



**CITY OF CORNING  
CITY COUNCIL AGENDA  
TUESDAY, OCTOBER 14, 2014  
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: 7:30 p.m.**

**B. ROLL CALL:**

**Council:**

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

**Mayor:**

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

**D. INVOCATION: Led by Mayor Gary 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 18 – 25, 2014 as Western Open Fiddle Week in the City of Corning.** Tex Ash and the Loosely Strung Band 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 requests separate discussion and/or action.**

2. **Waive reading, except by title, of any Ordinance under consideration at this meeting for either introduction or passage, per Government Code Section 36934.**
3. **Waive the reading and approve the Minutes of the September 23, 2014 City Council Closed Session and Regular Meeting with any necessary corrections.**
4. **October 8, 2014 Claim Warrant - \$460,474.30.**
5. **October 8, 2014 Business License Report.**
6. **September 2014 Wages and Salaries: \$370,583.41.**
7. **September 2014 Treasurer's Report.**
8. **September 2014 Building Permit Valuation Report: \$300,811.**
9. **Accept the September 2014 City of Corning Wastewater Operation Summary Report.**

10. Approve Ordinance 656 and associated Ordinance Summary, an Ordinance modifying the existing weed abatement procedures outlined in the Corning Municipal Code. (Second Reading & Adoption)
11. Recommend the appointment of Evan White to the Corning Recreation Commission.

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

**I. PUBLIC HEARINGS AND MEETINGS:**

12. Approve Resolution No. 10-14-2014-01; a Resolution authorizing supplemental activity; reuse of Community Development Block Grant Program Income Funds for street rehabilitation; 2015 Street Paving and Reconstruction Project.

**J. REGULAR AGENDA:**

13. Approve Contract Change Order No. 3 for the Corning Community Park Phase 2 Project in the amount of \$17,925.41 increasing the total project cost to \$1,069,732.18, and approve Partial Pay Estimate No. 3 for this project in the amount of \$311,283.23.
14. Approve Contract Change Order No. 1 increasing the 2014 Asphalt Paving Overlay Project by \$32,991.28 for a total project cost of \$253,548.11.
15. Adopt Resolution 10-14-2014-02 accepting the 2014 California Citizen's Options for Public Safety Grant (COPS).
16. Approve Plans for the Solano Streetscape Improvement Plans and the Traffic and Bicycle Lane Plan and authorize submittal of plans to the Division of the State Architect (DSA) and the California Transportation Commission (CTC) for approval and/or funding.

**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 10, 2014**

**PROCLAMATION**  
**WESTERN OPEN FIDDLE WEEK**  
**OCTOBER 18 - 25, 2014**

**WHEREAS**, the 32<sup>nd</sup> 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 18<sup>th</sup> year; and

**WHEREAS**, the Western Open draws fiddlers and fans, age 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 - 25, 2014 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 32<sup>nd</sup> 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 14<sup>th</sup> day of October 2014.

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**Gary R. Strack, Mayor**

**ATTEST:**

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**Lisa M. Linnet, City Clerk**



**CITY OF CORNING  
CITY COUNCIL CLOSED SESSION MINUTES  
TUESDAY, SEPTEMBER 23, 2014  
CITY COUNCIL CHAMBERS  
794 THIRD STREET**

**A. CALL TO ORDER: 7:00 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 for Councilor Linnet.

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

**C. PUBLIC COMMENTS: None.**

**D. REGULAR AGENDA:**

**CONFERENCE WITH REAL PROPERTY NEGOTIATOR**

**Pursuant to Section 54956.8**

**Potential Land Acquisition Property: APN No. 71-131-01**

Negotiating Party: John Brewer, Jody Burgess and John Stoufer

Continuation of September 17, 2014 Meeting – Discussion and status update.

**E. ADJOURN TO REGULARLY SCHEDULED CITY COUNCIL MEETING AND REPORT ON CLOSED SESSION: 7:30 p.m.**

Council met with Property Negotiators and gave them direction.

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**Lisa M. Linnet, City Clerk**



**CITY OF CORNING  
CITY COUNCIL MINUTES  
TUESDAY, SEPTEMBER 23, 2014  
CITY COUNCIL CHAMBERS  
794 THIRD STREET**

**A. CALL TO ORDER: 7:30 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 Councilor Linnet.

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

**D. INVOCATION: Led by City Council Member Tony Cardenas.**

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

1. **Proclamation – October 2014 as National Domestic Violence Awareness Month in the City of Corning.** Present to accept the Proclamation was Advocate Supervisor Maggie Michaels, Alternatives to Violence. She stated that this year alone they have served 147 people in the City of Corning and informed the Council of the upcoming events that they will be having in Red Bluff.
2. **Proclamation – October 13<sup>th</sup> – October 17<sup>th</sup> as Veterans of Foreign Wars “2014 Buddy Poppy Sales Days”.** VFW Post 4218 Chaplin and Post Veterans Service Officer James Darrow accepted the Proclamation.
3. **Proclamation – October 5-11, 2014 as 4-H Week in the City of Corning.** Present to accept the Proclamation was Cindy McClain and eight members of Corning 4-H and one chicken (Millie), one rabbit and one turtle.

**F. BUSINESS FROM THE FLOOR:**

Richard Orduno read a letter on behalf of him and his neighbors, some of whom were present, regarding safety concerns due to the high volume of industrial large semi-truck traffic and speeding vehicles in the southeast side of town, specifically the area of 1<sup>st</sup>, 2<sup>nd</sup> and Almond Streets from Solano Street to Fig Lane. He is requesting some type of Ordinance restricting large semi truck traffic on residential streets and the possible installation of speed bumps/stops signs to eliminate this hazard.

James McAllister, an Almond Street resident, also stated his concerns, specifically regarding Bell Carter Trucks, announcing that he has almost gotten hit on numerous occasions. Jeanine Quist stated that she has also witnessed some of the incidents stated tonight and that she would like to see the City be proactive rather than reactive.

Mayor Strack stated that the City would look into the situation and try to find a solution that works for everyone. He then requested that Public Works Director Patrick Walker look into the situation and report back to the Council.

**G. CONSENT AGENDA:**

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 September 9, 2014 City Council Meeting with any necessary corrections:**
6. **September 17, 2014 Claim Warrant - \$447,921.42.**
7. **September 17, 2014 Business License Report.**
8. **Award Contract in the amount of \$24,864 for pruning 514 City Palm Trees to George Salinas Tree Preservation.**

Councilor Dickison moved to approve Consent Items 4-8. 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. **City Attorney advise to City Council regarding Ed Baker complaint regarding the Senior Center:**

City Attorney Jody Burgess informed the Council that he has looked into this and there is a Lease Agreement between the City and the Senior Center. He further informed the Council, per our Lease Agreement Contract, we are a Landlord and as such our rights are governed pursuant to that Lease Agreement and there is a particular provision that we can get involved relative to retaining and hiring a Manager and also its use, meaning the regulated use (such as use as a Senior Center). Nothing in this Agreement gives us a right to address the complaint however we can hear it and bring it to the attention of the Senior Center Board.

Mr. Baker explained that his complaint is not limited to a complaint about an employee, but also relating to the Minutes, Brown Act infringements, etc. He also stated that because the City has a Council Member that is obviously a Liaison and Senior Center Board Member he feels that there is some tie there. He also presented the Council with a copy of another letter of complaint submitted to the Senior Center Board of Directors dated May 18, 2011.

City Attorney Jody Burgess intervened emphasizing that the Council has no authority/jurisdiction to act on this complaint.

10. **Approve five-year Engineering Services Contract with Ed Anderson Engineering with hourly compensation set at \$75 plus annual payment of Professional Liability Insurance (Errors and Omissions) in the amount of \$2,500 - \$3,000.**

Following discussion, Councilor Cardenas moved to approve the Engineering Services Contract with Ed Anderson Engineering for a 5-year period commencing on September 1, 2014 and authorize the City Manager to sign the contract on behalf of the City of Corning. 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.**

11. **Introduction and first reading of Ordinance 656 (and associated Summary Ordinance); an Ordinance modifying existing Weed Abatement procedures outlined in the City of Corning Municipal Code.**

City Attorney Jody Burgess briefed the Council on this item explaining that some of the issues Staff hopes to correct are the reference to the Municipal Court that no longer exists and the establishment of an appeals process before the City Council. Mayor Strack also suggested including a procedure allowing the process to start early in times of drought. Fire Chief Spannaus stated that there is terminology included that allows the Fire Chief to make the determination to start the weed abatement process earlier based upon need and/or existing conditions.

Councilor Dickison moved to introduce and read by short title, Ordinance 656, an Ordinance that modifies and updates the existing Weed Abatement Ordinance to allow the City to adopt Resolutions as necessary identifying potential fire hazard and/or public nuisance properties; establish an appeal process by objection for property owners whose property has been so identified; and if not abated by property owner within established time limits, establishes process legally allowing City access to property to abate hazard/nuisance and collect for costs incurred by City for said abatement. 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.**

**12. Award Contract for the 2014 Street Paving Project to Jason Abel Construction in the amount of \$220,556.83.**

Mayor Strack asked if the items crossed out on Jason Abel's bid will affect the project; City Engineer Ed Anderson stated no. Public Works Director Patrick Walker announced the streets included in this project and Mr. Anderson stated that the project should begin within the next two-three weeks.

Councilor Smith moved to award the 2014 Street Paving Project to Jason Abel Construction for the amount of \$220,556.83 and authorize the City Manager to sign the contract. 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.**

City Manager Brewer pointed out that were it not for the extra \$65,000 in RSTP and LTF funds included in the Budget Amendment presented at the previous meeting (August 26<sup>th</sup>) we would not have had the budget to do all of this.

**13. Seeking Council approval of the Byrne Criminal Justice Innovation Implementation Plan.**

Matt Russell, project consultant presented a PowerPoint presentation on the Byrne Criminal Justice Innovation Implementation Plan Grant. Mr. Russell stated that this is part of the larger initiative, The Everett Freeman Promise Neighborhood Project that was funded about 2 years ago. In February of 2013 Mr. Russell stated he met at Corning High School with Mayor Strack, Councilman Cardenas, City Manager John Brewer and Police Chief Don Atkins to discuss this grant that they had heard of, The Byrne Criminal Justice Grant. The City received word last September that they had been awarded this \$1,000,000 grant; Corning was the smallest City in the nation that was funded. He stated that the first \$140,000 was set aside for planning, to date he believes that we have used approximately \$80,000 on this planning, the components of which he will be presenting.

He stated that the proposal is comprised of basically two components. He stated that they had to choose evidence based practices.

1. **Hot Spot Policing**, a nationally used term among Police Forces, which means through a large community assessment process, to focus on certain areas. Utilizing this process it was determined to continue to have a School Resource Officer at Corning Union High School, Corning Centennial High School, and C-Cal, (for 9 months this Officer will be paid out of Grant Funds).

Also, having created a crime map following review of crime records over the last year, specifically property crime and violent crimes, to focus police efforts where they are primarily located along Solano Street and Spring Mountain Apartment complex. They will use current City resources to focus on these areas. They also want to expand the Volunteer Police Force using some grant funds for equipment, uniforms, training and possibly funding stipend for a coordinator.

- 2. Children in Youth Prevention and Intervention Services.** Part of the money will be used for two Counselors at the High School. These Counselors will continue to provide some of the services currently provided which will no longer be funded under their existing grant. Last year over 300 students received some type of Counselling at the High School District; these grant funds will allow the Counselling services at the High School to continue. He also stated that he just saw this morning that the Elementary School District has also received grant funding, a little over \$1,000,000 along with Gerber, to provide Counselors and a Social Worker at Olive View and West Street. He stated that the Elementary School grant would not have been funded had the City not gone through the Byrne because it was based a lot on the criminal justice data we provided. He also stated that this is funding a new Afterschool Program that has just started at the High School which has been funded for five years. To date we have received (via the Schools) an additional \$2,500,000 that will last for 3 years for Counselling services and five years for the Afterschool Program. He stated they hope to initiate a School Safety Team to address issues such as bullying, substance use/abuse, etc. (funding for this will not come from the Cities grant funds, but from the new Counselling grant), and re-implement a Restorative Justice Program utilizing community volunteers.

Councilor Cardenas moved to approve the proposed Byrne Criminal Justice Innovation Implementation Plan for submittal to the Bureau of Justice Assistance. 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.**

**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 she attended the Community Action Agency Meeting held here in Corning at which they were updated on projects/events. She reported she also attended the Community Forum that evening at City Hall where they had various organizations with food, recipe books, and surveys for them to fill out with questions such as: Do you feel safe in your community, your concerns relating to local crime, transportation, etc. with the purpose of finding possible solutions.

**Linnet:** Absent – currently working on the King Fire.

**Cardenas:** Nothing

**Smith:** Reported that the Senior Center had their first meeting following a short hiatus to discuss finances, etc. She stated that she attended the recently held Police Simulator Training at the Corning Transportation Center. She stated that having attended and participated in aspects of the program, she has a renewed and stronger respect for Police Officers.

**Strack:** Nothing.

**N. ADJOURNMENT!: 8:38 p.m.**

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**Lisa M. Linnet, City Clerk**



# MEMORANDUM

**TO:** HONORABLE MAYOR AND COUNCIL MEMBERS

**FROM:** LORI SIMS  
ACCOUNTING ASSISTANT

**DATE:** October 8, 2014

**SUBJECT:** Cash Disbursement Detail Report for the  
Tuesday, October 14, 2014 Council Meeting

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

A.	Cash Disbursements	Ending 09-24-14	\$	63,362.75
B.	Payroll Disbursements	Ending 09-16-14	\$	39,071.09
C.	Cash Disbursements	Ending 09-30-14	\$	16,673.65
D.	Payroll Disbursements	Ending 09-29-14	\$	79,467.48
E.	Cash Disbursements	Ending 10-01-14	\$	12,210.37
F.	Cash Disbursements	Ending 10-08-14	\$	249,688.96
	<b>GRAND TOTAL</b>		<b>\$</b>	<b><u>460,474.30</u></b>

REPORT.: Sep 24 14 Wednesday  
 RUN....: Sep 24 14 Time: 15:55  
 Run By.: LORI

CITY OF CORNING  
 Cash Disbursement Detail Report  
 Check Listing for 09-14 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
019147	09/22/14	STB05	STEEL TRUSS & SUPPLY	14500.00	.00	14500.00	14-0922	PROP 84-PHASE 2-CONSTR-PA
019148	09/24/14	ATT13	AT&T	725.55	.00	725.55	140911	COMMUNICATIONS-DISPATCH
019149	09/24/14	BLU04	BLUE BEACON INTERNATIONAL	16.00	.00	16.00	037111232	VEH OP/MAINT-MECH MAINT
019150	09/24/14	CAM02	FERGUSON ENTERPRISES INC.	498.95	.00	498.95	1030027	MAT & SUPPLIES-WTR
019151	09/24/14	CHI06	CHICO POWER EQUIPMENT	455.76	.00	455.76	14757	MAT & SUPPLIES-
019152	09/24/14	GRA02	GRAINGER, W.W., INC	80.46	.00	80.46	954092179	MAT & SUPPLIES-BLD MAINT
				15.35	.00	15.35	954092180	MAT & SUPPLIES-BLD MAINT
				82.46	.00	82.46	954285088	MAT & SUPPLIES-PARKS
				33.02	.00	33.02	954492515	BLD MAINT-FIRE
				49.02	.00	49.02	954645558	MAT & SUPPLIES-PARKS
			Check Total.....:	260.31	.00	260.31		
019153	09/24/14	IMA01	IMAGE SALES, INC.	17.09	.00	17.09	39456	MAT & SUPPLIES-POLICE
019154	09/24/14	JAC02	JACOBUS, BOB	88.04	.00	88.04	091814193	SMALL TOOLS-MECH MAINT
019155	09/24/14	MUN03	MUNNELL & SHERRILL, INC.	45.16	.00	45.16	879772	MAT & SUPPLIES-
019156	09/24/14	PGE01	PG&E	38452.97	.00	38452.97	140912	Electricity General City-
019157	09/24/14	PGE2A	PG&E	55.77	.00	55.77	140917	ELECT-BLUE HERON CT
019158	09/24/14	RAR01	ROLLS, ANDERSON & ROLLS	203.00	.00	203.00	10867	PROP 84 PHASE 2 CONSTR-PA
019159	09/24/14	SWR01	SWRCB/AFRS	5862.55	.00	5862.55	LW1460676	REQ PERMITS STATE-WTR
019160	09/24/14	TEH14	TEHAMA CO SECRET WITNESS	1020.00	.00	1020.00	140923	Secret Witness PoliceServ
019161	09/24/14	THO09	THOMAS H. PHELPS LANDSCAP	920.00	.00	920.00	680	PRO 84 PHASE 2 CONSTR-PAR
019162	09/24/14	UNI02	UNIFORMS, TUXEDOS & MORE	10.75	.00	10.75	132217	UNIFORMS/CLOTH-POLICE
019163	09/24/14	WAR05	WARREN, DANA KARL	230.85	.00	230.85	140924	REC INSTRUCTOR-REC
			Cash Account Total.....:	63362.75	.00	63362.75		
			Total Disbursements.....:	63362.75	.00	63362.75		
			Cash Account Total.....:	.00	.00	.00		

REPORT.: Sep 24 14 Wednesday  
 RUN....: Sep 24 14 Time: 15:55  
 Run By.: LORI

CITY OF CORNING  
 Cash Disbursement Detail Report - Payroll Vendor Payment(s)  
 Check Listing for 09-14 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 #	Payment Information Description
6506	09/16/14	AME20	AMERICAN WEST BANK	1162.11	.00	1162.11	B40916	HSA DEDUCTIBLE
6507	09/16/14	BAN03	POLICE OFFICER ASSOC.	250.00	.00	250.00	B40916	POLICE OFFICER ASSOC
6508	09/16/14	CAL37	CALIFORNIA STATE DISBURSE	430.61	.00	430.61	B40916	WITHHOLDING ORDER
6509	09/16/14	EDD01	EMPLOYMENT DEVELOPMENT	3603.68	.00	3603.68	B40916	STATE INCOME TAX
				1085.26	.00	1085.26	1B40916	SDI
			Check Total.....:	4688.94	.00	4688.94		
6510	09/16/14	ICM01	ICMA RETIREMENT TRUST-457	3981.55	.00	3981.55	B40916	ICMA DEF. COMP
				62.50	.00	62.50	1B40916	ICMA DEF. COMP ER PD
			Check Total.....:	4044.05	.00	4044.05		
6511	09/16/14	PERS1	PUBLIC EMPLOYEES RETIRE	24468.07	.00	24468.07	B40916	PERS PAYROLL REMITTANCE
6512	09/16/14	PERS4	Cal Pers 457 Def. Comp	1847.79	.00	1847.79	B40916	PERS DEF. COMP.
				112.50	.00	112.50	1B40916	PERS DEF. COMP. ER P
			Check Total.....:	1960.29	.00	1960.29		
6513	09/16/14	VAL06	VALIC	1992.02	.00	1992.02	B40916	AIG VALIC P TAX
				75.00	.00	75.00	1B40916	AIG VALIC P TAX ER P
			Check Total.....:	2067.02	.00	2067.02		
			Cash Account Total.....:	39071.09	.00	39071.09		
			Total Disbursements.....:	39071.09	.00	39071.09		

REPORT.: Sep 30 14 Tuesday  
 RUN....: Sep 30 14 Time: 14:21  
 Run By.: LORI

CITY OF CORNING  
 Cash Disbursement Detail Report  
 Check Listing for 09-14 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
019164	09/29/14	BAS01	BASIC LABORATORY, INC	126.00	.00	126.00	1408769	ProfServices Water Dept
				126.00	.00	126.00	1408954	ProfServices Water Dept
			Check Total.....	252.00	.00	252.00		
019165	09/29/14	CAM02	FERGUSON ENTERPRISES INC.	83.76	.00	83.76	1028819	MAT & SUPPLIES-SWR
019166	09/29/14	CEN16	CENTRAL VALLEY CLEAN WATE	4900.00	.00	4900.00	260914FMC	MIXING ZONE STUDY-WWTP
019167	09/29/14	COR11	CORNING SAFE & LOCK	36.93	.00	36.93	4345	MAT & SUPPLIES-ACO
019168	09/29/14	FER00	FERREIRA, JENNIFER	54.09	.00	54.09	140929	TRAINING/ED-DISPATCH
019169	09/29/14	HER02	HERNANDEZ, AGUSTIN	54.09	.00	54.09	140926	TRAINING/ED-POLICE
019170	09/29/14	NAP01	NAPA AUTO PARTS	35.01	.00	35.01	140923F	VEH OP/MAINT-
019171	09/29/14	PAC16	PACIFIC TELEMAGEMENT SE	38.00	.00	38.00	686315	COMMUNICATIONS-GEN CITY
019172	09/29/14	PET01	PETERSON	40.86	.00	40.86	PC0101515	EQUIP MAINT-WTR
019173	09/29/14	QBE00	QBE THE AMERICAS	474.00	.00	474.00	140923	GEN INS-GEN CITY
019174	09/29/14	USA01	USA BLUE BOOK	312.85	.00	312.85	454999	MAT & SUPPLIES-WTR
019175	09/30/14	ATT14	AT&T	161.18	.00	161.18	140923F	COMMUNICATIONS-
				182.03	.00	182.03	140923P	COMMUNICATIONS-POLICE
			Check Total.....	343.21	.00	343.21		
019176	09/30/14	COR08	CORNING LUMBER CO INC	993.57	.00	993.57	140925	MAT & SUPPLIES-
019177	09/30/14	HOL04	HOLIDAY MARKET #32	20.90	.00	20.90	264321309	MAT & SUPPLIES-
019178	09/30/14	HOM03	HOME DEPOT	360.03	.00	360.03	140921	MAT & SUPPLIES-
019179	09/30/14	PGE2B	PG&E	8488.94	.00	8488.94	140924	ELECT-WWTP
019180	09/30/14	QUI02	QUILL CORPORATION	72.53	.00	72.53	6380399	OFFICE SUPPLIES-FINANCE
019181	09/30/14	RED15	RED TRUCK ROCK YARD, LLC	112.88	.00	112.88	501	MAT & SUPPLIES-STR
			Cash Account Total.....	16673.65	.00	16673.65		
			Total Disbursements.....	16673.65	.00	16673.65		
			Cash Account Total.....	.00	.00	.00		

REPORT.: Sep 30 14 Tuesday  
 RUN....: Sep 30 14 Time: 14:21  
 Run By.: LORI

CITY OF CORNING  
 Cash Disbursement Detail Report - Payroll Vendor Payment(s)  
 Check Listing for 09-14 Bank Account.: 1025

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

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Payment Information	
							Invoice #	Description
6514	09/25/14	AFL01	AMERICAN FAMILY LIFE	3341.15	.00	3341.15	B40930	AFLAC INS.PRE TAX
				591.38	.00	591.38	1B40930	AFLAC INS.AFTER TAX
				Check Total.....:			3932.53	.00
6515	09/25/14	BLU02	BLUE SHIELD OF CALIFORNIA	22895.00	.00	22895.00	B40930	MEDICAL INSURANCE
6516	09/25/14	MUT00	MUTUAL OF OMAHA	451.92	.00	451.92	B40930	LIFE INSURANCE
6517	09/25/14	OEU01	OPERATING ENGINEERS #3	6465.25	.00	6465.25	B40930	MEDICAL INSURANCE
6518	09/25/14	OEU02	OPERATING ENG. (DUES)	354.00	.00	354.00	B40930	UNION DUES MGMT
				627.00	.00	627.00	1B40930	UNION DUES POLICE
				294.00	.00	294.00	2B40930	UNION DUES DISPATCH
				552.00	.00	552.00	3B40930	UNION DUES-MISC
Check Total.....:			1827.00	.00	1827.00			
6519	09/25/14	PRI04	PRINCIPAL	3103.38	.00	3103.38	B40930	DENTAL INSURANCE
				577.16	.00	577.16	1B40930	VISION INSURANCE
Check Total.....:			3680.54	.00	3680.54			
6522	09/29/14	AME20	AMERICAN WEST BANK	1516.99	.00	1516.99	B40929	HSA DEDUCTIBLE
6523	09/29/14	BAN03	POLICE OFFICER ASSOC.	250.00	.00	250.00	B40929	POLICE OFFICER ASSOC
6524	09/29/14	CAL37	CALIFORNIA STATE DISBURSE	430.61	.00	430.61	B40929	WITHHOLDING ORDER
6525	09/29/14	EDD01	EMPLOYMENT DEVELOPMENT	4044.79	.00	4044.79	B40929	STATE INCOME TAX
				1153.17	.00	1153.17	1B40929	SDI
Check Total.....:			5197.96	.00	5197.96			
6526	09/29/14	ICM01	ICMA RETIREMENT TRUST-457	3981.55	.00	3981.55	B40929	ICMA DEF. COMP
				62.50	.00	62.50	1B40929	ICMA DEF. COMP ER PD
Check Total.....:			4044.05	.00	4044.05			
6527	09/29/14	PERS1	PUBLIC EMPLOYEES RETIRE	24748.32	.00	24748.32	B40929	PERS PAYROLL REMITTANCE
6528	09/29/14	PERS4	Cal Pers 457 Def. Comp	1847.79	.00	1847.79	B40929	PERS DEF. COMP.
				112.50	.00	112.50	1B40929	PERS DEF. COMP. ER P
Check Total.....:			1960.29	.00	1960.29			
6529	09/29/14	VAL06	VALIC	1992.02	.00	1992.02	B40929	AIG VALIC P TAX
				75.00	.00	75.00	1B40929	AIG VALIC P TAX ER P
Check Total.....:			2067.02	.00	2067.02			
Cash Account Total.....:			79467.48	.00	79467.48			

Total Disbursements.....	79467.48	.00	79467.48
	=====	=====	=====

REPORT.: Oct 01 14 Wednesday  
 RUN....: Oct 01 14 Time: 08:08  
 Run By.: LORI

CITY OF CORNING  
 Cash Disbursement Detail Report  
 Check Listing for 10-14 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
019188	10/01/14	COR07	CORBIN WILLITS SYSTEMS	729.72	.00	729.72	000B410011	EQUIP MAINT-FINANCE
019189	10/01/14	COR09	CORNING CHAMBER OF COMM.	1000.00	.00	1000.00	000B410011	ECONOMIC DEVELOPMENT
019190	10/01/14	HAL05	HALL, ROBERT	104.70	.00	104.70	000B410011	PROF SVCS-FIRE DEPT
019191	10/01/14	KEN00	KEN VAUGHAN & SONS	1200.00	.00	1200.00	000B410011	LANDSCAPE MAINT-
019192	10/01/14	MAI00	MAIRE & BURGESS	5525.00	.00	5525.00	000B410011	CONSULTING SVCS-LEGAL SVC
019193	10/01/14	PIT01	PITNEY BOWES	192.92	.00	192.92	000B410011	EQUIP LEASE-FINANCE
019194	10/01/14	S&L00	S & L BREWER ENTERPRISES	200.00	.00	200.00	000B410011	K-9 PROGRAM-POLICE
019195	10/01/14	TLD01	TEDC	208.33	.00	208.33	000B410011	ECONOMIC DEVELOPMENT
019196	10/01/14	TOM03	TOMLINSON JR., ROBERT L.	54.70	.00	54.70	000B410011	PROF SVCS-FIRE
019197	10/01/14	WHI05	WHITE GLOVE CLEANING SERV	2995.00	.00	2995.00	000B410011	JANITORIAL SVCS-
Cash Account Total.....				12210.37	.00	12210.37		
Total Disbursements.....				12210.37	.00	12210.37		

REPORT.: Oct 08 14 Wednesday  
 RUN....: Oct 08 14 Time: 14:44  
 Run By.: LORI

CITY OF CORNING  
 Cash Disbursement Detail Report  
 Check Listing for 10-14 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
019154	10/07/14	JAC02	JACOBUS, BOB	-88.04	.00	-88.04	091814193u	Ck# 019154 Reversed
019198	10/07/14	AND01	ED ANDERSON	4575.00	.00	4575.00	14-1001	PROF SVCS-
019199	10/07/14	AND03	ANDERS, JOANN	577.50	.00	577.50	14-133	INFRASTRUCTURE/HOUSING RE
019200	10/07/14	ATT02	AT&T	1160.60	.00	1160.60	140925	COMMUNICATIONS-
019201	10/07/14	ATT15	AT&T MOBILITY	471.77	.00	471.77	140919	COMMUNICATIONS-
019202	10/07/14	AUT00	AUTO ZONE	36.49	.00	36.49	409537764	SMALL TOOLS-
				25.52	.00	25.52	409538920	MAT & SUPPLIES-WTR
			Check Total.....:	62.01	.00	62.01		
019203	10/07/14	BAS01	BASIC LABORATORY, INC	126.00	.00	126.00	1409202	ProfServices Water Dept
019204	10/07/14	BIC01	BICKLEY'S AIR CONDITIONIN	196.19	.00	196.19	27602	BLD MAINT-TRANS FAC
019205	10/07/14	BIG02	BIG VALLEY SANITATION II	175.00	.00	175.00	13629	MAT & SUPPLIES-PARKS
019206	10/07/14	CAM02	FERGUSON ENTERPRISES INC.	98.22	.00	98.22	1034040	MAT & SUPPLIES-SWR
				20.27	.00	20.27	SC41383	MAT & SUPPLIES-FINANCE
			Check Total.....:	118.49	.00	118.49		
019207	10/07/14	CHE02	CHEM QUIP, INC.	570.20	.00	570.20	5328399	MAT & SUPPLIES-WTR
019208	10/07/14	CHI06	CHICO POWER EQUIPMENT	453.76	.00	453.76	55821	MAT & SUPPLIES-WTR
019209	10/07/14	COM01	COMPUTER LOGISTICS, INC	1955.00	.00	1955.00	63634	EQUIP MAINT-
				116.67	.00	116.67	63638	COMMUNICATIONS-POLICE
				24.00	.00	24.00	63644	EQUIP MAINT-GEN CITY
				28.00	.00	28.00	63645	COMMUNICATIONS-POLICE
			Check Total.....:	2123.67	.00	2123.67		
019210	10/07/14	COR01	CORNING VETERINARY CLINIC	94.00	.00	94.00	43637	PROF SVCS-ACO
				175.25	.00	175.25	43802	PROF SVCS-ACO
				47.00	.00	47.00	43858	PROF SVCS-ACO
				119.75	.00	119.75	43867	PROF SVCS-ACO
			Check Total.....:	436.00	.00	436.00		
019211	10/07/14	COR45	CORNING ACE HARDWARE	647.03	.00	647.03	140927	MAT & SUPPLIES-
019212	10/07/14	DIV02	DIVISION OF STATE ARCHITE	39.90	.00	39.90	141001	PROF SVCS-FINANCE
019213	10/07/14	DM001	DM-TECH	119.90	.00	119.90	1101	Communications General Ci

REPORT.: Oct 08 14 Wednesday  
 RUN....: Oct 08 14 Time: 14:44  
 Run By.: LORI

CITY OF CORNING  
 Cash Disbursement Detail Report  
 Check Listing for 10-14 Bank Account.: 1020

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

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Information Description
019214	10/07/14	FIR05	FIRST NATIONAL BANK OMAHA	445.69	.00	445.69	140929	OFFICE SUPPLIES-
019215	10/07/14	FIR06	FIRST NATIONAL BANK OMAHA	575.78	.00	575.78	140929	COMMUNICATIONS-
019216	10/07/14	FIR07	FIRST NATIONAL BANK OMAHA	85.99	.00	85.99	14-0922	OFFICE SUPPLIES-PW ADMIN
019217	10/07/14	GRA02	GRAINGER, W.W., INC	62.17	.00	62.17	955046891	MAT & SUPPLIES-BLD MAINT
				31.38	.00	31.38	955288926	MAT & SUPPLIES-WTR
				26.49	.00	26.49	955594648	MAT & SUPPLIES-WTR
			Check Total.....	120.04	.00	120.04		
019218	10/07/14	GRE01	GREEN WASTE OF TEHAMA	638.03	.00	638.03	4427	MAT & SUPPLIES-STR
019219	10/07/14	JAC02	JACOBUS, BOB	39.72	.00	39.72	09181419A	MAT & SUPPLIES-MECH MAINT
019220	10/07/14	KEL03	KELLER SUPPLY COMPANY	134.59	.00	134.59	S00794913	MAT & SUPPLIES-POOL
019221	10/07/14	MCC07	MCCOY'S HARDWARE & SUPPLY	520.47	.00	520.47	140927	MAT & SUPPLIES-
019222	10/07/14	MHC00	M.H. CORBIN INC.	614.23	.00	614.23	15313	MAT & SUPPLIES-
019223	10/07/14	MIS01	MISSION LINEN SUPPLY	428.39	.00	428.39	D25014504	MAT & SUPPLIES-PARKS
019224	10/07/14	MJB00	MJB WELDING SUPPLY, INC.	453.22	.00	453.22	01050759	BLD MAINT-FIRE
019225	10/07/14	MOR02	RAY MORGAN COMPANY	543.48	.00	543.48	748235	COMMUNICATIONS-
019226	10/07/14	MUN03	MUNNELL & SHERRILL, INC.	40.64	.00	40.64	111127	MAT & SUPPLIES-
019227	10/07/14	NAP01	NAPA AUTO PARTS	1569.17	.00	1569.17	140923	MAT & SUPPLIES-
019228	10/07/14	NOR03	NCCSIF	37745.00	.00	37745.00	2015193	WORKMENS COMP-GEN CITY
019229	10/07/14	NOR25	NORTHERN LIGHTS ENRGY, INC	2904.12	.00	2904.12	131106	VEH OP/MAINT-
				309.98	.00	309.98	131138	VEH OP/MAINT-FIRE
			Check Total.....	3214.10	.00	3214.10		
019230	10/07/14	NOR31	NORM'S PRINTING	155.88	.00	155.88	014349	PRINTING/ADV-POLICE
				208.66	.00	208.66	014397	PRINTING/ADV-POLICE
			Check Total.....	364.54	.00	364.54		
019231	10/07/14	OFF01	OFFICE DEPOT	129.78	.00	129.78	730746125	OFFICE SUPPLIES-DISPATCH
019232	10/07/14	PGE01	PG&E	523.27	.00	523.27	140926	ELECT-
				3734.87	.00	3734.87	140930	ELECT-CLARK PARK WELL

REPORT.: Oct 08 14 Wednesday  
 RUN....: Oct 08 14 Time: 14:44  
 Run By.: LORI

CITY OF CORNING  
 Cash Disbursement Detail Report  
 Check Listing for 10-14 Bank Account.: 1020

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 ID #: PY-DP  
 CTL.: COR

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Description
019232	10/07/14	PGE01	PG&E	76.37	.00	76.37	140926A	ELECT-CORNING COMMUNITY P
Check Total.....:				4334.51	.00	4334.51		
019233	10/07/14	PGE04	PG&E	558.29	.00	558.29	141001	TranspFacility-
019234	10/07/14	PGE05	PG&E	2088.50	.00	2088.50	141001	FIRE-ELECT & GAS
019235	10/07/14	PGE2A	PG&E	13.60	.00	13.60	140930	ELECT-MARTINI PLAZA
				86.01	.00	86.01	141001	ELECT-CLELAND PROP
				231.59	.00	231.59	140930A	ELECT-MCDONALD,CASSANDRA,
Check Total.....:				331.20	.00	331.20		
019236	10/07/14	SEI01	SEILER, ROY R., CPA	2203.20	.00	2203.20	26514	PROF SVCS-FINANCE
019237	10/07/14	SEV00	SEVERN TRENT ENVIRONMENTA	51507.69	.00	51507.69	2075627	PROF SVCS-
019238	10/07/14	STO07	STOUFER, JOHN BEDFORD	2240.00	.00	2240.00	141002	PROF SVCS-PLANNING
019239	10/07/14	TEH06	TEHAMA CO ENVIRON HEALTH	269.67	.00	269.67	IN0001053	MAT & SUPPLIES-POOL
019240	10/07/14	TEH13	TEHAMA CO AUDITOR	100.00	.00	100.00	141001	PkngCiteToCnty PoliceServ
019241	10/07/14	THO01	THOMES CREEK ROCK CO	210.12	.00	210.12	141001	MAT & SUPPLIES-
019242	10/07/14	USA01	USA BLUE BOOK	219.15	.00	219.15	460993	MAT & SUPPLIES-WTR
019243	10/07/14	WAS01	WASTE MANAGEMENT OF	118447.13	.00	118447.13	141001	WASTE MGMT PYMT-SOLID WAS
019244	10/07/14	WES02	WESTERN BUSINESS PRODUCTS	44.99	.00	44.99	045048	EQUIP MAINT-FIRE DISPATCH
019245	10/07/14	XER00	XEROX CORPORATION	90.43	.00	90.43	076240097	EQUIP MAINT-POLICE
019246	10/08/14	CAL35	CALIFORNIA BUILDING STAND	56.70	.00	56.70	14-1008	SB 1473-BLD & SAFETY
019247	10/08/14	COR01	CORNING VETERINARY CLINIC	70.00	.00	70.00	43853	SPAY/NEUTER PROG-ACO
019248	10/08/14	COR11	CORNING SAFE & LOCK	167.92	.00	167.92	4256	MAT & SUPPLIES-PARKS
019249	10/08/14	KOE01	KOEFRAN	250.00	.00	250.00	89440	PROF SVCS-ACO
019250	10/08/14	NOR25	NORTHERN LIGHTS ENRGY, INC	2762.31	.00	2762.31	131137	MAT & SUPPLIES-
019251	10/08/14	REV01	REVIVAL ANIMAL HEALTH	284.20	.00	284.20	173979	MAT & SUPPLIES-ACO
019252	10/08/14	REY01	REYNOLDS, DONALD C.P.A	3300.00	.00	3300.00	25776	PROF SVCS-FINANCE
019253	10/08/14	SCH01	LES SCHWAB TIRE CENTER	337.51	.00	337.51	611001312	VEH OP/MAINT-POLICE

REPORT.: Oct 08 14 Wednesday  
RUN...: Oct 08 14 Time: 14:44  
Run By.: LORI

CITY OF CORNING  
Cash Disbursement Detail Report  
Check Listing for 10-14 Bank Account.: 1020

PAGE: 004  
ID #: PY-DP  
CTL.: COR

Check Number	Check Date	Vendor Number	Name	Gross Amount	Discount Amount	Net Amount	-----Payment Information----- Invoice #	Description
019254	10/08/14	WAR05	WARREN, DANA KARL	387.60	.00	387.60	141008	REC INSTRUCTOR-REC
Cash Account Total.....:				249688.96	.00	249688.96		
Total Disbursements.....:				249688.96	.00	249688.96		

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Date.: Oct 8, 2014  
Time.: 3:15 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
ARK DESIGN CONST. &	9470 DESCHUTES RD.	PALO CEDRO, CA 96073	VAN SWEDEN	JOE	CONTRACTOR	10/01/14 (530)547-3890
HILL'S SERVING, PROCE	1411 FOURTH AVE	CORNING, CA 96021	HILL	IVAN	SERVE COURT PAPERS, PROCESS COURT PAPERS	10/08/14 (530)717-3949
WELLS CONSTRUCTION I	10648 INDUSTRIAL AVE.	ROSEVILLE, CA 95678	WELLS	GLEN		10/06/14 (916)788-4480

**CITY OF CORNING**

**SEPTEMBER 2014**

**TREASURERS REPORT**

<b>AGENCY</b>	<b>BALANCE</b>	<b>RATE</b>
LOCAL AGENCY INVESTMENT FUND	1,780,739.13	.22

Respectfully Submitted

Pala Cantrell  
City Treasurer

10/6/2014  
7:38:16AM

CITY OF CORNING  
PERMITS ISSUED (sort by Permit #)  
For the Period 9/1/2014 thru 9/30/2014

Owner and Address	Parcel Number	Issued On	Valuation
MASONIC LODGE 1122 SOLANO ST CORNING CA 96021 <b>Permit Description:</b> 2nd LAYER REROOF	7113506 <b>Site Street Address:</b> 1122 SOLANO ST	9/2/2014	12,000.00
RICK LARA 2141 COLUSA CT CORNING CA 96021 <b>Permit Description:</b> TEAR OFF RESHEAT & REROOF	7106206 <b>Site Street Address:</b> 2141 COLUSA CT	9/3/2014	11,400.00
RICHARD NICHOLS 1013 MARIN ST CORNING CA 96021 <b>Permit Description:</b> DEMO BURNT RESIDENCE	7117301 <b>Site Street Address:</b> 1013 MARIN ST	9/4/2014	18,000.00
KATHY COOK 130 MOONEY CT CORNING CA 96021 <b>Permit Description:</b> C/O WATER HEATER	7531021 <b>Site Street Address:</b> 130 MOONEY CT	9/11/2014	800.00
DONALD SCHNAPP 1666 SIXTH AVE CORNING CA 96021 <b>Permit Description:</b> REWIRE FROM SUB PANEL TO MAIN	7128040 <b>Site Street Address:</b> 1666 SIXTH AVE	9/11/2014	800.00
RICHARD LARA 2141 COLUSA CR CORNING CA 96021 <b>Permit Description:</b> ADD ROOF TOP SOLAR	7106206 <b>Site Street Address:</b> 2141 COLUSA CR	9/18/2014	31,711.00
MATT McNUTT 1008 LINK ST CORNING CA 96021 <b>Permit Description:</b> C/O ELECT. SERVICE	7116515 <b>Site Street Address:</b> 1008 LINK ST	9/15/2014	1,000.00

CITY OF CORNING  
PERMITS ISSUED (sort by Permit #)  
For the Period 9/1/2014 thru 9/30/2014

Owner and Address	Parcel Number	Issued On	Valuation
B. V. CHANDRAMOULI 1602 BUTTE ST CORNING CA 96021 <b>Permit Description:</b> CONSTRUCT NEW RESIDENCE W/ATTACHED	7110104 <b>Site Street Address:</b> 1602 BUTTE ST	9/24/2014	100,000.00
LANCE JONES 1592&1598 KAUFMAN AVE CORNING CA 96021 <b>Permit Description:</b> NEW DUPLEX W/ATTACHED GARAGES	7122406 <b>Site Street Address:</b> 1592&1598 KAUFMAN AVE	9/26/2014	100,000.00
MARIA HERNANDEZ 1820 BLUE HERON CT CORNING CA 96021 <b>Permit Description:</b> 4' FRONT-SIDE YARD FENCES	7102025 <b>Site Street Address:</b> 1820 BLUE HERON CT	9/18/2014	200.00
ROXANNE WILLIAMS 471 HYLAND DR CORNING CA 96021 <b>Permit Description:</b> UPGRADE ELECT. SERVICE	7320049 <b>Site Street Address:</b> 471 HYLAND DR	9/25/2014	100.00
B. V. CHANDRAMOULI 1590 ALGER CORNING CA 96021 <b>Permit Description:</b> C/O WATER HEATER, REPAIR ROOF SHEATING	7122610 <b>Site Street Address:</b> 1590 ALGER	9/24/2014	6,000.00
TIPHANIE LOPEZ 1994 NORTH ST CORNING CA 96021 <b>Permit Description:</b> ADD ROOF TOP SOLAR	7102039 <b>Site Street Address:</b> 1994 NORTH ST	9/29/2014	15,300.00
ANTON MANSOUR 1958 TAFT ST CORNING CA 96021 <b>Permit Description:</b> TEAR OFF & REROOF	7119103 <b>Site Street Address:</b> 1958 TAFT ST	9/29/2014	3,000.00
CLAUDE DEWBERRY 1691 SOUTH ST CORNING CA 96021 <b>Permit Description:</b> C/O WATER HEATER	7116201 <b>Site Street Address:</b> 1691 SOUTH ST	9/29/2014	500.00

10/6/2014  
7:38:16AM

**CITY OF CORNING**  
**PERMITS ISSUED (sort by Permit #)**  
**For the Period 9/1/2014 thru 9/30/2014**

<b>Owner and Address</b>	<b>Parcel Number</b>			<b>Issued On</b>	<b>Valuation</b>
<b>15 Permits Issued from</b>	<b>9/1/2014</b>	<b>Thru</b>	<b>9/30/2014</b>	<b>FOR A TOTAL VALUATION OF</b>	<b>\$ 300,811.00</b>
<b>*** END OF REPORT ***</b>					

**RECEIVED**

Item No.: G-9

OCT 02 2014

CITY OF CORNING

**SEVERN  
TRENT  
SERVICES**

**CITY OF CORNING  
WASTEWATER OPERATION SUMMARY REPORT  
SEPTEMBER 2014**

**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 2014

- 1) Completed monthly reports.
- 2) Performed weekly Operator 10 maintenance on all plant equipment.
- 3) Changed flow disk.
- 4) Calibrated SO<sub>3</sub> analyzer
- 6) Staff meeting to discuss plant operations and issues.
- 7) Changed chart on So<sub>3</sub> analyzer.
- 8) Safety meeting.
- 9) Completed inventory of sewer overflow containment materials
- 10) Inspected eyewash and emergency showers.
- 11) Responded to sewer back-up at 480 Houghton- PW made repairs to broken lateral
- 12) Cleaned So<sub>2</sub> pump.
- 13) Checked storm water discharge sites at WWTP and airport.
- 14) Cleaned sewer collection lines in section 1&2
- 15) Tested all chlorine and So<sub>2</sub> leak sensors

- 16) Cleaned probe at lift station.
- 17) Tested alarms with Fire Dept.
- 18) Exercised lift station stand –by pump
- 19) North State Aggregate hauled 16 loads of dry sludge to Ostrom Landfill
- 20) Exercised emergency generator.
- 21) Performed monthly Plant inspection
- 22) Checked all fire extinguishers.
- 23) Cleaned drying beds
- 24) Completed SSO no spill report.
- 25) Collected monthly river samples.
- 26) Cummins West Performed annual maintenance on emergency generator
- 27) Mowed lawns
- 28) Completed quarterly bioassay test
- 29) Held training on emergency generator power transfer
- 30) Worked on permit renewal requirements.
- 31) Submitted data to Carolo engineering for permit renewal assistance.
- 32) Hosted CWEA training
- 33) Tony's refrigeration here to trouble shoot bioassay chiller- need replacement
- 34) Attended SWRCB training for ESMR submittal.
- 35) Cleaned area around storm drains and replaced rice straw rolls.

September 2014

Domestic Flow Monthly Average = 669,000 GPD

**ITEM NO: G-10  
ADOPT ORDINANCE NO. 656 AND  
ASSOCIATED ORDINANCE SUMMARY;  
A MODIFICATION OF WEED  
ABATEMENT PROCEDURES IN THE  
CITY OF CORNING MUNICIPAL CODE  
(Second Reading & Adoption)**

**OCTOBER 14, 2014**

**TO: HONORABLE MAYOR AND COUNCIL MEMBERS  
FROM: JODY BURGESS, CITY ATTORNEY  
MARTIN SPANNAUS, FIRE CHIEF**

**SUMMARY:**

The weed abatement provisions in our Municipal Code are out of date and need to be revised. The proposed Ordinance recommended by the City Attorney and City Staff provide the necessary updates to our Municipal Code.

**BACKGROUND:**

The existing City Code makes reference to the Municipal Court which no longer exists. The current language given for the notices to owners of "problem parcels" needs to be revised and the entire process clarified.

The Ordinance before you incorporates much of the language directly from State law on this subject. The State has outlined a procedure for weed abatement and allows Cities to adapt this procedure to their own situations. The proposed Ordinance allows the City to adopt Resolutions from time to time which identify properties where dry grass and weeds constitute a potential fire hazard and public nuisance. Notice is then provided to the owners of those identified properties and they are given the opportunity to appear before the City Council to object to their property being so "labeled."

After the property owner has had his or her opportunity to object, the Council makes a determination whether or not the property needs to have the condition taken care of. If the property owner fails to clean up the property, the City can go onto the property and take care of it or contract out the work to a low bidder. Either way, the City then can have the costs of abatement imposed as a lien on the property following notice of another meeting at which the property owner can contest the amount of the proposed lien (the costs the City is attempting to recover).

**RECOMMENDATION:**

**HAVING BEEN INTRODUCED ON SEPTEMBER 23, 2014, MOVE TO ADOPT ORDINANCE 656 AND ASSOCIATED ORDINANCE SUMMARY, AN ORDINANCE THAT MODIFIES AND UPDATES THE CITY'S WEED ABATEMENT ORDINANCE TO:**

- **ALLOW CITY TO ADOPT RESOLUTIONS AS NECESSARY IDENTIFYING POTENTIAL FIRE HAZARD AND/OR PUBLIC NUISANCE PROPERTIES;**
- **ESTABLISH AN APPEAL PROCESS BY OBJECTION FOR PROPERTY OWNERS WHOSE PROPERTY HAS BEEN SO IDENTIFIED; AND**
- **IF NOT ABATED BY PROPERTY OWNER WITHIN ESTABLISHED TIME LIMITS, ESTABLISHES PROCESS LEGALLY ALLOWING CITY ACCESS TO PROPERTY TO ABATE HAZARD/NUISANCE AND COLLECT FOR COSTS INCURRED BY CITY FOR SAID ABATEMENT.**

**ORDINANCE NO.: 656**

**AN ORDINANCE OF THE CITY OF CORNING  
AMENDING THE WEED ABATEMENT PROVISIONS OF THE  
CORNING MUNICIPAL CODE**

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

**I**

**SECTION 1.** The City Council of the City of Corning finds and determines that:

- a. The City of Corning currently has a procedure for the abatement of weed and grass nuisances within its Municipal Code; and
- b. There are portions of this procedure which need to be updated to remove references to the Municipal Court and to provide more efficient administrative procedures to address weed and rubbish nuisances which occur annually within the City of Corning; and
- c. That the continued existence of such nuisances is injurious to the public health, safety and welfare; and
- d. That abatement of such nuisances in the manner provided by this chapter is a proper exercise of the city's police powers and is specifically authorized by California Government Code sections 39560-39588; and
- e. That abatement of such nuisances in the manner provided by this chapter is reasonable and affords to the owner of the property on which the nuisance is located all of the due process rights guaranteed by the federal and state constitutions.

**II**

**SECTION 2.** Therefore, the following changes are hereby made to the Corning Municipal Code:

1. Chapter 8.14 entitled "Weed Abatement" is rescinded in its entirety.
2. The following new provisions are added to the Municipal Code:

**8.14.010 Introduction:**

The regulations which follow 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 citizens' health, safety and property.

**8.14.020 Definitions:**

- (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.
- (b) "Weeds" means weeds which when mature bear wingy or downy seeds, which will attain such a large growth as to become a fire menace when dry, or which are otherwise noxious or dangerous. The term "weeds," as used in this article, also includes any of the following:
  - (1) Weeds which bear seeds of a downy or wingy nature.
  - (2) Sagebrush, chaparral, and any other brush or weeds which attain such large growth as to become, when dry, a fire menace to adjacent improved property.
  - (3) Weeds which are otherwise noxious or dangerous.

- (4) Poison oak and poison ivy when the conditions of growth are such as to constitute a menace to the public health.
  - (5) Dry grass, stubble, brush, litter, or other flammable material which endangers the public safety by creating a fire hazard.
- (c) The term "Street", as used herein, includes public street, alley, lane, or court.
- (d) "In front of which the nuisance exists" includes to the rear of or abutting the property upon which the nuisance exists.

#### **8.14.030 Periodic Council Resolutions Declaring Nuisances:**

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.

#### **8.14.040 Contents of Resolutions Declaring Nuisances:**

The Resolutions shall:

- (a) Refer to the street by its commonly known name; and
- (b) Describe the property upon which or in front of which the nuisance exists by giving its Lot and Block Number according to the Official or City Assessment Map.

#### **8.14.050 Seasonal and Recurrent Nuisances**

When it adopts the Resolutions as provided for above, the City Council may 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.

The notice shall refer to and describe the property and shall state that noxious or dangerous weeds of a seasonal and recurrent nature are growing on or in front of the property, and that the same constitute a public nuisance which must be abated by the removal of said noxious or dangerous weeds, and that otherwise they will be removed and the nuisance will be abated by the City authorities, in which case the cost of such removal shall be assessed upon the parcel and lands from which or in front of which such weeds are removed and that upon confirmation such cost will constitute a lien upon such parcel or lands until paid.

#### **8.14.060 Chemical Preventive Control Authorized:**

In any case where the City Council finds and declares that weeds on specified parcels of property are seasonal and recurrent nuisances, the City Council may provide for the preventive abatement of such seasonal and recurrent nuisances as provided in this section.

The notice required herein shall, in addition to containing all other required matters, state that the efficient and economical control of such seasonal and recurrent nuisance requires preventive chemical control of such weeds, weed seeds and weed seedlings and that the City may require preventive chemical control of such nuisance.

In the event the City is once required to abate such nuisance the City may, in addition, before and during the next following germinating season of such weeds, provide for the preventive abatement of such nuisance by using chemical control of such weeds.

**8.14.070 Resolutions may address Multiple Parcels:**

Any number of streets, sidewalks, or parcels of private property may be included in one Resolution.

**8.14.080 Posting of Notices:**

After passage of the Resolution, the Weed Abatement Officer shall cause notices to be conspicuously posted on or in front of the property on or in front of which the nuisance exists. He or she shall post:

- (a) One notice to each separately owned parcel of property of not over fifty feet frontage.
- (b) Not more than two notices to any such parcel of one hundred feet frontage or less.
- (c) Notices at not more than one hundred feet apart if the frontage of such a parcel is greater than one hundred feet.

**8.14.090 Heading of Notices:**

The heading of the notices shall be "Notice to destroy weeds and remove rubbish, refuse, and dirt" in letters not less than one inch in height.

**8.14.100 Form of Notices:**

The notice shall be substantially in the following form:

**NOTICE TO DESTROY WEEDS AND  
REMOVE  
RUBBISH, REFUSE, AND DIRT**

Notice is hereby given that on the \_\_\_\_ day of \_\_\_\_, 20\_\_, the Corning City Council passed a Resolution declaring that noxious or dangerous weeds were growing upon or in front of the property on this street, and that rubbish, refuse, and dirt were upon or in front of property on this street, in \_\_\_\_, and more particularly described in the Resolution, and that they constitute a public nuisance which must be abated by the removal of the weeds, rubbish, refuse, and dirt. Otherwise they will be removed and the nuisance abated by the City and the cost of removal assessed upon the land from or in front of which the weeds, rubbish, refuse, and dirt are removed and will constitute a lien upon such land until paid. Reference is hereby made to the Resolution for further particulars. A copy of said Resolution is on file in the office of the City Clerk. All property owners having any objections to the proposed removal of the weeds, rubbish, refuse, and dirt are hereby notified to attend a meeting of the City Council of the City of Corning to be held at Corning City Hall, 794 Third Street, Corning, California on (give date and time), when their objections will be heard and given due consideration.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

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Weed Abatement Officer  
City of Corning

#### **8.14.110 Timing of Notices:**

The notices shall be posted at least five days prior to the time for hearing objections by the legislative body.

#### **8.14.120 Alternative to Posting Notices:**

As an alternative to posting notice of the resolution and notice of the meeting when objections will be heard, the City Council may direct the City Clerk to mail written notice of the proposed abatement to all persons owning property described in the Resolution. The City Clerk shall cause such written notice to be mailed to each person to whom such described property is assessed in the last equalized assessment roll available on the date the Resolution was adopted by the City Council.

The Tehama County Assessor, at the request of the City Clerk, shall within 10 days thereafter mail to the City Clerk a list of the names and addresses of all of the persons owning property described in the Resolution. The address of the owners shown on the assessment roll shall be conclusively deemed to be the proper address for the purpose of mailing such notice. The City shall reimburse the County for the actual cost of furnishing such list and the cost shall be a part of the costs of abatement.

The notices mailed by the City Clerk shall be mailed at least five days prior to the time for hearing objections by the legislative body.

The notices mailed by the City Clerk shall be substantially in the form provided above, except, that notices shall be signed by the City Clerk and the heading of the notice need not comply with the Section 8.14.090.

#### **8.14.130 Council Hearing of Objections:**

At the time stated in the notices, the City Council shall hear and consider all objections to the proposed removal of weeds, rubbish, refuse, and dirt. It may continue the hearing from time to time.

#### **8.14.140 Council Action on Objections:**

By motion or resolution at the conclusion of the hearing the City Council shall allow or overrule any objections. At that time the City of Corning acquires jurisdiction to proceed and perform the work of removal.

#### **8.14.150 Council Action Final:**

The decision of the City Council is final.

#### **8.14.160 Council Order to Proceed:**

If objections have not been made or after the City Council has disposed of those made, it shall order the Weed Abatement Officer to abate the nuisance by having the weeds, rubbish, refuse, and dirt removed. The order shall be made by motion or Resolution.

#### **8.14.170 Entry onto Private Property:**

The Weed Abatement Officer may enter upon private property to abate the nuisance pursuant to the authority granted by Government Code Section 39572. The provisions set forth in Corning Municipal Code Section 8.25.050 B pertaining to "Right to Enter" shall apply to the procedures set forth in this Chapter of the Municipal Code.

#### **8.14.180 Assessment and Lien Despite Owner's Abatement:**

Before the Weed Abatement Officer arrives, any property owner may remove the weeds, rubbish, refuse, and dirt at his or her own expense. Nevertheless, in any case in which an order to abate is issued, the City Council by motion or resolution may further order that a special assessment and lien be imposed pursuant to Government Code Section 39577. In that case, the assessment and lien shall be limited to the costs incurred by the City of Corning in enforcing abatement upon the parcels, including investigation, boundary determination, measurement, clerical and other related costs.

#### **8.14.190 Weed Abatement Officer's Report of Costs Incurred:**

The Weed Abatement Officer shall keep an account of the cost of abatement in front of or on each separate parcel of land where the work is done by him or her. He or she shall submit to the City Council for confirmation an itemized written report showing such cost.

#### **8.14.200 Report to be Posted:**

A copy of the report shall be posted for at least three days prior to its submission to the legislative body on or near the chamber door of the legislative body, with a notice of the time of submission.

#### **8.14.210 Hearing on Amount to be Assessed:**

At the time fixed for receiving and considering the report, the City Council shall hear it with any objections of the property owners liable to be assessed for the abatement. It may modify the report if it is deemed necessary. The City Council shall then confirm the report by motion or resolution.

#### **8.14.220 Abatement by Private Contractors**

Abatement of the nuisance may in the discretion of the City Council be performed by contract awarded by the City Council on the basis of competitive bids let to the lowest responsible bidder pursuant to Government Code Sections 37903, 37904, 37905 and 37931 to 37935 inclusive. In such event the Contractor shall keep the account and submit the itemized written report for each separate parcel of land.

#### **8.14.230 Special Assessment Process:**

The cost of abatement in front of or upon each parcel of land and the costs incurred by the City of Corning in enforcing abatement upon the parcels, including investigation, boundary determination, measurement, clerical and other related costs constitutes a special assessment against that parcel.

After the assessment is made and confirmed, a lien attaches on the parcel upon recordation of the order confirming the assessment in the office of the Tehama County Recorder, except that if any real property to which such lien would attach has been transferred or conveyed to a bona fide purchaser for value, or if a lien of a bona fide encumbrancer for value has been created and attaches thereon, prior to the date on which the first installment of such taxes as imposed by Government Code Section 39578 would become delinquent, then the lien which would otherwise be imposed by this section shall not attach to such real property and the costs of abatement and the costs of enforcing abatement, as confirmed, relating to such property shall be transferred to the unsecured roll for collection.

**8.14.240 Action by County Auditor:**

Except as provided in Section 8.14.220, after confirmation of the report, a copy shall be given to the County Auditor, who shall add the amount of the assessment to the next regular tax bill levied against the parcel for municipal purposes.

**8.14.250 Timing of Filing Report with County:**

Except as provided in Section 8.14.220, if the County Assessor and the Tax Collector assess property and collect taxes for the City, a certified copy of the report shall be filed with the County Auditor on or before August 10th. The descriptions of the parcels reported shall be those used for the same parcels on the County Assessor's Map Books for the current year.

**8.14.260 Entry onto Tax Rolls:**

The County Auditor shall enter each assessment on the County Tax Roll opposite the parcel of land.

**8.14.270 Collection of Assessment:**

The amount of the assessment shall be collected at the time and in the manner of ordinary municipal taxes. If delinquent, the amount is subject to the same penalties and procedure of foreclosure and sale provided for ordinary municipal taxes.

The City Council may determine that, in lieu of collecting the entire assessment at the time and in the manner of ordinary municipal taxes, such assessments of fifty dollars (\$50) or more may be made in annual installments, in any event not to exceed five, and collected one installment at a time, at the times and in the manner of ordinary municipal taxes in successive years. If any installment is delinquent, the amount thereof is subject to the same penalties and procedure for foreclosure and sale provided for ordinary municipal taxes. The payment of assessments so deferred shall bear interest on the unpaid balance at a rate to be determined by the City Council, not to exceed 6 percent per annum.

**8.14.280 Alternative Procedure for County Tax Collector:**

As an alternative method, the County Tax Collector in his discretion may collect the assessments without reference to the general taxes by issuing separate bills and receipts for the assessments.

**8.14.290 Applicable Laws:**

Laws relating to the levy, collection, and enforcement of County Taxes apply to such special assessment taxes.

**8.14.300 Time Window for City to Receive Payments:**

The Weed Abatement Officer, or the City Finance Department on his or her behalf, may receive the amount due on the abatement cost and issue receipts at any time after the confirmation of the report and until 10 days before a copy is given to the County Auditor, or, where a certified copy is filed with the County Auditor, until August 1st following the confirmation of the report.

#### **8.14.310 Refunds of Erroneous Levies:**

The City Council may order refunded all or part of an assessment paid pursuant to this article if it finds that all or part of the assessment has been erroneously levied. An assessment or part shall not be refunded unless a claim is filed with the City Clerk on or before November 1st after the assessment became due and payable. The claim shall be verified by the person who paid the assessment or by the person's guardian, conservator, executor, or administrator.

#### **8.14.320 Claims for City Negligence:**

If the City Council finds that property damage was caused by the negligence of a City officer or employee in connection with the abatement of a nuisance pursuant to this article, a claim for such damages may be paid by the City. Claims therefor are governed by Part 3 (commencing with Section 900) and Part 4 (commencing with Section 940) of Division 3.6 of Title 1 of the California Government Code.

#### **8.14.330 Alternative Procedure to Municipal Code Chapter 8.25:**

The proceedings provided by this article are an alternative to any procedure established by Chapter 8.25 of the Corning Municipal Code adopted pursuant to California Government Code sections 39500 et. seq.

#### **8.14.340 Priority of Assessment Liens:**

The lien of any assessments hereunder shall have the priority of the taxes with which they are collected.

#### **8.14.350 Summary Nuisance Abatement:**

Where the Weed Abatement Officer determines that the nuisance conditions as described herein exist on real property located in the City, that the owner of such property is unavailable or has failed or refused to abate such nuisance after having been personally served with a request to abate same, that the nuisance constitutes a substantial and immediate threat to the public health or safety, and that any further delay in abating the nuisance would pose an unreasonable risk of harm to persons or property, the Weed Abatement Officer, with the approval of the City Manager, may cause the nuisance to be summarily abated in the manner hereinbefore provided by this chapter without a nuisance abatement order issued by the City Council in the manner hereinbefore required by this chapter. In the event the Weed Abatement Officer causes a nuisance to be summarily abated in the manner authorized by this section, the Weed Abatement Officer shall prepare a written report setting forth the justification for such summary abatement procedures and forward such report to the City Council for consideration along with the record of City abatement costs at the first regular meeting of the City Council following the twentieth day after completion of abatement work.

#### **8.14.360 Civil action to abate nuisance:**

Nothing in this chapter shall be deemed to preclude the City Attorney from commencing a civil action to abate a nuisance in the manner provided for by the laws of this State as an alternative to the nuisance abatement proceedings provided for by this chapter.

#### **8.14.370 Penalty:**

Any person who removes or defaces a proposed nuisance abatement order or other notice which is posted in the manner provided for by this chapter is guilty of a misdemeanor punishable by imprisonment in the county jail for a period not exceeding six months, or by a fine not exceeding one thousand dollars, or by both.

**III**

**SECTION 3.** The City Clerk shall certify to the passage of this Ordinance and have it published in accordance with law.

**IV**

**SECTION 4.** If any of the provisions of this Ordinance or the application thereof to any person or circumstance is held legally invalid, the remainder of the Ordinance, including the application of such provisions to persons or circumstances other than those to which it has been held to be invalid, shall not be affected thereby and shall continue in full force and effect. To this end, the provisions of this Ordinance are severable.

**V**

**SECTION 5.** This Ordinance shall be published in the manner provided by Section 36933 of the Government Code of the State of California, and shall be effective 30 days after its passage.

The foregoing Ordinance was introduced at a regular meeting of the City Council of the City of Corning held on September 23, 2014, and adopted at a regular meeting of the City Council of the City of Corning held on October 14, 2014, by the following vote:

**Ayes:**

**Noes:**

**Absent:**

**Abstain:**

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**GARY STRACK, MAYOR**

**ATTEST:**

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**LISA LINNET, CITY CLERK**

**Summary of Ordinance No. 656**  
**Modification of Weed Abatement Procedures**  
**in the**  
**City of Corning Municipal Code**

Ordinance No. 656 entitled "Modification of Weed Abatement Procedures in the City of Corning Municipal Code" is an Ordinance that modifies the existing Municipal Code Sections currently addressing weed abatement. The modifications proposed provide the City of Corning a mechanism to adopt resolutions as necessary to declare potential fire hazards and/or public nuisances occurring on property, followed by the posting of notice of the resolution declaring the nuisance of the targeted property and requesting voluntary corrective action of the noticed condition. If not abated by the property owner the modifications to the Municipal Code allow the City of Corning to impose corrective action through abatement proceedings, assessments and lien procedures with objection rights afforded to the owner of the property prior to abatement action occurring.

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**ITEM NO: G-11  
RECOMMEND APPOINTMENT OF  
EVAN WHITE TO THE CORNING  
RECREATION COMMISSION**

**October 14, 2014**

**TO: HONORABLE MAYOR AND CITY COUNCIL MEMBERS**  
**FROM: GARY R. STRACK, MAYOR** *GRS*  
**LISA M. LINNET, CITY CLERK** *LML*

**SUMMARY:**

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

**BACKGROUND:**

Local resident Evan White submitted his application for appointment to the Corning Recreation Commission on September 26, 2014. Mr. White's references included the following:

- 2008-Present: Corning Union High School Para Educator/Intensive Behavior Interventionist.
- 2011-2013: Head Varsity Baseball Coach, Orland High School; and
- 2012: Head Coach for Summer Baseball College League, Boise, ID.; and
- Possession of a Degree in Human Performance and Sport, Leisure Services from New Mexico Highlands University

**RECOMMENDATION:**

**MAYOR AND COUNCIL REVIEW THE ATTACHED APPLICATION AND APPOINT EVAN WHITE TO COMPLETE THE TERM OF FORMER RECREATION COMMISSIONER CHRIS COPLEY, A FOUR-YEAR TERM SCHEDULED TO END JUNE 30, 2015.**



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

# CITY OF CORNING APPLICATION FOR COUNCIL APPOINTMENT

Date: 9/23/14

**RECEIVED**

SEP 26 2014

**CORNING CITY CLERK**

- Commission:  Planning Commission  
 Recreation Commission  
 Library Commission  
 Airport Commission

Name: Evan White

Phone No.: [REDACTED]

Home Address: [REDACTED]

Email: [REDACTED]

Business Address: \_\_\_\_\_

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

Occupation: \_\_\_\_\_

Do you reside within the City of Corning? Yes  No

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

See attached

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

If so, please list them:

Are you familiar with the time / travel commitments associated with serving on this Commission?

Yes  No \_\_\_\_\_

Can you meet those commitments? Yes  No \_\_\_\_\_

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

Community involvement and I would like to see recreation grow here in Corning.

Signature

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

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

# RESUME

Evan White  
[REDACTED]

Corning, CA 96021  
[REDACTED]

## PERSONAL

Date of Birth: [REDACTED]

Health: Excellent

## EDUCATION

2005/2007 New Mexico Highlands University  
Las Vegas, New Mexico  
**DEGREE: Human Performance and Sport , Leisure Services**

2002/2005 Chico State University  
Chico, CA  
Transferred to New Mexico Highlands University

2000/2002 Shasta Junior College  
Redding, CA  
AA Degree

1996/2000 Corning Union High School

## WORK EXPERIENCE

November 2008 – Present

Corning Union High School, Corning, CA

Position: Para Educator/Intensive Behavior Interventionist

Supervisor: Sally Tollison (530) 824-8012

I work as a Para Educator/Intensive Behavior Interventionist for Corning Union High School and have held this position for the past 5 years.

My Para Educator/Intensive Behavior Interventionist Responsibilities Include:

- Providing assistance to a variety of students including those with and without behavioral issues, disabilities, health needs, and limited English proficiency.
- Supervise daily physical education and recreational activities for students under my supervision.

- Work in a range of educational settings including classrooms, lunchrooms, playgrounds and vocational work sites.
- Following guidelines established by the school district to protect the safety and well-being of students and staff.
- Effectively communicate with members of the instructional team, coworkers and administration in a timely, respectful and cooperative manner.
- Maintain appropriate student documentation and records.

Spring 2011/2012/2013

Orland High School, Orland, CA

Position: Head Varsity Baseball Coach

Outside of my work hours at Corning Union High School, I am afforded the opportunity to Coach the Orland High School Varsity Baseball Team. My responsibilities include:

- Planning, Organizing and Supervising the Baseball Program.
- Developing practice and game schedules.
- Promoting Community involvement and support through fundraising and sponsorships.
- Maintaining financial records and budget.
- Ordering equipment, uniforms, field supplies and materials.
- Hosting special fund-raising events such as tournaments and exhibition games.
- Assuring the field is maintained, clean and safe for public enjoyment.
- Maintaining a positive working relationship with public, school officials, parents and coworkers.

Summer 2012

Summer Baseball College League, Boise, ID

Position: Head Coach

My responsibilities included:

- Planning, Supervising and organizing a team of 15 college athletes competing in a Summer College League.
- Coaching
- Working with the community, administration, parents and fellow coaches to encourage and promote the success of student athletes.
- Representing the League in a professional, positive manner.

Summers 2007 through 2011

Golden Baseball League

I contracted with various professional baseball teams within the Golden Baseball League and was compensated for contracted responsibilities including:

- Pitching at approximately 20 public games per season.
- Supporting public appearances, media requests, interviews, autograph signing and community activities as directed.
- Serve as a role-model for youth on and off the field.
- Participate in field preparation, setup and pre-game activities
- 2008 and 2009 League All-Star

Summer 2011           Chico Outlaws in Chico, CA  
Position: Pitcher

Summer 2010           Edmonton Capitals in Edmonton, Alberta /Canada.  
Position: Pitcher

Summer 2009           Chico Outlaws in Chico, CA  
Position: Pitcher

Summer 2008           Yuma Scorpions in Yuma, AZ  
Position: Pitcher

Summer 2007           Yuma Scorpions in Yuma, AZ  
Position: Pitcher

November 2007 – May 2008

Progressive Management, Redding, CA

Position: Landscaping Assistant

Reason for Leaving: Temporary position

Responsibilities Included: Grounds Maintenance at various Chico locations.

September 2007 – June 2008 – June 2013

Youth Pitching Coach

Responsibilities Included: Provided private pitching lessons to Redding and Corning Youth

June 2005 – September 2005

Orland City Parks and Recreation District

Position: Camp Instructor

Responsibilities Included:

- Supervised Youth Summer Sports Camps
- Field Setup
- Equipment Management

Personal and Professional References available upon request

**ITEM NO.: I-12  
RESOLUTION NO. 10-14-2014-01; A  
RESOLUTION AUTHORIZING  
SUPPLEMENTAL ACTIVITY; REUSE OF  
COMMUNITY DEVELOPMENT BLOCK GRANT  
PROGRAM INCOME FUNDS FOR STREET  
REHABILITATION; 2015 STREET PAVING  
AND RECONSTRUCTION PROJECT.**

**OCTOBER 14, 2014**

**TO: HONORABLE MAYOR AND CITY COUNCIL MEMBERS**  
**FROM: JOHN L. BREWER, AICP; CITY MANAGER** *JLB*  
**ED ANDERSON, CITY ENGINEER**  
**JOHN STOUFER; PLANNING CONSULTANT**

**SUMMARY:**

Staff recommends the City Council approve the attached "Street Repaving and Reconstruction Plan", and submit the same for Housing and Community Development (H & CD) approval as a CDBG (Community Development Block Grant) Supplemental Activity Request.

**BACKGROUND:**

The rules applicable to grant funding in the State of California have recently changed. H & CD, the administering agency for many grant programs has informed the City that we need to expend our current "Program Income" (PI) before they will fund any additional grant activity.

The term "Program Income" refers to funds that the City has recovered from loans made for housing rehab and/or economic development. We currently have about \$460,000 in PI.

Currently the City has one active CDBG Grant in the amount of \$100,000 to update the General Plan (Contract No. 12-CDBG-8379). H & CD now requires us to expend our PI funds prior to paying us any reimbursement for the General Plan work. However, they will "backfill" whatever PI funds we expend in General Plan Prep., provided we complete the project by September 30, 2015. Now, during the same time period we also need to expend the remainder of our PI funds on an eligible "supplemental activity". After considerable discussion with H & CD personnel, Staff has determined that "Street Improvements"; i.e. rehabilitation or repaving, is a readily achievable and eligible activity. The way to accomplish that is to amend our current CDBG Contract with a "Supplemental Activity" request.

**PROPOSED PROJECT:**

Please refer to the attached drawing titled "2015 Street Paving and Reconstruction Project". The drawing shows the streets that Staff believes should be priorities for resurfacing or reconstruction. Note that we'll also be making improvements to crosswalks and sidewalks adjacent to the street paving to comply with Americans with Disabilities Act (ADA) requirements. The Engineer's Estimate of cost for these improvements by street are shown in the attached document titled "Preliminary Estimate

with Disabilities Act (ADA) requirements. The Engineer's Estimate of cost for these improvements by street are shown in the attached document titled "Preliminary Estimate of Cost 2015 CDBG Paving Overlay Project" and summarized in the table below. In addition to the actual construction costs, we'll have some costs to prepare the construction plans, complete the environmental work (NEPA), and administer the grant amendment and funds. So, the actual amount dedicated to "construction" will certainly be less than \$460,000.

<b>Street</b>	<b>Segment</b>	<b>Action</b>	<b>Engr. Estimate</b>
Solano Street	West of N. Bound Ramps	Repave	\$63,200
Solano Street	E. of Toomes to West St.	Repave	\$204,800
Third Street	Solano St. to Blackburn Ave	Repave	\$150,000
Hoag Street	Solano St. To North St.	Repave	\$146,,000
Toomes Ave.	South Ave. Intersection	Rebuild	\$27,400
<b>Total</b>			<b>\$591,400</b>

The Engineer's estimate of \$591,400 greatly exceeds the PI funds available. But for now we're better off defining a broader project and examining its environmental effects, then scaling back if necessary when the bids come in. Otherwise, if we go in with a reduced project we would be unable to add street segments to the project since the NEPA analysis would not have included all street segments.

The final Specifications should segregate the project into a base bid and multiple alternative bid items to provide budgetary flexibility when we award the project bid.

**PROJECT TIMING:**

We anticipate collecting bids over the winter and awarding the bid in time for construction in the spring of 2015. Ideally, the project can be coordinated with the Solano Streetscape Project to lessen the disruption to motorists and businesses.

**STAFF RECOMMENDATION:**

**That the City Council:**

- **Adopt Resolution No. 10-14-2014-01, and direct staff to**
- **Submit a CDBG Supplemental Activity Request regarding Contract No. 12-CDBG-8379 to repave and/or reconstruct the City Street segments shown on the attached drawing titled "2014 Street Paving and Reconstruction Project" to H & CD, and upon their approval:**
- **Complete the NEPA process and otherwise comply with the General Conditions and,**
- **Prepare the final plans and specifications and solicit Bids for completion of the "2015 Street Paving and Reconstruction Project".**

**RESOLUTION NO.: 10-14-2014-01**

**A RESOLUTION APPROVING ADDING A SUPPLEMENTAL ACTIVITY TO  
COMMUNITY DEVELOPMENT BLOCK GRANT STANDARD AGREEMENT 12-CDBG-8379**

**BE IT RESOLVED** by the City Council of the City of Corning as follows:

**SECTION 1:**

The City Council has reviewed and hereby approves adding the following supplemental activities to CDBG standard agreement 12-CDBG-8379:

Street Improvements including pavement rehabilitation and ADA accessibility along portions of Solano Street, Third Street, Hoag Street, Houghton Avenue, and at the Toomes Avenue/South Avenue intersection at an estimated cost of \$591,400.

**SECTION 2:**

The City Council has determined that federal Citizen participation requirements were met during the development of this supplemental activity.

**SECTION 3:**

The City hereby authorizes and directs the City Manager, or designee, to sign the CDBG Supplemental Request and submit said request to the State of California, Department of Housing and Community Development.

**SECTION 4:**

The City hereby authorizes the City Manager, or designee, to enter into and sign the amended grant agreement and any subsequent amendments with the State of California for the purposes of supplemental activity and to sign all required reporting forms.

**PASSED AND ADOPTED** at a regular meeting of the City Council of the City of Corning held on October 14, 2014 by the following vote:

**AYES:**

**NOES:**

**ABSENT:**

**ABSTAIN:**

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**Gary R. Strack, Mayor**

**ATTEST:**

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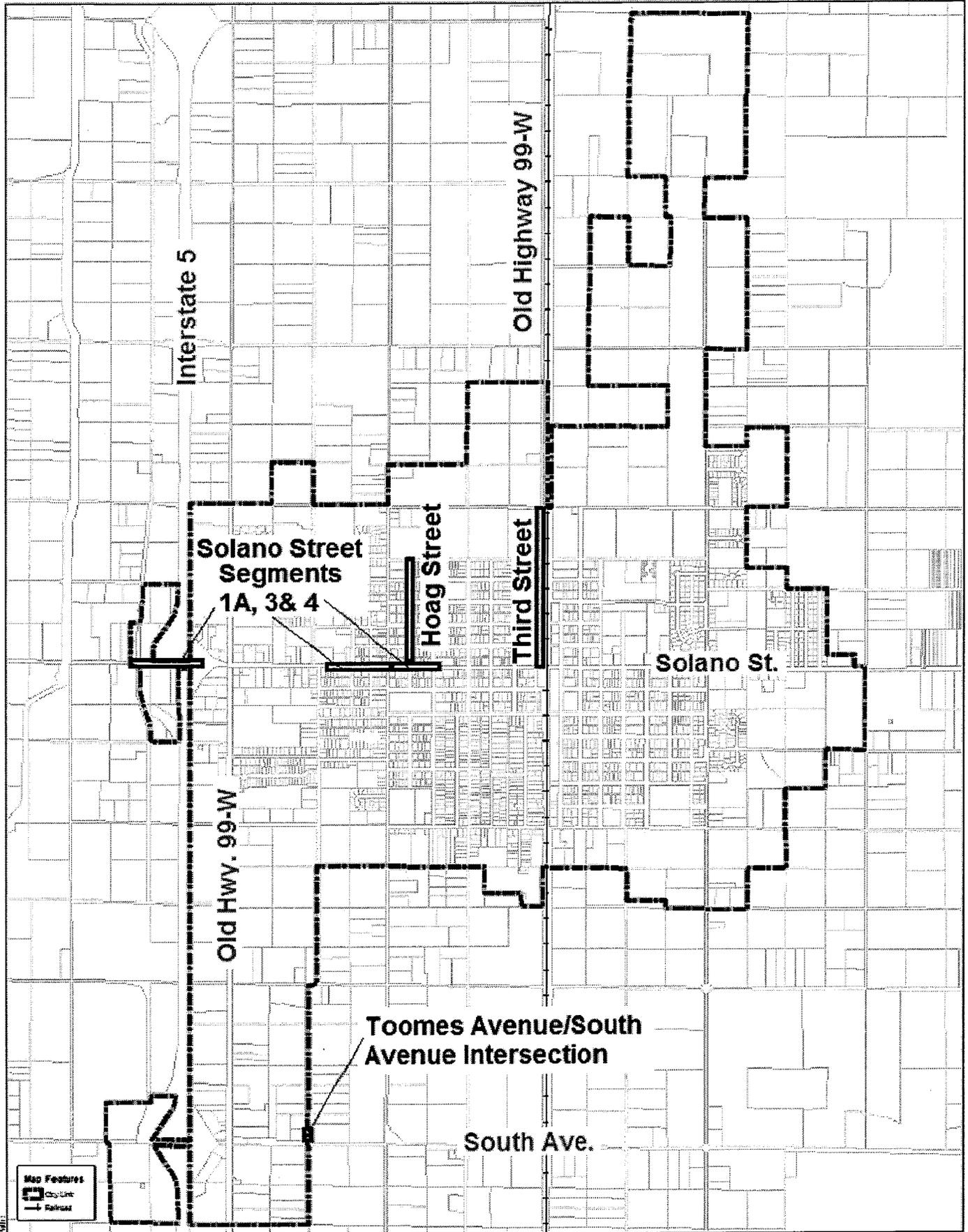
**Lisa M. Linnet, City Clerk**

I, Lisa M. Linnet, City Clerk of the City of Corning, California, DO HEREBY CERTIFY that the foregoing Resolution 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 \_\_\_\_ day of \_\_\_\_\_ by the votes listed above.

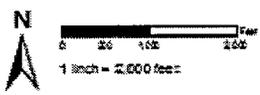
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**Lisa M. Linnet, City Clerk**

# 2015 Street Paving and Reconstruction Project



Boundaries and boundary features are approximate only. Not a survey product.



City of Corning



**Preliminary Estimate of Cost**  
**2015 CDBG Paving Overlay Project**

**I. Solano Street: West of I-5 Overcrossing.**

<u>Item</u>	<u>Description of Work</u>	<u>Approx. Quantity</u>	<u>Unit Price or Lump Sum</u>	<u>Amount</u>	<u>Running Total</u>
1.	Crack sealing	L.S.	\$2,000	\$ 2,000	
2.	AC Overlay	36,240 s.f.	\$ 1.35	\$48,924	
3.	Grinding	800 s.f.	\$ 0.75	\$ 600	
4.	Remove/Replace reflector buttons	30 ea.	\$ 10	\$ 300	
5.	Paint Dbl. yellow CL striping	650 l.f.	\$ 1.80	\$ 1,170	
6.	Paint solid white fog line	1,300 l.f.	\$ 0.90	\$ 1,170	
7.	Paint Stop bar	2 ea.	\$ 320	\$ 640	
8.	Paint "STOP" legend	2 ea.	\$ 300	\$ 600	
9.	Traffic Control	L.S.	\$ 2,000	\$ 2,000	
			Subtotal:	\$57,404	
	Contingency (10%)			\$ 5,796	
			Total Estimated Cost:	\$63,200	\$63,200

**II. Solano Street: E. of Toomes Ave. to W. of West St.**

<u>Item</u>	<u>Description of Work</u>	<u>Approx. Quantity</u>	<u>Unit Price or Lump Sum</u>	<u>Amount</u>	
1.	Crack sealing	L.S.	\$ 2,000	\$ 2,000	
2.	AC Overlay	84,835 s.f.	\$ 1.35	\$114,530	
3.	Grinding	12,400 s.f.	\$ 0.75	\$ 9,300	
4.	Remove/Replace reflector buttons	62 ea.	\$ 10	\$ 620	
5.	Paint Dbl. yellow CL striping	1,550 l.f.	\$ 1.80	\$ 2,790	
6.	Paint white skip line, each side	3,100 l.f.	\$ 0.75	\$ 2,325	
7.	Paint white parking stalls	43 ea.	\$ 20	\$ 860	
8.	Paint white crosswalks	5 ea.	\$ 1,000	\$ 5,000	
9.	Install warning buttons	30 ea.	\$ 6	\$ 180	
10.	Remove/Replace hndcp. curb returns	14 ea.	\$3,000	\$ 42,000	
11.	Remove/Replace 1/2 valley gutter	30 l.f.	\$ 50	\$ 1,500	
12.	Traffic Control	L.S.	\$ 5,000	\$ 5,000	
			Subtotal:	\$186,105	
	Contingency (10%)			\$ 18,695	
			Total Estimated Cost:	\$204,800	\$268,000

### **III. Third Street: Solano St. to Blackburn Ave.**

<u>Item</u>	<u>Description of Work</u>	<u>Approx. Quantity</u>	<u>Unit Price or Lump Sum</u>	<u>Amount</u>	<u>Running Total</u>
1.	AC Overlay	88,264 s.f.	\$ 1.35	\$ 119,156	
2.	Grinding	5,944 s.f.	\$ 0.75	\$ 4,458	
3.	Paint stop bar	6 ea.	\$ 320	\$ 1,920	
4.	Paint "STOP" legend	7 ea.	\$ 300	\$ 2,100	
5.	Paint Dbl. yellow CL stripe	2,600 l.f.	\$ 1.80	\$ 4,680	
6.	Traffic control	L.S.	\$ 4,000	<u>\$ 4,000</u>	
			Subtotal:	\$ 136,314	
	Contingency (10%)			<u>\$ 13,686</u>	
			Total Estimated Cost:	\$ 150,000	\$ 418,000

### **IV. Hoag Street: Solano to North Street**

<u>Item</u>	<u>Description of Work</u>	<u>Approx. Quantity</u>	<u>Unit Price or Lump Sum</u>	<u>Amount</u>	
1	AC Overlay	80,960 s.f.	\$ 1.35	\$ 109,296	
2.	Grinding	14,080 s.f.	\$ 0.75	\$ 10,560	
3.	Remove/Replace ½ valley gutter	30 l.f.	\$ 50	\$ 1,500	
4.	Raise manhole to grade	4 ea.	\$ 750	\$ 3,000	
5.	Remove/Replace handicap curb rtn.	2 ea.	\$ 3,000	\$ 6,000	
6.	Traffic control	L.S.	\$ 2,000	<u>\$ 2,000</u>	
			Subtotal	\$ 132,356	
	Contingency (10%)			<u>\$ 13,644</u>	
			Total Estimated Cost:	\$ 146,000	\$ 564,000

### **V. South Ave. & Toomes Ave. Intersection Reconstruction**

1	Roadway Excavation	200 c.y.	\$ 35	\$ 7,000	
2.	Agg. Base, Class 2	340 T	\$ 25	\$ 8,500	
3.	AC Paving, Type 'B'	80 T	\$ 85	\$ 6,800	
4.	Paint stop bar	1 ea.	\$ 320	\$ 320	
5.	Paint "STOP" legend	1 Ea.	\$ 300	\$ 300	
6.	Traffic Control	L.S.	\$ 2,000	<u>\$ 2,000</u>	
			Subtotal	\$ 24,920	
	Contingency (10%)			<u>\$ 2,480</u>	
			Total Estimated Cost:	\$ 27,400	\$ 591,400

**Summary:**

<b><u>Solano Street: West of I-5 Overcrossing.</u></b>	\$ 63,200
<b><u>Solano Street: E. of Toomes Ave. to W. of West St.</u></b>	\$204,800
<b><u>Third Street: Solano St. to Blackburn Ave.</u></b>	\$150,000
<b><u>Hoag Street: Solano to North Street.</u></b>	\$146,000
<b><u>South Ave. &amp; Toomes Ave. Intersection Reconstruction.</u></b>	<u>\$ 27,400</u>
Total Estimated Project Cost:	<b>\$591,400</b>

\*\*Note: Amounts have been rounded off to even numbers.

Prepared by:

J. E. (Ed) Anderson

J. E. (Ed) Anderson,  
City Engineer

September 14, 2014

**ITEM NO.: J-13  
 APPROVE CONTRACT CHANGE ORDER NO. 3 INCREASING THE CORNING COMMUNITY PARK, PHASE TWO PROJECT BY \$17,925.41 FOR A TOTAL PROJECT COST OF \$1,069,732.18 AND APPROVE PARTIAL PAYMENT ESTIMATE NO. 3 TO TRENT CONSTRUCTION IN THE AMOUNT OF \$311,283.23**

**OCTOBER 14, 2014**

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

**FROM: JOHN L. BREWER, AICP; CITY MANAGER   
 PATRICK WALKER, DIRECTOR OF PUBLIC WORKS  
 ED ANDERSON, CITY ENGINEER**

**SUMMARY:**

Staff recommends the City Council approve the attached Change Order No. 3 in the amount of \$17,925.41. The Change Order is attached for Council review and approval. City Engineer Ed Anderson has provided the justification for the additional work and cost within the requested Change Order document. The revised contract total for the Corning Community Park, Phase 2 Project, including this Change Order will be \$1,069,732.18. Also attached for council approval is Partial Payment Estimate No. 3 in the amount of \$311,283.23.

Original Construction Contract	\$ 997,955.52
CCO No. 1 (approved 8/12/14)	\$ 48,029.75
CCO No. 2 (approved 9/9/14)	\$ 5,821.50
CCO No. 3 (pending approval)	\$ 17,925.41
<b>Adjusted Contract Amount</b>	<b>\$ 1,069,732.18</b>

<u>PPE No. 1 (approved 8/12/14)</u>	
Work Completed & Stored Materials	\$ 255,892.09
Retention to be held (5%)	\$ (\$12,794.60)
<b>Total Due Contractor</b>	<b>\$ 243,097.49</b>

<u>PPE No. 2 (approved 9/9/14)</u>	
Work Completed & Stored Materials	\$ 277,815.82
Retention to be held (5%)	\$ (\$13,890.80)
<b>Total Due Contractor</b>	<b>\$ 263,925.02</b>

<u>PPE No. 3 (pending approval)</u>	
Work Completed & Stored Materials	\$ 311,283.23
Retention to be held (5%)	\$ (\$15,564.16)
<b>Total Due Contractor</b>	<b>\$ 295,719.07</b>

## **BACKGROUND:**

Trent Construction was the prime contractor for Phase 1 of the Corning Community Project. Phase 1 consisted of the skate and bike area, the gazebo, playground and multi-use court located at 1485 Toomes Avenue, Corning. Phase 1 was accepted by the City as complete on March 25, 2014 and was completed at a total cost of \$1,898,624.68.

Phase 2 of the new park project was awarded to Trent Construction at the July 24, 2014 City Council Meeting. Phase two will primarily include the construction of 2 soccer fields, a footbridge, parking lot, restrooms with a connecting concession stand located at 1624 Houghton Avenue, Corning.

## **FUNDING SOURCES:**

This project is primarily funded by Proposition 84 Park Bond funds. But offsite work within Houghton Avenue is funded by the City's Bedroom Tax Fund (Fund 355). Some onsite Drainage Improvements are funded through the City Drainage Development Impact Fee Funds (Fund 345).

The project is nearing completion. When it is, staff intends to present a financial summary staff report.

## **RECOMMENDATION:**

### **Mayor and Council:**

- 1. Approve Contract Change Order No. 3 increasing the Corning Community Park Project Phase 2 by \$17,925.41 for a total project cost of \$1,069,732.18;**
- 2. Approve Partial Payment Estimate No. 3 in the amount of \$311,283.23;**
- 3. Retain the 5% Contract Retention of \$15,564.16 and,**
- 4. Issue payment in the amount of \$295,719.07 to Trent Construction for the Corning Community Park Project, Phase 2.**

## CONTRACT CHANGE ORDER

Order No. 3

Date: September 29, 2014

Contract for: Corning Community Park Project, Phase 2

Owner: City of Corning, 794 Third Street, Corning, CA 96021

To: Trent Construction, 8270 Truckee Avenue, Gerber, CA 96035

You are hereby requested to comply with the following changes from the contract plans and specifications.

<u>Description of Changes</u>	<u>DECREASE</u>	<u>INCREASE</u>
	<u>In Contract Price</u>	<u>In Contract Price</u>
1. Additional rebar for reinforcement		\$973.48
2. Furnish/Install Irrigation Controller		N/A
3. Furnish/Install (2) 1.5" Irrigation Valves		\$3,019.42
4. Furnish/Install (13) 6" Sprinklers		\$2,697.46
5. Furnish/Install Stollens to cover 1,800 sf over spectator mound		\$951.42
6. Add 8" of base rock to playground area		\$7,851.63
7. Upgrade Transformer and Breaker		\$2,432.00
Subtotals:	None	\$17,925.41
<b>Increase in Contract Price:</b>		<b>\$17,925.41</b>

**JUSTIFICATION:**

1. An additional 68 bars of rebar was added to the cement slab near the restrooms to allow for fire truck access. Total construction area of 810sf. The area east of Jewett Creek, between Phase 1 & 2 of the new community park is isolated and the only vehicle access is through the park from Houghton Avenue. If a fire breaks out in this area the fire truck access is across the new sidewalk. A 24-foot wide section of the sidewalk was reinforced to tolerate heavy vehicle traffic.
2. Contractor to furnish and install an irrigation controller for Phase 2. The original plans called for the Phase 1 controller to operate the irrigation system in Phase 2, a conduit was originally planned to be connected to the footbridge across Jewett Creek and the irrigation control wires extended to the Phase 2 restroom building to a sub-panel. The Contractor has indicated that not having to wire-connect the two park phases to the same irrigation system will be a comparable cost verses installing a second controller for Phase 2 operation only. The advantage of a second controller is the

Contract Change Order #3  
Corning Community Park Project, Phase 2

convenience of operating the Phase 2 irrigation at the systems location, in lieu of across the creek from the Phase 1 controller.

3. 4. & 5. As Phase 2 construction began, a spectator mound was created with the grading excess dirt. The Contractor is providing the cost to furnish and install (2) new 1.5" irrigation valves to match the existing water valves on site; (13) new 6" pop up sprinklers with MP rotator nozzles and wing joints. Additional irrigation apparatuses are required in order to ensure 100% irrigation coverage of the spectator mound. In addition to the irrigation lines, related to the creation of the spectator mound, is the planting of landscaping stollens to cover the 1,800sf mound. The cost estimated to haul-off the excess material was greater than simply configuring a couple of mounds at the end of the soccer fields for spectator purposes and providing additional irrigation to insure sufficient coverage.
6. The size of the playground area restricts the useable area because of the handicap ramp that protrudes in the play area. The playground apparatus' require specific clearance above the "fall" material as well as the penetration depth of the support posts. The equipment Manufacturer/Installer will not guarantee their product until the clearances and depths are maintained. The site was originally excavated similar to Phase 1, but its reduced size as a result of the handicap ramp created a clearance limitation. The bottom of the area is being raised approximately 8-inches accordingly to meet ADA Standards.
7. The master service size to the park is 480-Volt as required for the soccer field lighting; however, the voltage for the water booster pump is 240-volt. There is some ambiguity in the specifications regarding the need for a second 240-volt transformer for the booster pump which will reduce the voltage from 480-Volts to 240-volts. The 480-volt service will be connected into the main service center in the restroom/concession building to have the capability of lighting the smaller soccer field in the future. The service will therefore be reduced at the building service panel. A second 240 volt service will feed only the booster pump from the main service center.

The contract total, including this and previous change orders, will be: \$1,085,225.59

The contract period for substantial completion will remain at: 270-days.

This document will become a supplement to the Contract and all provisions will apply hereto.

Requested: \_\_\_\_\_  
City of Corning

Date: \_\_\_\_\_

Recommended: \_\_\_\_\_  
City Engineer

Date: \_\_\_\_\_

Accepted: \_\_\_\_\_  
Trent Construction

Date: 10-8-14

**PARTIAL PAYMENT ESTIMATE**

Corning Community Park Project, Phase 2

Progress Payment Estimate No. 3

OWNER:

City of Corning

CONTRACTOR:

Trent Construction, Gerber, CA

PERIOD OF ESTIMATE:

From: 9/1/14 through 9/30/14

**CONTRACT CHANGE ORDER SUMMARY**

**ESTIMATE**

No.	Approval Date	Amount			
		Additions	Deductions		
#1	8/12/14	\$48,029.75		1. Original Contract	\$997,955.52
#2	9/9/14	\$5,821.50		2. Change Orders	\$71,776.66
#3	Pending	\$17,925.41		3. Revised Contract (1+2)	\$1,069,732.18
				4. Work Completed	\$839,636.50
				5. Stored Materials	\$5,354.64
				6. Subtotal (4+5)	\$844,991.14
				7. Retainage .....5%	\$42,249.56
				8. Previous Payments	\$507,022.51
				9. Amount Due (6-7-8)	\$295,719.07
TOTALS					
NET CHANGE		\$71,776.66			

**CONTRACT TIME**

Original (days) 270

Revised:

Remaining: 184

On Schedule  Yes

No

Starting Date: 7/7/2014

Projected Completion: 4/2/2015

**CONTRACTOR'S CERTIFICATION:**

The undersigned Contractor certifies that to the best of their knowledge, information and belief the work covered by this payment estimate has been completed in accordance with the contract documents, that all amounts have been paid by the contractor for work for which previous payment estimates was issued and payments received from the owner, and that current payment shown herein is now due.

Contractor: \_\_\_\_\_

By: Trent Construction

Date 10-8-14

**ENGINEER'S CERTIFICATION:**

The undersigned certifies that the work has been carefully inspected and to the best of their knowledge and belief, the quantities shown in this estimate are correct and the work has been performed in accordance with the contract documents.

City Engineer: \_\_\_\_\_

By: Ed Anderson

Date: \_\_\_\_\_

**APPROVED BY OWNER:**

Owner \_\_\_\_\_

By: John L. Brewer, AICP; City Manager

Date \_\_\_\_\_

ITEM NO.: J-14

**APPROVE CONTRACT CHANGE ORDER NO. 1 INCREASING THE 2014 ASPHALT PAVING OVERLAY PROJECT BY \$32,991.28 FOR A TOTAL PROJECT COST OF \$253,548.11**

OCTOBER 14, 2014

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

**FROM: JOHN L. BREWER, AICP; CITY MANAGER** JB  
**PATRICK WALKER, DIRECTOR OF PUBLIC WORKS**  
**ED ANDERSON, CITY ENGINEER**

**SUMMARY:**

Staff recommends the City Council approve the attached Change Order No. 1 in the amount of \$32,991.28. The Change Order is attached for Council review and approval. City Engineer Ed Anderson has provided the justification for the additional work and cost within the requested Change Order document. The revised contract total for the 2014 Asphalt Paving Overlay and Related Work Project, including this Change Order will be \$253,548.11.

Original Construction Contract	\$ 220,556.83
<u>CCO No. 1 (pending approval)</u>	<u>\$ 32,991.28</u>
Adjusted Contract Amount	\$ 253,548.11

**BACKGROUND:**

Jason Abel Construction was awarded this project at the September 23, 2014 City Council Meeting. The base bid for this project includes two city streets; West Street between Solano and Colusa Streets and Marin Street between Hoag and 6<sup>th</sup> Streets. Also within the proposal were two additive bids; West Street between Colusa and North Streets and Marin Street between Houghton Avenue and Hoag Street. The Contractor's bid amount of \$220,556.83 will encompass the base bid and both of the additive bids. The contracted work will include asphalt paving, grinding and related work. The Change Order is for the application of thermoplastic paint at South Avenue and the Old Highway.

**FUNDING:**

The additional thermoplastic paint work is to be funded by Budget line item 114-9220-3000, that has a balance of \$33,000.

**RECOMMENDATION:**

- **Mayor and Council Approve Contract Change Order No. 1 Increasing the 2014 Asphalt Paving Overlay Project by \$32,991.28 for a total project cost of \$253,548.11, and direct staff to utilize Budget Lien Item 114-9220-3000 to pay for the additional work.**

**CONTRACT CHANGE ORDER**

Order No. 1

Date: October 8, 2014

Contract for: 2014 Asphalt Paving Overlay and Related Work Project

Owner: City of Corning, 794 Third Street, Corning, CA 96021

To: Jason Abel Construction, Inc., 23333 Neva Avenue, Corning, CA 96021

You are hereby requested to comply with the following changes from the contract plans and specifications.

<u>Description of Changes</u>	<u>DECREASE In Contract Price</u>	<u>INCREASE In Contract Price</u>
1. South Avenue Striping	None	\$32,991.28

A	2000 LF	Thermo 80 mil	\$1.57	\$3140.00
B	1500 LF	Thermo 80 mil	\$1.80	\$2700.00
C	6000 LF	Thermo 80 mil	\$0.90	\$5400.00
D	2240 LF	Thermo 80 mil	\$1.57	\$3516.80
E	900 LF	Thermo 80 mil	\$0.56	\$ 504.00
F	1900 LF	Thermo 80 mil	\$0.62	\$1178.00
G	1200 SF	Thermo X-walk	\$7.28	\$8736.00
H	700 SF	7 EA Arrows	\$8.40	\$5880.00
I	247 EA	Reflectors	\$7.84	\$1936.48
Total				\$32,991.28

Subtotals:                      None                      \$32,991.28

**Increase in Contract Price:                      \$32,991.28**

**JUSTIFICATION:**

- Subsequent to advertising for bids for the paving project it was determined that the pavement striping and markings at the South Avenue/Old Highway 99W intersection were in dire need of replacement. The scope of the project doesn't warrant going out to bid on its own, therefore combining the work with the 2014 paving project, which also requires some striping and markings, is cost effective and time efficient if both projects are done under one contract. It is in the best interest of the City to include the work as a change order to the 2014 Paving Overlay Project.

The contract total, including this and previous change orders, will be: \$253,548.11

The contract period for substantial completion will remain at: November 22, 2014 (45-days).

2014 Asphalt Paving Overlay and Related Work  
Contract Change Order No. 1

This document will become a supplement to the Contract and all provisions will apply hereto.

Requested: \_\_\_\_\_  
City of Corning

Date: \_\_\_\_\_

Recommended: \_\_\_\_\_  
City Engineer

Date: \_\_\_\_\_

Accepted: \_\_\_\_\_  
Jason Abel Construction, Inc.

Date: \_\_\_\_\_

**ITEM NO.: J-15  
ADOPT RESOLUTION 10-14-2014-02  
ACCEPTING THE 2014 CALIFORNIA  
CITIZEN'S OPTIONS FOR PUBLIC  
SAFETY GRANT**

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

**SUMMARY:**

The City of Corning is to be awarded \$100,000 as part of the California Citizen's Options for Public Safety Program. The funds are restricted to front-line law enforcement and may not be used to supplant services already budgeted.

**BACKGROUND:**

State law establishes in each County Treasury a Supplemental Law Enforcement Services Fund that receives an annual allocation from the State. These funds cannot be transferred to the City until the Supplemental Law Enforcement Oversight Committee certifies receipt of an approved expenditure plan by Resolution from the City Council. The City Council, at a public hearing, must appropriate the anticipated monies exclusively to fund front-line municipal police services in accordance with a written request submitted by the Chief of Police.

The most recent State Budget funded another year of the California Citizen's Option for Public Safety (COPS) Program. The City of Corning will receive \$100,000 of the total program allotment, which must be expended by June 30, 2016.

Staff proposes that the 2014 COPS funds be expended during the 2015/2016 fiscal year to fund a police officer position. Excluding overtime, the current estimated 2015/2016 salary and benefits for a police officer position will exceed \$100,000. The balance of funds needed to fund the position will come from the General Fund.

**RECOMMENDATION:**

**MAYOR AND COUNCIL ADOPT RESOLUTION 10-14-2014-01 ACCEPTING THE FUNDS OFFERED THROUGH THE CITIZEN'S OPTIONS FOR PUBLIC SAFETY GRANT AND APPROVE THE USE OF THESE MONIES TO FUND A POLICE OFFICER POSITION IN THE POLICE DEPARTMENT.**

**RESOLUTION NO.: 10-14-2014-02**

**A RESOLUTION OF THE CITY COUNCIL  
OF THE CITY OF CORNING  
TO ACCEPT THE FUNDS OFFERED THROUGH THE  
CITIZEN'S OPTION FOR PUBLIC SAFETY GRANT PROGRAM**

**WHEREAS**, as a condition of receiving the Citizen's Option for Public Safety Grant funds, the City Council must appropriate the anticipated monies exclusively to fund front-line municipal police services in accordance with a written request submitted by the Chief of Police; and

**WHEREAS**, the City Council, at a public hearing, must approve appropriation of these funds;

**NOW, THEREFORE BE IT RESOLVED** that the City of Corning, in order to be eligible for the California Citizen's Option for Public Safety Grant funds has approved the expenditure of funds for a police officer position, as recommended by the Chief of Police and the City Manager.

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This Resolution was introduced and adopted by the City Council of the City of Corning on the 14<sup>th</sup> day of October 2014 by the following vote:

**AYES:**

**NOES:**

**ABSENT:**

**ABSTAINING:**

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**Gary R. Strack, Mayor**

**ATTEST:**

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**Lisa M. Linnet, City Clerk**

I, Lisa M. Linnet, City Clerk of the City of Corning, California, DO HEREBY CERTIFY that the foregoing Resolution 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 14<sup>th</sup> day of October, 2014 by the votes listed above.

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**Lisa M. Linnet, City Clerk**

**ITEM NO. J-16  
APPROVE SOLANO STREETScape  
IMPROVEMENT PLANS AND TRAFFIC  
AND BICYCLE LANE PLAN**

**OCTOBER 14, 2014**

**TO: MAYOR AND CITYCOUNCILMEMBERS, CORNING CALIFORNIA**

**FROM: JOHN L. BREWER, AICP; CITY MANAGER *JB*  
PATRICK WALKER, PUBLIC WORKS DIRECTOR  
ED ANDERSON, CITY ENGINEER**

**SUMMARY:**

Staff recommends the City Council approve the engineered plans for the Solano Streetscape Improvement Project that will add decorative pavers, pedestrian bulb-outs and crosswalks, new sidewalks, street trees and grates, street furniture, streetlights and other decorative improvements to a four block stretch of Solano Street, from Third Street through the West Street intersection. The intent is to improve public safety by providing a more pedestrian-friendly and attractive core area that'll help attract merchants and shoppers downtown. This project is consistent with the Regional and State plans which invest funds to provide multiple local benefits.

A copy of a reduced-scale Sheet 1 of the plans is attached. The final plans are being completed as of this writing and will be available for review at the meeting.

In addition to the sidewalk and pedestrian improvements, the plans also include a reconfiguration of Solano Street traffic lanes from the current four to three lanes; one lane in each direction and a median turn lane. The reconfigured street would also provide two bike lanes as well as curbside parking.

**BACKGROUND:**

As you know, the project has been on the "drawing board" for some time. The previous funding for the project was redirected to Phase 1 of the South Avenue Interchange Improvement Project in 2008. But the project remained in the County's long range State Transportation Improvement Program (STIP) as a "Transportation Enhancement" (TE) project. There is \$2.195 million programmed in the STIP for construction in Fiscal year 2014-2015. Environmental Review (both NEPA & CEQA) is complete for the project. Now the project plans and accompanying forms must be presented to the Division of the State Architect (DSA) and then on to the California Transportation Commission (CTC).

Tonight's action is needed for the CTC to allocate construction funding after the first of the year. This allows the project to be advertised in the spring for summer construction. Getting the project out to bid next spring is to the City's advantage as contractors bid competitively to secure work.

### **CURRENT LANE CONFIGURATION:**

The subject section of Solano Street currently has a four traffic lane configuration with parallel curbside parking lanes for much of its length. The four lane w/parking plan does transition to a single lane in each direction at the railroad tracks. Just east of the tracks that plan transitions into a two lanes with median turn lane & curbside parking plan. The median turn lane was delineated on Solano Street east of 2<sup>nd</sup> Street in 2012 and appears to be working well.

### **PROPOSED LANE CONFIGURATION & BIKE LANES:**

The plans include a new lane striping configuration that will provide three traffic lanes, two curbside parking lanes and two bike lanes. See the attached drawing for a detail of that plan. Since Solano Street traffic volumes west of the tracks are similar to those on the east side, we believe the median plan with bike lanes and curbside parking will similarly address the traffic. This will also increase the safety for bicyclists and pedestrians. The crossing distance and number of lanes that a pedestrian must cross is reduced and the potential for "double jeopardy" accidents is eliminated. Double jeopardy accidents occur when traffic in the near lane stops and the pedestrian crosses but vehicles in the inside lane do not stop because they are unable to see pedestrians and/or bicyclists.

The new streetscape with pedestrian facilities will increase safety, attract shoppers, and encourage walking and bicycling in downtown Corning. It is anticipated that these project improvements will also increase the mobility and access of seniors to the downtown area as well as increase students' mobility to school and parks. All of these aspects are important components in revitalizing our downtown business district and investing in our local economy.

By restriping Solano Street in this manner, the Project is eligible to leverage \$500,000 through the Congestion Mitigation and Air Quality (CMAQ) Program. It doesn't add \$500K to this project, but it would "supplant" \$500,000 of STIP funds that will then be available for other regional agencies (County, Red Bluff, Tehama or Corning) to program on a project.

This action demonstrates our commitment to being a good regional partner by efficiently using available resources for this project.

In addition to the lane reconfiguration the traffic signal at 6<sup>th</sup> street will need to be modified to accommodate the new median turn lane. This will improve traffic flows through that intersection.

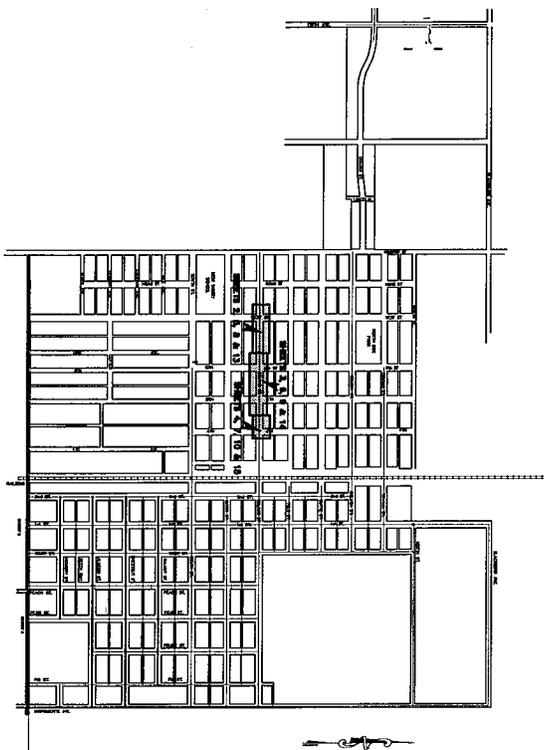
### **STAFF RECOMMENDATION:**

That the City Council:

- **APPROVE THE SOLANO STREETScape PLANS AND DIRECT STAFF TO SUBMIT THEM FOR APPROVAL BY THE DIVISION OF THE STATE ARCHITECT (DSA), AND,**
- **UPON APPROVAL BY THE DSA, SUBMIT THE PLANS FOR APPROVAL & FUNDING TO THE CALIFORNIA TRANSPORTATION COMMISSION (CTC).**

# CITY OF CORNING DOWNTOWN TRANSPORTATION ENHANCEMENT PROJECT SOLANO STREET (Third St. to West St.)

Project # 02-TEH-O-CNG; RPSTPLE-5161(013); EA:02-456084; PPN0:02-2401



LOCATION MAP  
AND SHEET INDEX

- GENERAL NOTES:**
1. DO EXISTING GRADING WITH VERY MINOR CORRECTIONS. DO NOT REMOVE AND/OR AS A RESULT OF REMOVAL OF THE OLD AND BRACKEN CONCRETE.
  2. CITY WILL DELIVER ACTUAL AMOUNT OF CONCRETE TO BE DEMO'D FROM TO THE START OF CONSTRUCTION.
  3. REMOVAL AND REPLACEMENT OF EXISTING DRIVEWAYS SHALL HAVE A IMPRESSED CURB AND SHALL CONFORM TO THE EXISTING DRIVEWAY CHAISE.

J. E. ANDERSON, RCE 18151      DATE \_\_\_\_\_

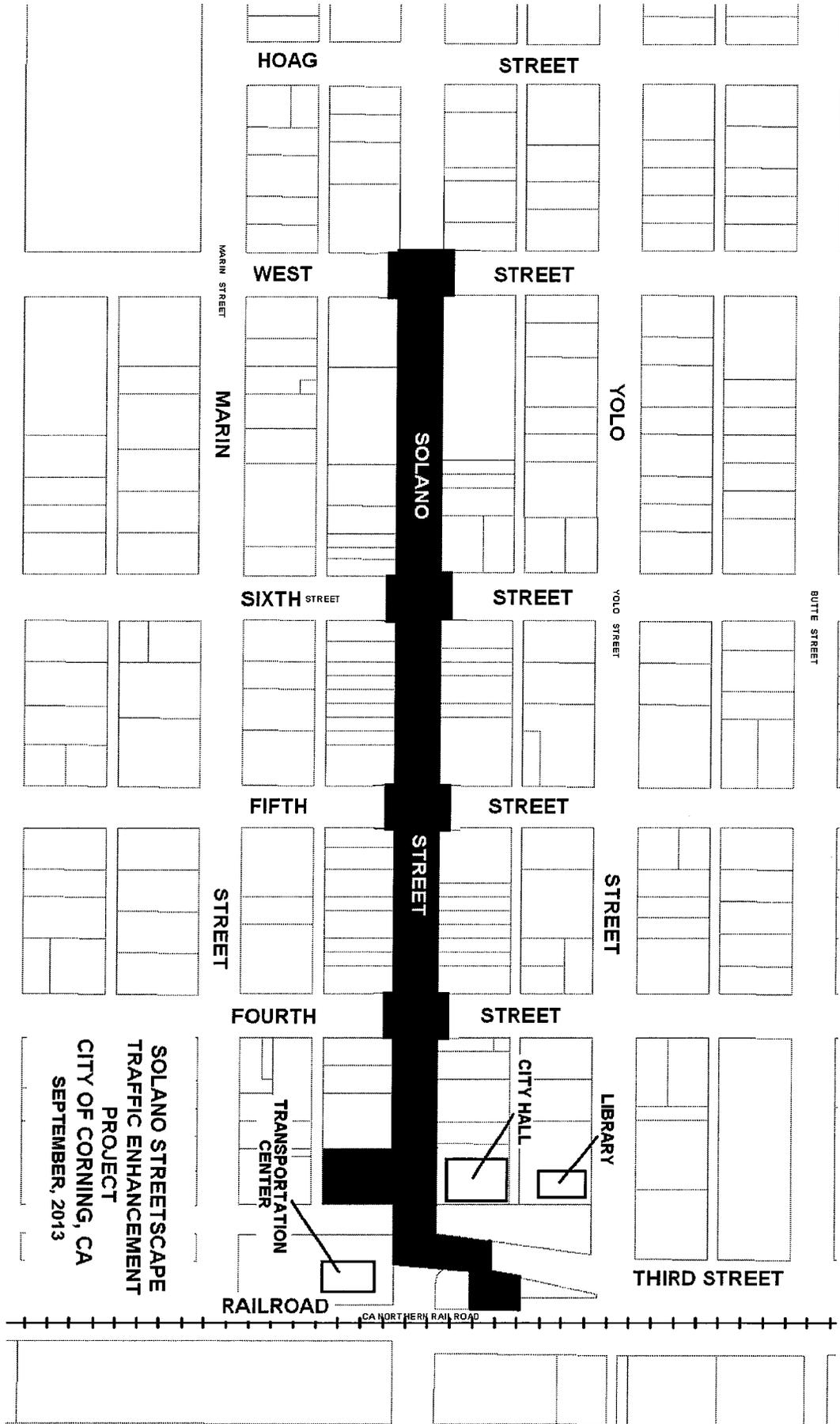
**LEGEND**

DEMOLITION, CONSTRUCTION, SHEET 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15

**SHEET INDEX**

SHEET	TITLE SHEET
SHEET 1	SOLANO STREET-DEMOLITION SHEET
SHEET 2	CL STA 5+50 TO 12+10
SHEET 3	SOLANO STREET-DEMOLITION SHEET
SHEET 4	CL STA 12+10 TO 18+45
SHEET 5	SOLANO STREET-DEMOLITION SHEET
SHEET 6	CL STA 18+45 TO 23+00
SHEET 7	SOLANO STREET-CONSTRUCTION SHEET
SHEET 8	CL STA 12+10 TO 18+50
SHEET 9	SOLANO STREET-GRADING SHEET
SHEET 10	CL STA 18+50 TO 23+00
SHEET 11	DETAILS
SHEET 12	DETAILS
SHEET 13	SOLANO STREET-ORIGINAL TOPO
SHEET 14	CL STA 5+50 TO 12+10
SHEET 15	SOLANO STREET-ORIGINAL TOPO
	CL STA 12+10 TO 18+45
	CL STA 18+45 TO 23+00

Drawing No.	Project Name	City	Scale	Date	Sheet No.
18151	CITY OF CORNING	CORNING	AS SHOWN	JUN 2008	1 OF 15
TITLE SHEET					
SCALE: 1" = 60'					



SOLANO STREETSCAPE  
 TRAFFIC ENHANCEMENT  
 PROJECT  
 CITY OF CORNING, CA  
 SEPTEMBER, 2013

**SOLANO STREET  
PROPOSED LANES  
CROSS SECTION VIEW**

