



**CITY OF CORNING  
CLOSED SESSION AGENDA**

**TUESDAY, NOVEMBER 8, 2011  
CITY COUNCIL CHAMBERS  
794 THIRD STREET**

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

**B. ROLL CALL:**

**Council:**

**Toni Parkins  
John Leach  
Darlene Dickison  
Dave Linnet  
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:**

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

**Agency Negotiator: William May, Labor Relations Consultant**

**Management, Dispatch and Public Safety Employees Bargaining Units**

**E. RECONVENE SPECIAL MEETING AND REPORT ON CLOSED SESSION:**

**F. ADJOURN TO REGULAR MEETING OF THE CITY COUNCIL:**

**POSTED: THURSDAY, NOVEMBER 3, 2011**



**CITY OF CORNING  
CITY COUNCIL AGENDA**

**TUESDAY, NOVEMBER 8, 2011  
CITY COUNCIL CHAMBERS  
794 THIRD STREET**

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

**B. ROLL CALL:**

**Council:**

**Toni Parkins  
John Leach  
Darlene Dickison  
Dave Linnet  
Gary Strack**

**Mayor:**

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

**D. INVOCATION: Led by Councilman John Leach.**

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:**

**Presentation of Business/Employer of the Month Awards:**

**BUSINESS OF THE MONTH:  
Corning Rentals**

**EMPLOYER OF THE MONTH:  
Bell Carter Foods, Inc.**

**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, 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 25, 2011 Closed Session and Regular City Council Meeting with any necessary corrections:**
- 3. November 2, 2011 Claim Warrant - \$258,881.84.**
- 4. November 2, 2011 Business License Report - No New Licenses to Report.**
- 5. October 2011 Treasurer's Report.**
- 6. October 2011 Wages and Salaries - \$ 347,710.66.**
- 7. October 2011 Building Permit Valuation Report - \$298,064.11.**
- 8. City of Corning Wastewater Operations Summary Report – October 2011.**
- 9. Review Request for Proposals to Repaint the Exterior of the Corning Fire Hall and Award Contract to Ken's Paining Service in the amount of \$9,850.**

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

10. Approve Time Change for the Recreation Commission Monthly Meetings from 7:30 p.m. to 6:00 p.m.

11. Informational Item: Accept Dedication of Public Property from Frank and Betty Isaacson for Phase 2 of South Avenue Interchange Project.

H. ITEMS REMOVED FROM THE CONSENT AGENDA:

I. PUBLIC HEARINGS AND MEETINGS:

J. REGULAR AGENDA:

12. Authorize Funding for Traffic Signal Camera and Loop Detector Installation at Toomes Avenue and Solano Street Traffic Signal.

13. Introduction of Ordinance No. 648, An Ordinance amending existing City Purchasing Ordinance and Procedures. (First Reading)

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).

Parkins:

Leach:

Dickison:

Linnet:

Strack:

N. ADJOURNMENT!:

POSTED: THURSDAY, NOVEMBER 3, 2011



**The City of Corning**  
**Recognizes**  
**CORNING RENTALS**  
**as**  
**BUSINESS OF THE MONTH**  
**FOR**  
***November 2011***

**In recognition of Corning Rentals continued  
Community Support and recent Enhancements to  
Solano Street Buildings**

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**Gary R. Strack, Mayor**

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**Lisa M. Linnet, City Clerk**



**The City of Corning**  
**Recognizes**  
**Bell Carter Foods, Inc.**  
**as**  
**EMPLOYER OF THE MONTH**  
**FOR**  
***November 2011***

**In recognition of Bell Carter's continued support of the community by hiring locally and the continued positive promotion of Corning through their business advertising.**

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**Gary R. Strack, Mayor**

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**Lisa M. Linnet, City Clerk**



**CITY OF CORNING  
CLOSED SESSION MINUTES**

**TUESDAY, OCTOBER 25, 2011  
CITY COUNCIL CHAMBERS  
794 THIRD STREET**

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

**B. ROLL CALL:**

**Council:**

**Toni Parkins  
John Leach  
Darlene Dickison  
Dave Linnet  
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:**

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

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

Mayor Strack reported that Council met with the City's Labor Negotiator Bill May 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, OCTOBER 25, 2011  
CITY COUNCIL CHAMBERS  
794 THIRD STREET**

**A. CALL TO ORDER: 7:31 p.m.**

**B. ROLL CALL:**

**Council:**

**Toni Parkins  
John Leach  
Darlene Dickison  
Dave Linnet  
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 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:**

Public Works Director John Brewer introduced new employee Patrick Walker who was hired to fill the Assistant Public Works Director position upon Carl Crain's retirement in January. Mr. Brewer stated that Mr. Walker started in his new position on Monday, October 24<sup>th</sup> and is currently job-shadowing Mr. Crain. He further stated that Patrick was raised in Corning and is a 1986 graduate of Corning High School. He worked for the City of Calistoga for about 15 years and most recently worked for Honeywell Utility Solutions as a contractor for Nevada Energy dealing with high bill complaints and supervised a wet weather program. He has two children that will be attending Corning High School with another on the way.

**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.**

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 11, 2011 Regular City Council Meeting with any necessary corrections:**
3. **October 19, 2011 Claim Warrant - \$162,289.70.**
4. **October 19, 2011 Business License Report.**
5. **Adopt Ordinance 647, an Ordinance Repealing and Reenacting Certain Sections of Chapter 15 of the Corning Municipal Code and Adopting by Reference the 2010 Editions of Various Uniform State Codes. (Second Reading and Adoption)**
6. **Approve Progress Pay Estimate No. 3 in the amount of \$31,670.19 to Trent Construction for the Clark Park Municipal Water Well Project.**
7. **Award Bid for the 2011 Street Improvement Project (Base Bid Project) in the amount of \$233,016.75 to Knife River Construction.**
8. **Adopt Resolution No. 10-25-2011-01 Acceptance of 2011 California Citizen's Options for Public Safety Grant.**

**9. Approve Agreement for Joint Use of Mason's Parking Lot at 1116 Solano Street and Authorize payment for 1/3 of Resurfacing Costs.**

Mayor Strack stated that he wanted to pull Consent Item # 9 for further discussion, and Councilor Leach requested to pull Consent Item # 7. Councilor Parkins moved to approve Consent Items 1-6 and 8. Councilor Dickison seconded the motion. **Ayes: Strack, Parkins, Leach, Dickison and Linnet. Opposed: None. Absent/Abstain: None. Motion was approved by a 5-0 vote.**

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

**7. Award Bid for the 2011 Street Improvement Project (Base Bid Project) in the amount of \$233,016.75 to Knife River Construction.**

Councilor Leach wanted a clarification that the \$40,000 transfer from the City's reserve was okay. City Manager Kimbrough confirmed that the City had the funding for this project. Mayor Strack asked Public Works Director Brewer for clarification on the time table stating that it might not be completed this year depending upon the weather. Public Works Director John Brewer stated that Knife River Construction is a big enough company so that dependent upon the weather, they might have the project completed within a week.

With no further discussion, Councilor Leach moved to transfer \$40,000 from cash reserves to Fund 001-6150-3001 (General Fund Materials & Supplies), and award the Bid for the 2011 Street Improvement Project to Knife River Construction of Chico, California in the amount of \$233,016.75 to complete the base bid project. Councilor Parkins seconded the motion. **Ayes: Strack, Parkins, Leach, Dickison and Linnet. Opposed: None. Absent/Abstain: None. Motion was approved by a 5-0 vote.**

**9. Approve Agreement for Joint Use of Mason's Parking Lot at 1116 Solano Street and Authorize payment for 1/3 of Resurfacing Costs.**

Mayor Strack stated that under the proposed Agreement, the Chamber/Museum, City and Masonic Lodge agree to split the cost three ways for resurfacing the parking lot, clarifying that the City's portion would be \$865. He further stated that the Masons have asked if the City would initially pay for the resurfacing with the Masonic Lodge and Chamber/Museum reimbursing the City so that the contractor will not need to deal with 4 separate checks. Mayor Strack stated that the Masons have asked that City Employees park only on the east side and refrain from using it in the evenings on the second Tuesday of the month, which is their meeting nights.

Councilor Dickison moved to:

- Approve the Agreement for Use of the Parking Lot with the Masons and authorize the City Manager to sign the Agreement, and
- In accordance with the Agreement, authorize the expenditure of \$865 for resurfacing of the Mason's parking lot with the City paying the whole bill and the Chamber/Museum and Masonic Lodge reimbursing the City for their one third share of the cost.

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

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

**J. REGULAR AGENDA:**

**10. Corning Police Department Staffing Re-Organization.**

Mayor Strack introduced this item by title stating that we are filling a fourth Sergeants position. Chief Cardenas explained that they are proposing to move one of the existing patrol sergeants over to do both detective work and supervision work. He further explained that the most qualified person to do that is a sergeant. Chief Cardenas explained that this would allow the department to start the process of filling the fourth sergeant's position. City Manager Kimbrough stated that this would be a promotional opportunity to promote an existing officer to a sergeant's position. He further explained that there would be no back-filling of the vacancy created with the internal sergeant's promotion.

Chief Cardenas then announced that former employee (Police Dispatcher) Laura Burlison (formerly Pendleton) has accepted the offer of the vacant Police Dispatcher position.

With no further discussion, Councilor Leach moved to authorize the Corning Police Department to proceed with the staffing reorganization and internal promotional examinations for the Sergeant's position. Councilor Linnet seconded the motion. **Ayes: Strack, Parkins, Leach, Dickison and Linnet. Opposed: None. 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:**

City Clerk Lisa Linnet announced two upcoming events:

**November 1<sup>st</sup>:** Medicare Part D and Medicare Advantage Open Enrollment 2012 at the Corning Senior Center at 11:30 a.m.

**November 10<sup>th</sup>:** Corning in the Morning Senior Fair at the Corning Senior Center from 8:00 a.m. to 11:00 a.m.

**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).

**Parkins:** Stated she will be out of State next week but available by email.

**Leach:** Stated he was on vacation last week and didn't make the Community Action Meeting.

**Dickison:** Announced that she would be attending the meeting on the State Fair Exhibit on Friday, October 28<sup>th</sup>. She asked if anyone had any ideas for her to take to the meeting. Mayor Strack confirmed that the City has in previous years contributed \$200 towards the Exhibit. He asked if the Council wished to contribute the same amount this year. By consensus of the Council, the City will contribute \$200 towards this year's State Fair Exhibit.

**Linnet:** Reported that he had found more graffiti (behind Napa and the motel near it) and is working on getting it covered this week.

**Strack:** Stated that Jerry Wolverton reported that people were beginning to speed again on Fig Lane. He stated that the extra patrols and Police visibility worked well for a time, but they are starting to do it again. He asked if it was possible for whatever was previously done to be done again.

**N. ADJOURNMENT!: 7:48 p.m.**

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**Lisa M. Linnet, City Clerk**



# MEMORANDUM

**TO:** HONORABLE MAYOR AND COUNCIL MEMBERS

**FROM:** MARY RAMIREZ  
ACCOUNTING ASSISTANT

**DATE:** November 2, 2011

**SUBJECT:** Cash Disbursement Detail Report for the  
Tuesday, November 8, 2011 Council Meeting

PROPOSED CASH DISBURSEMENTS FOR YOUR APPROVAL CONSIST OF THE FOLLOWING:

A.	Cash Disbursements	Ending 10-26-11	\$92,143.03
B.	Cash Disbursements	Ending 10-31-11	\$53,871.98
C.	Payroll Disbursements	Ending 10-31-11	\$28,942.37
D.	Cash Disbursements	Ending 11-01-11	\$11,840.37
E.	Payroll Disbursements	Ending 11-01-11	\$40,271.10
F.	Cash Disbursements	Ending 11-02-11	\$31,812.99

**GRAND TOTAL** **\$258,881.84**

REPORT.: Oct 26 11 Wednesday  
 RUN....: Oct 26 11 Time: 13:54  
 Run By.: LORI

CITY OF CORNING  
 Cash Disbursement Detail Report  
 Check Listing for 10-11 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
013264	10/26/11	ACT02	ACTION SPORT DEVELOPMENT,	22474.67	.00	22474.67	592	PROP84 PARK - PROP84 NONC
013265	10/26/11	BAS01	BASIC LABORATORY, INC	114.00	.00	114.00	1110151	ProfServices Water Dept
013266	10/26/11	CAM02	FERGUSON ENTERPRISES INC.	737.67	.00	737.67	0784621	MAT/SUPPLIES - PARKS
				82.58	.00	82.58	0784623	MAT/SUPPLIES - PARKS
			Check Total.....:	820.25	.00	820.25		
013267	10/26/11	COM01	COMPUTER LOGISTICS, INC	13362.21	.00	13362.21	53649	COMPUTER - POLICE CAP REP
013268	10/26/11	COP00	COP SHOP INSTALLATION INC	38.45	.00	38.45	3777	VEHICLE REPLC - POLICE
013269	10/26/11	COR12	CORNING FORD MERCURY, INC	861.76	.00	861.76	146635	Veh Opr/Maint
013270	10/26/11	DEP12	DEPT OF JUSTICE	210.00	.00	210.00	875577	PROF SRVCS - POLICE
013271	10/26/11	FED01	FEDERAL EXPRESS	35.88	.00	35.88	767004803	PROP84 PARK -PROP84 NONCO
013272	10/26/11	GAL02	GALLS, AN ARAMARK COMPANY	107.46	.00	107.46	511679152	MAT/SUPPLIES -FIRE
013273	10/26/11	GRA02	GRAINGER, W.W., INC	276.40	.00	276.40	966477816	MAT/SUPPLIES -
013274	10/26/11	HIT01	HI-TECH EMER VEH SERV, INC	4465.17	.00	4465.17	137920	VEHOP MAINT - FIRE
013275	10/26/11	LAR01	LARRY'S PEST & WEED,	4667.00	.00	4667.00	41364	WEED/TREE SPRAY -
013276	10/26/11	MIL11	MILL CREEK VETERINARY	70.00	.00	70.00	62862	SPAY/NEUTER PROG -ACO
013277	10/26/11	NAT13	NATIONWIDE FINANCIAL	3150.00	.00	3150.00	1123	FIRE SERVICE AWARD - FIRE
013278	10/26/11	NEX02	NEXTEL	230.77	.00	230.77	086319119	COMMUNICATIONS - POLICE
013279	10/26/11	NOR10	NICOLINO CLEMENTE	137.04	.00	137.04	2685	CERT OF EXTNG/BLDG MAINT
013280	10/26/11	NOR31	NORM'S PRINTING	221.27	.00	221.27	010491	OFFICE SUPPLIES - FINANCE
013281	10/26/11	OFF01	OFFICE DEPOT	42.89	.00	42.89	140047793	EQUIP MAINT -POLICE
				234.95	.00	234.95	583006195	Office Supplies PoliceDis
			Check Total.....:	277.84	.00	277.84		
013282	10/26/11	PET03	PETTY CASH	222.03	.00	222.03	111026	MAT/SUPPLIES -
013283	10/26/11	PGE2A	PG&E	49.00	.00	49.00	111017	ELECT - BLUE HERON CT
013284	10/26/11	QUI02	QUILL CORPORATION	226.49	.00	226.49	7383077	Office Supplies
013285	10/26/11	RED16	RED BLUFF VETERINARY HOSP	70.00	.00	70.00	126928	SPAY/NEUTER PROG -ACO

REPORT.: Oct 26 11 Wednesday  
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 Run By.: LORI

CITY OF CORNING  
 Cash Disbursement Detail Report  
 Check Listing for 10-11 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 #	Payment Information Description
013286	10/26/11	ROB04	ROBBINS, RON	353.82	.00	353.82	111026	TRAINING/ED - ACO
013287	10/26/11	RON03	RON DUPRATT FORD	52.02	.00	52.02	685970	VEH OPR MAINT - POLICE
013288	10/26/11	ROS00	ROSS, DAWN	50.41	.00	50.41	111019	UNIFORMS/CLOTH - POLICE
013289	10/26/11	SAF05	SAFARILAND, LLC	167.36	.00	167.36	I11135762	MAT/SUPPLIES - POLICE
013290	10/26/11	TEH01	TEHAMA ASPHALT	1722.20	.00	1722.20	3807	CG&S REPLCMNT/ST PROJ
013291	10/26/11	TRE00	TRENT CONSTRUCTION	31670.19	.00	31670.19	11-1026	CLARK PARK WELL/WTR IMPRO
013292	10/26/11	UNI02	UNIFORMS, TUXEDOS & MORE	109.29	.00	109.29	109689	UNIFORMS/CLOTH - POLICE
013293	10/26/11	UNI10	UNIV. OF CALIF. REGENTS	181.07	.00	181.07	09906227	BOOKS & PERIODIC/LEGAL SR
013294	10/26/11	WAR03	WARD'S CONCRETE, INC	5432.25	.00	5432.25	42014CONT	CG&S REPLCMNT - STR PROJ
013295	10/26/11	WAT02	WATSON, THOMAS J.	316.73	.00	316.73	111025	PoliceServices
Cash Account Total.....:				92143.03	.00	92143.03		
Total Disbursements.....:				92143.03	.00	92143.03		

REPORT.: Oct 31 11 Monday  
 RUN....: Oct 31 11 Time: 13:31  
 Run By.: LORI

CITY OF CORNING  
 Cash Disbursement Detail Report  
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013296	10/31/11	BAS01	BASIC LABORATORY, INC	114.00	.00	114.00	1110411	ProfServices Water Dept
013297	10/31/11	CLA01	CLARKS DRUG STORE	16.75	.00	16.75	36615	MAT/SUPPLIES -
013298	10/31/11	COM01	COMPUTER LOGISTICS, INC	21.00	.00	21.00	54007	Equip.Maint. -
				750.00	.00	750.00	54008	COMMUNICATIONS -
				26.00	.00	26.00	54009	COMMUNICATIONS -
				116.67	.00	116.67	54010	COMMUNICATIONS -
			Check Total.....	913.67	.00	913.67		
013299	10/31/11	FEA01	FEARS, JEREMIAH	440.00	.00	440.00	111028	TRAINING/EDU - POLICE
013300	10/31/11	HAT10	HATFIELD'S	224.17	.00	224.17	111025	Mat/Supplies
013301	10/31/11	HOL04	HOLIDAY MARKET #32	19.96	.00	19.96	321140730	Mat/Supplies BuildingMain
013302	10/31/11	JES10	JESSEE HEATING & AIR, INC	2382.00	.00	2382.00	J19681	THEATER RESTORE -RODGERS
013303	10/31/11	JON02	R.C. JONES INSURANCE	250.00	.00	250.00	111024	Gen.Insurace General Cit
013304	10/31/11	MCC01	MCCOY'S HARDWARE & SUPPLY	272.85	.00	272.85	111025	MAT/SUPPLIES -
013305	10/31/11	MCD01	MCDANIEL SIGN COMPANY	51.48	.00	51.48	3244	VEH/OPR MAINT -
013306	10/31/11	MUN02	MUNICIPAL CODE CORPORATIO	164.19	.00	164.19	00211430	PROF/SRVCS - CITY CLERK
013307	10/31/11	NAP01	NAPA AUTO PARTS	395.63	.00	395.63	111023	Veh Opr/Maint
				39.73	.00	39.73	111023F	Veh Opr/Maint
			Check Total.....	435.36	.00	435.36		
013308	10/31/11	PAC16	PACIFIC TELEMAGEMENT SE	38.00	.00	38.00	303112	COMMUNICATIONS -
013309	10/31/11	PGE01	PG&E	37581.13	.00	37581.13	111019	Electricity General City
013310	10/31/11	PGE2B	PG&E	8578.78	.00	8578.78	111024	ELECT -- WWTP
013311	10/31/11	RED02	RED BLUFF POLICE DEPT	515.10	.00	515.10	111027	OTS -DUI TASK FORCE
013312	10/31/11	RED15	RED TRUCK ROCK YARD, LLC	107.25	.00	107.25	281	MAT/SUPPLIES - SEWER
013313	10/31/11	SCH01	LES SCHWAB TIRE CENTER	157.72	.00	157.72	100000631	Veh Opr/Maint
013314	10/31/11	TEH15	TEHAMA CO SHERIFF'S DEPT	194.15	.00	194.15	111027	OTS - DUI TASK FORCE
013315	10/31/11	USB01	US BANCORP EQUIPMENT FINA	899.96	.00	899.96	189106065	Rents/Leases -GEN/CITY
013316	10/31/11	\A061	ALTISOURCE SOLUTIONS, INC	20.92	.00	20.92	000B11001	MQ CUSTOMER REFUND FOR AL

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CITY OF CORNING  
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Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Description
013317	10/31/11	\B050	BELOIT, DAWN	66.66	.00	66.66	000B11001	MQ CUSTOMER REFUND FOR BE
013318	10/31/11	\B051	BROWN, KENNY	56.62	.00	56.62	000B11001	MQ CUSTOMER REFUND FOR BR
013319	10/31/11	\C065	COFFRON, MICHAEL	38.25	.00	38.25	000B11001	MQ CUSTOMER REFUND FOR CO
013320	10/31/11	\D020	DRUM, PATRICIA	17.86	.00	17.86	000B11001	MQ CUSTOMER REFUND FOR DR
013321	10/31/11	\E017	EARNSHAW, PATRICK	38.65	.00	38.65	000B11001	MQ CUSTOMER REFUND FOR EA
013322	10/31/11	\H035	HORNICK, JOSEPH	46.58	.00	46.58	000B11001	MQ CUSTOMER REFUND FOR HO
013323	10/31/11	\K004	KREMER, STEVEN & ANN	45.91	.00	45.91	000B11001	MQ CUSTOMER REFUND FOR KR
013324	10/31/11	\M081	MANSOUR, ANTON	43.88	.00	43.88	000B11001	MQ CUSTOMER REFUND FOR MA
013325	10/31/11	\M082	MCFADDEN, BILL	87.05	.00	87.05	000B11001	MQ CUSTOMER REFUND FOR MC
013326	10/31/11	\O021	OROPEZA, MARLENE	16.88	.00	16.88	000B11001	MQ CUSTOMER REFUND FOR OR
013327	10/31/11	\P040	PRADO, SAUL	8.01	.00	8.01	000B11001	MQ CUSTOMER REFUND FOR PR
013328	10/31/11	\R046	REID, JANICE	2.15	.00	2.15	000B11001	MQ CUSTOMER REFUND FOR RE
013329	10/31/11	\R047	REMAX ALTIMA REALTY,	18.41	.00	18.41	000B11001	MQ CUSTOMER REFUND FOR RE
013330	10/31/11	\W037	WALKER, FRANK	7.63	.00	7.63	000B11001	MQ CUSTOMER REFUND FOR WA
Cash Account Total.....:				53871.98	.00	53871.98		
Total Disbursements.....:				53871.98	.00	53871.98		
Cash Account Total.....:				.00	.00	.00		

REPORT.: Oct 31 11 Monday  
 RUN....: Oct 31 11 Time: 13:31  
 Run By.: LORI

CITY OF CORNING  
 Cash Disbursement Detail Report - Payroll Vendor Payment(s)  
 Check Listing for 10-11 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 #	Payment Information Description
5246	10/31/11	AFL01	AMERICAN FAMILY LIFE	1920.12	.00	1920.12	B11031	AFLAC INS.PRE TAX
				118.72	.00	118.72	1B11031	AFLAC INS.AFTER TAX
			Check Total.....:	2038.84	.00	2038.84		
5247	10/31/11	BLU02	BLUE SHIELD OF CALIFORNIA	14966.00	.00	14966.00	B11031	MEDICAL INSURANCE
5248	10/31/11	CIT01	CITY OF CORNING	6.00	.00	6.00	B11031	CHGS FOR WAGE ATCHMT
5249	10/31/11	OEU01	OPERATING ENGINEERS #3	5708.00	.00	5708.00	B11031	MEDICAL INSURANCE
5250	10/31/11	OEU02	OPERATING ENG. (DUES)	294.00	.00	294.00	B11031	UNION DUES MGMNT
				564.00	.00	564.00	1B11031	UNION DUES POLICE
				252.00	.00	252.00	2B11031	UNION DUES DISPATCH
				520.00	.00	520.00	3B11031	UNION DUES-MISC
			Check Total.....:	1630.00	.00	1630.00		
5251	10/31/11	PRI04	PRINCIPAL	2942.51	.00	2942.51	B11031	DENTAL INSURANCE
				597.52	.00	597.52	1B11031	VISION INSURANCE
			Check Total.....:	3540.03	.00	3540.03		
5252	10/31/11	TRA03	TRANSAMERICA LIFE INS CO.	1053.50	.00	1053.50	B11031	LIFE INSURANCE
			Cash Account Total.....:	28942.37	.00	28942.37		
			Total Disbursements.....:	28942.37	.00	28942.37		

REPORT.: Nov 01 11 Tuesday  
 RUN...: Nov 01 11 Time: 14:16  
 Run By.: PALA CANTRELL

CITY OF CORNING  
 Cash Disbursement Detail Report  
 Check Listing for 11-11 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
013331	11/01/11	COR07	CORBIN WILLITS SYSTEMS	729.72	.00	729.72	000B111011	Finance Dept.
013332	11/01/11	COR09	CORNING CHAMBER OF COMM.	1000.00	.00	1000.00	000B111011	CngChamberComm. Economic
013333	11/01/11	FIT01	FITZPATRICK LAW OFFICES	3575.00	.00	3575.00	000B111011	Consulting Serv LegalServ
013334	11/01/11	HAL05	HALL, ROBERT	104.70	.00	104.70	000B111011	ProfServices FireDepartme
013335	11/01/11	KEN00	KEN VAUGHAN & SONS	950.00	.00	950.00	000B111011	LANDSCAPE MAINT-
013336	11/01/11	MAI00	MAIRE & BURGESS	2025.00	.00	2025.00	000B111011	CONSULTING SVCS-LEGAL SVC
013337	11/01/11	PIT01	PITNEY BOWES	192.92	.00	192.92	000B111011	Rents/Leases Finance Dept
013338	11/01/11	S&L00	S & L BREWER ENTERPRISES	200.00	.00	200.00	000B111011	K-9 PROGRAM-POLICE
013339	11/01/11	TLD01	TEDC	208.33	.00	208.33	000B111011	Economic Development
013340	11/01/11	TOM03	TOMLINSON JR., ROBERT L.	54.70	.00	54.70	000B111011	PROF. SVCS-FIRE DEPT
013341	11/01/11	WHI05	WHITE GLOVE CLEANING SERV	2800.00	.00	2800.00	000B111011	JANITORIAL SVCS-
Cash Account Total.....:				11840.37	.00	11840.37		
Total Disbursements.....:				11840.37	.00	11840.37		
Cash Account Total.....:				.00	.00	.00		

REPORT.: Nov 01 11 Tuesday  
 RUN...: Nov 01 11 Time: 14:16  
 Run By.: PALA CANTRELL

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

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
5258	11/01/11	BAN03	POLICE OFFICER ASSOC.	300.00	.00	300.00	B11101	POLICE OFFICER ASSOC
5259	11/01/11	CAL37	CALIFORNIA STATE DISBURSE	179.07	.00	179.07	B11101	WITHHOLDING ORDER
5260	11/01/11	EDD01	EMPLOYMENT DEVELOPMENT	3275.41	.00	3275.41	B11101	STATE INCOME TAX
				1217.69	.00	1217.69	1B11101	SDI
			Check Total.....:	4493.10	.00	4493.10		
5261	11/01/11	ICM01	ICMA RETIREMENT TRUST-457	3125.13	.00	3125.13	B11101	ICMA DEF. COMP
5262	11/01/11	OEU03	OPERATING ENGINEERS	500.00	.00	500.00	B11101	CREDIT UNION SAVINGS
5263	11/01/11	PERS1	PUBLIC EMPLOYEES RETIRE	25811.05	.00	25811.05	B11101	PERS PAYROLL REMITTANCE
5264	11/01/11	PERS4	Cal Pers 457 Def. Comp	756.00	.00	756.00	B11101	PERS DEF. COMP.
5265	11/01/11	PRE03	PREMIER WEST BANK	2919.50	.00	2919.50	B11101	HSA DEDUCTIBLE
5266	11/01/11	STA04	STATE OF CALIFORNIA	519.25	.00	519.25	B11101	WAGEASN 1107012828
5267	11/01/11	VAL06	VALIC	1668.00	.00	1668.00	B11101	AIG VALIC P TAX
			Cash Account Total.....:	40271.10	.00	40271.10		
			Total Disbursements.....:	40271.10	.00	40271.10		

REPORT.: Nov 02 11 Wednesday  
 RUN...: Nov 02 11 Time: 15:55  
 Run By.: LORI

CITY OF CORNING  
 Cash Disbursement Detail Report  
 Check Listing for 11-11 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
013280	11/02/11	NOR31	NORM'S PRINTING	-221.27	.00	-221.27	010491u	Ck# 013280 Reversed
013342	11/02/11	AND01	ED ANDERSON	2587.50	.00	2587.50	11-1101	ProfServices
013343	11/02/11	ATT02	AT&T	1079.50	.00	1079.50	111025	COMMUNICATIONS -
013344	11/02/11	ATT14	AT&T	348.48	.00	348.48	111023F	Communications
				459.01	.00	459.01	111023P	Communications
			Check Total.....:	807.49	.00	807.49		
013345	11/02/11	BAS01	BASIC LABORATORY, INC	200.00	.00	200.00	1110508	ProfServices Water Dept
013346	11/02/11	CHE02	CHEM QUIP, INC.	1077.24	.00	1077.24	5125422	MAT/SUPPLIES - WTR
013347	11/02/11	CHI06	CHICO POWER EQUIPMENT	193.46	.00	193.46	0057777	VEH OPR/MAINT -
013348	11/02/11	CME00	CMESA CONSULTING MADE EAS	2520.00	.00	2520.00	1002	PROP84 PARK -PROP 94 NONC
013349	11/02/11	COM01	COMPUTER LOGISTICS, INC	1840.00	.00	1840.00	54077	Equip.Maint.
013350	11/02/11	COR01	CORNING VETERINARY CLINIC	535.20	.00	535.20	32276	ProfServices ACO/CSO
				40.00	.00	40.00	32296	ProfServices ACO/CSO
			Check Total.....:	575.20	.00	575.20		
013351	11/02/11	COR03	CORNING RENTALS	650.00	.00	650.00	34386	A/C CITYWIDE -
				105.00	.00	105.00	34414	A/C CITYWIDE -
				95.00	.00	95.00	34418	MAT/SUPPLIES -
				125.00	.00	125.00	34423	MAT/SUPPLIES -
				600.00	.00	600.00	34491	A/C CITYWIDE -
			Check Total.....:	1575.00	.00	1575.00		
013352	11/02/11	COR08	CORNING LUMBER CO INC	399.97	.00	399.97	111025	Mat/Supplies
013353	11/02/11	COR11	CORNING SAFE & LOCK	8.04	.00	8.04	3328	MAT/SUPPLIES -
013354	11/02/11	DEP03	DEPT OF TRANS/CAL TRANS	206.28	.00	206.28	SL120097	Equip.Maint. St&Trf Light
013355	11/02/11	DEP12	DEPT OF JUSTICE	34.00	.00	34.00	875802	PROF.SRVCS -
013356	11/02/11	EDD02	EMPLOYMENT DEVELOPMENT	8877.00	.00	8877.00	111031	UNEMPLMNT INS - GEN/CITY
013357	11/02/11	GAL02	GALLS, AN ARAMARK COMPANY	160.81	.00	160.81	511710097	SAFETY ITEMS - POLICE
013358	11/02/11	HEN03	HENRY SCHEIN INC.,	91.81	.00	91.81	398788-01	MAT/SUPPLIES - FIRE
				91.81	.00	91.81	398789-01	MAT/SUPPLIES - FIRE

REPORT.: Nov 02 11 Wednesday  
 RUN...: Nov 02 11 Time: 15:55  
 Run By.: LORI

CITY OF CORNING  
 Cash Disbursement Detail Report  
 Check Listing for 11-11 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 #	Payment Information Description
Check Total.....:				183.62	.00	183.62		
013359	11/02/11	HIN01	HINDERLITER, DE LLAMAS &	1195.86	.00	1195.86	0018504IN	ProfServices General City
013360	11/02/11	HUP00	HUPP NEON LLC	1469.79	.00	1469.79	12166	MARQUEE - RODGERS THEATRE
013361	11/02/11	NEX01	NEXTEL COMMUNICATIONS	244.83	.00	244.83	111029	Communications
013362	11/02/11	NOR25	NORTHERN LIGHTS ENRGY, INC	3098.77	.00	3098.77	51930	VEHOP/MAINT -
013363	11/02/11	NOR31	NORM'S PRINTING	13.89	.00	13.89	010495	MAT/SUPPLIES -
				61.67	.00	61.67	010525	OFFICE SUPPLIES -
				207.25	.00	207.25	010491CR	OFFICE SUPPLIES -
Check Total.....:				282.81	.00	282.81		
013364	11/02/11	PGE01	PG&E	298.91	.00	298.91	111027	Electricity -
013365	11/02/11	PGE2A	PG&E	219.83	.00	219.83	111028	ELECTRICTY -
013366	11/02/11	PRI05	PRIORITY DISPATCH	39.00	.00	39.00	69960	COMP EQUIP -
013367	11/02/11	QUI02	QUILL CORPORATION	113.67	.00	113.67	7443825	Office Supplies
				97.44	.00	97.44	7616899	Office Supplies
				21.21	.00	21.21	7616990	Office Supplies
				502.63	.00	502.63	7622261	Office Supplies
Check Total.....:				734.95	.00	734.95		
013368	11/02/11	RED15	RED TRUCK ROCK YARD, LLC	257.40	.00	257.40	282	MAT/SUPPLIES -
013369	11/02/11	SCH01	LES SCHWAB TIRE CENTER	45.00	.00	45.00	100000922	Veh Opr/Maint
013370	11/02/11	SEI01	SEILER, ROY R., CPA	1148.40	.00	1148.40	24674	ProfServices Finance Dept
013371	11/02/11	VAL04	VALLEY TRACTOR, INC	53.28	.00	53.28	203655	VEH MAINT -
013372	11/02/11	WAR05	WARREN, DANA KARL	530.10	.00	530.10	111031	REC INSTRC - REC
013373	11/02/11	XER00	XEROX CORPORATION	90.22	.00	90.22	058237539	EQUIP MAINT - POLICE
Cash Account Total.....:				31812.99	.00	31812.99		
Total Disbursements.....:				31812.99	.00	31812.99		

**CITY OF CORNING****OCTOBER 2011****TREASURERS REPORT**

<b>AGENCY</b>	<b>BALANCE</b>	<b>RATE</b>	<b>MATURES ON</b>
LOCAL AGENCY INVESTMENT FUND	1,264,133.54	.38	
PREMIER WEST BANK	199,461.01	.45	03/28/12
PREMIER WEST BANK	178,987.47	.45	04/20/12
<b>TRUST ACCOUNTS</b>			
PREMIER WEST BANK RIDELL TRUST	212,501.35	.90	12/13/11

Respectfully Submitted

Pala Cantrell  
City Treasurer

11/1/2011  
7:22:31AM

CITY OF CORNING

Item No.: G-7 Page 1

PERMITS ISSUED (sort by Permit #)

For the Period 10/1/2011 thru 10/31/2011

Owner and Address	Parcel Number	Issued On	Valuation
CITY OF CORNING 103 FIG LN CORNING CA 96021 <b>Permit Description:</b> CONSTRUCT BLOCK WELL & GENERATOR BUJ	7326030 <b>Site Street Address:</b> 103 FIG LN	10/20/2011	143,746.00
ERNESTO SUAREZ 362 RIO DEL REY CT CORNING CA 96021 <b>Permit Description:</b> INSTALL FRONT YARD FENCE	7132016 <b>Site Street Address:</b> 362 RIO DEL REY CT	10/3/2011	500.00
BOB ESTES 1208&1204 CENTER ST CORNING CA 96021 <b>Permit Description:</b> REPLACE WATER & SEWER LATERALS	7124320 <b>Site Street Address:</b> 1208&1204 CENTER ST	10/3/2011	400.00
THOMAS WRIGHT 2880 TOOMES AVE CORNING CA 96021 <b>Permit Description:</b> TEAR OFF & REROOF	8705031 <b>Site Street Address:</b> 2880 TOOMES AVE	10/5/2011	4,025.00
HPT TA PROPERTIES TRUST 3524 HWY 99W CORNING CA 96021 <b>Permit Description:</b> INSTALL EVR 2 & ISD UPGRADE	8709042 <b>Site Street Address:</b> 3524 HWY 99W	10/12/2011	113,031.00
JAMES KING 1820 SOLANO ST CORNING CA 96021 <b>Permit Description:</b> RELOCATE ELECT. METER HEAD	7109210 <b>Site Street Address:</b> 1820 SOLANO ST	10/12/2011	2,500.00
JERRY LOFF 1874 ELIZABETH AVE. CORNING CA 96021 <b>Permit Description:</b> TEAR OFF & REROOF	7121116 <b>Site Street Address:</b> 1874 ELIZABETH AVE.	10/13/2011	3,467.11

**CITY OF CORNING**  
**PERMITS ISSUED (sort by Permit #)**  
**For the Period 10/1/2011 thru 10/31/2011**

Owner and Address	Parcel Number	Issued On	Valuation
GARY STRACK 1211 BUTTE ST CORNING CA 96021 <b>Permit Description:</b> TEAR OFF & REROOF	7111402  <b>Site Street Address:</b> 1211 BUTTE ST	10/17/2011	8,170.00
GLENN GROSS 415 FIFTH ST CORNING CA 96021 <b>Permit Description:</b> TEAR OFF & REROOF	7105401  <b>Site Street Address:</b> 415 FIFTH ST	10/19/2011	10,500.00
HARVEST CHRISTION CENTER 1006 SIXTH ST CORNING CA 96021 <b>Permit Description:</b> ROOF OVER EXISTIMG ROOF (2ND) LAYER	7116606  <b>Site Street Address:</b> 1006 SIXTH ST	10/26/2011	6,750.00
LAURA LAURANCE 322 RIO VISTA CT CORNING CA 96021 <b>Permit Description:</b> TEAR OFF 1/2 &REROOF & ROOF OVER OTHER	7135034  <b>Site Street Address:</b> 322 RIO VISTA CT	10/31/2011	4,975.00

**11 Permits Issued from 10/1/2011 Thru 10/31/2011 OR A TOTAL VALUATION OF \$ 298,064.11**

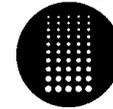
**\*\*\* END OF REPORT \*\*\***

**RECEIVED**

NOV - 1 2011

**CORNING CITY CLERK**

Item No.: G-8



**SouthWest  
Water Company®**

SWWC Services, Inc.  
P.O Box 230  
25010 Gardiner Ferry Rd  
Corning, CA 96021  
Phone 530.824.5863  
Fax 530.824.5769  
[www.swwc.com](http://www.swwc.com)

**CITY OF CORNING  
WASTEWATER OPERATION SUMMARY REPORT  
OCTOBER 2011**

Below is a summary of the Monthly Operations Report that will be available for City review on November 2011

- 1) Filled out monthly reports.
- 2) Performed weekly Operator 10 maintenance on all plant equipment.
- 3) Changed flow disk.
- 4) Sent vehicle report to Texas.
- 5) Wasted to thickener
- 6) Staff meeting on plant operations and issues.
- 7) Changed chart on So3 analyzer.
- 8) Safety meeting.
- 9) Replaced hour meter on # 2 screw pump.
- 10) Inspected eyewash and emergency showers.
- 11) Unloaded chlorine truck.
- 12) Cleaned So2 pump.
- 13) Checked storm water discharge sites at WWTP and airport.
- 14) Cleaned distiller.
- 15) Tested all chlorine and So2 sensors

- 16) Cleaned probe at lift station.
- 17) Tested alarms with Fire Dept.
- 18) Completed annual Chronic Toxicity testing.
- 19) Performed maintenance on service truck and hydro-jet trailer
- 20) Collected sample and ran Colilert test on eye wash station.
- 21) Exercised emergency generator.
- 22) Held employee training.
- 23) IIPP plant inspection
- 24) Capitol Engineering performed annual inspection on CL2 and SO2 hoist.
- 25) Checked all fire extinguishers.
- 26) Sprayed weeds
- 27) Mowed lawns
- 28) Downloaded data logger from effluent chart recorder
- 29) Completed SSO report
- 30) Collected River samples
- 31) Completed MOC for new SO2 controller as per RMP/PSM
- 32) Collected samples and ran test for constituents study and EC/ salinity study.
- 33) Completed pretreatment lab work for 3 truck wash facilities.
- 34) Sent request to regional board to reopen permit to increase dichlorobromomethane limits.
- 35) Applied for operator certification renewals for Mitch and James
- 36)

**OCTOBER 2011**

Domestic Flow Monthly Average = 683,387 GPD

ITEM NO: G-9  
REVIEW REQUEST FOR PROPOSALS  
TO REPAINT THE EXTERIOR OF THE  
FIRE HALL AND AWARD CONTRACT TO  
KEN'S PAINTING SERVICE IN THE  
AMOUNT OF \$9,850.  
NOVEMBER 8, 2011

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

FROM: STEPHEN J. KIMBROUGH, CITY MANAGER  
MARTIN SPANNAUS, FIRE CHIEF



**SUMMARY:**

Staff received proposals (summary is attached) from four painting service companies in response to the City's "Request for Proposals" (RFP's). The Proposals ranged from \$29,985 to \$9,850. Of the four, two of the proposals, one from Chad's Home Painting, the other from Ken's Painting Service, were for the same amount, specifically \$9,850.

After careful review of the two lowest proposals, Staff is recommends accepting the proposal from Ken's Painting Service due to the fact that they present a longer warranty and the Company is a local.

Next year will be the celebration of the Corning Volunteer Fire Department's Centennial. These needed improvements to the building will not only improve the appearance, but also protect the structure. The colors are to be white, black and red.

**BACKGROUND:**

At the June 23, 2011 Special City Council Budget Meeting, Council discussed the need to repaint the Fire Hall and replace the engine room floor. It was explained that the Fire Hall exterior was last painted in 1996 by the Volunteers and is now in need of a protective coat of paint and repairs to cracks. At that time it was estimated to cost approximately \$14,000 to paint the hall and \$4,000 to remove the old tile floor and replace it with Epoxy for a total of \$18,000. Chief Spannaus informed the Council that the Volunteers had already removed the floor tiles.

At the conclusion of the budget discussion, Councilor Leach moved, and Councilor Dickison seconded to recommend the General Fund appropriation of \$72,719 for the projects discussed, including the improvements to the City's Fire Hall.

**FINANCIAL:**

The current budget includes a Council approved appropriation of \$14,000 from the General Fund for painting/repairing cracks at the Fire Hall in account number:

**001-6750-2300 – Building Maintenance/Fire Department**

**RECOMMENDATION:**

**MAYOR AND COUNCIL AWARD CONTRACT TO KEN'S PAINTING SERVICE IN THE AMOUNT OF \$9,850 TO REPAINT/REPAIR CRACKS AT THE CORNING FIRE HALL.**

**FIRE HALL REPAINTING**  
**Request for Proposal Summary**

<b><u>Company Name</u></b>	<b><u>Bid Amount</u></b>
<b>Ken's Painting Service</b> 1666 Chicago Avenue Corning, CA 96021 Ls. # 851929	<b>\$ 9,850</b>
<b>Chad's Home Painting</b> 7589 Hwy. 99-W Gerber, CA 96035 Ls. # 897970	<b>\$ 9,850</b>
<b>Darin Barrow Painting</b> 1935 Jefferson Avenue Red Bluff, CA 96080 Ls. #558742	<b>\$12,500</b>
<b>Bryans Paint and Construction</b> 1322 Washington Street Red Bluff, CA 96080 Ls. #875716	<b>\$29,985</b>

**ITEM NO: G-10  
APPROVE TIME CHANGE FOR THE  
RECREATION COMMISSIONS MONTHLY  
MEETINGS FROM 7:30 P.M. TO 6:00 P.M.  
NOVEMBER 8, 2011**

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

**FROM: STEPHEN J. KIMBROUGH, CITY MANAGER**



**SUMMARY:**

At the November 1, 2011 Recreation Commission meeting, the Commission discussed and subsequently recommended that the City Council approve and set the regularly scheduled monthly Recreation Commission meetings on the first Tuesday of the month to begin at 6:00 p.m.

**BACKGROUND:**

At the recommendation of the Commissions, Council has in the past changed not only the meeting start time, but also meeting frequency from monthly to quarterly.

In May 2011 the Airport and Library Commission meeting dates and times were changed. At the recommendation of the Commissions and subsequent approval of the Council, both went to quarterly meetings in January, April, July and October. Their meeting start times also change from 7:30 p.m. to 6:30 p.m. for the Airport Commission; and from 7:30 p.m. to 5:30 p.m. for the Library Commission.

At the November 1, 2011 Recreation Commission Meeting, the Commissioners considered and now recommends changing the meeting start time for their meetings from 7:30 p.m. to 6:00 p.m. as they feel it would better serve the Community and the Commission.

**RECOMMENDATION:**

**MAYOR AND COUNCIL APPROVE CHANGING THE START TIME FOR THE  
MONTHLY REGULARLY SCHEDULED RECREATION COMMISSION MEETINGS FROM  
7:30 P.M. TO 6:00 P.M.**

**ITEM NO. : G-11  
INFORMATIONAL ITEM; ACCEPT DEDICATION  
OF PUBLIC PROPERTY FROM FRANK AND  
BETTY ISAACSON FOR PHASE 2 OF SOUTH  
AVENUE INTERCHANGE PROJECT.**

**DATE: NOVEMBER 8, 2011**

**TO: CITY COUNCIL OF THE CITY OF CORNING, CALIFORNIA**  
**FROM: STEPHEN J. KIMBROUGH, CITY MANAGER**  
**JOHN L. BREWER, AICP; PUBLIC WORKS DIRECTOR**

*Steve*  
*JB*

**SUMMARY:**

The second phase South Avenue interchange project requires acquisition of additional properties for right of way along the interchange and at the adjacent street intersections. Caltrans Right of Way Agents are working to acquire those properties. Based on their locations, some of the properties will be acquired as State R/W, and some as City R/W.

State law requires public agencies to "accept" property offered for dedication. We have a Cooperative Agreement (dated October 25, 2010) with Caltrans to "accept" the properties that'll become City street R/W. The attached deed from Frank and Betty Isaacson to the City is a property that'll become City R/W. The deed grants the City of Corning a small (0.06 ac.) piece of property along the south side of South Avenue and west of the future intersection of realigned Barham Avenue.

Note that this is one of twelve such properties to be acquired as part of the second phase of the interchange improvement project. Because the Mayor is authorized to "execute and accept" deeds on behalf of the City, per Resolution 05-22-07-01 (attached) no action is necessary. This matter is offered as an Information Item only.

**RECOMMENDATION:**

- **Because the Mayor is authorized to accept property on behalf of the City, this matter is presented only as an "Informational Item", no action is necessary.**



RESOLUTION NO. 05-22-07-01

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORNING  
AUTHORIZING THE CITY MAYOR TO EXECUTE AND ACCEPT  
DEEDS

**WHEREAS**, the City from time to time decides to convey interests in real property from the City to others and accept property from others to the City; and

**WHEREAS**, these property conveyances and acceptances may constitute grants in fee title, easements, rights-of-way, encroachments, licenses and other types of real property interests; and

**WHEREAS**, the County Recorder's Office requires that the recording of such deeds be accompanied by a Resolution of the City of Corning authorizing the conveyance and/or acceptance.

**NOW, THEREFORE, BE IT RESOLVED that:**

1. The Mayor of the City of Corning is hereby authorized to execute deeds of interests in real property on behalf of the City of Corning conveying any interests owned by the City to persons and entities other than the City; and
2. The Mayor of the City of Corning is hereby authorized on behalf of the City of Corning to execute documents accepting any interests in real property conveyed by persons and entities to the City of Corning; and
3. The Recorder's Office of the County in which such real property is situated is hereby authorized to accept and record such deeds, if accompanied by a Certificate duly executed by the Mayor of the City of Corning, as sufficient documentation that the City of Corning has duly authorized each such conveyance and/or acceptance.

---

The foregoing resolution was passed by the City Council of the City of Corning, this 22<sup>nd</sup> day of May 2007.

**AYES:** Strack, Hill, Dickison, Zuniga and Turner

**NOES:** None.

**ABSENT:** None.

**ABSTAINING:** None.

  
\_\_\_\_\_  
Gary R. Strack, Mayor

**ATTEST:**

  
\_\_\_\_\_  
Lisa M. Linnet, City Clerk

STATE OF CALIFORNIA)

COUNTY OF TEHAMA ) SS

CITY OF CORNING )

I, Lisa M. Linnet, City Clerk of the City of Corning, do hereby certify that the foregoing is a true and correct copy of Resolution No. 05-22-07-01 adopted by the City Council of the City of Corning at the May 22, 2007 regular City Council meeting by the votes listed on the attached copy of the Resolution.

ATTEST:

  
Lisa M. Linnet, City Clerk

APN 87-090-51(Portion)

Space above this line for Recorder's Use

**HIGHWAY EASEMENT  
DEED  
(INDIVIDUAL)**

District	County	Route	Postmile	Number
02	TEH	5	7.5	13554

Frank Isaacson and Betty Isaacson, Husband and Wife, as Joint Tenants

Grant, convey and dedicate to the CITY OF CORNING the right of way and incidents thereto for a public highway upon, over and across that certain real property, in the unincorporated territory of the County of Tehama, State of California, described as:

That portion of the lands conveyed to Frank Isaacson and Betty Isaacson, by deed recorded December 3, 1999 in Book 1915 at page 572, Official Records of Tehama County, being a portion of Parcel 2 of Parcel Map No. 79-66 filed May 1, 1980 in Book 6 of Parcel Maps at page 172, Tehama County Records, described as follows:

Commencing at a 5/8-inch rebar with cap stamped "LS 5712" set at a point lying 77.66 feet westerly of the northeast corner of Lot 7 of Block 219, Maywood Colony No. 25, as shown on the Record of Survey filed March 18, 1996 in Book Y of Maps at page 42, Tehama County Records, from which a 5/8-inch rebar with cap stamped "LS 5712", as shown on said Record of Survey, bears S 89°00'15" E, 671.45 feet;

thence, S 24°34'34" W, 717.82 feet;

thence, S 0°02'58" E, 50.00 feet to the TRUE POINT OF BEGINNING;

thence, N 89°53'52" E, 141.88 feet, to a point on the east line of said Parcel 2;

thence, northerly along said line 18.27 feet to the south line of the "10-foot dedication for road and public utilities" shown on said Parcel Map;

Parcel 13554

Page 2

thence, westerly along said south line to a point bearing N 0°02'58" W from the True Point of Beginning;

thence S 0°02'58" E, 20.70 feet, more or less, to the TRUE POINT OF BEGINNING.

Containing 0.06 acres, more or less.

Bearings and distances are based on the California Coordinate System of 1983(1991.35), Zone 1. Divide distances by 1.00001940 to obtain ground level distances.

This real property description has been prepared by me, or under my direction, in conformance with the Professional Land Surveyors Act.

Signature Gary D Gogos  
Professional Land Surveyor

Date 8/11/11



Subject to all matters of record.

The grantor hereby further grants to grantee all trees, growths (growing or that may hereafter grow), and road building materials within said right of way, including the right to take water, together with the right to use the same in such manner and at such locations as said grantee may deem proper, needful or necessary, in the construction, reconstruction, improvement or maintenance of said highway.

The grantor, for the grantor and the grantor's successors and assigns, hereby waives any claim for any and all damages to grantor's remaining property contiguous to the right of way hereby conveyed by reason of the location, construction, landscaping or maintenance of said highway.

(As used above, the term "grantor" shall include the plural as well as the singular number.)

Dated this 20<sup>th</sup> day of October, 2011

Frank Isaacson  
Frank Isaacson

Betty Isaacson  
Betty Isaacson

STATE OF CALIFORNIA

County of Tehama

} SS **PERSONAL ACKNOWLEDGMENT**

On this the 20<sup>th</sup> day of October, 2011, before me, Jason Richard Verduzco  
Name, Title of Officer-E.G., "Jane Doe, Notary Public"

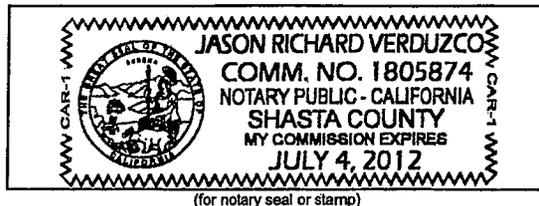
personally appeared Frank Isaacson and Betty Isaacson  
Name(s) of Signer(s)

personally known to me  
 proved to me on the basis of satisfactory evidence

to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies) and that by his/her/their signature(s) on the instrument the person(s) or the entity upon behalf of which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

Jason Richard Verduzco  
(Notary Public's signature in and for said County and State)



**THIS IS TO CERTIFY, That the City of Corning, hereby accepts for public purposes the real property described in the within deed and consents to the recordation thereof.**

**IN WITNESS WHEREOF, I have hereunto set my hand this 21<sup>st</sup> day of October, 2011**

\_\_\_\_\_  
City of Corning

By \_\_\_\_\_  
Steven Kimbrough, City Manager

**ITEM NO. J-12  
AUTHORIZE FUNDING FOR TRAFFIC SIGNAL  
CAMERA AND LOOP DETECTOR  
INSTALLATION AT TOOMES AVENUE AND  
SOLANO STREET TRAFFIC SIGNAL.**

**NOVEMBER 8, 2011**

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

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

*Steve*  
*JB*

**SUMMARY:**

Staff recommends the City Council allocate and approve the expenditure of up to \$20,000.00 for replacement of the existing vehicle detector loops with cameras and new detector loops.

**BACKGROUND:**

The Solano Street repaving project includes the Solano Street and Toomes Avenue intersection. That intersection is signalized and controlled by vehicle detector loops that are embedded in the asphalt surface. Prior to repaving this intersection we will grind out the old pavement along Solano Street and the northbound portion of Toomes adjacent to the intersection. The grinding will obliterate the existing detector loops. We'll need to replace both east and westbound Solano St. and Northbound Toomes Ave. Since we will not be grinding north of the intersection, the southbound Toomes loops will remain unaffected.

We can replace the Solano Street detector loops with cameras positioned on the horizontal signal masts to control the signal operations for east and westbound Solano Street vehicles. We will need to replace the Toomes Avenue loops lying south of the intersection, because the Toomes Avenue signals have no horizontal masts for mounting.

The equipment must be ordered soon in order to install it on the heels of the re-paving project. In the interim, to avoid delaying the grinding and paving, the signals will operate on a timer. The timer will mean some inconvenience to motorists, who may be momentarily delayed. Reliance on the timer should be just a temporary solution, the new detector cameras and loops will be installed and the signal will again be "vehicle activated".

**FINANCIAL:**

We had hoped to include the camera conversion and detector loop replacement when we presented the repaving project for bid award, but the information was simply not available at that time.

Staff recommends the City Council transfer \$20,000.00 from the General Fund Reserve to fund 001-6150-3001 (Street Projects) to accomplish the Signal Detector Conversion and replacement.

The equipment needed is specific by type, which requires a sole source purchase to be approved by the City Council. Additionally, if we went through our normal bidding procedure, ordering the equipment would be delayed for at least 45 days while we advertised, collected & reviewed bids and subsequently awarded. So, to minimize public inconvenience related to the timer operations, this expenditure is urgent and qualifies for the "emergency" exception provided in CMC 3.12.082.1.

**RECOMMENDATION:**

- **MAYOR AND COUNCIL TRANSFER \$20,000.00 FROM GENERAL FUND RESERVE TO FUND 001-6150-3001; STREET PROJECTS, AND,**
- **AUTHORIZE EXPENDITURE OF UP TO \$20,000.00 FOR THE PURCHASE AND INSTALLATION OF CAMERA EQUIPMENT AND DETECTOR LOOPS FOR THE SOLANO STREET-TOOMES AVENUE TRAFFIC SIGNAL TO TERRY HANSEN ELECTRIC OF REDDING.**

## John Brewer

---

**From:** Terry Hansen Electric [the6911@gmail.com]  
**Sent:** Monday, October 31, 2011 8:26 AM  
**To:** jbrewer@corning.org  
**Cc:** Corning - Ed Anderson; Terry Hansen Electric; Clifford Bosenko; Gary Sturm; Eric Hansen  
**Subject:** Re: Price for Cameras and Loops Solano street Corning

John/Ed... This is Terry

To clear up any confusion in our communication.

1. Cameras East & West on Solano with either 1 or 2 Loops northbound on Toomes as requires \$19,500.00.
2. Loops East... West and North bound as requires..... \$16,000.00.

Knife River requires an additional \$5,000,000 rider above and beyond my \$2,000,000 insurance coverage for Cal Trans projects. I do not know what your requirements are. This additional coverage is \$5-7,000 more and lasts only until April 1st.

If you have any questions Please call me at 530-941-2141.

**PS...** We have in stock materials to cut the loops but might need lead time for the cameras. Terry

On Fri, Oct 28, 2011 at 10:00 AM, John Brewer <jbrewer@corning.org> wrote:

Eric & Ed,

When I spoke with Eric I found out the camera costs were for Solano Street only. So, we'll need a cost of the cameras controlling Solano Street movements and replacement loops on Northbound Toomes, since we'll be grinding the existing ones out. The southbound Toomes Ave. loops were replaced just a few years ago and will not be ground out.

And, we'd prefer to get an installed price on both the cameras and loops. Our crew is not familiar with loop installation.

**John L. Brewer, AICP**

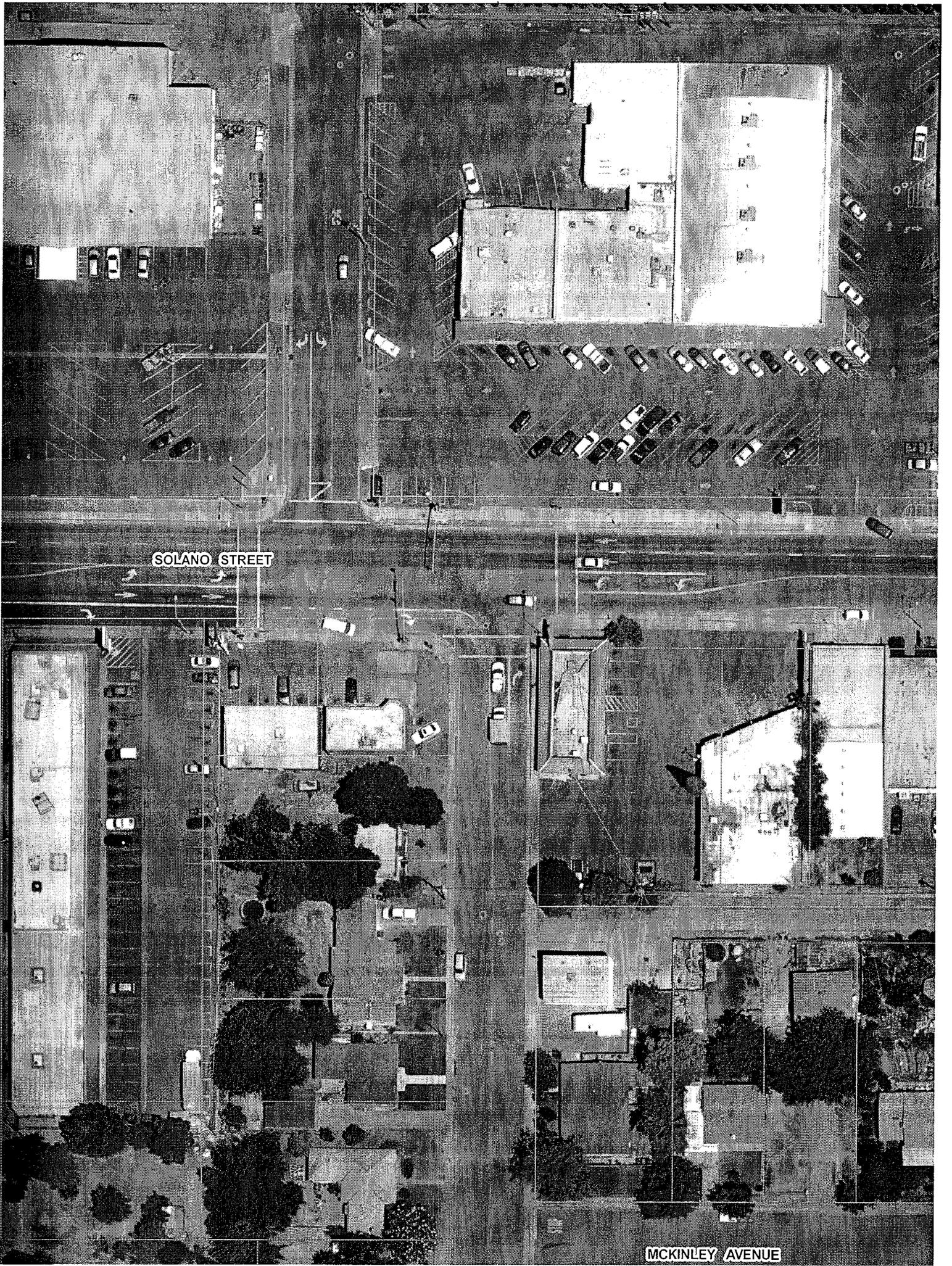
Public Works Director

City of Corning

794 Third Street

Corning, CA 96021

(530) 824-7029



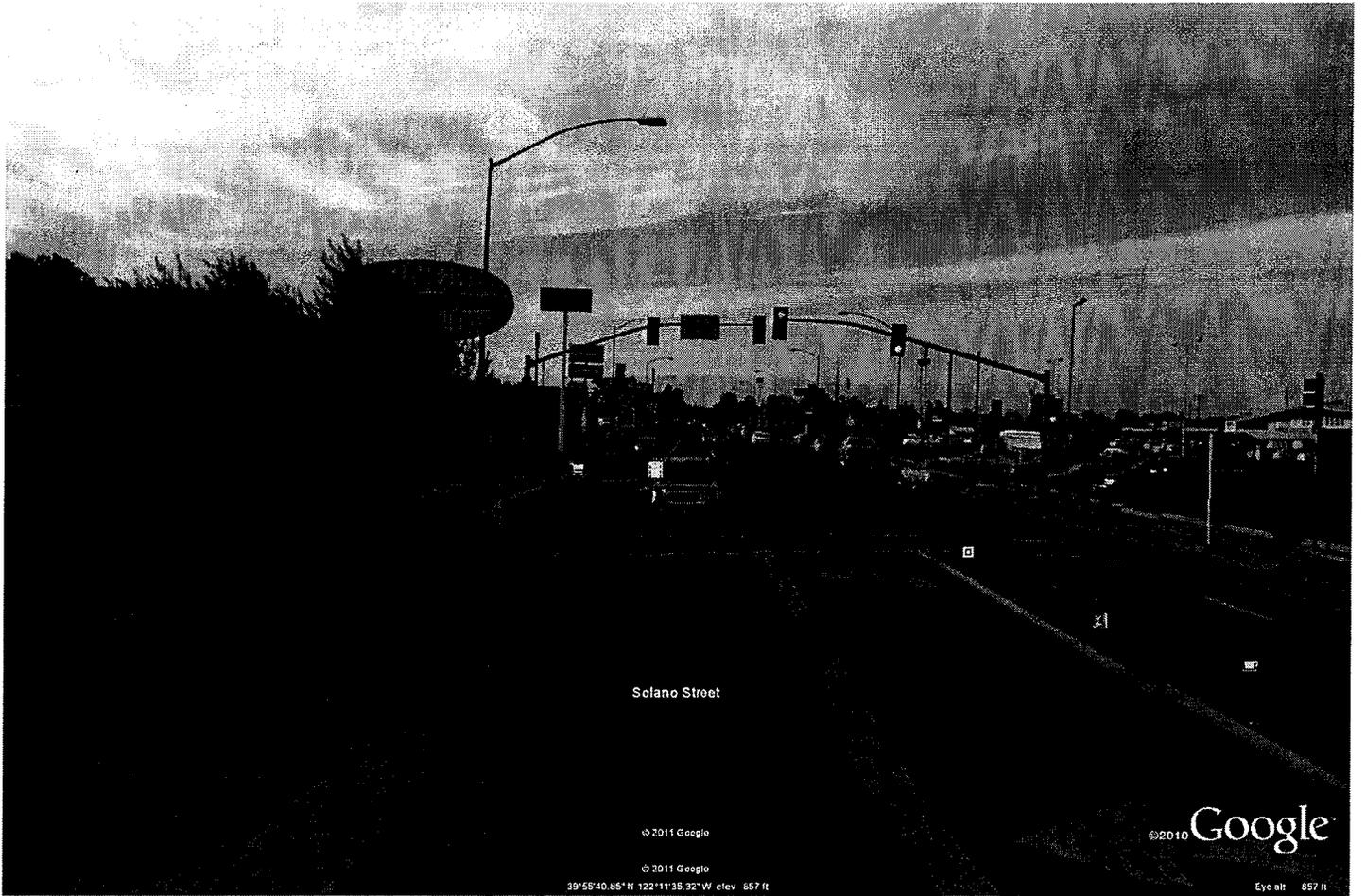
SOLANO STREET

MCKINLEY AVENUE



Salerno Street

© 2010 Google



Solano Street

© 2011 Google

© 2011 Google

39°55'40.85"N 122°11'35.32"W elev 857 ft

©2010 Google

Eye alt 857 ft

ITEM NO. J-13  
ORDINANCE NO. 648, AN ORDINANCE  
AMENDING EXISTING CITY PURCHASING AND  
PROCEDURES ORDINANCE. (Introduction and  
First Reading)  
November 8, 2011

TO: HONORABLE MAYOR AND COUNCILMEMBERS

FROM: STEPHEN J. KIMBROUGH; CITY MANAGER  
JOHN STOUFER, PLANNING DIRECTOR  
MICHAEL FITZPATRICK, CITY ATTORNEY



**SUMMARY:**

This proposed amendment to the City Purchasing Code provides for an alternative to the bid process for certain equipment or materials, but only after the City Council publicly discusses the need for an alternative process and approves it.

Some products cannot be easily defined in clear bid specifications, usually because there are too many design or material variables. For the new Park under design now, the City will purchase as much as \$268,800 worth of Park Play Apparatus. There will be two large separately located 5,000 square foot play areas, providing multiple individual challenges and structures. Staff expects to purchase individual play apparatus from many different manufacturers and suppliers, or possibly just one supplier.

The City Attorney in writing the proposed Ordinance explains the purpose very well. The amendment will allow "the City more flexibility in the purchases of equipment to ensure that purchases are at prices favorable to the City and the products being acquired best suit the needs of the City".

The Amendment to the Purchasing Code will take effect on December 22, 2011, if introduced tonight and adopted on November 22, 2011. This will allow the City to purchase play equipment while the suppliers and manufacturers are offering end of the year discounts.

**BACKGROUND:**

City Code is very specific in explaining how Services and Supplies are purchased in order to insure the best price and fair competition among possible vendors. Briefly for items that cost between \$10,000 and \$15,000, three written quotes must accompany the request to purchase and the purchase must be approved by the City Council. Purchases of \$15,000 or more require a formal bid procedure and approval by the City Council.

The Purchasing Code is fairly rigid and does not provide methodology for situations where the product cannot be clearly defined in plans and specifications prior to bidding. In the case of play apparatus, there are multiple manufacturers and vendors with many catalogs filed with variations in design, challenge and target age of users. There is little to no comparability and that makes establishing bid specifications difficult.

City Staff has already met with the Recreation Commission on November 1, 2011 to present a public decision making process for identifying the most desirable park play apparatus by holding public discussion before the Commission. The Commission and Staff have followed this process in the past to choose and recommend the purchase of recreation equipment to the City Council.

**RECOMMENDATION:**

**MAYOR AND CITY COUNCIL:**

- **HAVE THE CITY CLERK READ THE ORDINANCE BY SHORT TITLE.**
- **MOVE TO INTRODUCE ORDINANCE NO. 648, AN ORDINANCE PROPOSING TO AMEND THE CITY'S EXISTING PURCHASING AND PROCEDURES ORDINANCE; AND**
- **SET NOVEMBER 22, 2011 AS THE DATE FOR THE SECOND READING AND PROPOSED ADOPTION OF ORDINANCE 648.**

**ORDINANCE NO. 648**  
**AN ORDINANCE OF THE CITY OF COUNCIL**  
**OF THE CITY OF CORNING**  
**AMENDING ITS PURCHASING ORDINANCE AND PROCEDURES**

The City Council of the City of Corning does ordain as follows:

**SECTION 1 – PURPOSE**

The purpose of this ordinance is to modify the City's existing purchasing ordinance contained in Chapter 3.12 of the Corning Municipal Code to allow the City more flexibility in the purchases of supplies and equipment to ensure that purchases are at prices favorable to the City and the products being acquired best suit the needs of the City.

**SECTION 2 – REPEAL AND AMENDMENT**

Subsection I of Section 3.12.080 of Chapter 3 of the Corning Municipal Code entitled "Award of Contracts" which presently reads, "Contracts shall be awarded to the lowest responsible bidder except as otherwise provided in this chapter" is amended to read:

"I. Award of Contracts. Contracts shall be awarded by the City Council to the lowest responsible bidder unless the Council determines that one of the other bids submitted better meets the needs of the City with respect to the supplies or equipment being acquired. If the Council determines that the purchase is to be made from someone other than the low bidder, it shall state on the record the reasons which justify making the purchase at a price higher than the lowest amount bid. The Council retains the right to reject all bids and to have staff solicit new bids if the bids received are too high or do not satisfactorily meet the needs of the City. The City Council is the administrative body vested with complete authority to make final decisions with respect to the foregoing matters."

A new subsection A6 is added to Section 3.12.082 of the Corning Municipal Code, listing a new "exception" from purchasing procedures. After the words which currently read:

"A. The procedures set forth above may be dispensed with only when:" (and the list of 5 items which follow) the following new subsection shall be added:

"6. The City Council determines that the supplies or equipment being sought should not go out to formal bid because the City's needs will be better met by soliciting prices from several different vendors, negotiating prices from a single vendor or following other procedures designed to expeditiously acquire what the City needs at a reasonable price. This exception to the formal bidding requirement recognizes that the lowest price available is a very important consideration but that it should not be the sole consideration when the City is also seeking the best quality product which most closely meets the City's needs. When this exception is applied, it shall only be done by the City Council and the final price, however it has been arrived at, shall only become a binding commitment of the City when the City Council approves it and authorizes the purchase to take place.

### SECTION 3 – EFFECTIVE DATE AND PUBLICATION

**Section 3.** The foregoing Ordinance was introduced at a regular meeting of the City Council of the City of Corning held on November 8, 2011 and adopted at a regular meeting of the City Council of the City of Corning held on November 22, 2011 by the following vote:

**AYES:**

**NOES:**

**ABSENT:**

**ABSTAIN:**

It shall take effect and be in force thirty (30) days from the date of its passage, and before the expiration of fifteen (15) days after its passage, it or a summary of it, shall be published once, with the names of the Councilpersons voting for and against the same, in a newspaper of general circulation in the County of Tehama.

\_\_\_\_\_  
**Gary R. Strack, Mayor**

**ATTEST:**

\_\_\_\_\_  
**Lisa M. Linnet, City Clerk**

**Published:**