



**CITY OF CORNING  
CLOSED SESSION AGENDA  
TUESDAY, NOVEMBER 26, 2013  
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: 6:30 p.m.**

**B. ROLL CALL:**

**Council:**

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

**Mayor:**

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

**C. PUBLIC COMMENTS:**

**D. ADJOURN TO CLOSED SESSION: 6:30 p.m.**

- 1. CONFERENCE WITH LABOR NEGOTIATOR PURSUANT TO SECTION 54957.6:  
Agency Negotiator: William May, Labor Relations Consultant  
Management, Dispatch and Public Safety Units**

**E. RECONVENE SPECIAL MEETING AND REPORT ON CLOSED SESSION: 7:30 p.m.**

**F. ADJOURN TO REGULAR MEETING OF THE CITY COUNCIL: 7:30 p.m.**

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Lisa M. Linnet, City Clerk

**POSTED: FRIDAY, NOVEMBER 22, 2013**



**CITY OF CORNING  
CITY COUNCIL AGENDA  
TUESDAY, NOVEMBER 26, 2013  
CITY COUNCIL CHAMBERS  
794 THIRD STREET**

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**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 R. 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:**

**1. Proclamation: December 2013 as Toys for Tots Month in the City of Corning.**

Tehama County Toys for Tots Coordinator Michele Souza, Al Bordeau and representatives of the Tehama County Marine Corps League, Detachment 1140 will be present to accept the Proclamation.

**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.**

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

**3. Waive the reading and approve the Minutes of the November 12, 2013 City Council Closed Session and Regular Meeting with any necessary corrections.**

**4. November 20, 2013 Claim Warrant - \$219,317.24.**

**5. November 20, 2013 Business License Report.**

**6. Award Bid to Chico Power Equipment Inc. for the purchase of a new riding lawn mower in the amount of \$26,855.09.**

**7. Recommend the appointment of Luis Saavedra to the Corning Recreation Commission.**

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

**I. PUBLIC HEARINGS AND MEETINGS:**

**J. REGULAR AGENDA:**

8. Appoint Councilmember to replace former Councilman John Leach on the Ad Hoc Committee to develop off-site directional or "Wayfinding" sign regulations.

**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!:**

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**Lisa M. Linnet, City Clerk**

**POSTED: FRIDAY, NOVEMBER 22, 2013**

**PROCLAMATION  
DECEMBER 2013 – TOYS FOR TOTS  
MONTH**

**WHEREAS**, the Marine Corps Toys for Tots Program is one of the nation's flagship Christmas charitable endeavors, and the U.S. Marine Corps' premier "Community Action Program"; and

**WHEREAS**, Detachment 1140 of the Tehama County Marine Corps League is the recognized "Toys for Tots" campaign participants for Tehama County; and

**WHEREAS**, the Marine Corps League and Detachment 1140 of the Tehama County Marine Corps League believe that "Every Child Deserves a Little Christmas"; and

**WHEREAS**, Marine Corps League Toys for Tots Program makes a tremendous difference in the lives of the less fortunate children of our County.

**NOW THEREFORE I, Gary R. Strack**, as Mayor of the City of Corning, **DO HEREBY PROCLAIM DECEMBER 2013 as "TOYS FOR TOTS" MONTH IN THE CITY OF CORNING** and call upon all citizens, community agencies, religious organizations, and businesses to increase their participation in the efforts to make a difference in the lives of our children through the Toys for Tots Program.

**IN WITNESS WHEREOF**, I have hereunto set my hand and cause the Great Seal of the City of Corning to be affixed this 10<sup>th</sup> day of December 2013.

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**Gary R. Strack, Mayor**

**ATTEST:**

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**Lisa M. Linnet, City Clerk**



**CITY OF CORNING  
CLOSED SESSION MINUTES  
TUESDAY, NOVEMBER 12, 2013  
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.

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**A. CALL TO ORDER: 6:30 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.**

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

**C. PUBLIC COMMENTS: None.**

**D. ADJOURN TO CLOSED SESSION: 6:30 p.m.**

**1. CONFERENCE WITH LABOR NEGOTIATOR PURSUANT TO SECTION 54957.6:  
Agency Negotiator: William May, Labor Relations Consultant  
Management, Dispatch and Public Safety Units**

**2. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION:  
Pursuant to subdivision (A) of Section 54956.9 of the Government Code.  
(1 potential case)**

**E. RECONVENE SPECIAL MEETING AND REPORT ON CLOSED SESSION: 7:30 p.m.**

1. Mayor Strack reported that Council met in closed session with the City's Labor Negotiator and gave him direction.
2. Mayor Strack reported that Council met with the City's Legal Counsel and gave him direction.

**F. ADJOURN TO REGULAR MEETING OF THE CITY COUNCIL: 7:30 p.m.**

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**Lisa M. Linnet, City Clerk**



**CITY OF CORNING  
CITY COUNCIL MINUTES  
TUESDAY, NOVEMBER 12, 2013  
CITY COUNCIL CHAMBERS  
794 THIRD STREET**

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**A. CALL TO ORDER: 7:31 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 Mayor Gary R. Strack.**

**E. PROCLAMATIONS, RECOGNITIONS, APPOINTMENTS, PRESENTATIONS:**

**1. Proclamation: December 2013 as Toys for Tots Month in the City of Corning.**

Mayor Strack announced that this item had been removed from the Agenda and will be presented at the next City Council Meeting to be held on Tuesday, November 26, 2013.

**F. BUSINESS FROM THE FLOOR:**

Luke Alexander requested to be agendaized for a future meeting improvements to the Clark Park restrooms, as well as developing a process to fund improvements to the restrooms at Clark and Yost Parks. Mr. Alexander stated that these facilities are in poor shape. Mr. Brewer stated that one possible funding source could come from a Lease Agreement staff is currently preparing for Council consideration for a Cell Site at Clark Park.

By consensus, Council directed scheduling a meeting between Public Works Director Patrick Walker, Building Official Terry Hoofard, Luke Alexander and/or others from Corning Little League and the Youth Football League, as well as a representative(s) from users of Yost Park to review and discuss improvement needs at these facilities. It was further directed that following this meeting, any proposals/suggestions should be presented to the Recreation Commission for their recommendations to the City Council. Mayor Strack then announced that the City currently has two vacancies on the Recreation Commission...anyone interested in serving should pick up an application at City Hall.

Chamber of Commerce Manager Valanne Cardenas announced Hometown Christmas will be held on Saturday, December 7, 2013. There will be a lighted parade and tree lighting ceremony. If interested in being in the parade, get your applications in to the Chamber.

- G. CONSENT AGENDA:** It is recommended that items listed on the Consent Agenda be acted on simultaneously unless a Councilmember or members of the audience requests separate discussion and/or action.
2. **Waive reading, except by title, of any Ordinance under consideration at this meeting for either introduction or passage, per Government Code Section 36934.**
  3. **Waive the reading and approve the Minutes of the October 22, 2013 City Council Closed Session and Regular Meeting with any necessary corrections.**
  4. **November 6, 2013 Claim Warrant - \$460,550.09.**
  5. **November 6, 2013 Business License Report.**
  6. **Wages and Salaries: \$484,448.60.**
  7. **October 2013 Building Permit Valuation Report - \$200,898.**
  8. **October 2013 Treasurer's Report.**
  9. **October 2013 City of Corning Wastewater Operation Summary Report.**
  10. **Adopt Resolution No. 11-12-2013-01, a Resolution accepting the 2013 California Citizen's Options for Public Safety (COPS) Grant.**
  11. **Adopt Resolution 11-12-2013-02 approving and authorizing the Fire Chief to sign a Volunteer Fire Assistance Grant Program Agreement between CALFIRE and the City of Corning in the amount of \$6,860.**

Councilor Dickison moved to approve Consent Items 2-11 and Councilor Smith seconded the motion.  
**Ayes: Strack, Dickison, Linnet, Cardenas and Smith. Opposed/Absent/Abstain: None.**  
**Motion was approved by a vote of 5-0.**

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

**I. PUBLIC HEARINGS AND MEETINGS:**

12. **Review and update Development Impact Fees charged to mitigate the impacts of development in the City of Corning.**

City Manager John Brewer provided an informational PowerPoint presentation outlining the City's existing Development Impact fees, the process utilized to calculate these fees, and options for updating the fees. Mayor Strack confirmed with Mr. Brewer that Staff is requesting a continuation of this Public Hearing to the December 10, 2013 City Council meeting and then opened the Public Hearing at 8:17 p.m.

Pastor J. R. Gonzalez stated that when researching the City Building Permit Fees/Development Fees required for constructing a parsonage on a lot owned by New Life Assembly Church, he determined it would be more cost effective to purchase an existing building, possibly a foreclosed property. He then asked what could be done to bring the City's fees more in line with those charged by the City of Red Bluff which has lower development fees. He also suggested stimulating building in Corning by advertising that our fees were less than some of the surrounding communities such as Orland, Chico, Redding, Gridley and Oroville.

Luke Alexander asked about reducing or eliminating the 19.5 CPI (Consumer Price Index) rate used to increase construction cost projections. Councilor Cardenas asked about reducing the growth projection to 1%.

Mayor Strack announced that this Public Hearing is continued to the December 10<sup>th</sup> City Council meeting. Councilor Dickison then moved to direct Staff to prepare individual Resolutions for Traffic, Water, Sewer & WWTP, Parkland and Drainage Development Impact Fees consistent with the information presented tonight, for City Council consideration at the December 10, 2013 meeting. Councilor Smith seconded the motion. **Ayes: Strack, Dickison, Linnet, Cardenas and Smith. Opposed/Absent/Abstain: None. Motion was approved by a vote of 5-0.**

**J. REGULAR AGENDA:**

(Mayor Strack announced that Council would consider and act on Item J-14 first, and then take action on Item J-13.)

- 13. Approve Progress Pay Estimate #8 in the amount of \$9,822.48 to Trent Construction, approve Contract Change Order #4 increasing contract amount by \$6,534.18 for a total contract amount of \$1,898,624.68, accept the Substantial Notice of Completion, and authorize the release of contract retention in the amount of \$85,770.90 for the Corning Community Park Project, Phase 1.**

With no questions or discussion, Councilor Cardenas moved to:

1. Approve Progress Pay Estimate No. 8 in the amount of \$9,822.48;
2. Retain the 5% contract retention of \$491.12;
3. Issue payment in the amount of \$9,331.36 to Trent Construction for the Corning Community Park Project, Phase 1;
4. Approve Contract Change Order #4 increasing the contract amount by \$6,534.18 for a contract total of \$1,898,624.68;
5. Accept the Substantial Notice of Completion; and
6. Authorize the release of 90% of the \$95,301 held retention, issuing payment in the amount of \$85,770.90 after the 35-day waiting period, to Trent Construction.

Councilor Linnet seconded the motion. **Ayes: Strack, Dickison, Linnet, Cardenas and Smith. Opposed/Absent/Abstain: None. Motion was approved by a vote of 5-0.**

- 14. Approve Contract Change Order #1 decreasing (Balancing) the contract by \$1,530 for a contract total of \$211,763.40 for the Corning Safe Routes to School, Cycle 10 Project.**

With no questions or discussion, Councilor Dickison moved to approve Contract Change Order #1, balancing/decreasing the Safe Routes to School Project by \$1,530 for a contract total of \$211,763.40. Councilor Smith seconded the motion.

**Ayes: Strack, Dickison, Linnet, Cardenas and Smith. Opposed/Absent/Abstain: None. Motion was approved by a vote of 5-0.**

**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:** Announced that tomorrow she has a LAFCO meeting at 2:00 p.m. and the Board of Supervisors meeting in Red Bluff at 6:00 p.m. The following Wednesday she will attend the Tehama County Heritage and Historical Records Commission and on the following Thursday the Community Action Agency Commission Meeting.

**Linnet:** Announced that on Saturday, November 16<sup>th</sup> at 9:30 a.m. the Pay it Forward Committee will be cleaning some alleys.

**Cardenas:** Reported on his attendance at the Chamber of Commerce Board of Directors meeting tonight, as previously announced they are preparing for Corning's Hometown Christmas which will be held on Saturday, December 7<sup>th</sup>. He also stated that he will be attending the Expect More Tehama meeting tomorrow.

**Smith:** Announced she will be attending tomorrow's Senior Center meeting as well as the Tehama County Board of Supervisors meeting.

**Strack:** Nothing.

**N. ADJOURNMENT!: 8:54 p.m.**

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**Lisa M. Linnet, City Clerk**



# MEMORANDUM

**TO:** HONORABLE MAYOR AND COUNCIL MEMBERS

**FROM:** LORI SIMS  
ACCOUNTING ASSISTANT

**DATE:** November 20, 2013

**SUBJECT:** Cash Disbursement Detail Report for the  
Tuesday, November 26, 2013 Council Meeting

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

A.	Cash Disbursements	Ending 11-13-13	\$28,273.24
B.	Payroll Disbursements	Ending 11-13-13	\$36,988.22
C.	Cash Disbursements	Ending 11-18-13	\$ 4,540.92
D.	Cash Disbursements	Ending 11-20-13	\$149,514.86
<b>GRAND TOTAL</b>			<b><u>\$219,317.24</u></b>

REPORT.: Nov 14 13 Thursday  
 RUN....: Nov 14 13 Time: 10:28  
 Run By.: LORI

CITY OF CORNING  
 Cash Disbursement Detail Report  
 Check Listing for 11-13 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
017493	11/12/13	ATT02	AT&T	1121.65	.00	1121.65	131025	COMMUNICATIONS-
017494	11/13/13	BAS01	BASIC LABORATORY, INC	114.00	.00	114.00	1310575	ProfServices Water Dept
017495	11/13/13	DEP12	DEPT OF JUSTICE	64.00	.00	64.00	999292	PROF SVCS-ACO
017496	11/13/13	DM001	DM-TECH	24.08	.00	24.08	265	EQUIP MAINT-POLICE
017497	11/13/13	GRA02	GRAINGER, W.W., INC	90.97	.00	90.97	928726048	MAT & SUPPLIES-PARKS
				126.42	.00	126.42	928726049	MAT & SUPPLIES-PARKS
			Check Total.....:	217.39	.00	217.39		
017498	11/13/13	HOL04	HOLIDAY MARKET #32	10.36	.00	10.36	276321311	MAT & SUPPLIES-
017499	11/13/13	MAY01	MAY, WILLIAM L.	3876.68	.00	3876.68	11/5-5201	EE RELATIONS-LEGAL
017500	11/13/13	MGT00	MGT OF AMERICA, INC.	750.00	.00	750.00	24423	PROF SVCS-GEN CITY
017501	11/13/13	PUL00	PULLTARPS MFG.	1655.97	.00	1655.97	160599-1	VEH/OP MAINT-
017502	11/13/13	SWR01	SWRCB/AFRS	7166.00	.00	7166.00	WD0088728	ANNUAL PERMIT-WWTP
				1940.00	.00	1940.00	WD0088807	ANNUAL PERMIT-WWTP
			Check Total.....:	9106.00	.00	9106.00		
017503	11/13/13	TEH01	TEHAMA ASPHALT	383.15	.00	383.15	4606	MAT & SUPPLIES-STR
017504	11/13/13	TRE00	TRENT CONSTRUCTION INC.	9331.36	.00	9331.36	13-1113	PROP 84 CONSTRUCT-PARK DE
017505	11/13/13	UND02	UNDERWRITERS LABS INC.	1250.00	.00	1250.00	710151232	VEH/OP MAINT-FIRE
017506	11/13/13	WAR05	WARREN, DANA KARL	368.60	.00	368.60	131113	RED INSTRUCTOR-REC
			Cash Account Total.....:	28273.24	.00	28273.24		
			Total Disbursements.....:	28273.24	.00	28273.24		
			Cash Account Total.....:	.00	.00	.00		

REPORT.: Nov 14 13 Thursday  
 RUN....: Nov 14 13 Time: 10:28  
 Run By.: LORI

CITY OF CORNING  
 Cash Disbursement Detail Report - Payroll Vendor Payment(s)  
 Check Listing for 11-13 Bank Account.: 1025

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

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Description
6158	11/13/13	BAN03	POLICE OFFICER ASSOC.	250.00	.00	250.00	B31112	POLICE OFFICER ASSOC
6159	11/13/13	CAL37	CALIFORNIA STATE DISBURSE	539.88	.00	539.88	B31112	WITHHOLDING ORDER
6160	11/13/13	EDD01	EMPLOYMENT DEVELOPMENT	3476.55	.00	3476.55	B31112	STATE INCOME TAX
				1087.78	.00	1087.78	1B31112	SDI
Check Total.....:				4564.33	.00	4564.33		
6161	11/13/13	ICM01	ICMA RETIREMENT TRUST-457	3590.42	.00	3590.42	B31112	ICMA DEF. COMP
6162	11/13/13	PERS1	PUBLIC EMPLOYEES RETIRE	22242.64	.00	22242.64	B31112	PERS PAYROLL REMITTANCE
6163	11/13/13	PERS4	Cal Pers 457 Def. Comp	1693.54	.00	1693.54	B31112	PERS DEF. COMP.
6164	11/13/13	PRE03	PREMIER WEST BANK	1610.74	.00	1610.74	B31112	HSA DEDUCTIBLE
6165	11/13/13	STA04	STATE OF CALIFORNIA	525.18	.00	525.18	B31112	WAGEASN 1107012828
6166	11/13/13	VAL06	VALIC	1971.49	.00	1971.49	B31112	AIG VALIC P TAX
Cash Account Total.....:				36988.22	.00	36988.22		
Total Disbursements.....:				36988.22	.00	36988.22		

REPORT.: Nov 19 13 Tuesday  
 RUN....: Nov 19 13 Time: 10:25  
 Run By.: LORI

CITY OF CORNING  
 Cash Disbursement Detail Report  
 Check Listing for 11-13 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
016054	11/15/13	\M104	MELTON, RANDALL & DAWN	-45.53	.00	-45.53	000B30201u	Ck# 016054 Reversed
017416	11/18/13	\L048	LONGORIA, EVANGELINE G.	-50.00	.00	-50.00	000B31001u	Ck# 017416 Reversed
017507	11/18/13	ACI01	ACI SPECIALTY BENEFITS	336.96	.00	336.96	14924	WORKMENS COMP-GEN CITY
017508	11/18/13	AIR00	AIRGAS USA, LLC	60.72	.00	60.72	991358087	MAT & SUPPLIES-FIRE
017509	11/18/13	BAS01	BASIC LABORATORY, INC	114.00	.00	114.00	1310831	ProfServices Water Dept
017510	11/18/13	BIC01	BICKLEY'S AIR CONDITIONIN	86.00	.00	86.00	00026607	BLD MAINT-BLD MAINT
				86.00	.00	86.00	00026608	BLD MAINT-BLD MAINT
			Check Total.....:	172.00	.00	172.00		
017511	11/18/13	CAR12	CARREL'S OFFICE MACHINES	5.29	.00	5.29	121581	MAT & SUPPLIES-LIBRARY
017512	11/18/13	COR05	CORNING AUTO CENTER	39.00	.00	39.00	12082	VEH/OP MAINT-POLICE
				39.00	.00	39.00	12085	VEH/OP MAINT-POLICE
			Check Total.....:	78.00	.00	78.00		
017513	11/18/13	DEP12	DEPT OF JUSTICE	140.00	.00	140.00	003897	PROF SVCS-POLICE
017514	11/18/13	EDD02	EMPLOYMENT DEVELOPMENT	1875.97	.00	1875.97	131112	UNEMPLOYMENT INS-GEN CITY
017515	11/18/13	FOX00	FOX APPRAISALS	450.00	.00	450.00	9/1/2013	HOUSING REHAB-HOUSING REH
				450.00	.00	450.00	9/2/2013	HOUSING REHAB-HOUSING REH
			Check Total.....:	900.00	.00	900.00		
017516	11/18/13	GRE01	GREEN WASTE OF TEHAMA	154.64	.00	154.64	27-360488	PROP 84 CONSTRUCT-PARK DE
				190.63	.00	190.63	27-360530	PROP 84 CONSTRUCT-PARK DE
				173.12	.00	173.12	27-360999	PROP 84 CONSTRUCT-PARK DE
			Check Total.....:	518.39	.00	518.39		
017517	11/18/13	HOL04	HOLIDAY MARKET #32	13.96	.00	13.96	503212111	MAT & SUPPLIES-BLD MAINT
017518	11/18/13	OFF01	OFFICE DEPOT	16.11	.00	16.11	162779718	OFFICE SUPPLIES-POLICE
				84.09	.00	84.09	681310134	OFFICE SUPPLIES-POLICE
			Check Total.....:	100.20	.00	100.20		
017519	11/18/13	PON10	PONCI'S WELDING	26.55	.00	26.55	57117	MAT & SUPPLIES-PARKS
017520	11/18/13	RED15	RED TRUCK ROCK YARD, LLC	139.75	.00	139.75	438	MAT & SUPPLIES-STR
017521	11/18/13	STA21	STATEWIDE TRAFFIC & SAFET	59.13	.00	59.13	4428 /8	MAT & SUPPLIES-STR

REPORT.: Nov 19 13 Tuesday  
RUN....: Nov 19 13 Time: 10:25  
Run By.: LORI

CITY OF CORNING  
Cash Disbursement Detail Report  
Check Listing for 11-13 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
017522	11/18/13	\GA00	GARCIA, ALFRED	50.00	.00	50.00	131118	CUSTOMER REFUND FOR LON00
017523	11/18/13	\M104	MELTON, RANDALL & DAWN	45.53	.00	45.53	131115	CUSTOMER REFUND FOR MEL00
Cash Account Total.....:				4540.92	.00	4540.92		
Total Disbursements.....:				4540.92	.00	4540.92		
				=====	=====	=====		

REPORT.: Nov 20 13 Wednesday  
 RUN....: Nov 20 13 Time: 14:12  
 Run By.: LORI

CITY OF CORNING  
 Cash Disbursement Detail Report  
 Check Listing for 11-13 Bank Account.: 1020

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

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Information Description
017524	11/20/13	ATT13	AT&T	725.55	.00	725.55	131111	COMMUNICATIONS-DISPATCH
017525	11/20/13	CHE02	CHEM QUIP, INC.	948.52	.00	948.52	5267040	MAT & SUPPLIES-WTR
017526	11/20/13	COM06	COMCAST	23.84	.00	23.84	131109	COMMUNICATIONS-PW ADMIN
017527	11/20/13	COR05	CORNING AUTO CENTER	59.00	.00	59.00	12109	VEH/OP MAINT-
				39.00	.00	39.00	12111	VEH/OP MAINT-
				39.00	.00	39.00	12113	VEH/OP MAINT-
				39.00	.00	39.00	12114	VEH/OP MAINT-ACO
				39.00	.00	39.00	12115	VEH/OP MAINT-
				39.00	.00	39.00	12120	VEH/OP MAINT-POLICE
Check Total.....:				254.00	.00	254.00		
017528	11/20/13	DUR01	DURHAM PUMP	6228.08	.00	6228.08	0131591IN	WELL REPAIRS-WTR CAP IMPR
017529	11/20/13	GRA02	GRAINGER, W.W., INC	191.15	.00	191.15	929296617	MAT & SUPPLIES-PARKS
				96.64	.00	96.64	929296619	MAT & SUPPLIES-
Check Total.....:				287.79	.00	287.79		
017530	11/20/13	HOL10	HOLDREGE & KULL	2495.85	.00	2495.85	1013116	PROP 84 NON CONSTRUCT PHA
017531	11/20/13	KNI00	KNIFE RIVER CONSTRUCTION	1354.43	.00	1354.43	143938	MAT & SUPPLIES-STR
017532	11/20/13	LNC01	LN CURTIS & SONS	624.74	.00	624.74	129379900	MAT & SUPPLIES-FIRE
017533	11/20/13	NAT15	NATIONAL PLAYGROUND COMPL	57021.42	.00	57021.42	09-2013	PROP 84 CONSTRUCT-PARK DE
017534	11/20/13	OFF01	OFFICE DEPOT	384.83	.00	384.83	000398001	Office Supplies PoliceDis
017535	11/20/13	PGE01	PG&E	26576.36	.00	26576.36	131113	Electricity General City-
017536	11/20/13	PGE2A	PG&E	53.11	.00	53.11	131114	ELECT-BLUE HERON CT
017537	11/20/13	SEV00	SEVERN TRENT ENVIRONMENTA	50398.92	.00	50398.92	2070324	PROF SVCS-
				38.68	.00	38.68	2070485	PROF SVCS-WWTP
Check Total.....:				50437.60	.00	50437.60		
017538	11/20/13	STA03	SHAC	62.00	.00	62.00	131119	TRAINING/ED-ACO
017539	11/20/13	SWR01	SWRCB/APRS	1791.00	.00	1791.00	SW0068903	Annual Permit WWTP
017540	11/20/13	GRE01	GREEN WASTE OF TEHAMA	35.67	.00	35.67	27-361337	PROP 84 CONSTRUCT-PARK DE
				210.07	.00	210.07	27-361380	PROP 84 CONSTRUCT-PARK DE
Check Total.....:				245.74	.00	245.74		
Cash Account Total.....:				149514.86	.00	149514.86		

Total Disbursements.....: 149514.86 .00 149514.86  
=====

Date.: Nov 20, 2013  
Time.: 2:42 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
BASRA MINI MART	2015 SOLANO ST	CORNING, CA 96021	BASRA	GURINDE GAS STATION WITH MINI MARKET	11/20/13	(530)824-4441
CLAIRE'S FLOWERS	1621 SOLANO ST	CORNING, CA 96021	FORREST, JR. STEPHEN	FLORIST	11/15/13	(530)824-3792
GARCIA, JUAN P.	1260 FIFTH AVE	CORNING, CA 96021	GARCIA	JUAN P. HANDYMAN, CARPENTRY, PAINTING, CONCRETE,	11/13/13	(530)680-7400
HIATT, DENISE	23025 RENO AVE	GERBER, CA 96035	HIATT	DENISE DRIVING AUTO'S TO AND FROM DEALERS	11/20/13	(530)366-5199
HOLDREGE& KULL CONSU	8 SEVILLE CT., STE. 100	CHICO, CA 95928	CUMMINGS	SHANE GEOTECHNICAL ENGINEERING AND	11/15/13	(530)894-2487
NORTH STAR WRESTLING	1417 SOLANO ST	CORNING, CA 96021	ORDUNO	JESSIE WRESTLING SCHOOL/FITNESS CENTER	11/20/13	(530)824-5486
SMILES GENERAL MAINT	240 BELL MILL RD	RED BLUFF, CA 96080	MILES	SAMUEL MINOR MAINTENANCE WORK, CLEAN WINDOWS,ET	11/19/13	(530)366-4829
THE STERITECH GROUP,	7600 LITTLE AVENUE	CHARLOTTE, NC 28226	COHEN	BRAD COMMERCIAL PEST CONTROL & FOOD SAFETY SE	11/19/13	(704)697-5514
WESTERN HEATING & RA	1754 PINEY RIDGE RD	PARADISE, CA 95969	WILLIAMS	MARK CONTRACTOR	11/20/13	(530)877-3427

**ITEM NO.: G-6  
AWARD BID TO CHICO POWER  
EQUIPMENT INC. FOR THE  
PURCHASE OF A NEW RIDING LAWN  
MOWER FOR THE AMOUNT OF  
\$26,855.09**

**NOVEMBER 19, 2013**

**TO: HONORABLE MAYOR AND COUNCIL MEMBERS**

**FROM: JOHN L. BREWER, AICP; CITY MANAGER** JD  
**PATRICK WALKER, PUBLIC WORKS DIRECTOR** PW

**SUMMARY:**

Staff is requesting the purchase of a new riding lawn mower to help accommodate the increase in park acreage. The riding lawn mower was added into the parks budget this last fiscal year in the anticipation that a new mower would be required to keep a schedule for parks maintenance.

**BACKGROUND:**

During this last fiscal year Public Works had requested in the budget for a new riding lawn mower to accommodate mowing the additional acreage of the Corning Community Park. Staff had requested and was granted \$27,000 for the new riding lawn mower in the current budget.

A mower with a diesel motor and a 72 in deck was the type of mower that was looked at. The Grasshopper 930D was the preferred riding lawn mower for the size of our park maintenance. The mower has a 30 horsepower diesel motor that will provide plenty of power and a 72 inch deck that will be towed from park to park efficiently. The front deck has an electric switch that folds the deck up for easy maintenance. The front deck can also be used to mulch the grass or pick-up the grass in the collector when needed. Also there are two options that we are requesting to purchase. A lawn aerator and a built in edger are the two options that public works is requesting. The aerator can hook up the mower in less than 5 minutes and will help prep areas in the parks were grass has been damaged or stressed. The edger will allow the driver to edge from the riding mower itself. Each option should help with the efficiency of park maintenance for the city. This lawn mower will be able to cut all the turf in our current parks and will be able to mow the proposed hybrid bermuda grass in phase II of the Corning Community Park.

Staff had acquired 3 bids for the Grasshopper 930D riding lawn mower.

<b>Dealership</b>	<b>Mower &amp; Grass Catcher</b>	<b>Accessories</b>	<b>Tax</b>	<b>Total</b>
Chico Power Equipment Inc.	\$19,512.00	\$5,469.48	\$1,873.61	\$26,855.09
Beeler Tractor Company	\$20,243.70	\$5,674.59	\$1,943.87	\$27,862.16
Rincon Valley Yard and Garden	\$20,731.50	\$5,811.32	\$2,322.50	\$28,865.32

**RECOMMENDATION:**

**MAYOR AND COUNCIL APPROVE THE PURCHASE OF A NEW RIDING LAWN MOWER FOR THE AMOUNT OF \$26,855.09 FROM THE PARKS BUDGET LINE ITEM #078-9250-6100, FROM CHICO POWER EQUIPMENT INC.**

**Morige Manufacturing,  
PO Box 810,  
Moundridge, KS 67107**



**IT'S SO MUCH MOWER**

**Quote**

**Customer**

Name City of Corning  
 Address 794 3rd St.  
 City Corning State CA ZIP 96021  
 Fax: 530-824-6949 Attention: Steve Lindeman  
 Phone: 530-824-7035 Email: slindeman@corning.org

**Misc**

Date: 8/5/2013  
 Contract Name: \_\_\_\_\_  
 Contract Number \_\_\_\_\_  
 Rep: Robert Ohannesian

Qty	Order #	Description	List Price	Bid Price	TOTAL
1	532175-979	<b>Grasshopper 930D/3472</b> 30 HP 3cyl. MaxTorque™ Diesel Engine G² Hydrostatic Drive 72" DuraMax® PowerFold® Cutting Deck Mulching Pkg. Turf Tires SpeedTrim™ Roller Kit Aluminum Canopy 50lbs Counterweight and Mount Kit	\$20,620.00	\$ 16,496.00	\$ 16,496.00
1	503194	<u>Collection System</u> <b>Model 16 Collector and Mount Kit</b>	\$3,770.00	\$ 3,016.00	\$ 3,016.00
	503174	Vac Assembly			
	504235	Power Actuator			
	424412	Flex Hose			
	503198	Model 16FM Collector Dolly Kit			

SubTotal	\$ 19,512.00
Set up/Delivery	Included
	\$ -
Trade Allowance	\$0.00
<b>TOTAL</b>	<b>\$ 19,512.00</b>

**Dealer**

Dealer Name Chico Power Equipment Inc.  
 Address 2795 Esplanade  
Chico, CA 95973  
 Phone: \_\_\_\_\_  
 Contact: \_\_\_\_\_

PO# \_\_\_\_\_  
 Signature: \_\_\_\_\_

*All Quotes are good for 30 days*

**For Additional Information**  
 Please Contact: Jay Johnson Fax: 620-345-2301  
 Phone: 620-345-8621 Email: jjohnson@grasshoppermower.com

**Moridge Manufacturing,  
PO Box 810,  
Moundridge, KS 67107**



**IT'S SO MUCH MOWER**

**Quote**

**Customer**

Name **City of Corning**  
 Address 794 3rd St.  
 City Corning State CA ZIP 96021  
 Fax: 530-824-6949 **Attention: Steve Lindeman**  
 Phone: 530-824-7035 Email: [slindeman@corning.org](mailto:slindeman@corning.org)

**Misc**

Date: 8/12/2013  
 Contract Name:  
 Contract Number:  
 Rep: Robert Ohannesian

Qty	Order #	Description	List Price	Bid Price	TOTAL
1	533452	<b>AERA-vator™ 60"</b>	\$5,630.00	\$ 4,504.00	\$ 4,504.00
1	533132 605860	<b>Edger Edge-Eze</b> Wiring Harness Adapter	\$1,206.85	\$ 965.48	\$ 965.48

SubTotal	\$ 5,469.48
Set up/Delivery	Included
	\$ -
Trade Allowance	\$0.00
<b>TOTAL</b>	<b>\$ 5,469.48</b>

**Dealer**

Dealer Name Chico Power Equipment Inc.  
 Address 2795 Esplanade  
Chico, CA 95973  
 Phone: \_\_\_\_\_  
 Contact: \_\_\_\_\_

**Make PO to Moridge Mfg. Inc.**

PO#	
Signature:	

*All Quotes are good for 30 days*

**For Additional Information**  
 Please Contact: Jay Johnson Fax: 620-345-2301  
 Phone: 620-345-8621 Email: [jjohnson@grasshoppermower.com](mailto:jjohnson@grasshoppermower.com)

**ITEM NO: G-7  
RECOMMEND APPOINTMENT OF  
LUIS SAAVEDRA TO THE CORNING  
RECREATION COMMISSION**

**November 26, 2013**

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

**FROM: GARY R. STRACK, MAYOR  
LISA M. LINNET, CITY CLERK**

**SUMMARY:**

Following an interview with Mr. Saavedra, Mayor Strack recommends his appointment to the Corning Recreation Commission.

**BACKGROUND:**

On July 3, 2013, Recreation Commissioner Blaine Smith officially resigned his position on the Commission. This resignation created one of the two existing vacancies on this Commission. The other vacancy unfortunately emanates from the tragic death of Commissioner Chris Copley.

Local resident Luis Saavedra submitted his application for appointment to the Corning Recreation Commission on November 20, 2013. Mr. Saavedra references included the following:

- Served as "President" of the North Valley Baseball League for 4 years;
- Currently is the "Registrar" for the Corning Youth Soccer League;
- Is a Referee for youth and High School Soccer; and
- Coaches a competitive travelling soccer team.

**RECOMMENDATION:**

**MAYOR AND COUNCIL REVIEW THE ATTACHED APPLICATION AND APPOINT LUIS SAAVEDRA TO COMPLETE THE TERM OF FORMER RECREATION COMMISSIONER BLAINE SMITH, A FOUR-YEAR TERM SCHEDULED TO END JUNE 30, 2015.**



SUBMIT TO CORNING CITY CLERK, 794 THIRD STREET, CORNING, CA

# CITY OF CORNING APPLICATION FOR COUNCIL APPOINTMENT

Date: 11/6/13

## RECEIVED

NOV 20 2013

### CORNING CITY CLERK

- Commission:  Planning Commission  
 Recreation Commission  
 Library Commission  
 Airport Commission

Name: Luis Saavedra

Phone No.: [REDACTED]

Home Address: [REDACTED]

Email: [REDACTED]

Business Address: Corning CA 96001

Business Address: Corning Youth Soccer

Phone No.: \_\_\_\_\_

Occupation: [REDACTED]

Do you reside within the City of Corning? Yes  No

What qualifications/experience do you possess that will assist the Commission of your choice in fulfilling its functions? (Attached additional pages if needed.)

I participated in athletics and athletics' organizations. I was president of the North Valley Baseball League for 4 years. I am currently the registrar for the Corning Youth Soccer League. I am a youth and High school Soccer referee. I coach a competitive/traveling M4B soccer team.

Have you served on other Boards, Committees, or Commissions? Yes  No

If so, please list them:

Corning Youth Soccer League

Are you familiar with the time / travel commitments associated with serving on this Commission? Yes  No

Can you meet those commitments? Yes  No

Please comment on your reasons for seeking this appointment. (Attached additional pages if needed.)

Luis Saavedra  
Signature

STATE LAW REQUIRES THAT APPOINTMENTS TO BOARDS AND COMMISSIONS BE CONSIDERED BY THE CITY COUNCIL IN OPEN SESSION AND YOU MAY BE ASKED TO BE PRESENT FOR AN INTERVIEW.

THE CITY OF CORNING IS AN EQUAL OPPORTUNITY PROVIDER AND EMPLOYER

**ITEM NO. J-8  
APPOINT COUNCILMEMBER TO REPLACE  
FORMER COUNCILMEMBER JOHN LEACH  
ON THE AD HOC COMMITTEE TO  
DEVELOP OFF-SITE DIRECTIONAL OR  
"WAYFINDING" SIGN REGULATIONS.**

**NOVEMBER 26, 2013**

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

**FROM: JOHN L. BREWER, AICP, CITY MANAGER   
JOHN STOUFER; PLANNING DIRECTOR CONSULTANT**

**BACKGROUND:**

At the November, 2010 and June, 2011 Planning Commission meetings Staff and members of the community met with the Planning Commission to discuss amending the existing Outdoor Advertising Sign Regulations to allow the placement of off-site directional or "wayfinding" signs. The concept and interest in "wayfinding" signs was sparked by presentations from Roger Brooks with Destination Development International and the creation of "Brands" for the County, the Cities of Corning and Red Bluff, and the Manton winery area.

At the July 26, 2011 City Council meeting the Council selected Council Members Darlene Dickerson and John Leach to sit on the Ad Hoc Committee with two members of the Planning Commission. Of course Mr. Leach is no longer a City Councilmember.

The City has recently cleared the "Special Conditions" requirements for the CDBG grant to update the General Plan and been notified that we received a Caltrans grant for the preparation of a Bike and Pedestrian Transportation Improvement Plan. Now would be the appropriate time to select a councilmember to replace former Councilman John Leach on the Ad Hoc Committee to include the "wayfinding" signs regulations as a part of these projects.

**STAFF RECOMMENDATION:**

- **Appoint a Councilmember to replace former Councilmember John Leach on the previously formed Ad Hoc Committee to consider amendments to the Outdoor Advertising Sign Regulations regarding off-site directional or "wayfinding" signs in the City.**