPPLIES - PARKS	

REPORT.: Nov 05 08 Wednesday  
 RUN...: Nov 05 08 Time: 13:39  
 Run By.: LORI

CITY OF CORNING  
 Cash Disbursement Detail Report  
 Check Listing for 11-08 Bank Account.: 1020

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

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Description	Payment Information
007451	11/03/08	LIN02	LINNETS TIRE SHOP	106.68	.00	106.68	49630	Veh Opr/Maint - POLICE	
007452	11/03/08	MCC01	MCCOY'S HARDWARE & SUPPLY	680.51	.00	680.51	081025	MAT & SUPPLIES -	
007453	11/03/08	NAP01	NAPA AUTO PARTS	1301.21	.00	1301.21	081023A	Veh Opr/Maint -	
007454	11/03/08	NEX01	NEXTEL COMMUNICATIONS	494.54	.00	494.54	081029	COMMUNICATIONS -	
007455	11/03/08	PGE04	PG&E	635.15	.00	635.15	081028	TranspFacility & N. ALEX	
007456	11/03/08	PGE05	PG&E	1412.64	.00	1412.64	081028	ELECT. - FIRE	
007457	11/03/08	PGE2A	PG&E	126.61	.00	126.61	081028	ELECT -	
007458	11/03/08	QUA02	QUALIFICATION TARGETS, INC	265.01	.00	265.01	20802551	TRAINING/ED. - POLICE	
007459	11/03/08	QUI02	QUILL CORPORATION	123.02	.00	123.02	2235376	Office Supplies -	
007460	11/03/08	RIN01	RINGSIDE, INC.	262.89	.00	262.89	1013117	MAT/SUPPLIES - PAL	
007461	11/03/08	SEI01	SEILER, ROY R., CPA	1029.00	.00	1029.00	22849	ProfServices Finance Dept	
007462	11/03/08	TRI02	TRI-COUNTY NEWSPAPERS	54.19	.00	54.19	081008	Print/Advert. - POLICE	
007463	11/03/08	XER00	XEROX CORPORATION	150.87	.00	150.87	036547235	EQUIP.MAINT - POLICE	
007464	11/03/08	YOL00	YOLO COUNTY FIRE	150.00	.00	150.00	081103	K9 PROGRAM - POLICE	
007465	11/05/08	AND01	ED ANDERSON	5117.67	.00	5117.67	081102	ProfServices-	
007466	11/05/08	AND03	ANDERS, JOANN	450.00	.00	450.00	08-110	PROF SVCS-SALADO GRANT	
007467	11/05/08	ARA02	ARAMARK UNIFORM SRV. INC.	35.52	.00	35.52	4103304	Mat/Supplies-	
007468	11/05/08	ATT13	AT&T/MCI	322.26	.00	322.26	T8690755	COMMUNICATIONS-	
007469	11/05/08	COP00	COP SHOP INSTALLATION INC	35.66	.00	35.66	1773	VEH REPL-POLICE	
007470	11/05/08	COR01	CORNING VETERINARY	150.80	.00	150.80	18104	ProfServices ACO	
				70.00	.00	70.00	18108	SPAY/NEUTER VOUCHER PROGR	
			Check Total.....	220.80	.00	220.80			
007471	11/05/08	COR33	CORNING VETERAN'S HALL	12.00	.00	12.00	674759	MAT & SUPPLIES-REC	
007472	11/05/08	FIT01	FITZPATRICK LAW OFFICES	475.25	.00	475.25	081103	City Attny Srvs LegalServ	
007473	11/05/08	GRA02	GRAINGER, W.W., INC	129.57	.00	129.57	976739415	MAT & SUPPLIES-BLD MAINT	

REPORT.: Nov 05 08 Wednesday  
 RUN.....: Nov 05 08 Time: 13:39  
 Run By.: LORI

CITY OF CORNING  
 Cash Disbursement Detail Report  
 Check Listing for 11-08 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 #	Description
007474	11/05/08	MCD01	MCDANIEL SIGN COMPANY	462.25	.00	462.25	2877	VEH REPL-POLICE
007475	11/05/08	NOR25	NORTHERN LIGHTS ENRGY, INC	3610.12	.00	3610.12	87216	VEH OP/MAINT-
				2624.66	.00	2624.66	87243	MAT & SUPPLIES-
				345.72	.00	345.72	87244	VEH OP/MAINT-FIRE
			Check Total.....:	6580.50	.00	6580.50		
007476	11/05/08	PAT02	PATTERSON ELECTRIC,	60.00	.00	60.00	1341	MAT & SUPPLIES-BLD MAINT
007477	11/05/08	PGE03	PG&E	37.29	.00	37.29	081029	Mat/Supplies PoliceServic
007478	11/05/08	PGE2A	PG&E	101.34	.00	101.34	081029	ELECT-CLELAND PROP
007479	11/05/08	TEH15	TEHAMA CO SHERIFF'S DEPT	24.50	.00	24.50	081103	MAT & SUPPLIES-REC
007480	11/05/08	THO01	THOMES CREEK ROCK CO	2558.52	.00	2558.52	081031	Mat/Supplies-STR
007481	11/05/08	ATT10	AT&T/MCI	1197.57	.00	1197.57	T8694515	COMMUNICATIONS-
007482	11/05/08	CHI05	CHICO SHRED	40.00	.00	40.00	24974	Equip.Maint. General City
007483	11/05/08	NOR31	NORM'S PRINTING	13.89	.00	13.89	005789	OFFICE SUPPLIES-PW ADMIN

Cash Account Total.....: 40483.44  
 Total Disbursements.....: 40483.44  
 Cash Account Total.....: .00

REPORT.: Nov 05 08 Wednesday  
 RUN.....: Nov 05 08 Time: 13:39  
 Run BY.: LORI

CITY OF CORNING  
 Cash Disbursement Detail Report - Payroll Vendor Payment (s)  
 Check Listing for 11-08 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 #	Description
3690	11/04/08	BAN03	POLICE OFFICER ASSOC.	195.00	.00	195.00	A81104	POLICE OFFICER ASSOC
3691	11/04/08	EDD01	EMPLOYMENT DEVELOPMENT	3100.64	.00	3100.64	A81104	STATE INCOME TAX
				737.99	.00	737.99	1A81104	SDI
			Check Total.....:	3838.63	.00	3838.63		
3692	11/04/08	ICM01	ICMA RETIREMENT TRUST-457	2233.98	.00	2233.98	A81104	ICMA DEF. COMP
3693	11/04/08	OEU03	OPERATING ENGINEERS	400.00	.00	400.00	A81104	CREDIT UNION SAVINGS
3694	11/04/08	PERS1	PUBLIC EMPLOYEES RETIRE	26706.84	.00	26706.84	A81104	PERS PAYROLL REMITTANCE
3695	11/04/08	PERS4	Cal Pers 457 Def. Comp	981.50	.00	981.50	A81104	PERS DEF. COMP.
3696	11/04/08	PRE03	PREMIER WEST BANK	3974.00	.00	3974.00	A81104	HSA DEDUCTIBLE
3697	11/04/08	VAL06	VALIC	2123.75	.00	2123.75	A81104	AIG VALIC P TAX

Cash Account Total.....: 40453.70  
 Total Disbursements.....: 40453.70

**CITY OF CORNING****OCTOBER 2008****TREASURERS REPORT**

<b>AGENCY</b>	<b>BALANCE</b>	<b>RATE</b>	<b>MATURES ON</b>
LOCAL AGENCY INVESTMENT FUND	2,588,848.23	3.11	
PREMIER WEST BANK	191,643.28	2.67	03/28/09
PREMIER WEST BANK	171,648.26	2.67	04/20/09
<b>TRUST ACCOUNTS</b>			
PREMIER WEST BANK RIDELL TRUST	200,693.49	4.46	12/13/08

Respectfully Submitted

Pala Cantrell  
City Treasurer

11/4/2008  
7:39:04AM

CITY OF CORNING  
PERMITS ISSUED (sort by Permit #)  
For the Period 10/1/2008 thru 10/31/2008

Owner and Address	Parcel Number	Issued On	Valuation
MARLO JOHNSON 2077 DOLLA CT CORNING CA 96021 <b>Permit Description:</b> CONVERT GARAGE & REMODEL BATH & KITCI	7106231 <b>Site Street Address:</b> 2077 DOLLA CT	10/14/2008	18,600.00
PATRICIA COSTELLO 1515 FIG ST CORNING CA 96021 <b>Permit Description:</b> 6 FT SIDE YARD & 4 FT FRONT YARD FENCES	7318202 <b>Site Street Address:</b> 1515 FIG ST	10/2/2008	2,500.00
DARLENE DICKISON 1444 CENTER ST CORNING CA 96021 <b>Permit Description:</b> CHANGE OUT AC GROUND UNIT	7123107 <b>Site Street Address:</b> 1444 CENTER ST	10/7/2008	8,996.00
CHRIS ANDERSON 1495 SOUTH ST CORNING CA 96021 <b>Permit Description:</b> TEAR OFF / REROOF	7116514 <b>Site Street Address:</b> 1495 SOUTH ST	10/8/2008	9,000.00
LUCERO OLIVE OIL 2120 LOLETA AVE. CORNING CA 96021 <b>Permit Description:</b> INSTALL 6' CHAIN LINK FENCE.	7130026 <b>Site Street Address:</b> 2120 LOLETA AVE.	10/9/2008	3,300.00
RICK BARRERA 240 VICTORIAN PARK CORNING CA 96021 <b>Permit Description:</b> TEAR OFF AND REROOF WITH COMPS.	7533004 <b>Site Street Address:</b> 240 VICTORIAN PARK	10/9/2008	4,400.00
FIRST CHOICE REALTY 817 SOUTH ST CORNING CA 96021 <b>Permit Description:</b> INSTALL NEW ELECT. SERVICE	7309501 <b>Site Street Address:</b> 817 SOUTH ST	10/14/2008	950.00

**CITY OF CORNING**  
**PERMITS ISSUED (sort by Permit #)**  
**For the Period 10/1/2008 thru 10/31/2008**

Owner and Address	Parcel Number	Issued On	Valuation
TARA PRITCHETT 1240 FIFTH AVE CORNING CA 96021 <b>Permit Description:</b> TEAR OFF / REROOF GARAGE	7124105 <b>Site Street Address:</b> 1240 FIFTH AVE	10/14/2008	900.00
BOB CAVALIERI 512 MARIN ST CORNING CA 96021 <b>Permit Description:</b> TEAR OFF & REROOF	7308109 <b>Site Street Address:</b> 512 MARIN ST	10/16/2008	6,460.00
ROYAL TRUCK WASH 3094 HIGHWAY 99W CORNING CA 96021 <b>Permit Description:</b> MOVE EXISTING SIGN 20 FT.	8704062 <b>Site Street Address:</b> 3094 HIGHWAY 99W	10/24/2008	20,000.00
SHIGE HOAKE 1701 YOLO ST CORNING CA 96021 <b>Permit Description:</b> 4 FT CHAIN LINK FRONT FENCE	7109405 <b>Site Street Address:</b> 1701 YOLO ST	10/17/2008	1,000.00
4 SQUARE GOSPEL CHURCH 404 FIFTH ST CORNING CA 96021 <b>Permit Description:</b> TEAR OFF & REROOF	7105204 <b>Site Street Address:</b> 404 FIFTH ST	10/17/2008	1,636.20
YVONNE RICKER 2186 COLUSA ST CORNING CA 96021 <b>Permit Description:</b> TEAR OFF & REROOF	7106102 <b>Site Street Address:</b> 2186 COLUSA ST	10/20/2008	4,200.00
MICHELLE REYNOLDS 1416 FIFTH AVE CORNING CA 96021 <b>Permit Description:</b> CONVERT GARAGE INTO 2 BEDROOMS	7127125 <b>Site Street Address:</b> 1416 FIFTH AVE	10/24/2008	3,000.00
LINDA VALLETTE 828 & 838 YOLO ST CORNING CA 96021 <b>Permit Description:</b> TEAR OFF & REROOF	7304611 <b>Site Street Address:</b> 828 & 838 YOLO ST	10/21/2008	5,800.00

**CITY OF CORNING**  
**PERMITS ISSUED (sort by Permit #)**  
**For the Period 10/1/2008 thru 10/31/2008**

<b>Owner and Address</b>	<b>Parcel Number</b>	<b>Issued On</b>	<b>Valuation</b>
DAVE ROOS 488 DEL NORTE CORNING CA 96021 <b>Permit Description:</b> REPACE HVAC UNIT	7305203 <b>Site Street Address:</b> 488 DEL NORTE	10/24/2008	7,938.00
WENDY PAULING 615 NORTH ST CORNING CA 96021 <b>Permit Description:</b> INSTALL VINYL SIDING OVER EXISTING	7302522 <b>Site Street Address:</b> 615 NORTH ST	10/24/2008	140,000.00
JAMEY SPINDLER 1512 TEHAMA ST CORNING CA 96021 <b>Permit Description:</b> EXTEND M/BEDROOM TO UNDER EXISTING RC	7104309 <b>Site Street Address:</b> 1512 TEHAMA ST	10/24/2008	786.70
NADINE DETRA 806 WALNUT ST CORNING CA 96021 <b>Permit Description:</b> REROOF & RESIDE GARAGE	7309506 <b>Site Street Address:</b> 806 WALNUT ST	10/27/2008	4,375.00
HARLIEY JOHNSON 727 ELPASO AVE CORNING CA 96021 <b>Permit Description:</b> COVERED PATIO	7322033 <b>Site Street Address:</b> 727 ELPASO AVE	10/30/2008	800.00
		10/27/2008	0.00
<b>Permit Description:</b>	<b>Site Street Address:</b>		
JAMES BINGHAM 324 WEST ST CORNING CA 96021 <b>Permit Description:</b> REROOF	7104306 <b>Site Street Address:</b> 324 WEST ST	10/27/2008	2,500.00

**22 Permits Issued from 10/1/2008 Thru 10/31/2008 OR A TOTAL VALUATION OF \$ 247,141.90**

**\*\*\* END OF REPORT \*\*\***



**CITY OF CORNING  
WASTEWATER OPERATION SUMMARY REPORT  
OCTOBER 2008**

Below is a summary of the Monthly Operations Report that will be available for City review on November 11, 2008.

- 1) Filled out monthly reports.
- 2) Performed monthly Operator 10 maintenance on all plant equipment.
- 3) Changed flow disk.
- 4) Sent vehicle report to Folsom.
- 5) Wasted to thickener.
- 6) Pumped to beds from thickener and EQ.
- 7) Worked on Maintain it program.
- 8) John Patterson rewired So2 pump.
- 9) Safety meeting.
- 10) Hauled sludge to landfill.
- 11) Cleaned up shop.
- 12) Inspected eyewash and emergency showers.
- 13) Unloaded chlorine truck.
- 14) Changed filter on analyzer.
- 15) Exercised generator.
- 16) Cleaned So2 pump.

- 17)
- 18) Cleaned chlorine building.
- 19) Took out trash.
- 20) Tested all chlorine and So2 sensors.
- 21) River samples.
- 22) City workers repaired water leak in road between office and shop.
- 23) Mowed lawn.
- 24) Checked all fire extinguishers.
- 25) Cleaned probe at lift station.
- 26) Cleaned drying beds.
- 27) Calibrated So3 analyzer.
- 28) Vic finished cleaning cities sewer system.
- 29) SO2 pump wiring shorted out, called John Patterson.
- 30) Pac from Tel-Star here to hook up alarm from SO3 analyzer.
- 31) Repaired sprinklers in yard.
- 32) John Brewer notified Bob that cement work at WWTP over \$15,000 needs to go out for bid.
- 33) New VP of Operations for Southwest Water Mark Mentor here to tour plant.
- 34) Picked up fish for bioassay testing.
- 35) Lee from city here looking at pressure tank for wash water.
- 36) Found #1 aerator gearbox has a small leak.
- 37) Checked on replacing chlorine scales.

Total daily plant flow for the month of October 2008 was 679,452 GPD.

Total daily plant flow for the previous month of September 2008 was 698,300GPD

**October 2008**

Industrial Flow = 1.78 MGD  
(Flow into the Bell Carter Ponds)

Domestic Flow = 679,452GPD

**September 2008**

Industrial Flow = 789,713GPD

Domestic Flow = 698,300GPD

**ITEM NO: G-8  
RESOLUTION 11-13-08-01 CREATING A  
NO PARKING ZONE LOCATED ON  
PORTIONS OF TOOMES AVENUE AND  
BLOSSOM LANE.  
NOVEMBER 13, 2008**

**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:**

Conditions of approval set forth by the City for the Self Help Home Improvement Project (SHHIP) "Blossom Avenue" project require "No Parking Zones" be established on portions of Toomes Avenue and the newly created City street, Blossom Lane.

**BACKGROUND:**

City Staff recommend that a No Parking Zone to be created on the east and west sides of Blossom Lane from Donovan Avenue intersection radius extending approximately 206 feet southerly (Exhibit "A"), to Blossom Avenue.

Also recommended, a No Parking Zone to be created on the west side of Toomes Avenue beginning at the Blossom Avenue intersection and extending from the Toomes Avenue radius for approximately 104 feet southerly (Exhibit "B").

Corning Municipal Code, Section 10.12.005 provides authority for the City Council, through Resolution, to designate locations for no parking on public streets.

**RECOMMENDATION:**

**MAYOR AND COUNCIL ADOPT RESOLUTION 11-13-08-01 CREATING NO  
PARKING ZONES LOCATED ON PORTIONS OF TOOMES AVENUE AND  
BLOSSOM LANE.**

**RESOLUTION 11-13-08-01**

**A RESOLUTION OF THE CITY COUNCIL  
OF THE CITY OF CORNING  
DESIGNATING A NO PARKING ZONE**

**WHEREAS, the California Vehicle Code allows municipalities to designate certain locations on public streets within the City as No Parking Zones, and**

**WHEREAS, the City of Corning as authorized by Ordinance 564 a procedure to designate No Parking Zones by Resolution.**



**NOW THEREFORE BE IT RESOLVED, that the following locations are hereby designated a "No Parking Zone" pursuant to the authority set forth in California Vehicle Code, section 22507 and in the above referenced Ordinance of the City of Corning:**

**On the east and west sides of Blossom Lane beginning at the Donovan Avenue intersection radius extending approximately 206 feet southerly to Blossom Avenue (Exhibit "A"), and**

**On the west side of Toomes Avenue beginning at the Blossom Avenue intersection and extending from the Toomes Avenue radius for approximately 104 feet southerly (Exhibit "B").**

**The foregoing Resolution was considered by the City Council at a regular meeting of the City Council of the City of Corning on the 13th day of November 2008 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**

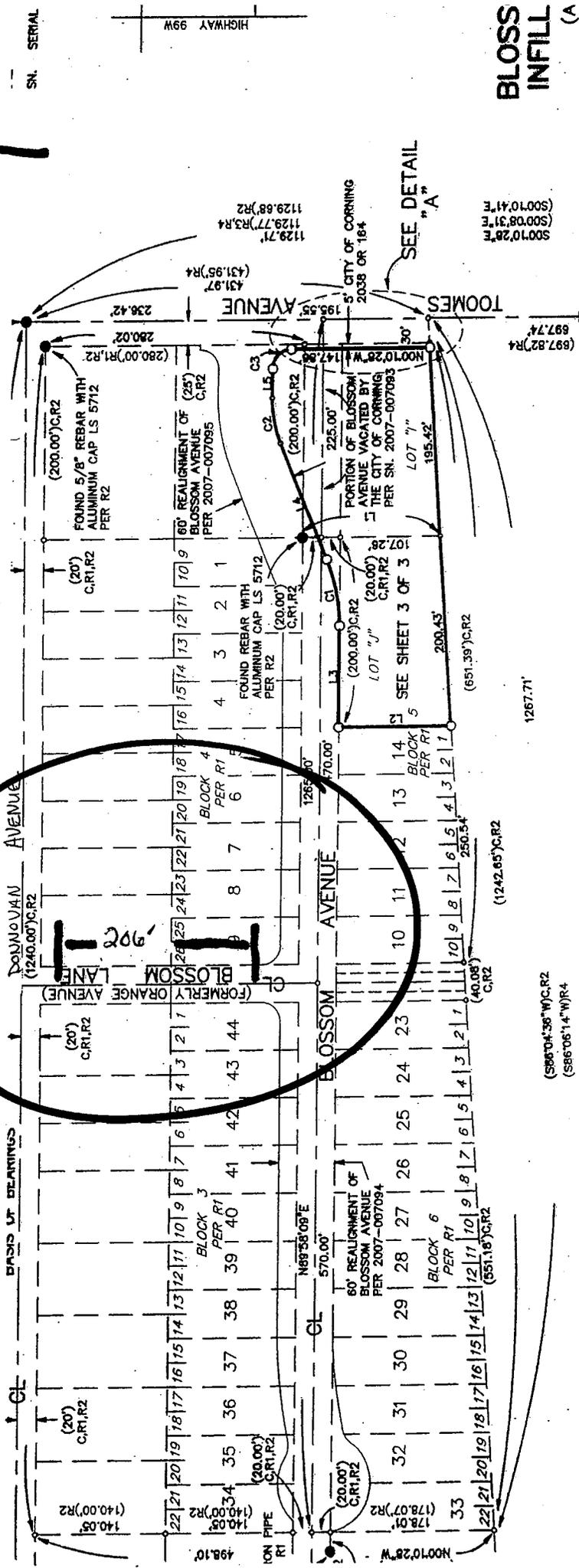
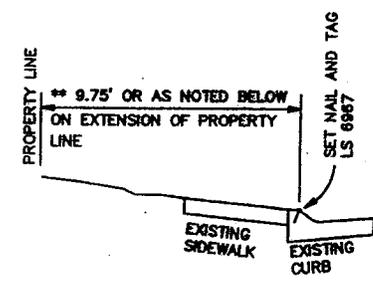
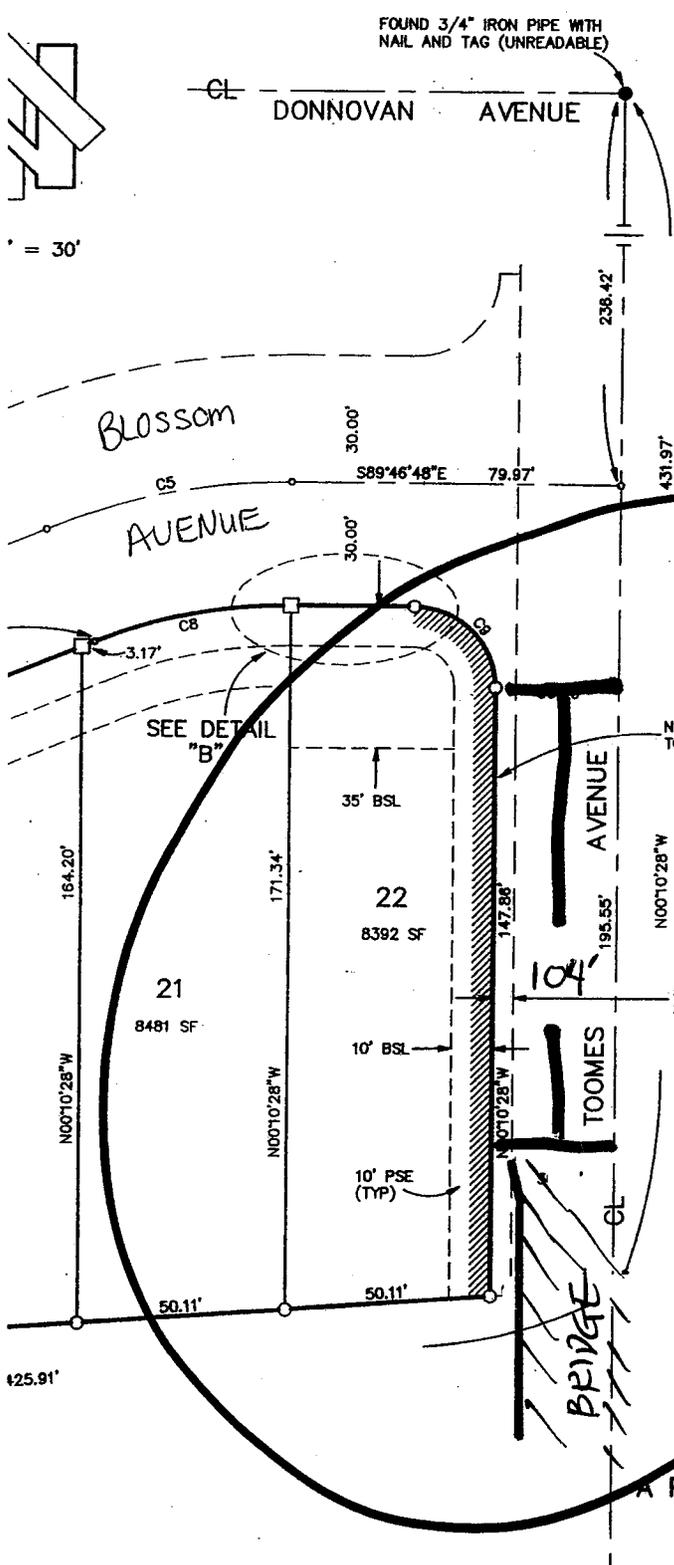


Exhibit  
"A"

**BASIS OF BEARINGS:**

THE BASIS OF BEARINGS FOR THIS MAP IS THE CENTERLINE OF DONNOVAN AVENUE EVIDENCED BY MONUMENTS SHOWN HEREON AS FOUND. THE BEARING OF SAID LINE BEING N89°36'20"E PER R2.

BLOSSOM INFILL (A)  
 SELF HEI A CALIFCO  
 A PORTION (AND LOTS "SHAS" BOOK SECTI RANGE 3  
 COUNTY OF Northside ENGINEERING



\*\* = 9.75' OR AS NOTED BELOW

LOTS	DISTANCE
17/18	10.01'
18/18	10.26'
19/20	10.26'
20/21	10.26'

WITNESS CORNER DETAIL  
NOT TO SCALE

Exhibit  
"B"

TRACT MAP 07-1001  
**BLOSSOM AVENUE SELF HELP  
 INFILL PROJECT - PHASE 2**  
 (A PUBLIC STREET SUBDIVISION)  
 FOR  
 SELF HELP HOME IMPROVEMENT PROJECT  
 A CALIFORNIA NON-PROFIT CORPORATION

A PORTION OF LOTS 1 THROUGH 9 OF BLOCK 4  
 AND LOTS "I" AND "J" OF BLOCK 5 PER  
 "SHASTA VIEW TRACT" FILED IN MAP  
 BOOK "B", AT PAGE 9, SITUATE IN  
 SECTION 22, TOWNSHIP 24 NORTH,  
 RANGE 3 WEST, MOUNT DIABLO MERIDIAN  
 CITY OF CORNING  
 COUNTY OF TEHAMA - STATE OF CALIFORNIA

ITEM NO: G-9  
APPROVE PROGRESS PAY  
ESTIMATE NO. 1 IN THE AMOUNT OF  
\$22,834 TO THOMAS WILLIAMS  
CONSTRUCTION FOR THE SAFE  
ROUTE TO SCHOOL, CYCLE 7  
PROJECT.  
NOVEMBER 13, 2008

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:**

Attached for City Council review is a copy of Partial Pay Estimate No. 1 requesting payment of \$22,834 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
<b>Proposed Partial Payment Estimate No. 1</b>	<b>\$22,834.00</b>
Retention To Be Held (10% per contract)	\$2,283.40
<b>Current Amount Due To Contractor:</b>	<b>\$20,550.60</b>

**RECOMMENDATION:**

**MAYOR AND COUNCIL APPROVE PROGRESS PAY ESTIMATE NO. 1 IN THE AMOUNT OF \$22,834 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

Progress Payment Estimate No. 1

OWNER:

City of Corning

CONTRACTOR:

Thomas Williams Construction

PERIOD OF ESTIMATE:

FROM: Oct. 1 to Oct. 31, 2008

**CONTRACT CHANGE ORDER SUMMARY**

**ESTIMATE**

No.	Approval Date	Amount		
		Additions	Deductions	
				1. Original Contract..... \$307,710.00
				2. Change Orders..... \$ 0
				3. Revised Contract (1+2)..... \$307,710.00
				4. Work Completed (100%)..... \$ 22,834.00
				5. Stored Materials ..... 0
				6. Subtotal (4+5)..... \$ 22,834.00
				7. Retainage .....10%..... 2,283.40
				8. Previous Payments..... \$ 0
				9. Amount Due (6-7-8)..... \$ 20,550.60
TOTALS				
NET CHANGE				

**CONTRACT TIME**

Original (days) 120

Revised 120

Remaining 0

On Schedule  Yes

No

Starting Date: Oct. 20, 2008

Projected Completion: Feb. 16, 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 Ed Anderson

Date: November 5, 2008

**APPROVED BY OWNER:**

Owner City of Corning

By \_\_\_\_\_

Date \_\_\_\_\_

**Unit Price Breakdown to Accompany Progress Pay Estimate No. 1**  
**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	Unit Price	Total	Quantity	Amount	Quantity		Amount
<b>BASE BID (SRTS, Cycle 7)</b>										
1	Excavate for new sidewalk	14,106	SF	\$1.80	\$25,390.80	6,210.00	\$11,178.00	6210.00	\$11,178.00	44%
2	Furnish/Install sidewalk	14,106	SF	\$4.20	\$59,245.20	2,430.00	\$10,206.00	2430.00	\$10,206.00	17%
3	Remove/Replace curb & gutter	638	LF	\$25.00	\$15,950.00	0.00	\$0.00		\$0.00	0%
4	Instal new curb & gutter	15	LF	\$30.00	\$450.00	0.00	\$0.00	0.00	\$0.00	0%
5	Remove/Replace sidewalk	1,082	SF	\$6.00	\$6,492.00	0.00	\$0.00	0.00	\$0.00	0%
6	Install driveway	180	SF	\$7.50	\$1,350.00	0.00	\$0.00	0.00	\$0.00	0%
7	Remove/Replace Driveway	684	SF	\$7.50	\$5,130.00	0.00	\$0.00	0.00	\$0.00	0%
8	Remove concrete driveway	48	SF	\$3.00	\$144.00	0.00	\$0.00	0.00	\$0.00	0%
9	Remove concrete driveway	740	SF	\$2.50	\$1,850.00	0.00	\$0.00	0.00	\$0.00	0%
10	Remove/Replace water meter	1	EA	\$150.00	\$150.00	0.00	\$0.00	0.00	\$0.00	0%
11	Remove/Replace water valve box	2	EA	\$150.00	\$300.00	0.00	\$0.00	0.00	\$0.00	0%
12	Paint Thermo-Plastic striping crosswalk	17	EA	\$350.00	\$5,950.00	0.00	\$0.00	0.00	\$0.00	0%
13	Paint Thermo-Plastic stop bar	3	EA	\$250.00	\$750.00	0.00	\$0.00	0.00	\$0.00	0%
14	Paint thermo-plastic STOP symbols	11	EA	\$150.00	\$1,650.00	0.00	\$0.00	0.00	\$0.00	0%
15	Remove/Replace existing signs	4	EA	\$300.00	\$1,200.00	0.00	\$0.00	0.00	\$0.00	0%
16	Remove/Trim Hedge	1	EA	\$500.00	\$500.00	0.00	\$0.00	0.00	\$0.00	0%
17	Remove/Repair fence	1	EA	\$250.00	\$250.00	0.00	\$0.00	0.00	\$0.00	0%
18	Remove/Relocate church sign	1	EA	\$500.00	\$500.00	0.00	\$0.00	0.00	\$0.00	0%
19	Remove/Replace roof drain line	1	EA	\$150.00	\$150.00	0.00	\$0.00	0.00	\$0.00	0%
20	Remove/Replace S-6 drop inlet	1	EA	\$3,000.00	\$3,000.00	0.00	\$0.00	0.00	\$0.00	0%
21	Install pedestiran sign	21	EA	\$300.00	\$6,300.00	0.00	\$0.00	0.00	\$0.00	0%
22	Grind sidewalk joints	13	EA	\$50.00	\$650.00	0.00	\$0.00	0.00	\$0.00	0%
23	Remove/Rplace AC & Agg. Base	750	SF	\$8.00	\$6,000.00	0.00	\$0.00	0.00	\$0.00	0%
24	Saw cut existing AC	300	LF	\$3.00	\$900.00	0.00	\$0.00	0.00	\$0.00	0%
25	Remove steel posts	2	EA	\$100.00	\$200.00	2.00	\$200.00	2.00	\$200.00	100%
26	Traffic control	1	LS	\$15,000.00	\$15,000.00	0.00	\$0.00	0.00	\$0.00	0%
<b>TOTAL BASE BID</b>					<b>\$159,452.00</b>		<b>\$21,584.00</b>		<b>\$21,584.00</b>	<b>6%</b>

Item No.	Description	Contract		This Period		Total to Date		% Complete
		Quantity	Unit Price	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	0%
A-2	Install asphalt	95,400	SF	\$1.27	\$121,158.00	0.00	\$0.00	0%
A-3	Remove/Replace valley gutter	2	EA	\$2,000.00	\$4,000.00	0.25	\$500.00	13%
A-4	Raise manholes	6	EA	\$250.00	\$1,500.00	0.00	\$0.00	0%
A-5	Raise water valve boxes	5	EA	\$200.00	\$1,000.00	0.00	\$0.00	0%
A-6	Install skip line thermo-plastic striping	2,600	LF	\$0.75	\$1,950.00	0.00	\$0.00	0%
A-7	Traffic Control	1	LS	\$7,500.00	\$7,500.00	0.10	\$750.00	10%
<b>TOTAL ADDITIVE BID #1</b>					\$148,258.00		\$1,250.00	1%

**JOB TOTALS**

\$307,710.00      \$22,834.00      3%

ITEM NO.: J-11  
APPROVE WAIVER OF WATER  
CONNECTION FEES FOR CORNING  
HIGH SCHOOL  
NOVEMBER 13, 2008

TO: CITY COUNCIL OF THE CITY OF CORNING

FROM: STEPHEN J. KIMBROUGH, CITY MANAGER

*STBVB*

**SUMMARY:**

Corning High School is requesting that the current 1" water service connection at First and Blackburn Avenues be replaced with a 2" service connection in order to provide adequate flow to the new restroom building. Public Works estimates that the actual cost would be about \$1,000 for the City Crew to install a 2" water connection and meter.

**BACKGROUND:**

Though Schools are exempt from development impact fees, the City has a service charge for the connection of new water service. The service charge, or "Water Connection Fee" is provided for in the City Code to cover the Staff time and the cost of a new water meter.

The current cost for the 2" water meter is \$525.12. The City of Corning and Corning Union High School District have an excellent working relationship at both the Staff and Elected level. The High School has never charged the City of Corning for the use of its facilities for public meetings and has continued that relationship in support of the Community Recreation Program operated by the City. The High School has also not passed on the additional maintenance and Staff costs for making the facilities available.

Corning Police Department never charges for the extra Officers who police the High School sports events, nor expect any financial support for the Police Officer dedicated to the School during school hours.

In recognition of this strong working relationship, City Staff recommends that the Council waive the connection fee and absorb the cost of the 2" meter installation. Attached is a copy of the Public Works Directors recommendation and a copy of the letter from Lonnie Thompson, CUHSC Director of Maintenance and Operations.

**RECOMMENDATION:**

**MAYOR AND COUNCIL WAIVE THE CONNECTION FEE FOR A NEW 2" WATER METER TO SERVE THE RESTROOMS NEAR FIRST AND BLACKBURN AVENUES AT CORNING HIGH SCHOOL.**

# Memo



**To:** Steve Kimbrough  
**From:** John Brewer, Public Works Director   
**Date:** 11/05/2008  
**Re:** Enlarging Water Connection-Corning High School

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**Department of Public Works**  
794 Third Street  
Corning, CA 96021  
  
(530) 824-7029  
fax: (530) 824-2489

Attached is a letter from Lonnie Thompson, Director of Maintenance and Operations for Corning High School. The high school recently installed a portable restroom building at the football field. Mr. Thompson explains that the current 1" water service connection at First and Blackburn Avenues is inadequate for that new restroom building-especially during the well-attended sporting events. He seeks to replace that 1" service with a 2" service connection located about 140 yards south of the present water connection. He also requests that the City waive the connection fee. Our fee for water connections varies by size. The City fee to install a 1" connection and meter is \$650.00. For larger connections, the fee is based on the actual cost of materials and labor. I expect the actual cost would be about \$1,000.00 for the City crew to install a 2" water connection and meter.

The City Recreation Program uses high school facilities for a number of athletic events, including Field Hockey, Youth Football, Tennis, and Baseball Hitting Camps, as well as a Tennis League. Utilizing the High School facilities for these events in lieu of providing equivalent City facilities is in the best interest of the City and it's citizens. I believe we should foster this cooperative relationship with the High School administration and should support the request for the waiver of this water connection fee.

October 27, 2008

**RECEIVED**  
**OCT 28 2008**  
**CITY OF CORNING**

City of Corning  
794 Third St.  
Corning, Ca. 96021

Re: 2" Water Hook Up on 1<sup>st</sup> Street

Mr. John Brewer,

Corning Union High School District recently installed a portable restroom building at our football stadium to accommodate our local and visiting citizens during high school and city athletic events such as football, tennis, field hockey, etc.

The existing 1" water hook up at First Street and Blackburn is not adequate for the amount of volume required for operating the facility during the above mentioned events.

We would like to have a 2" connection to the city's water line approximately 140 yards south of the existing line on First Street at a cost of \$650.00-\$1000.00. CUHSD is asking if the City would consider waving the cost of the new hook up due to the fact that the Corning Recreation Department uses our restroom facilities for their participants during their Summer Recreation Programs (see list below.)

We look forward to hearing from you.

\*FIELD HOCKEY CAMP

\*YOUTH FOOTBALL CAMP

\*TENNIS CAMP

\*TENNIS LEAGUE

\*BASEBALL HITTING CAMP

Sincerely,



Lonnie Thompson  
CUHSD Director of Maintenance & Operations

cc: Bruce Cole

slh

*Corning Union High School*

643 Blackburn Avenue (530) 824-8091  
Corning, CA 96021 Nextel (530) 624-9285  
lthompso@rehamaed.org

**Lonnie Thompson**  
Director of Maintenance & Operations

**PRIDE** Personal Responsibility In Developing Excellence