



**CITY OF CORNING
SPECIAL COMMUNITY MEETING
DISCUSSION OF THE
CORNING STREETScape STREET PROJECT
TUESDAY, OCTOBER 11, 2016
CITY COUNCIL CHAMBERS
794 THIRD STREET
5:00 p.m.**

The City of Corning welcomes you to our meetings. 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.

Outcomes: Provide information and answers to questions and concerns related to the Corning Streetscape Street Project.

**5:00 p.m.: I. Introduction of Project Coordinators:
A. City Manager Kristina Miller introduces the Public Works Director Dawn Grine and City Engineer Ed Anderson.**

**5:05 p.m.: II. Presentation of Streetscape Street Project History, Objectives and Funding:
A. Presentation of Project History.
B. Streetscape Project Purpose, Plans and Requirements.
C. Project Funding.**

5:25 p.m.: III. Public Questions and Answer Period.

6:15 p.m.: IV. Closing

POSTED: FRIDAY, OCTOBER 7, 2016



**CITY OF CORNING
CITY COUNCIL AGENDA
TUESDAY, OCTOBER 11, 2016
CITY COUNCIL CHAMBERS
794 THIRD STREET**

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

B. ROLL CALL:

Council:

Darlene Dickison

Dave Linnet

Tony Cardenas

Willie Smith

Mayor:

Gary Strack

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

D. INVOCATION: Led by Tony Cardenas.

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

E. PROCLAMATIONS, RECOGNITIONS, APPOINTMENTS, PRESENTATIONS:

F. PUBLIC COMMENTS AND 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 request 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 September 27, 2016 City Council Meeting with any necessary corrections.**
- 3. October 5, 2016 Claim Warrant - \$350,521.93.**
- 4. October 5, 2016 Business License Report.**
- 5. September 2016 Wages & Salaries: \$460,171.88.**
- 6. September 2016 Treasurer's Report.**
- 7. September 2016 City of Corning Wastewater Operations Summary Report.**
- 8. September 2016 Building Permit Valuation Report in the amount of \$427,638.60.**

H. ITEMS REMOVED FROM THE CONSENT AGENDA:

I. PUBLIC HEARINGS AND MEETINGS:

J. REGULAR AGENDA:

- 9. Adopt Resolution 10-11-2016-01, a Resolution declaring a public nuisance on 2 properties within the City and authorize the Fire Chief to initiate abatement procedures.**
- 10. Authorize the Public Works Director to move forward with alteration of Streetscape Project Bulb-Outs and initiate associated Change Order with Trent Construction.**
- 11. Authorize first payment of \$16,920 to Keeling Construction for rehabilitation work associated with an approved owner occupied rehabilitation HOME Grant (13-HOME-9015) loan project.**

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!:

Lisa M. Linnet, City Clerk



**CITY OF CORNING
SPECIAL CITY COUNCIL
CLOSED SESSION MINUTES
TUESDAY, SEPTEMBER 27, 2016
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.

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A. CALL TO ORDER: 6:00 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. REGULAR AGENDA:

- 1. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION PURSUANT TO SUBDIVISION (b) OF SECTION 54956.9:
One Case**

E. ADJOURN TO REGULARLY SCHEDULED CITY COUNCIL MEETING AND REPORT ON CLOSED SESSION: 6:34 p.m.

Mayor Strack announced that the City Council met with Legal Counsel, received a status update and gave him direction.

Lisa M. Linnet, City Clerk



**CITY OF CORNING
CITY COUNCIL MEETING MINUTES
TUESDAY, SEPTEMBER 27, 2016
CITY COUNCIL CHAMBERS
794 THIRD STREET**

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

A. CALL TO ORDER: 6:34 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 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: By Council Consensus the order of Proclamations/Presentations was reorganized as follows;

- 1. Presentation: VFW Post 4218 to present six (6) Medical Kits to the Corning Police Department.** Paul Shennum, Dean Blankenship, Mike Taylor and Angel Herrera of VFW Post 4218 presented six medical kits to Police Chief Fears for placement in the department's patrol vehicles.
- 2. Proclamation: National Domestic Violence Awareness Month – October 2016.** Present to accept the Proclamation and provide information about their Program and upcoming events was Maggie Michael, Domestic Violence Advocate.
- 3. Proclamation: 4-H Week – October 2-8, 2016 in the City of Corning.** Present to accept the Proclamation was Cindy McClain and members of Corning 4-H.

F. BUSINESS FROM THE FLOOR:

Ross Turner announced the passing of George Freeman, local property owner, recycling businessman, rancher, and former City resident. He stated that over the years George was a Boy Scout Leader and actively participated in various City events/activities and Community Clubs/Committees. He announced that there will be a celebration of life for George at the Corning Memorial Hall on Saturday, October 1, 2016 at 11 a.m.

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 request separate discussion and/or action.

- 4. Waive reading, except by title, of any Ordinance under consideration at this meeting for either introduction or passage, per Government Code Section 36934.**
- 5. Waive the reading and approve the Minutes of the following City Council Meetings with any necessary corrections:**
 - a) August 23, 2016; and
 - b) September 13, 2016
- 6. September 21, 2016 Claim Warrant - \$150,212.55. (Mayor Strack noted the change from the Agenda which incorrectly listed \$154,212.55).**

7. September 21, 2016 Business License Report.**8. Adopt Ordinance 669, an Ordinance creating Multi-Family Residential Development & Design Guidelines within the Corning Municipal Code. (Second Reading & Adoption)**

Councilor Linnet moved to approve Consent Items 4-8; Councilor Dickison seconded the motion. **Ayes: Strack, Dickison, Linnet, Cardenas and Smith. Absent/Abstain/Opposed: None. Motion was carried by a 5-0 vote.**

H. ITEMS REMOVED FROM THE CONSENT AGENDA: None.**I. PUBLIC HEARINGS AND MEETINGS: None.****J. REGULAR AGENDA:****9. PowerPoint presentation by NHA Advisors relating to the substantial savings the City would receive through a possible refinance of the City's existing four water and/or sewer related loans/Certificates of Participation. (Presentation Only, no action to be taken)**

City Manager Kristina Miller introduced Mark Northcross of NHA Advisors who presented the financial information relevant to the possible refinancing of the City's existing water/sewer debt that will save the City a considerable amount of money. City Manager Miller stated that the savings would be to the sewer and water funds, not the General Fund.

Mr. Northcross introduced Jeff Land and Nicki Tallman of Brandis & Tallman LLC.

Mr. Northcross responded to questions resulting from his presentation briefing the Council on the following:

- Savings to the City by refinancing the existing debt is estimated at approximately 10% or \$900,000 (which includes the refinancing costs) with no extension of existing loan terms, however the authorizing Resolution for refinancing will specify a minimum "net present value" savings equal to 5% of the amount of the debt refinanced.
- Interest rates.
- Cash flow savings are anticipated to be \$35,000 to \$40,000 per year for each fund.
- Expected and anticipated refinancing costs to the City.
- The City's sewer fund is in good shape and has two more years of approved rate increases; the Water fund however will require a possible rate increase due to revenue losses resulting from the drought. If post drought consumption does not rebound, the rate stabilization fund (see next bullet point) will be used to cover debt service until consumption does rebound or the City raises water rates. A refinance now would allow the City a year to rebound before taking action to initiate a water rate increase.
- What steps the City needs to take to complete this refinancing and explained these steps, including the statement that refinancing will release some reserves for both the Water and Sewer funds. However due to recent negative coverage in the Water Fund, the City's Finance Team proposes an estimated deposit of \$220,000 into a rate stabilization fund at closing on refinancing; this can be funded from the City's current water fund reserves.
- Stated that they plan to bring all refinancing documents to Council for consideration and approval at the October 11th meeting.

Presentation only, no action required.

10. Approve Staff recommendation to allow installation of the proposed Neighborhood Crime Watch signs within the City's right-of-way under the direction of the Public Works Director, and waive the \$15 Encroachment Permit Fee.

Public Works Director Dawn Grine introduced Collete Glattfelder, organizer of the Corning's new Neighborhood Watch Program. Ms. Glattfelder stated that currently they have approximately 30 participants in the program. Neighborhood Watch meets every Thursday night at Better Choice Realty at 6:30 p.m., they have opened a Neighborhood Watch Program account at Rabo Bank. To date they have purchased 10 signs for placement throughout town at approved sites.

Councilor Dickison moved to authorize the Neighborhood Crime Watch Volunteers to install signs within the City Right of Way under the direction of the Public Works Director and waive the \$15 Encroachment Permit Fee. Councilor Smith seconded the motion. **Ayes: Strack, Dickison, Linnet, Cardenas and Smith. Absent/Abstain/Opposed: None. Motion was carried by a 5-0 vote.**

- 11. Approve Partial Payment Estimate No. 1 in the amount of \$167,310.10; approve Contract Change Order No. 1; accept the Notice of Completion; and authorize the release of retention following the required 35-day waiting period to Northwest Paving Inc. for the 2016 Street Paving Project.**

Mayor Strack introduced this item by title. With no discussion, Councilor Linnet moved to approve Progress Payment Estimate No. 1 in the amount of \$167,310.10, retain the 5% Contract Retention of \$8,365.51, approve Contract Change Order #1 decreasing the contract amount to \$167,310.10, issue payment in the amount of \$158,944.59 to Northwest Paving, Inc. for the 2016 Street Paving Project, accept the Notice of Completion, and release Retention in the amount of \$8,365.51 after the required 35-day waiting period. Councilor Cardenas seconded the motion. **Ayes: Strack, Dickison, Linnet, Cardenas and Smith. Absent/Abstain/Opposed: None. Motion was carried by a 5-0 vote.**

- 12. Approve second Agreement with Fresh Air Energy XXVI, LLC to Indemnify, Defend and Hold Harmless the City of Corning.**

Mayor Strack introduced this item by title. City Attorney Jody Burgess explained the need for the proposed indemnification agreement. It was announced that the solar arrays are scheduled to be activated in mid-October dependent upon approval of this Agreement.

Councilor Dickison moved to approve the Second Agreement with Fresh Air Energy XXVI, LLC, an affiliate of Ecoplexus Inc. to Indemnify, Defend, and Hold Harmless the City of Corning, accept the Special Facilities Agreement with PG&E; and authorize the City Manager to sign the Second Agreement as stated and the Special Facilities Agreement. Councilor Smith Seconded the motion. **Ayes: Strack, Dickison, Linnet, Cardenas and Smith. Absent/Abstain/Opposed: None. Motion was carried by a 5-0 vote.**

- 13. Accept Progress Payment Estimate No. 5 to Trent Construction for the Streetscape Project in the amount of \$58,534.57.**

Mayor Strack introduced this item by title. Public Works Director Dawn Grine provided a status update on the project stating that at this time the project is nearly complete. Councilor Linnet stated that he is still unhappy with the "roller coaster" effect of the road, it should have been caught and fixed and he cannot vote to approve payment of any other funds.

Mayor Strack and Councilor Cardenas stated, with the City Attorney agreeing, that if the City Engineer has signed off that the Contractor has done the work according to the plans, the City must pay him.

Councilor Dickison moved to approve Progress Pay Estimate No. 5 in the amount of \$58,534.57; retain the 5% Contract Retention of \$2,926.72; and issue payment in the amount of \$55,607.85 to Trent Construction for the Downtown Streetscape Project. Councilor Cardenas seconded the motion. **Ayes: Strack, Dickison, and Cardenas. Absent/Abstain: None. Opposed: Linnet and Smith. Motion was carried by a 3-2 vote.**

- 14. Authorize the Public Works Director to proceed with alteration of the Streetscape Project Bulb-Outs and process associated Change Order with Trent Construction.**

Mayor Strack introduced this item by title and asked Public Works Director Dawn Grine if she had obtained a quote from the Contractor on the cost for the proposed alteration. Ms. Grine stated she had and it is less than \$30,000 however she had some questions relating to the costs and number of bulb-outs (from 12-6).

Mayor Strack confirmed the bulb-outs proposed to be filled and landscaping removed. Councilor Linnet stated he would like to see them all filled in because if we have a flood the bark will fill the storm drains.

Ross Turner stated that he hopes that the Press will state that the Contractors work was in compliance with the Project Plans. He further stated that the filling of the bulb-outs will not fix the problem explaining that if someone is in the center lane and someone pulling a trailer is turning onto Solano at the same intersection, the person pulling the trailer cannot make the turn. Julie Johnson related an incident where her car was almost hit and suggested moving parking back from the bulb-outs.

By consensus of the City Council, Staff was directed to bring this item back for discussion and action following a Public Meeting to be held on October 11th at 5:00 p.m. to discuss this issue.

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

L. COMMUNICATIONS, CORRESPONDENCE AND INFORMATION: Announced that the City received thank you cards from the families of Tucker Mesker and Greg Hassay.

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: Stated that she didn't attend the Tripartite Meeting last Thursday as it had been cancelled for lack of quorum.

Linnet: JPA meeting is next Monday, and now that his back is better he will begin collecting shopping carts discarded throughout town.

Cardenas: Announced that October 8th the Olive Festival will begin starting at 7:00 a.m. with a breakfast at the Corning Fire Department, Parade on Solano Street at 9:00 a.m. followed by the bed races, then followed by the booths at the Corning Community Park. Mayor Strack asked if Councilors Cardenas and Dickison could provide an update on the Theatre at a future meeting.

Smith: Announced that Corning Rotary has stated that they will paint the interior of the Senior Center prior to their big Health Fair Event.

Strack: Nothing.

N. ADJOURNMENT!: 8:11 p.m. Councilor Cardenas announced that a shuttle service will be provided for Olive Festival (at Corning Community Park) attendees. The Shuttle will transport attendees from the parking areas located at the Olive Pit and Lucero Olive Oil.

Lisa M. Linnet, City Clerk



MEMORANDUM

TO: HONORABLE MAYOR AND COUNCIL MEMBERS

FROM: LORI SIMS
ACCOUNTING TECHNICIAN

DATE: October 6, 2016

SUBJECT: Cash Disbursement Detail Report for the
Tuesday October 11, 2016 Council Meeting

PROPOSED CASH DISBURSEMENTS FOR YOUR APPROVAL CONSIST OF THE FOLLOWING:

A.	Cash Disbursements	Ending 09-29-16	\$	76,279.28
B.	Payroll Disbursements	Ending 09-27-16	\$	25,465.85
C.	Cash Disbursements	Ending 10-06-16	\$	248,776.80

GRAND TOTAL \$ 350,521.93

REPORT.: Sep 29 16 Thursday
 RUN...: Sep 29 16 Time: 12:48
 Run By.: LORI

CITY OF CORNING
 Cash Disbursement Detail Report
 Check Listing for 09-16 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
022500	09/27/16	ATT02	AT&T	-1248.55	.00	-1248.55	160725u	CX# 022500 Reversed
022740	09/23/16	HER02	HERNANDEZ, AGUSTIN	84.28	.00	84.28	160922	TRAINING/ED-DISPATCH
022741	09/27/16	ATT02	AT&T	1248.55	.00	1248.55	160725 (2)	COMMUNICATIONS-
022742	09/29/16	ATT13	AT&T	763.37	.00	763.37	160911	COMMUNICATIONS-DISPATCH
022743	09/29/16	BAS01	BASIC LABORATORY, INC	126.00	.00	126.00	1609565	ProfServices Water Dept
022744	09/29/16	CAM02	FERGUSON ENTERPRISES INC.	512.78	.00	512.78	1215070	MAT & SUPPLIES-
022745	09/29/16	COR11	CORNING SAFE & LOCK	119.33	.00	119.33	0227	MAT & SUPPLIES-PARKS
022746	09/29/16	FMR01	FM RICHELIEU ENGINEERING	1100.00	.00	1100.00	9-23-01-1	PROF SVCS-BLD & SAFETY
022747	09/29/16	IND04	INDUSTRIAL CHEM LABS	338.21	.00	338.21	208429	MAT & SUPPLIES-PARKS
022748	09/29/16	LIB03	LIBERTEL	421.20	.00	421.20	210107	COMMUNICATIONS-DISPATCH
022749	09/29/16	MUN03	MUNNELL & SHERRILL, INC.	41.54	.00	41.54	192576	MAT & SUPPLIES-
022750	09/29/16	NOR46	NOR CAL GARAGE DOOR	241.88	.00	241.88	4219	BLD MAINT-FIRE
022751	09/29/16	PGE01	PG&E	2281.04	.00	2281.04	160926A	ELECT-
				486.64	.00	486.64	160926B	ELECT-
			Check Total.....	2767.68	.00	2767.68		
022752	09/29/16	PGE2B	PG&E	10278.42	.00	10278.42	160923	ELECT-WWTP
022753	09/29/16	REY01	REYNOLDS, DONALD C.P.A	3750.00	.00	3750.00	26638	PROF SVCS-FINANCE
022754	09/29/16	TRE00	TRENT CONSTRUCTION INC.	55607.85	.00	55607.85	PPE #5	SOLANO STR SCAPE-STR PROJ
022755	09/29/16	USA01	USA BLUE BOOK	564.24	.00	564.24	059139	MAT & SUPPLIES-WTR
022756	09/29/16	WIN04	WINCHEL, JOHN	112.50	.00	112.50	14407	PROF SVCS-BLD & SAFETY (R
			Cash Account Total.....	76829.28	.00	76829.28		

REPORT: Sep 29 16 Thursday
 RUN: Sep 29 16 Time: 12:48
 Run By: LORI

CITY OF CORNING
 Cash Disbursement Detail Report
 Check Listing for 09-16 Bank Account.: 1025

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

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Description
7339	09/29/16	COS01	COSTCO WHOLESALE MEMBERSP	-550.00	.00	-550.00	B60830u	Cx# 007339 Reversed
Cash Account Total.....				-550.00	.00	-550.00		
Total Disbursements.....				76279.28	.00	76279.28		
Cash Account Total.....				.00	.00	.00		

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Description
7378	09/27/16	BAN03	POLICE OFFICER ASSOC.	325.00	.00	325.00	B60927	POLICE OFFICER ASSOC
7379	09/27/16	CALL37	CALIFORNIA STATE DISBURSE	430.61	.00	430.61	B60927	WITHHOLDING ORDER
7380	09/27/16	EDD01	EMPLOYMENT DEVELOPMENT	3144.62	.00	3144.62	B60927	STATE INCOME TAX
				871.64	.00	871.64	1B6C927	SDI
			Check Total.....:	4016.26	.00	4016.26		
7381	09/27/16	PERS1	PUBLIC EMPLOYEES RETIRE	19398.98	.00	19398.98	B60927	PERS PAYROLL REMITTANCE
7382	09/27/16	PERS4	Cal Pers 457 Def. Comp	50.00	.00	50.00	B60927	PERS DEF. COMP.
7383	09/27/16	VAL06	VALIC	1245.00	.00	1245.00	B60927	AIG VALIC P TAX
Cash Account Total.....:				25465.85	.00	25465.85		
Total Disbursements.....:				25465.85	.00	25465.85		

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REPORT: Oct 06 16 Thursday
 RUN: Oct 06 16 Time: 10:52
 Run By: LORI

CITY OF CORNING
 Cash Disbursement Detail Report
 Check Listing for 10-16 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
022762	10/03/16	BUR05	BURGESS & BOGENER, INC.	5525.00	.00	5525.00	000B610011	CONSULTING SVCS-LEGAL SVC
022763	10/03/16	COR07	CORBIN WILLITS SYSTEMS	729.72	.00	729.72	000B610011	EQUIP MAINT-FINANCE
022764	10/03/16	COR09	CORNING CHAMBER OF COMM.	1000.00	.00	1000.00	000B610011	ECONOMIC DEVELOPMENT
022765	10/03/16	COR50	CORY, TARA	6774.18	.00	6774.18	000B610011	COUNSELOR-BCJI PROGRAM
022766	10/03/16	DEM02	DEMO, DAVID LEWIS	104.70	.00	104.70	000B610011	PROF SVCS-FIRE DEPT
022767	10/03/16	KEN00	KEN VAUGHAN & SONS	1200.00	.00	1200.00	000B610011	LANDSCAPE MAINT-
022768	10/03/16	OCH00	OCHOA OFFICE CLEANING SER	1860.00	.00	1860.00	000B610011	JANITORIAL SERVICES-
022769	10/03/16	PES00	PESTMASTER SERVICES OF NO	1802.50	.00	1802.50	000B610011	TREE/PEST/WEED SPRAY-
022770	10/03/16	PIT01	PITNEY BOWES	173.21	.00	173.21	000B610011	EQUIP LEASE-FINANCE
022771	10/03/16	TOM03	TOMLINSON JR., ROBERT L.	54.70	.00	54.70	000B610011	PROF SVCS - FIRE DEPT
022772	10/05/16	AIR00	AIRGAS USA, LLC	242.56	.00	242.56	905584112	MAT & SUPPLIES-FIRE
022773	10/05/16	ATT14	AT&T	161.18	.00	161.18	160923F	COMMUNICATIONS-FIRE
022774	10/05/16	ATT15	AT&T MOBILITY	470.41	.00	470.41	160919	COMMUNICATIONS-
022775	10/05/16	BAS01	BASIC LABORATORY, INC	126.00	.00	126.00	1609794	ProfServices Water Dept
022776	10/05/16	BEN01	BENBOW, W.B.	4225.00	.00	4225.00	00000380	WELL TELENTRY-WTR CAP IMP
022777	10/05/16	CHI06	CHICO POWER EQUIPMENT	36.00	.00	36.00	131230	MAT & SUPPLIES-
				135.45	.00	135.45	131231	MAT & SUPPLIES-
				136.13	.00	136.13	131232	MAT & SUPPLIES-
			Check Total.....	307.58	.00	307.58		
022778	10/05/16	COM01	COMPUTER LOGISTICS, INC	2450.00	.00	2450.00	68426	MACH/EQUIP-
				24.00	.00	24.00	68439	EQUIP/MAINT-GEN CITY
				28.00	.00	28.00	68440	COMMUNICATIONS-POLICE
			Check Total.....	2502.00	.00	2502.00		
022779	10/05/16	COR01	CORNING VETERINARY CLINIC	456.90	.00	456.90	50664	PROF SVCS-ACO
022780	10/05/16	COR08	CORNING LUMBER CO INC	149.49	.00	149.49	160925	MAT & SUPPLIES-
022781	10/05/16	COR12	CORNING FORD MERCURY, INC	969.86	.00	969.86	141140	VEH OP/MAINT-FIRE
022782	10/05/16	COR45	CORNING ACE HARDWARE	262.19	.00	262.19	160927	MAT & SUPPLIES-

REPORT.: Oct 06 16 Thursday
 RUN....: Oct 06 16 Time: 10:52
 Run By.: LORI

CITY OF CORNING
 Cash Disbursement Detail Report
 Check Listing for 10-16 Bank Account.: 1020

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

Check Number	Check Date	Vendor Number	Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Description
022782	10/05/16	COR45	CORNING ACE HARDWARE	8.59	.00	8.59	190927F	BLD MAINT-FIRE
Check Total.....				270.78	.00	270.78		
022783	10/05/16	DIV02	DIVISION OF STATE ARCHITE	38.40	.00	38.40	161004	PROF SVCS-FINANCE
022784	10/05/16	DM001	DM-TECH	119.90	.00	119.90	1805	COMMUNICATIONS-GEN CITY
022785	10/05/16	FOX00	FOX APPRAISALS	450.00	.00	450.00	167131009	PROF SVCS-HOUSING REHAB (
022786	10/05/16	GRA02	GRAINGER, W.W., INC	27.81	.00	27.81	923260100	MAT & SUPPLIES-PARKS
022787	10/05/16	HOL04	HOLIDAY MARKET #32	53.88	.00	53.88	73321210/	Mat/Supplies BuildingMain
022788	10/05/16	MCC07	MCCOY'S HARDWARE & SUPPLY	429.84	.00	429.84	160927	MAT & SUPPLIES-
				64.01	.00	64.01	190927F	EQUIP MAINT-FIRE
Check Total.....				493.85	.00	493.85		
022789	10/05/16	MIS01	MISSION LINEN SUPPLY	192.43	.00	192.43	182574599	MAT & SUPPLIES-PARKS
				81.70	.00	81.70	182584522	MAT & SUPPLIES-PARKS
Check Total.....				274.13	.00	274.13		
022790	10/05/16	NAP01	NAPA AUTO PARTS	322.98	.00	322.98	160925	MAT & SUPPLIES-
022791	10/05/16	NOR03	NCCSIF	37033.25	.00	37033.25	1297	WORKMENS COMP-GEN CITY
022792	10/05/16	NOR25	NORTHERN LIGHTS ENRGY, INC	1505.64	.00	1505.64	178094	VEH OP/MAINT-
				1767.28	.00	1767.28	178120	MAT & SUPPLIES-
				228.04	.00	228.04	178121	VEH OP/MAINT-FIRE
Check Total.....				3500.96	.00	3500.96		
022793	10/05/16	PGE04	PG&E	770.96	.00	770.96	160929	TransFacility-
022794	10/05/16	PGE05	PG&E	1713.24	.00	1713.24	160929	FIRE-ELECT & GAS
022795	10/05/16	PGE2A	PG&E	274.79	.00	274.79	160928	ELECT-MCDONALD, CASSANDRA,
				107.26	.00	107.26	160929	ELECT-CLELAND PROP
				63.31	.00	63.31	160928A	ELECT-MARTINI PLAZA
Check Total.....				445.36	.00	445.36		
022796	10/05/16	QUI02	QUILL CORPORATION	175.17	.00	175.17	9396586	OFFICE SUPPLIES-
				2.78	.00	2.78	9408925	OFFICE SUPPLIES-BLD & SAF
Check Total.....				177.95	.00	177.95		
022797	10/05/16	SEI01	SEILER, ROY R., CPA	2466.20	.00	2466.20	27798	PROF SVCS-FINANCE

REPORT.: Oct 06 16 Thursday
 RUN . . . : Oct 06 16 Time: 10:52
 Run By.: LORI

CITY OF CORNING
 Cash Disbursement Detail Report
 Check Listing for 10-16 Bank Account.: 1020

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

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Information Description
022798	10/05/16	STO07	STOUFER, JOHN BEDFORD	2800.00	.00	2800.00	161001	PROF SVCS-PLANNING
022799	10/05/16	TEH13	TEHAMA CO AUDITOR	275.00	.00	275.00	161001	PkngCiteToCnty PoliceServ
022800	10/05/16	WAR05	WARREN, DANA KARL	740.05	.00	740.05	160310	REC INSTRUCTOR-REC
022801	10/05/16	WAS01	WASTE MANAGEMENT OF	119603.96	.00	119603.96	161001	WASTE MGMT PYMT-SOLID WAS
022802	10/05/16	XER00	XEROX CORPORATION	122.93	.00	122.93	086462330	EQUIP MAINT-POLICE
022803	10/06/16	AND03	ANDERS, JOANN	2852.50	.00	2852.50	16-139	PROF SVCS-PROGRAM INCOME
				332.50	.00	332.50	16-140	PROF SVCS-PROGRAM INCOME
			Check Total.....	3185.00	.00	3185.00		
022804	10/06/16	ATT02	AT&T	1287.61	.00	1287.61	160925	COMMUNICATIONS-
022805	10/06/16	CAM02	FERGUSON ENTERPRISES INC.	23.65	.00	23.65	1218906	MAT & SUPPLIES-SWR
				288.87	.00	288.87	1213391-1	MAT & SUPPLIES-
				284.74	.00	284.74	1215070-1	MAT & SUPPLIES-
			Check Total.....	597.26	.00	597.26		
022806	10/06/16	CHI06	CHICO POWER EQUIPMENT	108.85	.00	108.85	130008	CLEANING CONTRACT-STR
022807	10/06/16	ENG00	ENGINEERED FIRE SYSTEMS,	200.00	.00	200.00	11867	PROF SVCS-BLD & SAFETY
022808	10/06/16	FIR05	FIRST NATIONAL BANK OMAHA	696.21	.00	696.21	160928	CONF/MTGS-
022809	10/06/16	FIR08	FIRST NATIONAL BANK OMAHA	537.49	.00	537.49	160928	MAT & SUPPLIES-
022810	10/06/16	KEE01	KEELING CONSTRUCTION	16920.00	.00	16920.00	2016/10-4	HOUSING REHAB-HOUSING REH
022811	10/06/16	MIK01	MIKE'S FENCE COMPANY	1260.00	.00	1260.00	2016/10-3	MAT & SUPPLIES-BLD MAINT
022812	10/06/16	NOR21	NORTH VALLEY TREE SERVICE	22500.00	.00	22500.00	16295	TREE PRUNING-STR
022813	10/06/16	QUI02	QUILL CORPORATION	16.99	.00	16.99	9396590	OFFICE SUPPLIES-FINANCE
				33.09	.00	33.09	9473668	OFFICE SUPPLIES-FINANCE
			Check Total.....	50.08	.00	50.08		
022814	10/06/16	THO01	THOMES CREEK ROCK CO	487.15	.00	487.15	161001	MAT & SUPPLIES-STR
022815	10/06/16	TRI02	TRI-COUNTY NEWSPAPERS	87.62	.00	87.62	194025	Print/Advert. City Clerk
				203.68	.00	203.68	194041	Print/Advert. City Clerk
				119.27	.00	119.27	194382	Print/Advert. City Clerk
			Check Total.....	410.57	.00	410.57		
			Cash Account Total.....	248776.80	.00	248776.80		

Total Disbursements..... 248776.80 .00 248776.80
=====

Date.: Oct 6, 2016
Time.: 8:19 am
Run by: LORI

CITY OF CORNING
NEW BUSINESSES FOR CITY COUNCIL

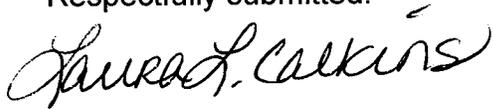
Page.: 1
List.: NEWB
Group: WIFMB

Business Name	Address	CITY/STATE/ZIP	Contact Name	Business Desc. #1	Business Start Date	Primary Teleph
CHAVEZ, IVETTE	609 FOURTH ST	CORNING, CA 96021	CHAVEZ	IVETTE COSMETOLOGIST	09/22/16	(530)566-4123
K-DESIGNERS	2440 GOLD RIVER RD	GOLD RIVER, CA 95670	STONE	MICHELE GENERAL CONTRACTOR	10/04/16	(916)469-3402
KIMBALL, DONALD	24139 MARIA RD	CORNING, CA 96021		INDEPENDENT DRIVER	09/22/16	(530)592-9173

CITY OF CORNING
TREASURER'S REPORT
September 2016

<u>AGENCY</u>	<u>CURRENT BALANCE</u>	<u>RATE</u>
Local Agency Investment Fund	\$1,292,962.14	.55%

Respectfully submitted:



Laura L. Calkins
City Treasurer

RECEIVED

Item No.: G-7

OCT 04 2016

CITY OF CORNING

SEVERN
TRENT
SERVICES

**CITY OF CORNING
WASTEWATER OPERATION SUMMARY REPORT
SEPTEMBER 2016**

Severn Trent Services
25010 Gardiner Ferry Rd
P.O. Box 230
Corning, CA 96021
United States

T: +1 530 824 5863
F: +1 530 824 5769

www.severntrentservices.com

Below is a summary of the Monthly Operations Report that will be available for City review on October 2016

- 1) Completed monthly reports.
- 2) Performed weekly Operator 10 maintenance on all plant equipment.
- 3) Changed flow disk.
- 4) Calibrated SO3 analyzer
- 6) Staff meeting to discuss plant operations and issues.
- 7) Changed chart on So3 analyzer.
- 8) Safety meeting and daily tailgate meeting
- 9) Cleaned drying beds
- 10) Inspected eyewash and emergency showers.
- 11) Hauled dry sludge to Ostrom landfill, 16 loads
- 12) Cleaned So2 pump.
- 12) Checked storm water discharge sites at WWTP and airport.
- 13) Patterson Electric on site to install GFI outlet in effluent flow meter vault as per OSHA requirement
- 14) Exercised lift station stand –by pump
- 15) Exercised emergency generator.
- 16) Performed monthly Plant inspection

- 17) Checked all fire extinguishers.
- 18) Submitted monthly ESMR and DMR
- 19) Completed SSO no spill report.
- 20) Mowed lawns and sprayed weeds.
- 21) Completed monthly test on chemical leak detectors
- 22) Chris Demo from Public Works install machine guards on screw pumps as per OSHA requirements
- 23) Repaired wash water pump fittings.
- 24) Met with Public Works Director regarding Bell Carter outfall project
- 25) Submitted NPDES permit required MDL/RL study to regional board.

September 2016

Domestic Flow Monthly Average = 635,500 GPD

Total KWH= -23,640

10/4/2016
3:46:46PM

CITY OF CORNING
PERMITS ISSUED (sort by Permit #)
For the Period 9/1/2016 thru 9/30/2016

Page 1
Item No.: G-8

Owner and Address	Parcel Number	Issued On	Valuation
GARY BERGEN STONEFOX RANCH CORNING CA 96021 Permit Description: FIRE SPRINKLER 3 BED RM UNITS	Site Street Address: STONEFOX RANCH	9/9/2016	0.00
GARY BERGEN STONEFOX RANCH CORNING CA 96021 Permit Description: FIRE SPRINKLERS 4 BED RM. UNITS	Site Street Address: STONEFOX RANCH	9/9/2016	0.00
WILIAM DELCASALE 487 DEL NORTE AVE CORNING CA 96021 Permit Description: ROOF MOUNT P.V. SYSTEM 3.4 K.W	7305309 Site Street Address: 487 DEL NORTE AVE	9/1/2016	14,466.60
CHARLES QUINN 1408 SOLANO ST. CORNING CA 96021 Permit Description: INSTALL ONE ALUMINUM WALL SIGN NON-ILL	Site Street Address: 1408 SOLANO ST.	9/6/2016	1,500.00
PAUL COSTAMAGNA 468 MARQUERITE AVE CORNING CA 96021 Permit Description: RE-ROOF	7320002 Site Street Address: 468 MARQUERITE AVE	9/9/2016	10,490.00
CRISTAL CECENAS 520 CHESTNUT ST. CORNING CA 96021 Permit Description: RE-ROOF	7311208 Site Street Address: 520 CHESTNUT ST.	9/6/2016	7,264.45
VERONICA RICO 263 VICTORIAN PARK CT. CORNING CA 96021 Permit Description: RE-ROOF	7533017 Site Street Address: 263 VICTORIAN PARK CT.	9/6/2016	3,000.00

CITY OF CORNING
PERMITS ISSUED (sort by Permit #)
For the Period 9/1/2016 thru 9/30/2016

Owner and Address	Parcel Number	Issued On	Valuation
MICHAEL SHARP 1308 WEST ST. CORNING CA 96021 Permit Description: RE-ROOF	7122606 Site Street Address: 1308 WEST ST.	9/15/2016	11,278.00
DELALUZ 1657 PALM AVE CORNING CA 96021 Permit Description: RE-ROOF W/SHEATING	712922 Site Street Address: 1657 PALM AVE	9/7/2016	3,000.00
MARIA GALINDO 646 FRIPP AVE CORNING CA 96021 Permit Description: RE-ROOF	7322041 Site Street Address: 646 FRIPP AVE	9/6/2016	7,784.00
JORGE TORRES 1109 MARIN CORNING CA 96021 Permit Description: RE-ROOF	7117504 Site Street Address: 1109 MARIN	9/7/2016	3,000.00
KABI DAVIDSON 420 EAST ST. CORNING CA 96021 Permit Description: RE-ROOF	7303405 Site Street Address: 420 EAST ST.	9/7/2016	9,130.00
ROBERT DARROW 1240 4TH. AVE CORNING CA 96021 Permit Description: RE-ROOF	7124305 Site Street Address: 1240 4TH. AVE	9/7/2016	8,400.00
ROSA MONTOYA 524 SOUTH ST. CORNING CA 96021 Permit Description: RE-ROOF	7308209 Site Street Address: 524 SOUTH ST.	9/7/2016	11,650.00

CITY OF CORNING
PERMITS ISSUED (sort by Permit #)
For the Period 9/1/2016 thru 9/30/2016

Owner and Address	Parcel Number	Issued On	Valuation
LOIS CLERK 1600 SOLANO ST. CORNING CA 96021 Permit Description: RE-ROOF	7112102 Site Street Address: 1600 SOLANO ST.	9/7/2016	12,430.00
BOB EDEN 588 HYLAND DR. CORNING CA 96021 Permit Description: RE-ROOF	7321407 Site Street Address: 588 HYLAND DR.	9/7/2016	9,500.00
GARY SHOCK 448 MARGUERITE AVE CORNING CA 96021 Permit Description: NEW SIDING AND STONE AT FRONT	7320003 Site Street Address: 448 MARGUERITE AVE	9/7/2016	14,000.00
SAUL RAMIEZ 504 MARIN ST. CORNING CA 96021 Permit Description: RE-ROOF	7308105 Site Street Address: 504 MARIN ST.	9/8/2016	1,800.00
MATHIEU ESTEVE 1504 BUTTE ST. CORNING CA 96021 Permit Description: RE-ROOF	7110308 Site Street Address: 1504 BUTTE ST.	9/9/2016	7,049.00
RURY RAMIREZ 585 DEL NORTE AVE CORNING CA 96021 Permit Description: RE-ROOF	7305308 Site Street Address: 585 DEL NORTE AVE	9/9/2016	7,416.00
BUCKY GENA BOWEN 599 STANMAR CORNING CA 96021 Permit Description: RE-ROOF	7321406 Site Street Address: 599 STANMAR	9/12/2016	9,130.00

CITY OF CORNING
PERMITS ISSUED (sort by Permit #)
For the Period 9/1/2016 thru 9/30/2016

Owner and Address	Parcel Number	Issued On	Valuation
ANA BECKER 2026 DOLLA CT. CORNING CA 96021 Permit Description: RE-ROOF	7106221 Site Street Address: 2026 DOLLA CT.	9/12/2016	7,500.00
DEBRA TAYLOR 220 TAYLOR CT. CORNING CA 96021 Permit Description: RE-ROOF	7323015 Site Street Address: 220 TAYLOR CT.	9/12/2016	6,500.00
RAY RAILEY 1010 MARGUERITE AVE CORNING CA 96021 Permit Description: RE-ROOF	7311510 Site Street Address: 1010 MARGUERITE AVE	9/12/2016	8,900.00
CHARLES BARRETT 471 MARGUERITE AVE CORNING CA 96021 Permit Description: RE-ROOF W/URETHAN FOAM & COATING OVEI	7302036 Site Street Address: 471 MARGUERITE AVE	9/13/2016	21,900.00
SHANE GALVES 1972 NORTH CORNING CA 96021 Permit Description: RE-ROOF	7102041 Site Street Address: 1972 NORTH	9/13/2016	9,020.00
MICHAEL LEPEILBET 2028 NORTH ST. CORNING CA 96021 Permit Description: RE-ROOF OVERLAY	7132004 Site Street Address: 2028 NORTH ST.	9/13/2016	2,100.00
ANN RADELIFF 515 WEST ST. CORNING CA 96021 Permit Description: REPAIRED PERIMETER, 120 SEWER LIN REPAIR, LIGHTING.	7110515 Site Street Address: 515 WEST ST.	9/14/2016	19,000.00

CITY OF CORNING
PERMITS ISSUED (sort by Permit #)
For the Period 9/1/2016 thru 9/30/2016

Owner and Address	Parcel Number	Issued On	Valuation
CHUCK VAN DOORN 1522 COLUSA ST CORNING CA 96021 Permit Description: RE-ROOF	7104408 Site Street Address: 1522 COLUSA ST	9/15/2016	10,935.00
ANGELIKA DENO 231 MARTY CT. CORNING CA 96021 Permit Description: REMODEL -BATH RM, SHOWER, SINK, TOILET	7324016 Site Street Address: 231 MARTY CT.	9/19/2016	20,000.00
ZAMANSKY 430 HYLAND CORNING CA 96021 Permit Description: RE-ROOF	7320017 Site Street Address: 430 HYLAND	9/19/2016	6,065.00
FRANK PATTERSON 1981 SCOTT AVE CORNING CA 96021 Permit Description: RE-ROOF	7119317 Site Street Address: 1981 SCOTT AVE	9/19/2016	7,632.50
MARIA MENDOZA 1403 4TH. ST. CORNING CA 96021 Permit Description: RE-ROOF	7127317 Site Street Address: 1403 4TH. ST.	9/19/2016	10,806.55
ANN RADDIFF 515 WEST ST. CORNING CA 96021 Permit Description: RE-ROOF	7110515 Site Street Address: 515 WEST ST.	9/20/2016	9,553.00
FORREST & DONNA WHITE 690 MARGUERITE CORNING CA 96021 Permit Description: RE-ROOF	7321202 Site Street Address: 690 MARGUERITE	9/20/2016	6,663.00

CITY OF CORNING
PERMITS ISSUED (sort by Permit #)
For the Period 9/1/2016 thru 9/30/2016

Owner and Address	Parcel Number	Issued On	Valuation
LAUREL KARSCH & CHARLOTTE EK 585 NORTH ST. CORNING CA 96021 Permit Description: HVAC C/O	7325011 Site Street Address: 585 NORTH ST.	9/19/2016	5,700.00
BETTY BROWN 1406 BUTTE ST CORNING CA 96021 Permit Description: RE-ROOF	7110511 Site Street Address: 1406 BUTTE ST	9/19/2016	8,700.00
ROBERT THAYER 2067 DOLLA CT. CORNING CA 96021 Permit Description: RE-ROOF	7106232 Site Street Address: 2067 DOLLA CT.	9/20/2016	5,000.00
NINA SALORIO 1223 SOUTH ST CORNING CA 96021 Permit Description: ENGINEERED METAL CARPORT	7117409 Site Street Address: 1223 SOUTH ST	9/21/2016	2,500.00
JUAN GARCIA 1688 HERBERT AVE CORNING CA 96021 Permit Description: ELECTRICAL SERVICE PANEL C/O	7122208 Site Street Address: 1688 HERBERT AVE	9/21/2016	500.00
TIM LINNET 1152 SIXTH AVE CORNING CA 96021 Permit Description: RE-ROOF OVERLAY	7123301 Site Street Address: 1152 SIXTH AVE	9/22/2016	3,000.00
MARILYN WHITE 131 VICTORIAN PARK CT. CORNING CA 96021 Permit Description: ROOF MOUNT P.V. SYSTEM 8.84 KW.	7533011 Site Street Address: 131 VICTORIAN PARK CT.	9/30/2016	19,448.00

CITY OF CORNING
PERMITS ISSUED (sort by Permit #)
For the Period 9/1/2016 thru 9/30/2016

Owner and Address	Parcel Number	Issued On	Valuation
NICHOLE MATHISON 1214 MARGUERITE CORNING CA 96021 Permit Description: RE-ROOF	7315403 Site Street Address: 1214 MARGUERITE	9/23/2016	5,000.00
GLADYS WOLVERTON 1288 FIG LN. CORNING CA 96021 Permit Description: RE-ROOF	7131020 Site Street Address: 1288 FIG LN.	9/26/2016	10,785.00
HELEN PITKIN 1336 MARGUERITE CORNING CA 96021 Permit Description: RE-ROOF	7315504 Site Street Address: 1336 MARGUERITE	9/26/2016	8,306.50
CATHERINE VADER 912 THIRD ST. CORNING CA 96021 Permit Description: RE-ROOF	7117506 Site Street Address: 912 THIRD ST.	9/27/2016	2,750.00
JOANN VARNER 719 SOUTH ST. CORNING CA 96021 Permit Description: RE-ROOF	7310102 Site Street Address: 719 SOUTH ST.	9/28/2016	6,300.00
DAVID WOLFF 2026 SOLANO ST. CORNING CA 96021 Permit Description: RE-ROOK OVERLAY PVC	7108010 Site Street Address: 2026 SOLANO ST.	9/28/2016	42,000.00
JORGE MENDOSA 1508 YOLO ST. CORNING CA 96021 Permit Description: RE-ROOF	7110407 Site Street Address: 1508 YOLO ST.	9/28/2016	2,700.00

CITY OF CORNING
PERMITS ISSUED (sort by Permit #)
For the Period 9/1/2016 thru 9/30/2016

Owner and Address	Parcel Number	Issued On	Valuation
BILL LARSON 230 TAYLER CT. CORNING CA 96021	7323014 Site Street Address: 230 TAYLER CT.	9/30/2016	6,086.00
Permit Description: RE-ROOF			

50 Permits Issued from 9/1/2016 Thru 9/30/2016 FOR A TOTAL VALUATION OF \$ 427,638.60
***** END OF REPORT *****

ITEM NO: J-9

ADOPT RESOLUTION 10-11-2016-01, A RESOLUTION DECLARING A PUBLIC NUISANCE ON 2 PROPERTIES WITHIN THE CITY AND AUTHORIZE THE FIRE CHIEF TO INITIATE ABATEMENT PROCEDURES.

October 11, 2016

TO: HONORABLE MAYOR AND COUNCILMEMBERS

FROM: KRISTINA MILLER, CITY MANAGER
MARTIN SPANNAUS, FIRE CHIEF *MRS*
LISA M. LINNET, CITY CLERK *LML*

SUMMARY:

A declaration of "Public Nuisance" is being requested from the City Council in reference to the two (2) properties listed on the attached Exhibit "A" based upon the conditions listed in Chapter 8.14, Weed Abatement of the City's Municipal Code. Staff is also requesting authorization for the City's Fire Chief to initiate nuisance abatement procedures.

BACKGROUND:

Pursuant to Municipal Code Chapter 8.14, the City's Weed Abatement Officer, in this case the Fire Chief has identified two (2) properties within the City Limits as being a public nuisance. The Corning Municipal Code provides the following direction relating to Weed/Refuse Abatement:

Section 8.14.010: Addresses the recurring health and safety problems arising out of weeds and rubbish on property within the City of Corning and are designed to alleviate those problems and protect the citizen's health, safety and property.

Section 8.14.020: Defines Weeds as:

(a) "Weed Abatement Officer" means the Corning Fire Chief or other public officer designated by the City Council to perform the duties imposed by this article upon the superintendent.

Section 8.14.030: Authorizes the City Council to periodically, by Resolution, declare as public nuisances and abate:

- a) All weeds growing upon the streets, sidewalks, or private property in the City; and
- b) All rubbish, refuse and dirt upon parkways, sidewalks or private property in the City.

Section 8.14.050: Authorizes the City Council, when adopting the Resolution mentioned, to also find and declare that weeds on specified parcels of property are seasonal and recurrent nuisances. Such nuisances shall be abated as provided herein, provided, that upon the second and any subsequent occurrence of such nuisance on the same parcel or parcels within the same calendar year, no further hearings need be held and it shall be sufficient to mail a post card notice to the owners of the property as they and their addresses appear upon the current assessment roll.

RECOMMENDATION:

MAYOR AND COUNCIL ADOPT RESOLUTION 10-11-2016-01 DECLARING THE FOLLOWING:

- A PUBLIC NUISANCE EXISTS ON THE TWO (2) PROPERITES LISTED ON THE ATTACHED EXHIBIT "A",
- AND AUTHORIZE THE FIRE CHIEF TO INITIATE ABATEMENT PROCEDURES ON THESE PROPERTIES/PARCELS AS OUTLINED IN THE CITY'S MUNICIPAL CODE.

RESOLUTION 10-11-2016-01

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORNING
DECLARING A PUBLIC NUISANCE ON TWO (2) PROPERTIES
LISTED ON THE ATTACHED
EXHIBIT "A"**

WHEREAS, the Corning Municipal Code Chapter 8.14, Weed Abatement, Section 8.14.010 explains that these regulations are intended to address the recurring health and safety problems arising out of weeds and rubbish on property within the City of Corning and are designed to alleviate those problems and protect the citizen's health, safety and property.

WHEREAS, Section 8.14.030 – Periodic Council Resolutions declaring nuisances states the following:

The Corning City Council may periodically, by Resolution, declare as public nuisances and abate:

- a) All weeds growing upon the streets, sidewalks, or private property in the City;
and
- b) All rubbish, refuse and dirt upon parkways, sidewalks or private property in the City.

Whereas, the City's Weed Abatement Officer/Fire Chief has identified the following two (2) properties listed on the attached Exhibit "A" as a public nuisance.

NOW, THEREFORE BE IT RESOLVED THAT THE CITY COUNCIL OF THE CITY OF CORNING DOES HEREBY DECLARE AND FIND AS FOLLOWS:

1. A public nuisance exists on each of the two (2) properties identified in Exhibit "A" hereto.

The foregoing Resolution was adopted at a regular meeting of the City Council of the City of Corning held on October 11, 2016 by the following vote:

AYES:

OPPOSED:

ABSENT:

ABSTAIN:

Gary R. Strack, Mayor

ATTEST:

Lisa M. Linnet, City Clerk

EXHIBIT "A"
(Resolution No. 10-11-2016-01)

APN NO.'s	Physical Address	Owner/Responsible Party	APN Mailing Address
071-045-021-000	1400 Tehama Street Corning, CA 96021	Matthew and Jessica Parson	Parson, Matthew D. and Jessica J. 1400 Tehama Street Corning, CA 96021
073-133-011-000	918 Almond Street Corning, CA 96021	Gladys Nelson	Gladys Nelson 918 Almond Street Corning, CA 96021
Total Properties: 2			

I, Lisa M. Linnet, City Clerk of the City of Corning, California, DO HEREBY CERTIFY that the foregoing Resolution (Resolution No. 10-11-2016-01) was duly introduced, approved and adopted by the City Council of the City of Corning at a regular meeting of said Council held on the 11th day of October, 2016 by the votes listed above.

Lisa M. Linnet, City Clerk

ITEM NO.: J-10

**AUTHORIZE PUBLIC WORKS DIRECTOR TO
MOVE FORWARD WITH ALTERATION OF THE
STREETSCAPE BULB OUTS INITIATING A
CONTRACT CHANGE ORDER WITH TRENT
CONSTRUCTION**

OCTOBER 11, 2016

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

**FROM: KRISTINA MILLER, CITY MANAGER
DAWN GRINE, DIRECTOR OF PUBLIC WORKS
ED ANDERSON, CITY ENGINEER**



SUMMARY:

Now that the bulb outs are completed and are fully landscaped with irrigation, plants and bark, we can better observe how traffic flow is adjusting to the newly constructed street corners. It is evident that vehicles initiating a right turn from any one of the side streets (within the project limits) onto Solano Street and vehicles initiating a right turn from Solano Street on to any one of the side streets are having difficulties completing the turn without causing some minor to extreme damage to the landscaping at each one of the corners within the project-limit intersections.

Once the Contractor has satisfactorily completed his obligations of the Downtown Streetscape Project the maintenance of the street, sidewalks and bulb outs will fall upon the Public Works Department. The bulb out landscaping very well could become a daily and much more expensive task than previously anticipated.

Contractor Kendel Trent has submitted a cost estimate that would reduce the damage factor to the aforementioned project bulb out landscaped areas. Each corner bulb out has two landscaped sections; with four bulb outs per intersection. The Contractor's cost estimate is to remove the landscaping and "fill-in" the area with the stamped concrete keeping the integrity of the decorative concept of the project intact. His estimate proposes to alter four of the eight landscaped sections within each intersection for a total of 12 landscaped sections and a cost of just under \$30,000.

This action will not prevent vehicles from encroaching into the bulb out, but it would alleviate continued damage to the landscaped areas and possible damage to vehicles.

Caltrans District 2 Area Manager Kurt Lervold does not foresee a problem approving a Contract Change Order for the alteration of the project bulb outs.

RECOMMENDATION:

That Mayor and Council Authorize the Public Works Director to move forward with the alteration of the Downtown Streetscape bulb outs initiating a Contract Change Order with Trent Construction to alter four of the eight landscaped sections within each intersection of the projects limits for a total of 12 landscaped sections

**ITEM NO.: J-11
AUTHORIZE FIRST PAYMENT OF
\$16,920 TO KEELING CONTRUCTION
FOR WORK ASSOCIATED WITH AN
APPROVED OWNER OCCUPIED
REHABILITATION HOME GRANT (13-
HOME-9015) LOAN PROJECT**

October 11, 2016

**TO: HONORABLE MAYOR AND COUCILMEMBERS
FROM: KRISTINA MILLER, CITY MANAGER
LISA M. LINNET, ADMINISTRATIVE ASSISTANT**

BACKGROUND:

On June 10, 2014, the City received notification they were awarded a HOME Program Grant in the amount of \$500,000 for income qualifying **owner occupied** housing rehabilitation loans. The City accepted the grant and subsequently signed the associated Agreement with the State of California Department of Housing and Community Development on June 24, 2014.

Loan Administrator, Consultant JoAnn Anders has approved and submitted an "Owner Occupied Housing Rehabilitation Invoice/Draw number one (1) in the amount of \$16,920 associated with one of the approved HOME Rehabilitation loans.

FINANCIAL:

This recommended payment is entirely financed by the 13-HOME-9015 Rehabilitation Grant. The submitted request is as follows:

Invoice Total:	\$18,800
<u>10% Retention held:</u>	<u>-\$1,880</u>
1 st Draw Payment:	\$16,920

RECOMMENDATION:

THAT THE CITY COUNCIL:

- **AUTHORIZE FIRST DRAW PAYMENT TO KEELING CONSTRUCTION IN THE AMOUNT OF \$16,920 FOR WORK ON AN APPROVED OWNER OCCUPIED REHABILITATION PROJECT FROM FUND 328-9491-4020 (HOUSING REHAB).**