



**CITY OF CORNING  
SPECIAL CITY COUNCIL  
CLOSED SESSION AGENDA  
TUESDAY, OCTOBER 13, 2015  
CITY COUNCIL CHAMBERS  
794 THIRD STREET**

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

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

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

**A. CALL TO ORDER: 5:00 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 LABOR NEGOTIATOR PURSUANT TO SECTION 54957.6:  
Agency Negotiator: William May, Labor Relations Consultant  
Management, Miscellaneous, Dispatch and Public Safety Bargaining Units**

**E. ADJOURN TO REGULARLY SCHEDULED CITY COUNCIL MEETING AND REPORT ON CLOSED SESSION:**

---

**Lisa M. Linnet, City Clerk**

**POSTED: FRIDAY, OCTOBER 9, 2015**



**CITY OF CORNING  
CITY COUNCIL AGENDA  
TUESDAY, OCTOBER 13, 2015  
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  
Gary Strack**

**Mayor:**

**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:**

**1. Proclamation – October 23-31, 2015 as Red Ribbon Week in the City of Corning.**

Present to accept the Proclamation will be Aaron Johnson, Executive Director of the Tehama County Young Marines and his troops.

**2. Proclamation: October 18 – 24, 2015 as Western Open Fiddle Week in the City of Corning.** Tex Ash, Pat Scott and Rich Reynolds will be present to perform and accept the Proclamation.

**F. BUSINESS FROM THE FLOOR:**

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

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

**4. Waive the reading and approve the Minutes of the following City Council Meetings with any necessary corrections:**

- a) August 25, 2015; and**
- b) September 22, 2015**

**5. October 7, 2015 Claim Warrant - \$498,338.58.**

**6. October 7, 2015 Business License Report.**

**7. September 2015 Wages and Salaries: \$329,900.86**

**8. September 2015 Building Permit Valuation Report: \$ 344,636.75**

**9. September 2015 Treasurer's Report.**

**10. September 2015 City of Corning Wastewater Operations Summary Report.**

**11. Approve Recommendation to prune Street Trees for fiscal-year 2015/2016 next fall.**

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

**I. PUBLIC HEARINGS AND MEETINGS:**

**J. REGULAR AGENDA:**

12. Appoint "Board of Appeals" Members pursuant to Section 205 of the 1997 Uniform Code for the Abatement of Dangerous Buildings.
13. Approve Contract Task Order No. 1-2015 for Construction Engineering Services with Ed Anderson Engineering in the amount of \$50,000 for the Downtown Streetscape Project.
14. Approve Addendum to Memorandum of Understanding (MOU) between Corning Union High School and the City of Corning extending the term of the MOU for the provision of counseling support services to Students in the Corning Union High School District.
15. Adopt Resolution 10-13-2015-01 authorizing City Fire Chief Martin Spannaus to sign Cooperative Agreement No. 992503 with CAL FIRE for the loan of Federal Excess Personal Property.
16. Approve Letter of Support of a Community Services Building for the Paskenta Band of Nomlaki Indians.

**K. ITEMS PLACED ON THE AGENDA FROM THE FLOOR:**

**L. COMMUNICATIONS, CORRESPONDENCE AND INFORMATION:**

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

Dickison:

Linnet:

Cardenas:

Smith:

Strack:

**N. ADJOURNMENT!:**

**POSTED: FRIDAY, OCTOBER 9 2015**

**PROCLAMATION  
RED RIBBON WEEK  
OCTOBER 23-31, 2015**

**WHEREAS**, Cities across California have been plagued by the numerous problems associated with alcohol, tobacco and other drug use; and

**WHEREAS**, the Red Ribbon Week theme adopted by Tehama County; "Respect Yourself. Be Drug Free" highlights the hope that lies in the hard work and determination of our communities to create a drug free environment; and

**WHEREAS**, local leaders in government and the community realize the support of people in the neighborhoods is the most effective tool to reduce the use of alcohol, tobacco, and other drugs by our citizens; and

**WHEREAS**, success will not occur overnight, our patience and continued commitment to drug education and prevention are imperative; and

**WHEREAS**, the red ribbon was chosen as a symbol commemorating the work of Drug Enforcement Administration Agent Enrique "Kiki" Camarena, murdered in the line of duty. He has come to represent the belief that one person **CAN** make a difference.

**WHEREAS**, the Red Ribbon Campaign was established by Congress in 1988 to promote this belief and encourage a drug-free lifestyle and involvement in drug prevention efforts; and

**WHEREAS**, in 2012, the Secretary of State Fulcrum Shield Award was awarded to the National Young Marines Program by the Department of Defense for their active participation and support in spreading the anti-drug message throughout their communities; and

**WHEREAS**, October 23-31, 2015 has been designated Red Ribbon Week calling on all Tehama County residents to show their support for a drug-free community by wearing a red ribbon and participating in drug-free activities during that week;

**NOW, THEREFORE BE IT RESOLVED**, that I, Gary R. Strack, as Mayor of the City of Corning, **DO HEREBY PROCLAIM OCTOBER 23-31, 2015 AS "RED RIBBON WEEK"** and encourage all citizens to participate in alcohol, tobacco and other drug prevention programs and activities, making a visible statement that we are strongly committed to a drug-free community.

**IN WITNESS WHEREOF**, I have hereunto set my hand and cause the Great Seal of the City of Corning to be affixed this 13<sup>th</sup> day of October 2015.

---

**Gary R. Strack, Mayor**

**ATTEST:**

---

**Lisa M. Linnet, City Clerk**

**PROCLAMATION**  
**WESTERN OPEN FIDDLE WEEK**  
**OCTOBER 18 - 24, 2015**

**WHEREAS**, the 33rd Annual Western Open Fiddle Championships are being held in Red Bluff at the Red Bluff Elks Lodge; and

**WHEREAS**, the Annual Western Open Fiddle Championships are supported by the California State Old-Time Fiddle Association, whose purpose is to perpetuate and promote the art of old-time fiddle music; and

**WHEREAS**, the Western Open Fiddle Championships will be held in Red Bluff for the 19<sup>th</sup> year; and

**WHEREAS**, the Western Open draws fiddlers and fans, ages 3 to 93 from throughout the Western United States and Canada to Tehama County.

**NOW, THEREFORE**, I Gary R. Strack, as Mayor of the City of Corning, **DO HEREBY PROCLAIM OCTOBER 18 - 24, 2015 AS "WESTERN OPEN FIDDLE WEEK"**. I invite all citizens to join in with the participants of the 18<sup>th</sup> Red Bluff Edition of the 33rd Annual Western Open Fiddle Championships in promoting and perpetuating the art and music of our cultural heritage and old time fiddling.

**IN WITNESS WHEREOF**, I have hereunto set my hand and cause the Great Seal of the City of Corning to be affixed this 13<sup>th</sup> day of October 2015.

---

**Gary R. Strack, Mayor**

**ATTEST:**

---

**Lisa M. Linnet, City Clerk**



**CITY OF CORNING  
CLOSED SESSION MINUTES  
TUESDAY, AUGUST 25, 2015  
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: 6:00 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 except Councilor Linnet.

**C. PUBLIC COMMENTS: None.**

Julie Johnson asked whether the City Manager was part of the Bargaining Unit; Mayor Strack stated no, he is part of the negotiation process. He further explained that there are two employees that are not covered or a part of the Bargaining Unit; the City Manager (John Brewer) and the Administrative Assistant to the City Manager (Lisa Linnet).

**D. ADJOURN TO CLOSED SESSION: 6:00 p.m.**

- 1. CONFERENCE WITH LABOR NEGOTIATING AGENT: CITY MANAGER (Municipal Code Chapter 2.44 § 2.44.070(P), PURSUANT TO SECTION 54957.6: Management, Dispatch, Public Safety and Miscellaneous Units**

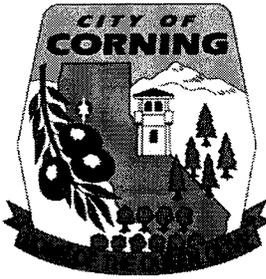
**E. RECONVENE SPECIAL MEETING AND REPORT ON CLOSED SESSION: 6:30 p.m.**

Mayor Strack reported that City Council met with the City's Labor Negotiating Agent, the City Manager, and gave him direction.

**F. ADJOURN TO REGULAR MEETING OF THE CITY COUNCIL: 6:30 p.m.**

---

**Lisa M. Linnet, City Clerk**



**CITY OF CORNING  
CITY COUNCIL MINUTES  
TUESDAY, AUGUST 25, 2015  
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  
Gary Strack**

**Mayor:**

All members of the City Council were present except Councilman Linnet.

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

**D. INVOCATION: Led by Mayor Strack.**

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

- 1. Presentation of the Tehama County Regional Transportation Plan (RTP) by Tehama County Senior Transportation Planner Adam Hansen.**

This item was pulled and will be presented at a later date.

**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 request separate discussion and/or action.**

- 2. Waive reading, except by title, of any Ordinance under consideration at this meeting for either introduction or passage, per Government Code Section 36934.**
- 3. Waive the reading and approve the following City Council Meeting Minutes with any necessary corrections:  
a) July 28, 2015; and  
b) August 11, 2015**
- 4. August 19, 2015 Claim Warrant - \$151,070.89.**
- 5. August 19, 2015 Business License Report.**
- 6. Approve partial refund of Use Permit Application Fees for Use Permit Application 2015-275.**
- 7. Approve Partial Payment Estimate No. 2 in the amount of \$349,053.93 to Stimpel-Wiebelhaus for the 2015 CDBG Street Paving Project.**
- 8. Authorize Public Works Director to seek Bids for Tree Trimming Services in primarily the southeast quadrant of the City.**

Councilor Dickison moved to approve Consent Items 2-8; Councilor Smith seconded the motion. **Ayes: Strack, Dickison, Cardenas and Smith. Absent: Linnet. Opposed/Abstain: None. Motion was approved by a 4-0 vote with Linnet absent.**

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

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

**J. REGULAR AGENDA:**

**9. Accept California State Lands Commission General Lease No. 8076.9 for Public Agency Use regarding Sacramento River Bank protection at the Wastewater Treatment Plant Outfall.**

Mayor Strack introduced this item by title and City Manager John Brewer explained this is essentially an extension of the existing lease with the State Lands Commission. The City has two leases with the State Lands Commission that affect the property near the outfall; one is for the outfall structure itself which is within the flow line of the river; the second is for bank protection to stabilize the banks...this is for that one.

Following minimal discussion, Councilor Cardenas moved to accept General Lease No. 8076.9 for Public Agency Use and direct Staff to prepare the Lease for the Mayor's signature. Councilor Dickison seconded the motion. **Ayes: Strack, Dickison, Cardenas and Smith. Absent: Linnet. Opposed/Abstain: None. Motion was approved by a 4-0 vote with Linnet absent.**

**10. Approve the Adolescent Diversion Program Coordinator Agreement with Tara Cory that is funded by the Byrne Criminal Justice Innovation Program Grant.**

Following introduction by the Mayor, confirmation that the proposed Coordinator Tara Cory was present, a brief outline by Councilor Cardenas and confirmation of Agreement review and approval by the City Attorney, Councilor Smith moved to approve the following:

- Attached Agreement, "Independent Contractor Agreement for Adolescent Diversion Program Coordinator with Tara Cory; and
- Authorize the Mayor to sign the attached "Independent Contractor Agreement" with Tara Cory allowing for the progression of the Coordinator's presents as required by the Adolescent Diversion Program.

Councilor Dickison seconded the motion. **Ayes: Strack, Dickison, Cardenas and Smith. Absent: Linnet. Opposed/Abstain: None. Motion was approved by a 4-0 vote with Linnet absent.**

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

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

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

**Dickison:** Reported on attendance, actions and upcoming events of the LAFCO Meeting this month and the Tripartite Board Meeting. She also stated that they made \$206 on the bike for the Theater fundraiser.

**Linnet:** Absent.

**Cardenas:** Thanked City Staff (Police Department, Fire Department and Public Works) on behalf of the Chamber of Commerce for assistance during the Olive Festival; many enjoyed the Mayors historic olive tour, it was excellent. He also reported on the General Fund Ad Hoc Committee Meeting, they are moving ahead.

**Smith:** Reported that the Olive Festival was fantastic.

**Strack:** Requested that the City Manager look into trash pick-up on Mondays explaining that he would like residential trash cans moved off the streets following pickup.

**N. ADJOURNMENT!: 6:47 p.m.**

---

**Lisa M. Linnet, City Clerk**



**CITY OF CORNING  
SPECIAL CITY COUNCIL  
CLOSED SESSION MINUTES**

**TUESDAY, SEPTEMBER 22, 2015  
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: 5:30 p.m.**

**B. ROLL CALL:**

<b>Council:</b>	<b>Darlene Dickison Dave Linnet Tony Cardenas Willie Smith</b>
<b>Mayor:</b>	<b>Gary Strack</b>

All members of the City Council were present.

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

**C. PUBLIC COMMENTS:**

**D. REGULAR AGENDA:**

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

**E. ADJOURN TO REGULARLY SCHEDULED CITY COUNCIL MEETING AND REPORT ON  
CLOSED SESSION: 6:42 p.m.**

Mayor Strack announced that the Council met with the City's Labor Negotiator William May and gave him direction.

---

**Lisa M. Linnet, City Clerk**

---

**CITY OF CORNING  
CITY COUNCIL MINUTES**

**TUESDAY, SEPTEMBER 22, 2015  
CITY COUNCIL CHAMBERS  
794 THIRD STREET**

**A. CALL TO ORDER: 6:42 p.m.**

**B. ROLL CALL:**

<b>Council:</b>	<b>Darlene Dickison Dave Linnet Tony Cardenas Willie Smith</b>
<b>Mayor:</b>	<b>Gary Strack</b>

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:**

1. **Proclamation – October 2015 as National Domestic Violence Awareness Month.** Present to accept the Proclamation was Maggie Michael, Domestic Violence Advocate from CalWorks who informed the Council of the various planned activities. She also stated that they will accept donated old cell phones for their victims.
2. **Proclamation - October 4-10, 2015 as 4-H Week in the City of Corning.** Present to accept the Proclamation was Cindy McClain and members of Corning 4-H (Travis & Seamus Brunelle, Cobi Thomas & Sunny Barnes (with his rabbit Snowflake), Quentin Azevedo (with his chicken "Penny"), Zuri (and rabbit Percy) & Elijah Morrow, Matthew Meents, Laynee & Jet Cox, Haylee (and chicken "Nightmare") & Jake Noyes, and Makayla Lodin).

Police Chief Don Atkins introduced Sergeant Jeremiah Fears who has been selected to be the City's next Police Chief.

**F. BUSINESS FROM THE FLOOR:**

Dawn Grine announced that the field review for the Downtown Streetscape Project was held today. As a result of discussion; the bid opening has been extended to possibly Oct. 21<sup>st</sup> to allow time for the City Engineer to review the Plans and make any necessary adjustments.

Julie Johnson of the Corning Observer confirmed the starting date for Jeremiah Fears to begin job shadowing, it is November 10<sup>th</sup>.

**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.**

3. **Waive reading, except by title, of any Ordinance under consideration at this meeting for either introduction or passage, per Government Code Section 36934.**
4. **Waive the reading and approve the Minutes of the September 8, 2015 City Council Meeting with any necessary corrections:**

Councilor Dickison abstained as she was not present at the last meeting.

5. **September 16, 2015 Claim Warrant - \$144,933.52.**
6. **September 16, 2015 Business License Report.**
7. **Recommend reappointment of Tony Miller as the City's Representative to the Tehama County Airport Land Use Commission (ALUC).**

Councilor Smith moved to approve Consent Items 3-7; Councilor Cardenas seconded the motion. **Ayes: Strack, Dickison (on all but Item 4), Linnet, Cardenas, and Smith. Absent/Oppose: None. Abstain: Dickison on Item 4 only. Motion was approved on Items 3 and 5-7 by a 5-0 vote. Motion was approved for Item 4 by a 4-0 vote with Councilor Dickison abstaining.**

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

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

**J. REGULAR AGENDA:**

8. **Accept Resignation from City Treasurer Pala Cantrell effective September 24, 2015.**

Following little discussion, Councilor Dickison moved to accept the resignation of elected City Treasurer Pala Cantrell effective Thursday, September 24, 2015. Councilor Smith seconded the motion. **Ayes: Strack, Dickison, Linnet, Cardenas and Smith. Absent/Abstain/Oppose: None. Motion was approved by a 5-0 vote.**

**9. Request direction on filling vacancy of Elected City Treasurer.**

Following discussion of the three proposed options, and confirmation of Special Election costs, Councilor Dickison moved to appoint Laura Calkins, resident registered voter and City Police Administrative Secretary as City Treasurer to complete the existing term of City Treasurer Pala Cantrell. Councilor Smith seconded the motion. **Ayes: Strack, Dickison, Linnet, Cardenas and Smith. Absent/Abstain/Oppose: None. Motion was approved by a 5-0 vote.**

**10. Adopt Resolution No. 09-22-2015-01, A Resolution of the City Council of the City of Corning adopting Terms and Conditions for Fire Mutual Aid Reimbursement: Identifying the Terms and Conditions for the City of Corning Volunteer Fire Department response away from their official duty station and on assignment to an emergency incident.**

Following a brief discussion and explanation by Fire Chief Martin Spannaus, Councilor Cardenas moved to:

Adopt Resolution No. 09-22-2015-01, a Resolution that provides our Firefighters "Portal to Portal" payment when responding to wildfires and other emergencies under the Agreement for Local Fire Emergency Assistance to the State of California and Federal Fire Agencies.

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

**K. ITEMS PLACED ON THE AGENDA FROM THE FLOOR:**

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

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

**Dickison:** Reported on her attendance at the 9/9/2015 LAFCO Meeting and the 9/17/15 attendance at the Community Action Agency Meeting.

**Linnet:** Reported on the Joint Powers Authority (JPA) Meeting held on 9/16/ 2015 and their past and upcoming events.

**Cardenas:** Nothing.

**Smith:** Reported that the Senior Center Manager resigned. They are currently building the calendar of events.

**Strack:** Reported that he and Public Works Director Dawn Grine attended the Exchange Club Meeting where they reported on the upcoming Streetscape Project.

**N. ADJOURNMENT!: 7:10 p.m.**

---

**Lisa M. Linnet, City Clerk**



# MEMORANDUM

**TO:** HONORABLE MAYOR AND COUNCIL MEMBERS

**FROM:** LORI SIMS  
ACCOUNTING TECHNICIAN

**DATE:** October 7, 2015

**SUBJECT:** Cash Disbursement Detail Report for the  
Tuesday October 13, 2015 Council Meeting

---

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

A.	Cash Disbursements	Ending 09-24-15	\$ 145,012.59
B.	Payroll Disbursements	Ending 09-23-15	\$ 41,310.41
C.	Cash Disbursements	Ending 09-29-15	\$ 15,160.11
D.	Cash Disbursements	Ending 09-30-15	\$ 744.16
E.	Payroll Disbursements	Ending 09-30-15	\$ 33,653.49
F.	Cash Disbursements	Ending 10-06-15	\$ 196,424.16
G.	Cash Disbursements	Ending 10-07-15	\$ 66,033.66
<b>GRAND TOTAL</b>			<b><u>\$ 498,338.58</u></b>

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Information-Description
020886	09/18/15	JAC02	JACOBUS, BOB	-27.94	.00	-27.94	071615330u	CK# 020886 Reversed
020965	09/18/15	EXO00	EXOTIC CAR AUDIO OR	320.25	.00	320.25	A 40914	VEH OP/MAINT-POLICE
020966	09/18/15	CEN14	CENTER FOR EVALUATION & R	16500.00	.00	16500.00	201179	BCJI PROGRAM-PROF SVCS
020968	09/21/15	PGE01	PG&E	35857.55	.00	35857.55	150913	Electricity General City-
020969	09/21/15	STI01	STIMPEL-WIEBELHAUS ASSOC.	22924.62	.00	22924.62	15-0921	2015 CDBG STR PAVE-STR
020970	09/21/15	MOS03	MOSHER, JEREMY	75.90	.00	75.90	150921	TRAINING/ED-WTR
020971	09/24/15	ACC00	ACCESS INFORMATION MANAGE	131.01	.00	131.01	1124687	EQUIP MAINT-GEN CITY
020972	09/24/15	ACS01	ACS FIREHOUSE SOFTWARE	675.00	.00	675.00	1187585	COMP/EQUIP/SOFT-FIRE
020973	09/24/15	ATT13	AT&T	751.04	.00	751.04	150911	COMMUNICATIONS-DISPATCH
020974	09/24/15	BAS01	BASIC LABORATORY, INC	126.00	.00	126.00	1509032	ProfServices Water Dept
020975	09/24/15	CHE02	CHEM QUIP, INC.	390.20	.00	390.20	5403632	MAT & SUPPLIES-WTR
020976	09/24/15	DEF03	DEPT OF TRANS/CAL TRANS	1773.84	.00	1773.84	16001557	Equip.Maint. St&Trf Light
020977	09/24/15	FED01	FEDERAL EXPRESS	21.99	.00	21.99	516471031	SOLANO STR SCP-STR PROJ
020978	09/24/15	GRA02	GRAINGER, W.W., INC	82.65	.00	82.65	983840493	BLD MAINT-POLICE
				41.36	.00	41.36	984351827	MAT & SUPPLIES-WTR
				26.88	.00	26.88	984516908	MAT & SUPPLIES-WTR
				489.77	.00	489.77	984546582	MAT & SUPPLIES-SWR
			Check Total.....:	640.66	.00	640.66		
020979	09/24/15	HUN03	HUNTERS SERVICES INC.	1105.70	.00	1105.70	137964	TREE/PEST SPRAY-
020980	09/24/15	ICC01	INTERNATIONAL CODE COUNCI	135.00	.00	135.00	3064010	ASSOC DUES-BLD & SAFETY
020981	09/24/15	NOR31	NORM'S PRINTING	483.59	.00	483.59	015456	OFFICE SUPPLIES-FINANCE
				61.81	.00	61.81	015460	OFFICE SUPPLIES-FINANCE
			Check Total.....:	545.40	.00	545.40		
020982	09/24/15	OFF01	OFFICE DEPOT	110.28	.00	110.28	792970910	Office Supplies Policedis
020983	09/24/15	PAT02	PATTERSON ELECTRIC, INC.	111.12	.00	111.12	3968	MAT & SUPPLIES-POOL
020984	09/24/15	PGE2A	PG&E	57.03	.00	57.03	150916	ELECT-BLUE HERON CT
020985	09/24/15	QUI02	QUILL CORPORATION	48.04	.00	48.04	7839783	OFFICE SUPPLIES-FINANCE

REPORT.: Sep 28 15 Monday  
 RUN . . . : Sep 28 15 Time: 14:36  
 Run By.: LOKI

CITY OF CORNING  
 Cash Disbursement Detail Report  
 Check Listing for 09-15 Bank Account.: 1020

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

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Description
020986	09/24/15	SEV00	SEVERN TRENT ENVIRONMENTA	52949.90	.00	52949.90	2080650	PROF SVCS-
				9150.00	.00	9150.00	2080713	CAP REPLAC-SWR CIP
Check Total.....:				62099.90	.00	62099.90		
020987	09/24/15	UND02	UNDERWRITERS LABS INC.	695.00	.00	695.00	720201019	EQUIP MAINT-FIRE
Cash Account Total.....:				145067.59	.00	145067.59		

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Description
6889	09/16/15	COS01	COSTCO WHOLESALE MEMBERSP	-55.00	.00	-55.00	B50915u	Ck# 006889 Reversed
Cash Account Total.....:				-55.00	.00	-55.00		
Total Disbursements.....:				145012.59	.00	145012.59		
Cash Account Total.....:				.00	.00	.00		

CITY OF CORNING  
 Cash Disbursement Detail Report - Payroll Vendor Payment (s)  
 Check Listing for 09-15 Bank Account.: 1025

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Description
6896	09/23/15	AFL01	AMERICAN FAMILY LIFE	2747.70	.00	2747.70	B50930	AFLAC INS.PRE TAX
				252.58	.00	252.58	1B50930	AFLAC INS.AFTER TAX
			Check Total.....:	3000.28	.00	3000.28		
6897	09/23/15	BLU02	BLUE SHIELD OF CALIFORNIA	23897.00	.00	23897.00	B50930	MEDICAL INSURANCE
6898	09/23/15	CIT01	CITY OF CORNING	6.00	.00	6.00	B50930	CHGS FOR WAGE ATCHMT
6899	09/23/15	MUT00	MUTUAL OF OMAHA	470.40	.00	470.40	B50930	LIFE INSURANCE
6900	09/23/15	OEU01	OPERATING ENGINEERS #3	7951.75	.00	7951.75	B50930	MEDICAL INSURANCE
6901	09/23/15	OEU02	OPERATING ENG. (DUES)	360.00	.00	360.00	B50930	UNION DUES MGMT
				660.00	.00	660.00	1B50930	UNION DUES POLICE
				416.00	.00	416.00	2B50930	UNION DUES DISPATCH
				686.00	.00	686.00	3B50930	UNION DUES-MISC
			Check Total.....:	2122.00	.00	2122.00		
6902	09/23/15	PR104	PRINCIPAL	3287.08	.00	3287.08	B50930	DENTAL INSURANCE
				575.90	.00	575.90	1B50930	VISION INSURANCE
			Check Total.....:	3862.98	.00	3862.98		
			Cash Account Total.....:	41310.41	.00	41310.41		
			Total Disbursements.....:	41310.41	.00	41310.41		

=====

REPORT.: Sep 29 15 Tuesday  
 RUN...: Sep 29 15 Time: 15:51  
 Run By.: LORI

CITY OF CORNING  
 Cash Disbursement Detail Report  
 Check Listing for 09-15 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	Payment Information
020988	09/29/15	BAS01	BASIC LABORATORY, INC	126.00	.00	126.00	1509309	ProfServices Water Dept	
020989	09/29/15	BAT01	BATTERIES PLUS	11.81	.00	11.81	311228084	COMMUNICATIONS-DISPATCH	
020990	09/29/15	COM01	COMPUTER LOGISTICS, INC	28.00	.00	28.00	66040	EQUIP MAINT-GEN CITY	
				27.00	.00	27.00	66041	COMMUNICATIONS-POLICE	
			Check Total.....:	55.00	.00	55.00			
020991	09/29/15	DM001	DM-TECH	56.44	.00	56.44	1695	MAT & SUPPLIES-POLICE	
020992	09/29/15	EWI00	EWING	386.90	.00	386.90	389203	MAT & SUPPLIES-PARKS	
020993	09/29/15	GAY02	GAYNOR TELESYSTEMS, INC	192.00	.00	192.00	000029580	COMMUNICATIONS-DISPATCH	
020994	09/29/15	GOL03	GSFM / WFM	462.21	.00	462.21	I-049097	MAT & SUPPLIES-WTR	
020995	09/29/15	HEN03	HENRY SCHEIN INC.,	96.21	.00	96.21	34072010	SAFETY ITEMS-FIRE	
020996	09/29/15	HOL04	HOLIDAY MARKET #32	22.08	.00	22.08	125321309	MAT & SUPPLIES-	
020997	09/29/15	NAP01	NAPA AUTO PARTS	367.49	.00	367.49	150924F	VEH OP/MAINT-FIRE	
020998	09/29/15	OFF01	OFFICE DEPOT	6.72	.00	6.72	794838264	Office Supplies Policedis	
				132.43	.00	132.43	794838326	Office Supplies Policedis	
				24.48	.00	24.48	794838327	Office Supplies Policedis	
			Check Total.....:	163.63	.00	163.63			
020999	09/29/15	OGD00	OGDEN INVESTIGATIONS	682.00	.00	682.00	150928	PROF SVCS-POLICE	
021000	09/29/15	PAC16	PACIFIC TELEMANAGEMENT SE	38.00	.00	38.00	783934	COMMUNICATIONS-GEN CITY	
021001	09/29/15	PGE2B	PGE&E	10072.19	.00	10072.19	150923	ELECT-WWTP	
021002	09/29/15	TAS00	TASER INTERNATIONAL, INC.	2371.75	.00	2371.75	SI1413110	EQUIP REPLAC-POLICE	
021003	09/29/15	UNI02	UNIFORMS, TUXEDOS & MORE	10.75	.00	10.75	140300	UNIFORMS/CLOTH-POLICE	
021004	09/29/15	WES02	WESTERN BUSINESS PRODUCTS	45.65	.00	45.65	AR11426	EQUIP MAINT-FIRE	
			Cash Account Total.....:	15160.11	.00	15160.11			
			Total Disbursements.....:	15160.11	.00	15160.11			

CITY OF CORNING  
 Cash Disbursement Detail Report  
 Check Listing for 09-15 Bank Account.: 1020

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Information Description
021005	09/30/15	JOH07	JOHNSTONE, TRACY	43.08	.00	43.08	150930	PANT REIMBURSEMENT-PW ADM
021006	09/30/15	A081	ANDERSON, CHRISTOPHER	103.34	.00	103.34	000B50901	MQ CUSTOMER REFUND FOR AN
021007	09/30/15	C093	CALLAHAN, JAMES & KELLY	132.70	.00	132.70	000B50901	MQ CUSTOMER REFUND FOR CA
021008	09/30/15	J086	JAMISON, PROPERTIES	50.00	.00	50.00	000B50901	MQ CUSTOMER REFUND FOR JA
021009	09/30/15	L055	LEVERONI, JAMES	35.26	.00	35.26	000B50901	MQ CUSTOMER REFUND FOR LE
021010	09/30/15	L056	LOBSIEN, SANDRA	45.37	.00	45.37	000B50901	MQ CUSTOMER REFUND FOR LO
021011	09/30/15	M137	MORGAN, MICHELLE	16.31	.00	16.31	000B50901	MQ CUSTOMER REFUND FOR MO
021012	09/30/15	R082	RAKER, ROYCE	78.97	.00	78.97	000B50901	MQ CUSTOMER REFUND FOR RA
021013	09/30/15	R083	RASCHKE, BARBARA	50.00	.00	50.00	000B50901	MQ CUSTOMER REFUND FOR RA
021014	09/30/15	S116	SANDERS, GEORGINA	138.28	.00	138.28	000B50901	MQ CUSTOMER REFUND FOR SA
021015	09/30/15	T034	TAPIA, YURIRIA	50.00	.00	50.00	000B50901	MQ CUSTOMER REFUND FOR TA
021016	09/30/15	W046	WOLF, TYSON	.85	.00	.85	000B50901	MQ CUSTOMER REFUND FOR WO

Cash Account Total.....: 744.16  
 Total Disbursements.....: 744.16  
 Cash Account Total.....: .00

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Description	Payment Information
6903	09/29/15	AME20	AMERICAN WEST BANK	1389.36	.00	1389.36	B50929	HSA DEDUCTIBLE	
6904	09/29/15	BAN03	POLICE OFFICER ASSOC.	200.00	.00	200.00	B50929	POLICE OFFICER ASSOC	
6905	09/29/15	CAL37	CALIFORNIA STATE DISBURSE	430.61	.00	430.61	B50929	WITHHOLDING ORDER	
6906	09/29/15	EDD01	EMPLOYMENT DEVELOPMENT	3714.34	.00	3714.34	B50929	STATE INCOME TAX	
				1005.82	.00	1005.82	1B50929	SDI	
			Check Total.....:	4720.16	.00	4720.16			
6907	09/29/15	ICM01	ICMA RETIREMENT TRUST-457	3054.98	.00	3054.98	B50929	ICMA DEF. COMP	
				62.50	.00	62.50	1B50929	ICMA DEF. COMP ER PD	
			Check Total.....:	3117.48	.00	3117.48			
6908	09/29/15	PERS1	PUBLIC EMPLOYEES RETIRE	18436.59	.00	18436.59	B50930	PERS REMITTANCE	
6909	09/29/15	PERS4	Cal Pers 457 Def. Comp	2057.52	.00	2057.52	B50929	PERS DEF. COMP.	
				125.00	.00	125.00	1B50929	PERS DEF. COMP. ER P	
			Check Total.....:	2182.52	.00	2182.52			
6910	09/29/15	VAL06	VALIC	3089.27	.00	3089.27	B50929	AIG VALIC P TAX	
				87.50	.00	87.50	1B50929	AIG VALIC P TAX ER P	
			Check Total.....:	3176.77	.00	3176.77			
			Cash Account Total.....:	33653.49	.00	33653.49			
			Total Disbursements.....:	33653.49	.00	33653.49			

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Description
021017	10/01/15	BUR05	BURGESS & BOGENER, INC.	5525.00	.00	5525.00	000B510011	CONSULTING SVCS-LEGAL SVC
021018	10/01/15	COR07	CORBIN WILLITS SYSTEMS	729.72	.00	729.72	000B510011	EQUIP MAINT-FINANCE
021019	10/01/15	COR09	CORNING CHAMBER OF COMM.	1000.00	.00	1000.00	000B510011	ECONOMIC DEVELOPMENT
021020	10/01/15	COR50	CORY, TARA	6774.18	.00	6774.18	000B510011	COUNSELOR-BCJI PROGRAM
021021	10/01/15	HAL05	HALL, ROBERT	104.70	.00	104.70	000B510011	PROF SVCS-FIRE DEPT
021022	10/01/15	KEN00	KEN VAUGHAN & SONS	1200.00	.00	1200.00	000B510011	LANDSCAPE MAINT-
021023	10/01/15	PIT01	PITNEY BOWES	173.21	.00	173.21	000B510011	EQUIP LEASE-FINANCE
021024	10/01/15	S&L00	S & L BREWER ENTERPRISES	200.00	.00	200.00	000B510011	K-9 PROGRAM - POLICE
021025	10/01/15	TOM03	TOMLINSON JR., ROBERT L.	54.70	.00	54.70	000B510011	PROF SVCS - FIRE DEPT
021026	10/01/15	WHI05	WHITE GLOVE CLEANING SERV	3115.00	.00	3115.00	000B510011	JANITORIAL SVCS-
021027	10/01/15	3CO00	3CORE, INC.	38.50	.00	38.50	151001	THEATRE FLOORING-RODGERS
021028	10/01/15	AFT14	AT&T	161.18	.00	161.18	150923F	COMMUNICATIONS-FIRE
021029	10/01/15	AFT15	AT&T MOBILITY	488.27	.00	488.27	150919	COMMUNICATIONS-
021030	10/01/15	COR43	CORNING CHEVROLET BUICK	151.94	.00	151.94	63263	VEH OP/MAINT-SWR
021031	10/01/15	DIA04	DIAZ ASSOCIATES	3698.01	.00	3698.01	092915-03	GEN PLAN UPDATE-PLANNING
021032	10/01/15	FMR01	FM RICHELIEU ENGINEERING	3850.00	.00	3850.00	1001-2015	PROF SVCS-BLD & SAFETY
021033	10/01/15	KNI00	KNIFE RIVER CONSTRUCTION	451.48	.00	451.48	163349	A/C CITYWIDE-STR
				369.39	.00	369.39	163350	A/C CITYWIDE-STR
			Check Total.....:	820.87	.00	820.87		
021034	10/01/15	LAW16	LAWRENCE & ASSOCIATES	1905.25	.00	1905.25	22901	REFUSE DISPOSAL SITE-WTR
021035	10/01/15	NOR18	NORTH VALLEY DISTRIBUTING	74.02	.00	74.02	S1189065.	WELL REPAIRS-WTR CAP IMPR
021036	10/01/15	NOR31	NORM'S PRINTING	21.39	.00	21.39	015461	OFFICE SUPPLIES-
				188.13	.00	188.13	015472	PRINTING/ADV-POLICE
			Check Total.....:	209.52	.00	209.52		
021037	10/01/15	PG501	PG&E	380.57	.00	380.57	150925	ELECT-
				3014.93	.00	3014.93	150925A	ELECT-

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Information-Description
021037	10/01/15	PGE01	PG&E	57.10	.00	57.10	150925B	ELECT-CORNING COMMUNITY
Check Total.....				3452.60	.00	3452.60		
021038	10/01/15	RED14	RED BLUFF OUTDOOR POWER,	356.63	.00	356.63	039648	EQUIP MAINT-FIRE
021039	10/02/15	ATT14	AT&T	182.03	.00	182.03	150923P	COMMUNICATIONS-POLICE
021040	10/02/15	DIV02	DIVISION OF STATE ARCHITE	46.20	.00	46.20	151002	PROF SVCS-FINANCE
021041	10/02/15	MGT00	MGT OF AMERICA, INC.	750.00	.00	750.00	27279	PROF SVCS-GEN CITY
021042	10/02/15	NAP01	NAPA AUTO PARTS	972.48	.00	972.48	150924	VEH OP/MAINT-
021043	10/02/15	RED05	REDWOOD TOXICOLOGY LABORA	8.00	.00	8.00	143120158	ProfServices PoliceServic
021044	10/02/15	SEI01	SEILIER, ROY R., CPA	3751.80	.00	3751.80	27207	PROF SVCS-FINANCE
021045	10/02/15	STO07	STOUFER, JOHN BEDFORD	3200.00	.00	3200.00	151002	PROF SVCS-PLANNING
021046	10/02/15	TEH13	TEHAMA CO AUDITOR	350.00	.00	350.00	151001	PkgCiteToCnty PoliceServ
021047	10/02/15	WAS01	WASTE MANAGEMENT OF	119242.12	.00	119242.12	151001	WASTE MGMT PYMT-SOLID WAS
021048	10/05/15	CAR03	CARDENAS, ANTHONY	15824.10	.00	15824.10	151001	MEICAL REIMBURSEMENT
021049	10/05/15	COR11	CORNING SAFE & LOCK	83.53	.00	83.53	4725	MAT & SUPPLIES-WTR
021050	10/05/15	COR45	CORNING ACE HARDWARE	561.04	.00	561.04	150917	MAT & SUPPLIES-
021051	10/05/15	DAY05	DAYS INN CONCORD	329.97	.00	329.97	151002	TRAINING/ED-ACO
021052	10/05/15	DEP01	DEPT OF JUSTICE	75.00	.00	75.00	151002A	TRAINING/ED-ACO
021053	10/05/15	RON03	RON DUPRATT FORD	28.51	.00	28.51	845493	VEH OP/MAINT-POLICE
				24.92	.00	24.92	848103	K-9 PROGRAM-POLICE
				25.89	.00	25.89	849675	VEH OP/MAINT-
Check Total.....				79.32	.00	79.32		
021054	10/06/15	AND03	ANDERS, JOANN	735.00	.00	735.00	15-12	GEN PLAN UPDATE-ADMIN
021055	10/06/15	ATT02	AT&T	1242.24	.00	1242.24	150925	COMMUNICATIONS-
021056	10/06/15	BAS01	BASIC LABORATORY, INC	126.00	.00	126.00	1509516	ProfServices Water Dept
021057	10/06/15	CAL35	CALIFORNIA BUILDING STAND	56.00	.00	56.00	150901	SB 1473-BLD & SAFETY
021058	10/06/15	COR01	CORNING VETERINARY CLINIC	119.75	.00	119.75	47347	ProfServices ACO

CITY OF CORNING  
 Cash Disbursement Detail Report  
 Check Listing for 10-15 Bank Account..: 1020

check number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Information Description
21059	10/06/15	COR08	CORNING LUMBER CO INC	226.20	.00	226.20	150925	MAT & SUPPLIES-
21060	10/06/15	COR11	CORNING SAFE & LOCK	5.91	.00	5.91	4736	MAT & SUPPLIES-BLD MAINT
				26.82	.00	26.82	4737	MAT & SUPPLIES-POLICE
			Check Total.....:	32.73	.00	32.73		
21061	10/06/15	DIS01	DISCOUNT DISPOSABLES	263.34	.00	263.34	129976	MAT & SUPPLIES-POLICE
21062	10/06/15	FIR05	FIRST NATIONAL BANK OMAHA	822.95	.00	822.95	150929	CONF/MTGS-
21063	10/06/15	FIR06	FIRST NATIONAL BANK OMAHA	1860.22	.00	1860.22	150929	TRAINING/ED-
21064	10/06/15	FIR08	FIRST NATIONAL BANK OMAHA	4855.88	.00	4855.88	56936253	SOCCER GOALS-PARKS
21065	10/06/15	MCC07	MCCOY'S HARDWARE & SUPPLY	303.55	.00	303.55	150927	MAT & SUPPLIES-
21066	10/06/15	MIS01	MISSION LINEN SUPPLY	40.85	.00	40.85	500900418	MAT & SUPPLIES-PARKS
21067	10/06/15	NOR25	NORTHERN LIGHTS ENRGY, INC.	2029.54	.00	2029.54	154103	VEH OP/MAINT-
				1641.04	.00	1641.04	154133	MAT & SUPPLIES-
			Check Total.....:	3670.58	.00	3670.58		
021068	10/06/15	PGE03	PG&E	64.94	.00	64.94	151001	Mat/Supplies PoliceService
021069	10/06/15	PGE04	PG&E	646.40	.00	646.40	150930	TransFacility-
021070	10/06/15	PGE2A	PG&E	235.95	.00	235.95	150929	ELECT-MCDONALD,CASSANDRA,
				96.57	.00	96.57	150930	ELECT-CLELAND PROP
				80.31	.00	80.31	150929A	ELECT-MARTINI PLAZA
			Check Total.....:	412.83	.00	412.83		
021071	10/06/15	THO01	THOMES CREEK ROCK CO	274.95	.00	274.95	151001	MAT & SUPPLIES-WTR
021072	10/06/15	TRI02	TRI-COUNTY NEWSPAPERS	588.78	.00	588.78	183540	SOLANO STR SCAPE-STR PROJ
				92.89	.00	92.89	184247	Print/Advert. City Clerk
			Check Total.....:	681.67	.00	681.67		
021073	10/06/15	VAL07	VALLEY VETERINARY CLINIC,	164.00	.00	164.00	133515	K-9 PROGRAM-POLICE
021074	10/06/15	WAR05	WARREN, DANA KARL	158.65	.00	158.65	151005	REC INSTRUCTOR-REC
021075	10/06/15	XER00	XEROX CORPORATION	126.54	.00	126.54	081583165	EQUIP MAINT-DISPATCH
			Cash Account Total.....:	196424.16	.00	196424.16		
			Total Disbursements.....:	196424.16	.00	196424.16		

CITY OF CORNING  
 Cash Disbursement Detail Report  
 Check Listing for 10-15 Bank Account.: 1020

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Description	Payment Information
021076	10/07/15	AND01	ED ANDERSON	4087.50	.00	4087.50	15-1001	ProfServices-	
021077	10/07/15	CHI06	CHICO POWER EQUIPMENT	4.62	.00	4.62	93374	CLEANING CONTRACT-STR	
021078	10/07/15	COR01	CORNING VETERINARY CLINIC	70.00	.00	70.00	47348	SPAY/NEUTER PROG-ACO	
021079	10/07/15	COR11	CORNING SAFE & LOCK	2.41	.00	2.41	4739	MAT & SUPPLIES-POLICE	
021080	10/07/15	DEP17	DEPARTMENT OF MOTOR VEHIC	15.00	.00	15.00	2015-1007	VEH OP/MAINT-FIRE	
021081	10/07/15	GRA02	GRAINGER, W.W., INC	127.45	.00	127.45	985305898	BLD MAINT-	
				101.13	.00	101.13	985305899	MAT & SUPPLIES-BLD MAINT	
				8.34	.00	8.34	985469682	MAT & SUPPLIES-	
			Check Total.....:	236.92	.00	236.92			
021082	10/07/15	HUP00	HUPP NEON LLC	1401.08	.00	1401.08	16187	MARQUEE-RODGERS THEATRE	
021083	10/07/15	PGE05	PG&E	2100.60	.00	2100.60	150930	FIRE-ELECT & GAS	
021084	10/07/15	SAF05	SAFARILAND, LLC	198.00	.00	198.00	I15-14927	MAT & SUPPLIES-POLICE	
				65.13	.00	65.13	I15151647	MAT & SUPPLIES-POLICE	
			Check Total.....:	263.13	.00	263.13			
021085	10/07/15	SEV00	SEVERN TRENT ENVIRONMENTA	52949.90	.00	52949.90	2081071	PROF SVCS-	
021086	10/07/15	TEH14	TEHAMA CO SECRET WITNESS	1020.00	.00	1020.00	151006	Secret Witness PoliceServ	
021087	10/07/15	TEH15	TEHAMA CO SHERIFF'S DEPT	24.50	.00	24.50	151005	BCJI GRANT-POLICE	
				49.00	.00	49.00	151005A	PROF SVCS-	
			Check Total.....:	73.50	.00	73.50			
021088	10/07/15	THE04	THE DOOR COMPANY	3809.00	.00	3809.00	0111873IN	HSA/TCSO GRANT-	
			Cash Account Total.....:	66033.66	.00	66033.66			
			Total Disbursements.....:	66033.66	.00	66033.66			

Date.: Oct 7, 2015  
 Time.: 3:19 pm  
 Run by: LORI

CITY OF CORNING  
 NEW BUSINESSES FOR CITY COUNCIL

Page.: 1  
 List.: NEWB  
 Group: WTFMB

Business Name	Address	CITY/STATE/ZIP	Contact Name	Business Desc. #1	Business Start Date	Primary Teleph
JOHNSON HEATING AND	1108 FIFTH AVE	CORNING, CA 96021	JOHNSON	RONNIE REPAIR HEATING & AIR CONDITIONING	09/28/15	(530)838-0674
PRISMA INK & PIERCIN	2069 SOLANO ST	CORNING, CA 96021	ORTIZ	CATALIN TATTOO SHOP/PIERCING	10/02/15	(530)592-6309
TOMASINI, JAMES	3482 COLUMBIA AVE	CORNING, CA 96021	TOMASINI	JAMES INDEPENDENT AUTO TRANSPORTER	09/23/15	(530)840-1222
WOODSY & CHIC	22148 SAMSON AVE	CORNING, CA 96021	PROCTOR	SYDNEY MAKE & SELL HANDMADE CRAFTS	10/02/15	(530)840-4117

10/2/2015  
8:11:42AM

CITY OF CORNING  
PERMITS ISSUED (sort by Permit #)  
For the Period 9/1/2015 thru 9/30/2015

Owner and Address	Parcel Number	Issued On	Valuation
VICTOR WILBUR 189 N. MARGUERITE AVE CORNING CA 96021 <b>Permit Description:</b> ADD ROOF MOUNT SOLAR	7531005 <b>Site Street Address:</b> 189 N. MARGUERITE AVE	9/1/2015	25,500.00
EVERT BABB 542 STANMAR DR CORNING CA 96021 <b>Permit Description:</b> ADD ROOF MOUNT SOLAR	7321220 <b>Site Street Address:</b> 542 STANMAR DR	9/1/2015	14,025.00
JOSE CECENAS 1432 FIFTH AVE CORNING CA 96021 <b>Permit Description:</b> TEAR OFF & REROOF W/COMP.	7127104 <b>Site Street Address:</b> 1432 FIFTH AVE	9/4/2015	3,200.00
VERONICA ZAMORA 315 MARIN ST CORNING CA 96021 <b>Permit Description:</b> ADD W SIDE FRONT FENCE	7308602 <b>Site Street Address:</b> 315 MARIN ST	9/3/2015	200.00
REINALDO MENDOZA 2067 DONNOVAN AVE CORNING CA 96021 <b>Permit Description:</b> ADD ROOF MOUNT SOLAR	7120423 <b>Site Street Address:</b> 2067 DONNOVAN AVE	9/4/2015	6,895.00
GUSTAVO VERA 2026 COLUSA ST CORNING CA 96021 <b>Permit Description:</b> ADD ROOF MOUNT SOLAR	7106114 <b>Site Street Address:</b> 2026 COLUSA ST	9/4/2015	15,300.00
JOHN HARRISON 2030 LOLETTA AVE CORNING CA 96021 <b>Permit Description:</b> C/O TANKLESS WATER HEATER	7130051 <b>Site Street Address:</b> 2030 LOLETTA AVE	9/4/2015	9,820.00

10/2/2015  
8:11:42AM

CITY OF CORNING  
PERMITS ISSUED (sort by Permit #)  
For the Period 9/1/2015 thru 9/30/2015

Owner and Address	Parcel Number	Issued On	Valuation
CBM PROPERTY MANAGEMENT 250 DIVISADERO AVE CORNING CA 96021 Permit Description: REPLACE SIDING	7302042  Site Street Address: 250 DIVISADERO AVE	9/14/2015	44,111.00
FABIOLA MARIN 1192 HOUGHTON AVE CORNING CA 96021 Permit Description: TEAR OFF & REROOF	7121104  Site Street Address: 1192 HOUGHTON AVE	9/14/2015	6,000.00
LOVES COUNTRY STORES OF CALIF 2120 SOUTH AVE CORNING CA 96021 Permit Description: C/O HVAC PACKAGE UNIT	8705069  Site Street Address: 2120 SOUTH AVE	9/28/2015	20,118.00
BETTY GREER 505 WALNUT ST CORNING CA 96021 Permit Description: ADD ROOF MOUNT SOLAR	7311203  Site Street Address: 505 WALNUT ST	9/15/2015	19,384.75
JOHN RICHARDS 263 RIO BRAVO CT CORNING CA 96021 Permit Description: INSTALL ROOF MOUNT SOLAR	7134025  Site Street Address: 263 RIO BRAVO CT	9/15/2015	26,775.00
VIRGIL HITE 770 MARGUERITE AVE CORNING CA 96021 Permit Description: ADD ROOF MOUNT SOLAR & NEW ELECT SERV	7301037  Site Street Address: 770 MARGUERITE AVE	9/16/2015	25,857.00
JEFF NICHOL 1674 RICE AVE CORNING CA 96021 Permit Description: REAR FENCE	7116213  Site Street Address: 1674 RICE AVE	9/18/2015	1,360.00
RUTH CASIA 2036 COLUSA ST CORNING CA 96021 Permit Description: INSTALL ROOF MOUNT SOLAR	7106113  Site Street Address: 2036 COLUSA ST	9/21/2015	24,225.00

**CITY OF CORNING**  
**PERMITS ISSUED (sort by Permit #)**  
**For the Period 9/1/2015 thru 9/30/2015**

<b>Owner and Address</b>	<b>Parcel Number</b>	<b>Issued On</b>	<b>Valuation</b>
HOLLY SMITH 1855 MANZANILLO WAY CORNING CA 96021 <b>Permit Description:</b> ADD ROOF MOUNT SOLAR	7125033 <b>Site Street Address:</b> 1855 MANZANILLO WAY	9/21/2015	43,350.00
DAVID MERCADO 276 N ALEX LN CORNING CA 96021 <b>Permit Description:</b> INSTALL ROOF MOUNT SOLAR	7531033 <b>Site Street Address:</b> 276 N ALEX LN	9/28/2015	13,216.00
VERA MURRAY 1305 1303 & 1301 SOLANO ST CORNING CA 96021 <b>Permit Description:</b> TEAR OFF & REROOF	7113209 <b>Site Street Address:</b> 1305 1303 & 1301 SOLANO ST	9/28/2015	19,000.00
KEN KULHPED 1074 HWY 99W CORNING CA 96021 <b>Permit Description:</b> DEMO EXISTING RESIDENCE	6921089 <b>Site Street Address:</b> 1074 HWY 99W	9/29/2015	4,500.00
BENNY BROWN 2280 SHORT DRIVE CORNING CA 96021 <b>Permit Description:</b> INSTALL PARKING LOT POLE LIGHTS	6926056 <b>Site Street Address:</b> 2280 SHORT DRIVE	9/29/2015	20,000.00
HECTOR MARISCAL 530 TOOMES AVE CORNING CA 96021 <b>Permit Description:</b> UPGRADE ELECT. SERVICE	7106239 <b>Site Street Address:</b> 530 TOOMES AVE	9/29/2015	1,800.00

**21 Permits Issued from 9/1/2015 Thru 9/30/2015 OR A TOTAL VALUATION OF \$ 344,636.75**  
**\*\*\* END OF REPORT \*\*\***

**CITY OF CORNING**  
**TREASURER'S REPORT**  
**September 2015**

<u>AGENCY</u>	<u>BALANCE</u>	<u>RATE</u>
Local Agency Investment Fund	\$1,785,370.45	.28%

Respectfully submitted:



Laura L. Calkins  
City Treasurer

RECEIVED

OCT 02 2015

CITY OF CORNING

Item No.: G-10



**CITY OF CORNING  
WASTEWATER OPERATION SUMMARY REPORT  
SEPTEMBER 2015**

**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](http://www.severntrentservices.com)

Below is a summary of the Monthly Operations Report that will be available for City review on October 2015

- 1) Completed monthly reports.
- 2) Performed weekly Operator 10 maintenance on all plant equipment.
- 3) Changed flow disk.
- 4) Calibrated SO3 analyzer
- 6) Staff meeting to discuss plant operations and issues.
- 7) Changed chart on So3 analyzer.
- 8) Safety meeting.
- 9) Plant inspection performed by Severn Trent Technical Services Group
- 10) Inspected eyewash and emergency showers.
- 11) Plant tour and chemical release training for new Bell Carter employees
- 12) Cleaned So2 pump.
- 13) Checked storm water discharge sites at WWTP and airport.
- 14) Sonnie and Travis attended CWEA training in Biggs.
- 15) Tested all chlorine and So2 leak sensors.
- 16) Exercised lift station stand –by pump
- 17) North State Aggregate hauled 19 loads of dry sludge to landfill
- 18) Exercised emergency generator.

- 19) Performed monthly Plant inspection
- 20) Checked all fire extinguishers.
- 21) Submitted monthly ESMR and DMR
- 22) Completed SSO no spill report.
- 23) Collected samples for annual Chronic Toxicity test.
- 24) Mowed lawns
- 25) Cleaned lift station prob
- 26) Completed pretreatment inspection on 4 restaurants
  
- 27) North State Electric here to make repairs to #2 aerator gear box

September 2015  
Domestic Flow Monthly Average = 614,366 GPD  
Total KWH= 53,640

**ITEM NO: G-11  
APPROVE RECOMMENDATION TO PRUNE  
FY 15/16 CITY STREET TREES NEXT FALL**

**OCTOBER 13, 2015**

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

**FROM: JOHN L. BREWER, AICP; CITY MANAGER  
DAWN GRINE, DIRECTOR OF PUBLIC WORKS**



**SUMMARY:**

The Public Works Department sought proposals for the FY 15/16 Tree Trimming project within the City's southeast quadrant. Four proposals were received and after speaking to the lowest bid contractor, M&S Wesley, we discovered that they did not use the correct wage rate when calculating their proposal. M&S Wesley was not sure that they could perform the job at the rate they proposed. The Contractor did not formally withdraw their proposal in a timely manner as to allow the Public Works Department to submit a recommending Award to City Council to either the lowest responsive bidder or the second lowest bidder.

The Director of Public Works recommends that the \$30,000 FY 15/16 Tree Trimming funding be rolled over and combined with the FY 16/17 budget line number 111-8002-3000. Since it is premature to forecast budgeting for the next fiscal year, the Public Works Department will request authorization for tree trimming services after the adoption of the FY 16/17 City Budget.

**BACKGROUND:**

Each year the Public Works Department requests Council approval to seek proposals for the pruning of city trees within the City Limits. In the fall of 2014 George Salinas Tree Preservation services trimmed the City Palm Trees. The 2015/2016 City Budget has allocated a total of \$30,000 to fund the pruning of city trees. The funding is budgeted under Tree Pruning/Public Works Streets 111-8002-3000.

**RECOMMENDATION:**

**Mayor and Council Approve Director of Public Works recommendation to prune  
FY 15/16 City Street Trees within the City Limits during the fall of 2016**

ITEM NO. : J-12

**APPOINT MEMBERS TO BOARD OF  
APPEALS PURSUANT TO SECTION  
205 OF THE UNIFORM CODE FOR  
THE ABATEMENT OF DANGEROUS  
BUILDINGS**

OCTOBER 13, 2015

**TO: MAYOR AND CITY COUNCILMEMBERS, CORNING CALIFORNIA**

**FROM: JOHN L. BREWER, AICP; CITY MANAGER**  
**TERRY HOOFARD, BUILDING OFFICAL**  
**JODY BURGESS, CITY ATTORNEY**

*JL* *JH*

**SUMMARY:**

Staff anticipates that a property owner may present an appeal to an order issued by the Building Official. However, at this time, we do not currently have an Appeals Board formed. So, the purpose of this Staff Report is to appoint an Appeals Board as defined in Section 205 of the 1997 Uniform Code for the Abatement of Dangerous Buildings.

**RECOMMENDED APPEALS BOARD MEMBERS:**

Section 205.1 (attached) provides that the members of an Appeals Board be "qualified by experience and training to pass upon matters pertaining to building construction and who are not employees of the jurisdiction". Building Official Terry Hoofard has contacted three local Contractors who are willing to serve as members of this Board of Appeals. These individuals are Richard Rezendes, John Eller and Rick Jones.

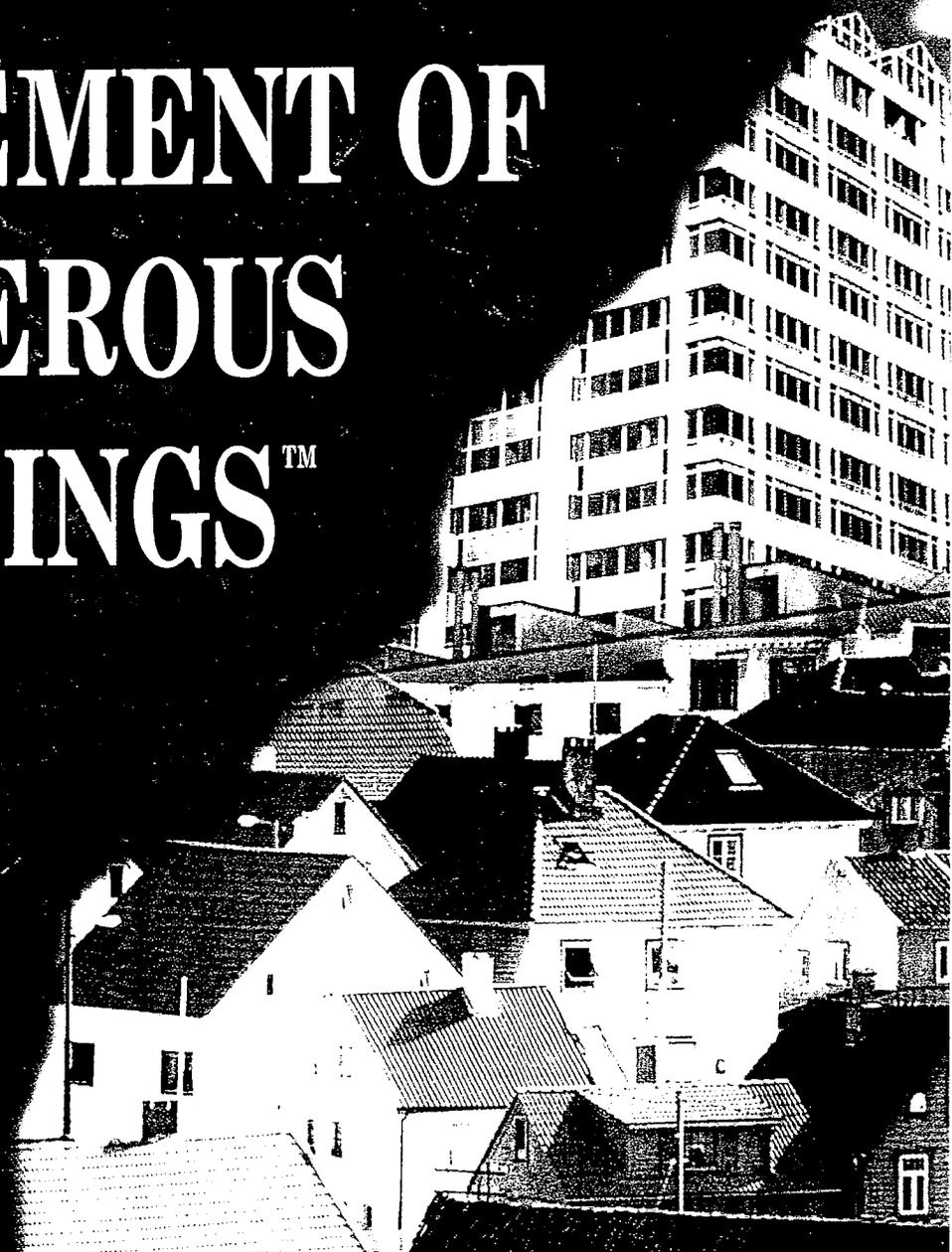
**STAFF RECOMMENDATION:**

**That the City Council:**

- **Appoint Richard Rezendes, John Eller and Rick Jones as members of the City of Corning Board of Appeals established pursuant to Section 205 of the 1997 Uniform Code for the Abatement of Dangerous Buildings.**

1997

UNIFORM  
CODE FOR THE  
ABATEMENT OF  
DANGEROUS  
BUILDINGS™



## Chapter 2 ENFORCEMENT

### SECTION 201 — GENERAL

**201.1 Administration.** The building official is hereby authorized to enforce the provisions of this code.

The building official shall have the power to render interpretations of this code and to adopt and enforce rules and supplemental regulations in order to clarify the application of its provisions. Such interpretations, rules and regulations shall be in conformity with the intent and purpose of this code.

**201.2 Inspections.** The health officer, the fire marshal and the building official are hereby authorized to make such inspections and take such actions as may be required to enforce the provisions of this code.

**201.3 Right of Entry.** When it is necessary to make an inspection to enforce the provisions of this code, or when the building official or the building official's authorized representative has reasonable cause to believe that there exists in a building or upon a premises a condition which is contrary to or in violation of this code which makes the building or premises unsafe, dangerous or hazardous, the building official may enter the building or premises at reasonable times to inspect or to perform the duties imposed by this code, provided that if such building or premises be occupied that credentials be presented to the occupant and entry requested. If such building or premises be unoccupied, the building official shall first make a reasonable effort to locate the owner or other persons having charge or control of the building or premises and request entry. If entry is refused, the building official shall have recourse to the remedies provided by law to secure entry.

"Authorized representative" shall include the officers named in Section 201.2 and their authorized inspection personnel.

### SECTION 202 — ABATEMENT OF DANGEROUS BUILDINGS

All buildings or portions thereof which are determined after inspection by the building official to be dangerous as defined in this code are hereby declared to be public nuisances and shall be abated by repair, rehabilitation, demolition or removal in accordance with the procedure specified in Section 401 of this code.

### SECTION 203 — VIOLATIONS

It shall be unlawful for any person, firm or corporation to erect, construct, enlarge, alter, repair, move, improve, remove, convert or demolish, equip, use, occupy or maintain any building or structure or cause or permit the same to be done in violation of this code.

### SECTION 204 — INSPECTION OF WORK

All buildings or structures within the scope of this code and all construction or work for which a permit is required shall be subject to inspection by the building official in accordance with and in the manner provided by this code and Sections 108 and 1701 of the Building Code.

### SECTION 205 — BOARD OF APPEALS

**205.1 General.** In order to hear and decide appeals of orders, decisions or determinations made by the building official relative to the application and interpretations of this code, there shall be and is hereby created a board of appeals consisting of members who are qualified by experience and training to pass upon matters pertaining to building construction and who are not employees of the jurisdiction. The building official shall be an ex officio member and shall act as secretary to said board but shall have no vote upon any matter before the board. The board of appeals shall be appointed by the governing body and shall hold office at its pleasure. The board shall adopt rules of procedure for conducting its business and shall render all decisions and findings in writing to the appellant, with a duplicate copy to the building official. Appeals to the board shall be processed in accordance with the provisions contained in Section 501 of this code. Copies of all rules or regulations adopted by the board shall be delivered to the building official, who shall make them freely accessible to the public.

**205.2 Limitations of Authority.** The board of appeals shall have no authority relative to interpretation of the administrative provisions of this code nor shall the board be empowered to waive requirements of this code.

**ITEM NO.: J-13  
APPROVE CONTRACT TASK ORDER NO. 1-2015 FOR  
CONSTRUCTION ENGINEERING SERVICES WITH ED  
ANDERSON ENGINEERING IN THE AMOUNT OF  
\$50,000 FOR THE DOWNTOWN STREETScape  
PROJECT**

**OCTOBER 13, 2015**

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

**FROM: JOHN L. BREWER, AICP; CITY MANAGER  
DAWN GRINE, DIRECTOR OF PUBLIC WORKS**



**SUMMARY:**

Staff recommends that City Council approve Contract Task Order No. 1-2015 for Construction Engineering Services with Ed Anderson Engineering in the amount of \$50,000 for the Downtown Streetscape Project. The Engineering Services Contract with Ed Anderson was previously approved by Council on September 23, 2014 requires that Task Orders be issued for project specific jobs such as the Downtown Streetscape Project.

The approved Department of Transportation Finance Letter is attached for Council review. The Finance Letter depicts the financial budget of this project. The City of Corning has previously been reimbursed \$20,000 for Environmental Studies & Permits and \$30,000 for the Plans Specifications & Estimates. These two stages of this project were completed in 2007.

As we near the construction phase of this project the Finance Letter directs the break-down of the \$2,195,555 allotted for our Streetscape Project into two categories; \$2,108,555 for Construction and \$87,000 for Agency Construction Engineering.

**FUNDING:**

The City of Corning received Federal Authorization to expend funds for the Downtown Streetscape Project effective July 1, 2015. They FY-15/16 City of Corning Budget Line Number for this project is 359-9278-3001; Solano Streetscape Project/Street Projects.

**RECOMMENDATION:**

**Mayor and Council Approve Contract Task Order No. 1-2015 for Construction Engineering Services with Ed Anderson Engineering in the Amount of \$50,000 for the Downtown Streetscape Project**

---

---

**Engineering Services Contract, City of Corning, California**  
**CONTRACT TASK ORDER**

---

1. Contract No. <b>N/A</b>	2. Task Order Number <b>1-2015</b>
3. Date of Contract <b>9/1/2014</b>	4. Effective Date of Task Order <b>1/1/2015</b>
5. Expiration Date of Contract <b>8/31/2019</b>	6. Completion Date of Task Order <b>1/1/2018</b>
7. Name of Consultant <b>Ed Anderson Engineering</b>	
8. Address of Consultant  <b>P.O. Box 839</b> <b>Chico, CA 96021</b> <b>(530) 570-3996</b>	
9. Department or Agency and Address  <b>City of Corning</b> <b>794 Third Street</b> <b>Corning, CA 96021</b> <b>(530) 824-7029</b>	
10. Project Title and Location <b>Downtown Area rehabilitation and Enhancement Project</b> <b>Solano Street, Corning, CA; between Third Street and West Street</b>	
11. Purpose of Contract (General Description of Services) <b>Construction Engineering and Inspection Services</b>	
12. Accounting Data Task Order Amount: <b>\$50,000.00</b>  <b>Department of Transportation, STIP TEA Funding.</b> <b>Project No. RPSTPLE-5161(013)</b>	
13.	
<hr/> <b>John L. Brewer, AICP</b> <b>City Manager</b>	<hr/> <b>Ed Anderson</b> <b>City Engineer</b>

---

---

DEPARTMENT OF TRANSPORTATION  
DIVISION OF ACCOUNTING  
LOCAL PROGRAM ACCOUNTING BRANCH

FINANCE LETTER

Date: 07/20/2015  
Agency: 02-TEH-0-CNG  
Project No: RPSTPLE-5161(013)  
EA No: 02-918297  
02-456084

Attention: City of Corning

FINANCE ITEMS	PRO RATA OR LUMP SUM	TOTAL COST OF WORK	FEDERAL PART COST	FED. REIMB %	FEDERAL - TEA	STATE STIP TEA MATCH	FEDERAL - STIP	FEDERAL - CMAQ
Environmental Studies & Permits	Lump Sum	\$20,000.00	\$20,000.00	88.53%	H220	\$2,294.00	\$0.00	\$0.00
Plans, Specifications & Estimates	Lump Sum	\$30,000.00	\$30,000.00	88.53%		\$3,441.00	\$0.00	\$0.00
[REDACTED]								
Contract Items: \$1,818,421								
Contingencies: \$192,134								
Total: \$2,108,555								
Construction	Lump Sum	\$2,108,555.00	\$2,108,555.00	100.00%		\$0.00	\$1,574,000.00	\$534,555.00
Agency Construction Engineering	Lump Sum	\$87,000.00	\$87,000.00	100.00%		\$0.00	\$87,000.00	\$0.00
Totals:		\$2,245,555.00	\$2,245,555.00	0.00%		\$5,735.00	\$1,661,000.00	\$534,555.00

Fed. Partic: 100.00% This Finance Letter was created based on specific financial information provided by the responsible local agency. The following encumbrance history is prepared by Local Assistance Accounting Office and is provided here for local agency's information and action.

Signature:   
Title: Area Engineer

For questions regarding finance letter, contact:  
Printed Name: Richard Ke  
Telephone No: (916) 653-4797

Remarks: 6/10/2015: CONICE RFA for \$1,661,000 STIP (100% Federal w/toll credit) and \$534,555 CMAQ (100% Federal w/toll credit) for a total of \$2,195,555. (kz)  
4/6/2015: \$1,661,000 CONICE (100% Federal w/toll credit) requested at the May 27-28, 2015 CTC meeting. CON is programmed for \$2,195,000. CMAQ funds are being used to supplant \$534,555 in STIP/RIP funds. (kz)

STIP TEA funds \$30,000(\$26,559-Fed, \$3,441-State)allocated for the PS&E component by the CTC on August 2005.

ACCOUNTING INFORMATION										
ADV. PROJ. ID	APPROP. UNIT	STATE PROG.	FED/STATE	ENCUMBRANCE AMOUNT	APPROP YEAR	EXPENDITURE AMOUNT	ENCUMBRANCE BALANCE	REVERSION DATE	APPROVED AMOUNT	EXPIRATION DATE
0200000385	05101	2030600620	S	\$2,294.00	0405	\$2,294.00	\$0.00	06/30/10		
0200000385	05101F	2030600620	F	\$17,706.00	0405	\$17,706.00	\$0.00	06/30/11		
0200000385	06101	2030600731	S	\$37.05	0506	\$37.05	\$0.00	06/30/11		
0200000385	05101	2030600731	S	\$3,403.96	0506	\$3,403.96	\$0.00	06/30/11		
0200000385	15102F	2030010620	F	\$534,555.00	1415	\$0.00	\$534,555.00	06/30/20		
0200000385	06101F	2030600731	F	\$26,559.99	0506	\$26,559.99	\$0.00	06/30/12		
14101F	2030600620	F	F	\$1,661,000.00	1314	\$0.00	\$1,661,000.00	06/30/19		

ITEM NO: J-14  
**APPROVAL OF MEMORANDUM  
OF UNDERSTANDING  
EXTENSION BETWEEN CORNING  
UNION HIGH SCHOOL DISTRICT  
AND THE CITY OF CORNING**

**OCTOBER 13, 2015**

**TO: HONORABLE MAYOR AND COUNCIL MEMBERS**  
**FROM: JOHN L. BREWER, CITY MANAGER** JS  
**DONALD R. ATKINS, POLICE CHIEF**

**SUMMARY:**

On September 13, 2013 the City of Corning was awarded a Bureau of Justice Assistance (BJA) grant through the Byrne Criminal Justice Innovation Program (BCJI). The City's grant, known as the *Everett Freeman Initiative*, was designed as a two-step process; the planning phase and the implementation phase. The implementation phase was approved in December 2014.

A component of the implementation phase included counseling support services for students of Corning Union High School District (CUHSD). A Memorandum of Understanding (attached) between CUHSD and City for the counseling services and the grant funding of the services was approved by the City on January 27, 2015. The term of the Memorandum of Understanding (MOU) was January 1, 2015 through September 30, 2015. The MOU includes the right to extend the terms of the agreement.

Staff now seeks Council approval of the attached addendum to extend the term of the MOU from October 1, 2015 through September 30, 2016.

**BACKGROUND:**

Approval of the *Everett Freeman Initiative* grant made the City eligible to receive up to \$999,320 over a 36-month period. The grant has two project periods, an initial 15-month planning phase and an implementation phase. During the planning phase, the City had access to \$150,000 of the funds to fund the initial data analysis, problem assessment, and identification of evidence-based practices by our research partner, in addition to other planning activities.

On December 5, 2014 the City received BJA approval to advance to the implementation phase of the grant and access to the remainder of grant funds. The implementation phase is for a two-year period with the right to carry-over unspent funds into a third year.

A component of the grant implementation phase included counseling support services for students of CUHSD. CUHSD has successfully completed the first year of counseling services and staff is seeking approval to continue the grant funding of these services for a second year.

**FINANCIAL:**

BCJI grant funds will be the funding source for the second year of the CUHSD counseling support services.

**RECOMMENDATION:**

**MAYOR AND COUNCIL APPROVE THE ATTACHED ADDENDUM TO EXTEND THE TERM OF THE MOU WITH CUHSD FROM, OCTOBER 1, 2015 THROUGH SEPTEMBER 30, 2016, AND AUTHORIZE THE MAYOR TO SIGN THE AGREEMENT.**

**ADDENDUM TO THE MEMORANDUM OF UNDERSTANDING  
FOR COUNSELING SUPPORT SERVICES**

This Addendum is entered into by and between the **City of Corning**, herein called **THE CITY**, and **Corning Union High School District**, herein called **CUHSD**, with an effective date of October 1, 2015.

It is mutually understood and agreed by and between THE CITY and CUHSD to amend that previously executed Memorandum of Understanding effective January 1, 2015 as follows:

**The term of the agreement shall be extended by this addendum for the period from October 1, 2015 through September 30, 2016.**

All other terms and conditions of the Memorandum of Understanding made effective January 1, 2015 shall remain in full force and effect.

By executing below the parties represent and warrant that they have secured the necessary authority to execute this Addendum to the Memorandum of Understanding for Counseling Support Services and agree that the respective entities are to be bound as set forth herein and as obligated in the Memorandum of Understanding made effective January 1, 2015.

**By:** \_\_\_\_\_  
**Signature**

**By:** \_\_\_\_\_  
**Signature**

**Gary R. Strack** \_\_\_\_\_  
**Printed Name**

**John Burch** \_\_\_\_\_  
**Printed Name**

**Mayor, City of Corning** \_\_\_\_\_  
**Title**

**Superintendent, CUHSD** \_\_\_\_\_  
**Title**

\_\_\_\_\_  
**Date**

\_\_\_\_\_  
**Date**

**CITY OF CORNING**  
794 Third Street  
Corning, CA 96021

**MEMORANDUM OF UNDERSTANDING**

This Agreement is entered into by and between the **City of Corning**, herein called **THE CITY**, and **Corning Union High School District** herein called **CUHSD** for the provision of counseling support services to students in CUHSD schools through use of grant monies actually received by the City of Corning.

The term of this agreement is **January 1, 2015** through **September 30, 2015**.

A. THE CITY agrees to:

1. Pay CUHSD with monies actually received, on a timely basis, for counseling services provided up to and not exceeding \$125,000.

B. CUHSD agrees to:

1. Provide counseling support for its students during the term of the agreement.
2. Provide the services of California State licensed counselors who have earned Master Degrees and are qualified to serve in California public school districts.
3. Provide all necessary supervision and follow all State statutes pertaining to the counseling of youth and their families.
4. Require counselors to report to schools' administrative staff.
5. Require counselors to keep track of the number and type of student contacts and to submit the data on a monthly basis to the Center for Evaluation and Research, LLC.
6. Submit quarterly invoices to THE CITY.

Each party hereto agrees to hold harmless, defend and to indemnify the other party, its officers and employees, against liability for damages for death or bodily injury to persons, injury to property, or any other loss, damage, or expense arising from the negligence, willful misconduct or omission of the party which committed the act, and while acting under the terms and conditions of the Agreement.

This Agreement and the tasks contemplated herein do not form a joint venture nor shall this Agreement be interpreted in a manner to create such a joint venture. It is further acknowledged that Entity makes no representation and has no involvement as to the manner of counselling provided as set forth herein and/or the retention/engagement Counselors contemplated herein.

Filed: Pdrive; Documents; Nomlaki Indians; Everett Freeman BCJI Grant; 1-13-2015 Draft MOU Between City & CUHSD for Counseling Serv.

Either party not intending to continue or intending to revise this Agreement for the succeeding year shall give written notice of such intent no less than **thirty (30) days** in advance of the effective date of cancellation.

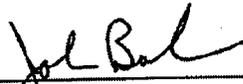
THE CITY and CUHSD reserve the right to modify or extend the terms of this contract by mutual agreement.

Should any action be brought to enforce any of the terms of this Agreement, the prevailing party shall be entitled to reasonable attorney's fees.

The parties acknowledge that this Agreement's performance is dependent upon the actual receipt of Grant funding. In the absence of such funding, this Agreement may be terminated and/or modified to provide such services pursuant to available funding.

Both parties as certified by the signatures below agree to the provisions of this agreement:

  
\_\_\_\_\_  
Gary R. Stack  
Mayor, City of Corning

  
\_\_\_\_\_  
John Burch

1/27/2015  
\_\_\_\_\_  
Date

1-15-15  
\_\_\_\_\_  
Date

**ITEM NO: J-15  
RENEWAL OF FEDERAL  
EXCESS PERSONAL  
PROPERTY AGREEMENT**

**October 13, 2015**

**TO: HONORABLE MAYOR AND COUNCIL MEMBERS**

**FROM: JOHN L. BREWER, AICP; CITY MANAGER  
MARTIN SPANNAUS, FIRE CHIEF**



**SUMMARY:**

Corning Fire's proposed Cooperative Agreement for the loan of Federal Excess Personal Property (FEPP) is before City Council for renewal. This FEPP allows Corning Fire to utilize excess equipment from Federal agencies such as Personal Protective equipment, Fire Tools and Fire Apparatus at no cost to Corning Fire or the City. Currently we have no equipment but would like to renew this 5-year Agreement to allow such option should something beneficial to the Corning Fire Department become available.

**BACKGROUND:**

In the past, Staff has explored many avenues and grant options available to purchase/obtain surplus equipment and/or training at no, or reduced cost to the City. For many years this Agreement has provided such an option.

The proposed Resolution and 5-year Agreement has no negative financial impact on the City.

**RECOMMENDATION:**

**RECOMMEND COUNCIL ADOPT ATTACHED RESOLUTION 10-13-2015-01  
AUTHORIZING CITY FIRE CHIEF MARTIN SPANNAUS TO SIGN COOPERATIVE  
AGREEMENT NO. 992503 WITH CAL FIRE FOR THE LOAN OF FEDERAL EXCESS  
PERSONAL PROPERTY (FEPP).**

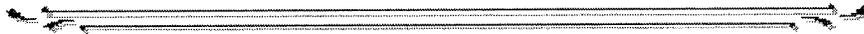
**RESOLUTION NO.: 10-13-2015-01**

**A Resolution of the City Council of the City of Corning  
Authorizing Application for Federal Excess Personal Property  
in accordance with**

**United States Forest Service Cooperative Forestry Assistance Act (CFAA) of 1978**

**WHEREAS**, the City Council of the City of Corning, on behalf of the Corning Volunteer Fire Department has resolved that there is a need for Federal Excess Personal Property to help fight wildland, rural, structure or other fires in the City of Corning; and

**WHEREAS**, the Corning Volunteer Fire Department Fire Chief is Martin Spannuas.



**NOW, THEREFORE, BE IT RESOLVED THAT** the City Council of the City of Corning on behalf of the Corning Volunteer Fire Department accepts the Agreement on this date, between the State of California, Department of Forestry and Fire Protection, otherwise known as CAL FIRE, and the Corning Volunteer Fire Department for the loan of Federal Excess Personal Property.

**BE IT FURTHER RESOLVED THAT** the City Council authorizes Fire Chief Martin Spannuas to sign Federal Excess Personal Property (FEPP) Agreement No. 992503 on behalf of the City.

The foregoing Resolution was adopted by the City Council of the City of Corning on this 13<sup>th</sup> day of October, 2015, by the following vote:

**AYES:**

**NAYS:**

**ABSTAINING:**

**ABSENT:**

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

**ATTEST:**

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

I, Lisa M. Linnet, City Clerk of the City of Corning, California, DO HEREBY CERTIFY that the foregoing Resolution (Resolution 10-13-2015-01) 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 13<sup>th</sup> day of October, 2015 by the votes listed above.

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

STATE OF CALIFORNIA  
THE RESOURCES AGENCY  
DEPARTMENT OF FORESTRY AND FIRE PROTECTION

COOPERATIVE AGREEMENT FOR THE LOAN OF  
FEDERAL EXCESS PERSONAL PROPERTY (FEPP)  
Under the United States Forest Service Cooperative Forestry Assistance Act (CFAA) of 1978

This agreement is entered into by and between

THE STATE OF CALIFORNIA  
DEPARTMENT OF FORESTRY AND FIRE PROTECTION

AND

**CORNING VOLUNTEER FIRE DEPARTMENT**

This agreement for the **LOAN** of Federal Excess Personal Property (FEPP) through the US Forest Service made and entered into this \_\_\_\_ day of \_\_\_\_, 2015, by and between the State of California acting by and through the Director of the Department of Forestry and Fire Protection, hereinafter called the STATE, and the **Corning Volunteer Fire Department** hereinafter called the Local Fire Department, covenants as follows:

- A. WHEREAS, the State has been approved as an agent of the US Forest Service for the purpose of administering the Cooperative Forestry Assistance Act of 1978 (PL 95-313) Rural Fire Protection Program, hereinafter referred to as CFAA, and
- B. WHEREAS, the control of timber, grass and wild land fires in, and adjacent to, suburban areas is essential to an effective forest fire control program, and
- C. WHEREAS, the Local Fire Department is actively engaged in the prevention and suppression of all fires in and adjacent to suburban areas, and
- D. WHEREAS, the CFAA provides for the loan of FEPP available for use by the Local Fire Department to carry out this function if additional property is available, and
- E. WHEREAS, it has been determined to be advantageous to the STATE in the proper discharge of its responsibilities, to make certain FEPP available to the Local Fire Department.

NOW, THEREFORE, it is mutually agreed that, effective as the date shown above:

1. The STATE will **LOAN** to the Local Fire Department FEPP described in **Attachment A** under the following terms and conditions:
  - A. FEPP primary use must be 90% for fire. The Forest Service FEPP program is not intended for Urban Safety and Rescue (USAR), medical or hazardous material responses on a daily basis.
  - B. All such FEPP loaned shall be for an indefinite period of time, unless cooperator is negligent of program regulations. The agreement may be terminated by either party after giving notice 180 days in advance of such termination to the other party.
  - C. Ownership shall remain with the US Forest Service and vehicle must be registered within thirty (30) days of taking possession, with DMV. Registered Owner shall be the Local Fire Department and Lien Holder to all vehicles and rolling stock shall be USDA Forest Service, PO Box 944246, Sacramento, CA 94244-2460.
  - D. The Local Fire Department shall complete a resolution of incorporation or non-incorporation, or a statement from their governing board approving participation, **and** proof of insurance in the form of an insurance policy or a self-insured statement on Board of Supervisors letterhead. Drivers shall take the necessary equipment training and have a valid California operator license to operate the loaned vehicle(s).

- E. Ownership of all accessories, tools, light bars, sirens and equipment which is added to the loaned property remains with the Local Fire Department and **must** be removed **prior** to return of the property to the US Forest Service.
  - F. The Local Fire Department **must** paint all rolling stock to match their existing department equipment and apply their department logo, within one (1) year of the acquisition.
  - G. The Local Fire Department shall identify the property with a National Finance Center (NFC) property tag, provided by your sponsoring unit, so as to identify and trace it as Federal owned property.
  - H. The Local Fire Department shall be responsible for the proper care, maintenance, security, and storage of the property.
  - I. Amendments to this agreement must be submitted to your sponsoring unit, listed below, within 30 days of acquisition or disposal of loaned property listed on Attachment A.
  - J. FEPP cannot be sold, loaned, traded, cannibalized, modified, transferred or disposed of in any manner without the State and US Forest Service Property Management Officer (PMO) approval.
  - K. The State and the Local Fire Department shall maintain formal accountability records for all FEPP on loan to the Local Fire Department; such property shall be made available at all times for a physical inventory by State and US Forest Service personnel.
  - L. When any FEPP is loaned to the Local Fire Department hereinafter, is lost, stolen, worn out, not needed, or involved in an accident, the sponsoring **CAL FIRE Tehama-Glenn Unit**, located at **604 Antelope Boulevard, Red Bluff, CA 96080** shall be contacted for proper documentation and handling.
2. In the event that all of, or any one or more pieces of FEPP; provided to the Local Fire Department hereunder assigned, is lost, stolen, sold, damaged, destroyed or unavailable for its purposes intended hereunder, and is clearly established that such assignment or loss occurred while or as a result of a use other than stated in the terms and conditions above, then the State shall have the right and the obligation to retake such FEPP and/or assess the Local Fire Department for damages; if gross negligence is declared, up to the current market value immediately prior to such assignment, loss or destruction, established by the US Forest Service, for each piece of FEPP.
3. In the event of any dispute over FEPP **loaned** equipment or any terms or conditions contained herein, the dispute shall be decided by the State and its decision shall be binding and final.
4. The parties hereto agree that the Local Fire Department, their officers, employees, agents, servants, contractors, volunteers, paid firefighters, and all others acting on behalf of the Local Fire Department, performing under the terms of this agreement, are not acting as officers, employees or agents of the State or the Federal Government.
5. The Local Fire Department agrees to defend, indemnify, save and hold harmless the State as defined herein, and the Department of Forestry and Fire Protection, their officers, agents and employees against any and all claims, demands, causes of action or liability of any kind whatsoever arising out of the acts of the Local Fire Department, its agents or employees in the performance of any function provided for under the terms of this agreement or the use of property furnished.
6. The period of this agreement is for five (5) years from the date of last signature on page three (3) and entered on page one (1), if no violations or signatory changes occur. The agreement shall be **reviewed** biennially (every two years) for compliance by a CAL FIRE Administrative Officer during the physical inventory process and automatically extended if no violations or changes have occurred, not to exceed the five (5) year term.

7. During the five (5) year term of this agreement, at the option of the State, it may be terminated for any material breach by the Local Fire Department for any terms herein.
8. The mailing address of the parties hereto, for all notices, payments, repayments or any other activity required or contemplated under the terms of this agreement, except for eventual disposition of property in Attachment A, Item No. 1 are:

**LOCAL FIRE DEPARTMENT: Corning Volunteer Fire Department**

Contact: Chief Martin Spannaus  
 Physical Address: 814 Second Street  
 Mailing Address:  
 City: Corning, CA Zip: 96021  
 Telephone: (530) 824-7044 ext.  
 Cell: ( ) -  
 Fax: (530) 824-7042  
 Email Address: firechief@corning.org

**Department of Forestry and Fire Protection (CAL FIRE)**

PO BOX 944246  
 SACRAMENTO, CA 94244-2460  
 Attn: Business Services Office – Federal Property Unit  
 (916) 324-1177

**IN WITNESS WHEREOF**, the parties hereto have executed this agreement as of the day and year of the last signature below.

<b>LOCAL FIRE DEPARTMENT</b>	
NAME OF FIRE DEPARTMENT:	
<b>Corning Volunteer Fire Department</b>	
BY (Authorized Signature):	DATE SIGNED:
	
PRINTED NAME AND TITLE OF PERSON SIGNING:	
<b>Martin Spannaus, Fire Chief</b>	

<b>STATE OF CALIFORNIA</b> <b>Department of Forestry and Fire Protection</b>	
BY (CAL FIRE Unit Chief):	DATE SIGNED:
	
PRINTED NAME AND TITLE OF PERSON SIGNING:	
<b>Christine Thompson, Unit Chief, Tehma-Glenn Unit (TGU)</b>	
BY (CAL FIRE HQ FEPP Property Manager):	DATE SIGNED:
	
PRINTED NAME AND TITLE OF PERSON SIGNING:	
<b>Marie Ramos, FEPP Property Manager</b>	

STATE OF CALIFORNIA  
THE RESOURCES AGENCY  
DEPARTMENT OF FORESTRY AND FIRE PROTECTION (CAL FIRE)

COOPERATIVE AGREEMENT FOR THE LOAN OF  
FEDERAL EXCESS PERSONAL PROPERTY (FEPP)  
Under the United States Forest Service Cooperative Forestry Assistance Act (CFAA) of 1978

**ATTACHMENT A**

**CORNING VOLUNTEER FIRE DEPARTMENT**

	<b>ITEM:</b>	<b>SERIAL #:</b>	<b>PROPERTY #</b>
1.	No Property At This Time		
2.			
3.			
4.			
5.			
6.			
7.			

**DEPARTMENT OF FORESTRY & FIRE PROTECTION  
BUSINESS SERVICES OFFICE**

Federal Property Unit  
P. O. Box 94244  
Sacramento, CA 94244-2460  
(916) 445-0351  
Website: [www.fire.ca.gov](http://www.fire.ca.gov)



June 4, 2015 (via email "firechief@orning.org")  
September 11, 2015

Martin Spannaus, Fire Chief  
Corning Volunteer Fire Department  
814 Second Street  
Corning, CA 96021

**Subject: FEPP Agreement Number 992503 (2<sup>nd</sup> attempt)**

Dear Chief Spannaus:

Enclosed is a renewal Cooperative Agreement for the loan of Federal Excess Personal Property (FEPP). Currently your department does not have any federal property as noted on Attachment A.

I have included a document that describes what the FEPP program is about and how it can benefit your fire department.

To continue in the FEPP Program, please review the agreement for accuracy and if everything is correct, complete the following:

1. Sign page three of the Cooperative Agreement
2. Have the City Council complete the \*resolution paperwork  
\* Example included (do not have to use)
3. Mail the original agreement and additional paperwork listed above to:

CAL FIRE Business Services  
Federal Property Unit  
P. O. Box 944246  
Sacramento, CA 94244-2460  
Attn: Alicia Hastings

I will obtain the CAL FIRE Unit Chief and Sacramento Headquarters Property Manager signatures. After the signature process, you will receive a completed copy of this agreement.

If your department would no longer like to participate in the FEPP Program, please let me know so I can close your department's agreement file. The agreement can always be re-established should your department wish to join back with the FEPP program.

Thank you for your assistance and please contact me if you have any questions.

Sincerely,

ALICIA HASTINGS  
State FEPP Coordinator  
[Alicia.Hastings@fire.ca.gov](mailto:Alicia.Hastings@fire.ca.gov)  
(916) 445-0351

cc: Donna Hill, Forestry Logistics Officer (FLO), TGU  
File

## Hastings, Alicia@CALFIRE

---

**From:** Hastings, Alicia@CALFIRE  
**Sent:** Thursday, June 04, 2015 1:49 PM  
**To:** 'firechief@corning.org'  
**Cc:** Donna Hill (Donna.Hill@fire.ca.gov)  
**Subject:** Cooperative Federal Agreement Renewal  
**Attachments:** Corning VFD FEPP Agrmt.pdf

Good afternoon,

Please see the attachment regarding the renewal of the Federal Excess Personal Property (FEPP) Cooperative Agreement.

Please follow the instructions contained in the cover letter and respond to me as requested.

Should you need any vehicles:

Send an email to [Velma.Bermudez@fire.ca.gov](mailto:Velma.Bermudez@fire.ca.gov) describing what type of vehicle your department is in need of. Be as descriptive as possible and be sure to mention what type of vehicles your department currently has. We will do our best to assist you with your request. All vehicles are offered by the Forest Service Region 5, Property Management Officer, not the National Forest Service locations.

***If your department is no longer interested in participating in the FEPP program, please let me know and I will close Corning VFD's agreement file.***

If you have any questions, please contact me.

Thank you so much,

*Alicia Hastings*

State FEPP Coordinator, Business Services Office  
CA Dpt of Forestry & Fire Protection (CAL FIRE)  
Office: (916) 445-0351 Fax: (916) 327-5842

Every Californian should conserve water. Find out how at:



[SaveOurWater.com](http://SaveOurWater.com) · [Drought.CA.gov](http://Drought.CA.gov)

**ITEM NO: J-16  
APPROVE LETTER IN SUPPORT  
OF A COMMUNITY SERVICES  
BUILDING FOR THE PASKENTA  
BAND OF NOMLAKI INDIANS  
OCTOBER 13, 2015**

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

**FROM: JOHN L. BREWER, CITY MANAGER**



**SUMMARY:**

The Paskenta Band of Nomlaki Indians (the Tribe) is proposing to develop a Community Services Building on tribal land located south of the City of Corning. The Tribe is applying to the Community Development Block Grant (ICDBG) Program for Indian Tribes and Alaska Native Villages for funding of the proposed project. The submission of the grant application is due on October 20, 2015.

As part of their grant application the Tribe needs letters of support for their proposed project. The Tribe has asked if the City would provide a letter of support for the proposed project (letter attached).

**BACKGROUND:**

The Tribe proposes to develop a new tribal Community Services Building on tribal land, located adjacent to South Highway 99W and Olivewood Avenue.

The proposed Community Services Building will be used exclusively for traditional tribal programs, education, and social service delivery including drug and alcohol and family systems counseling. The size of the proposed building will be 8,800 square feet. A proposed adjoining building, paid for solely by local tribal monies, will also be used to house administrative offices.

The Tribe is requesting funds under the 2015 ICDBG program just for the Community Services Building (non-administrative building). The Tribe needs letters of support for their proposed project and has asked if the City, as a key organization, would provide a letter of support for the proposed project.

Staff has prepared the attached letter in support of the Tribe's Community Services Building.

**RECOMMENDATION:**

**MAYOR AND COUNCIL APPROVE THE PROPOSED LETTER IN SUPPORT OF THE TRIBE'S COMMUNITY SERVICES BUILDING AND AUTHORIZE THE MAYOR TO SIGN THE LETTER.**



October 8, 2015

Corning City Council  
City of Corning  
794 Third Street  
Corning, CA 96021

Gentlemen:

Under the 2015 ICDBG program, the Tribe proposes to develop a new tribal Community Services Building on 57 acres of tribal lands located adjacent to Interstate 5 and the City of Corning (APN 087-240-211). The legal description of the property is "LOT 5-8 B 129 6&7 B 130 MW 18". The boundaries of the acreage extend from South 99W to Foster Avenue, and from Flourmoy Avenue to Olivewood Avenue.

The proposed Community Services Building will be used exclusively for traditional tribal programs, education, and social service delivery including drug and alcohol and family systems counseling. An adjoining building, paid for solely by local tribal monies, will also be used to house administrative offices. The Tribe is requesting funds just for the Community Services Building (non-administrative building) which will be used for tribal activities, education, and social service programs. The Tribe has an approved, detailed plan for the construction and corresponding program implementation phases of the project.

We respectfully request the City of Corning's support of our project.

Sincerely yours,

PASKENTA BAND OF NOMLAKI INDIANS

A handwritten signature in cursive script that reads "Ambrosia Rico".

Ambrosia Rico  
Tribal Treasurer

October 14, 2015

Paskenta Band of Nomlaki Indians  
Attn: Ambrosia Rico, Tribal Treasurer  
P.O. Box 709  
Corning, CA 96021

RE: Letter of Support

Dear Ms. Rico:

The City of Corning is in full support of the Paskenta Band of Nomlaki Indians proposed Community Services Building. We understand that building is to be constructed on tribal lands just south of the City of Corning at the corner of South Highway 99W and Olivewood Avenue.

The building is much needed by the Tribe, in terms of space and services, and will serve to benefit the Community as whole.

As always, the City will continue to work as a partner with the Tribe in providing mutually beneficial programs and services to tribal members and the Community.

Sincerely,

Gary R. Strack,  
Mayor