



**CITY OF CORNING  
CLOSED SESSION AGENDA  
TUESDAY, OCTOBER 8, 2013  
CITY COUNCIL CHAMBERS  
794 THIRD STREET**

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

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

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

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

**B. ROLL CALL:**

**Council:**

**Darlene Dickison**

**Dave Linnet**

**Tony Cardenas**

**Willie Smith**

**Mayor:**

**Gary Strack**

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

**C. PUBLIC COMMENTS: None.**

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

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

**Agency Negotiator: William May, Labor Relations Consultant  
Management, Dispatch and Public Safety Units**

**2. CONFERENCE WITH LEGAL COUNCIL – ANTICIPATED LITIGATION**

**Initiation of litigation pursuant to subdivision (c) of Section 54956.9 of the  
Government Code. (1 potential case)**

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

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

---

**Lisa M. Linnet, City Clerk**

**POSTED: FRIDAY, OCTOBER 4, 2013**



**CITY OF CORNING  
CITY COUNCIL AGENDA  
TUESDAY, OCTOBER 8, 2013  
CITY COUNCIL CHAMBERS  
794 THIRD STREET**

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

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

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

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

**B. ROLL CALL:**

**Council:**

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

**Mayor:**

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

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

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

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

- 1. Proclamation: October 20 – 26, 2013 as "Western Open Fiddle Week".** Co-Chairman Tex Ash will be present to accept the Proclamation.
- 2. Proclamation: October 17, 2013 "Lights on After School Day".** Present to accept the Proclamation will be Beth Birk, Tehama County Department of Education's Recreation Specialist.

**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.**

- 3. Waive reading, except by title, of any Ordinance under consideration at this meeting for either introduction or passage, per Government Code Section 36934.**
- 4. Waive the reading and approve the Minutes of the September 24, 2013 City Meeting with any necessary corrections.**
- 5. October 2, 2013 Claim Warrant - \$289,913.18.**
- 6. September 2013 Wages and Salaries: \$332,732.25.**
- 7. October 2, 2013 Business License Report.**
- 8. September 2013 Building Permit Valuation Report - \$280,435.00.**

9. September 2013 Treasurer's Report.

10. City of Corning Wastewater Operations Summary Report for September 2013.

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

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

**J. REGULAR AGENDA:**

11. Approve Contract Change Order No. 3 in the amount of \$12,583.30 increasing the Corning Community Park Phase I Project total project cost to \$1,892,090.50; and approve Progress Pay Estimate No. 6 to Trent Construction in the amount of \$198,855.82 for the Corning Community Park Phase 1 Project.

12. Approve appropriation of \$4,000 from Fund 341-4127 (Parkland Development Improvement Fund) to Fund 3001 (St. Projects) for Slurry Seal application on Toomes Avenue from south end of Jewett Creek Bridge to Fig Lane.

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

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

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

**Dickison:**

**Linnet:**

**Cardenas:**

**Smith:**

**Strack:**

**N. ADJOURNMENT!:**

---

Lisa M. Linnet, City Clerk

**POSTED: FRIDAY, OCTOBER 4, 2013**

**PROCLAMATION**  
**WESTERN OPEN FIDDLE WEEK**  
**OCTOBER 20 - 26, 2013**

**WHEREAS**, the 31th Annual Western Open Fiddle Championships are being held in Red Bluff at the Tehama District Fairground; 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 17<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 20 - 26, 2013 AS "WESTERN OPEN FIDDLE WEEK"**. I invite all citizens to join in with the participants of the 17<sup>th</sup> Red Bluff Edition of the 31<sup>th</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 8<sup>th</sup> day of October 2013.

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

**ATTEST:**

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

**PROCLAMATION**  
**OCTOBER 17, 2013**  
**“LIGHTS ON AFTER SCHOOL” DAY**

**WHEREAS**, the City of Corning stands firmly committed to the SERRF Afterschool Program because they:

- Support working families by ensuring their children are safe and productive after the regular school day at all 25 public Tehama County Elementary and Middle Schools; and
- Build stronger communities by involving our students, parents, business leaders and partners in the education of our young people; and
- Promote SERRF’s theme of “Ride the Wave to Higher Education” as the Tehama County Department of Education is officially recognized as the first “No Excuses University” County Department of Education in the Country.

**WHEREAS**, the SERRF Afterschool Program has established high expectations for student achievement, promoting the importance of college and career readiness for all Tehama County Students; and

**WHEREAS**, “Lights on After School”, a national celebration of afterschool programs to be held on October 17<sup>th</sup> promotes the critical importance of quality afterschool programs in the lives of children and benefits families and their communities.

---

**NOW, THEREFORE BE IT RESOLVED** that the City Council of the City of Corning urge the citizens of Corning to ensure that every child has access to a safe, engaging place where the “**LIGHTS ARE ON**” after school and positive character development is taught.

**BE IT FURTHER RESOLVED THAT I**, Gary R. Strack, as Mayor of the City of Corning, enthusiastically endorse **LIGHTS ON AFTERSCHOOL** and am committed to innovative afterschool programs and activities that ensure that the lights stay on and the doors stay open for all children after school.

**IN WITNESS WHEREOF**, I have hereunto set my hand and caused the Great Seal of the City of Corning to be affixed this 8<sup>th</sup> day of October 2013.

---

**Gary R. Strack, Mayor**

**ATTEST:**

---

**Lisa M. Linnet, City Clerk**



**CITY OF CORNING  
CITY COUNCIL MINUTES  
TUESDAY, SEPTEMBER 24, 2013  
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.

**C. PLEDGE OF ALLEGIANCE: Led by the Vice Mayor Darlene Dickison.**

**D. INVOCATION: Led by Councilman Cardenas.**

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

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

**1. Proclamation: October 2013 as National Domestic Violence Awareness Month in the City of Corning.**

Maggie Michael, representing Alternatives to Violence, was present to accept the Proclamation and informed Councilmembers of the programs they provide and upcoming events such as the Candlelight Walk to be held on Oct. 1<sup>st</sup> at 7:00 p.m. on the Tehama County Courthouse steps.

**2. Proclamation: October 6-12, 2013 as 4-H Week in the City of Corning.**

Cindy McClain and six members of Corning 4-H were present to accept the Proclamation, they were: Elora, Travis and Seamus Brunelle, Jake Noyes, Jett Cox and Quentin Azevedo (Quentin brought his two chickens).

**3. Recognition - Everett Freeman Initiative Byrne Criminal Justice Innovation Program Grant:**

Councilman Tony Cardenas announced that on September 13, 2013 the City was notified they had been awarded this grant in the amount of \$999,320 for the Corning Police Department. The grant will be coordinated with the efforts of the Everett Freeman Promise Neighborhood Initiative, which is based on a continuum of solutions related to health, education and employment for the same target populations (ages 11-18).

Councilman Cardenas explained that grant approval is based upon an initial 15-month project planning period. During this planning phase, the City will only have access to \$150,000 to fund the initial data analysis, problem assessment, identification of evidence-based practices by our research partner (the Center for Evaluation and Research) in addition to other planning activities. At the conclusion of this planning phase, the City will be required to revise and resubmit the project proposal for a thorough review and receive approval by the Bureau of Justice Assistance before being permitted to advance to the implementation stage, access the remainder of the grant funds and extend the project period to a full 36-month period.

The City of Corning and Corning Police Department, in conjunction with the Paskenta Band of Nomlaki Indians, the Center for Evaluation and Research, the Tehama County Department of Education, the local School Districts and the Community will prepare and finalize the planning grant documentation for final submittal.

**F. BUSINESS FROM THE FLOOR: None.**

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

- 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 10, 2013 City Council Meeting with any necessary corrections:**
- 6. September 18, 2013 Claim Warrant - \$424,198.74.**
- 7. September 18, 2013 Business License Report.**

Councilor Smith moved to approve Consent Items 4-7 and Councilor Dickison seconded the motion. **Ayes: Strack, Dickison, Linnet, Cardenas and Smith. Opposed/Absent/Abstain: None. Motion was approved by a 5-0 vote.**

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

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

**J. REGULAR AGENDA:**

- 8. Approve Tehama County Sanitary Landfill Agency Five-Year Regional Agency Integrated Waste Management Plan Review Report.**

Kristina Miller, Tehama County Sanitary Landfill Agency Manager presented the Sanitary Landfill Agency Five-Year Regional Agency Integrated Waste Management Plan Review Report. In addition to maintaining the programs implemented prior to 2008, Ms. Miller announced some of the programs implemented in the last five years at the Tehama County Sanitary Landfill Agency which are:

- Agricultural Plastics Recycling Program
- Mattress Recycling Program – 3,882 mattresses recycled in CY 2012.
- Carpet Recycling Program – 7.28 tons of carpet recycled from 7-2012 to 5-2013.
- Smart Business Alliance Commercial Recycling Program developed in 2012 with 9 new SBA members since program inception and presentations given to 24 businesses.
- Tin Can Recycling Program (implemented in 7-2012) resulting in 16.88 tons recycled from July to December of 2012.
- Free Large Venue Event Recycling Program in coordination with a non-profit and hauler.

She concluded stating that the goals, policies, objectives and infrastructure noted throughout the plan are accurately described and believes that a Plan revision is not warranted at this time.

Councilor Dickison moved to approve the 5-year Regional Agency Integrated Waste Management Plan Review and Councilor Smith seconded the motion. **Ayes: Strack, Dickison, Linnet, Cardenas and Smith. Opposed/Absent/Abstain: None. Motion was approved by a 5-0 vote.**

- 9. Approve Contract Change Order No. 2 in the amount of \$10,354.60 for the purchase and installation of Fescue Sod instead of hydro-seeding around the Skateboard Park at Corning Community Park bringing the total Corning Community Park Phase 1 Project cost to \$1,879,507.20 for Trent Construction.**

Public Works Director Patrick Walker explained that the recommendation for sod is to ensure the Skateboard Park will be ready for the grand opening.

Councilor Cardenas moved to approve Contract Change Order No. 2 increasing the Corning Community Park Project, Phase 1 by \$10,354.60 for a total project cost of \$1,879,507.20 to Trent Construction. Councilor Linnet seconded the motion. **Ayes: Strack, Dickison, Linnet, Cardenas and Smith. Opposed/Absent/Abstain: None. Motion was approved by a 5-0 vote.**

**10. Approve Resolution No. 09-24-2013-01 authorizing the installation of a four-way stop at the intersection of Toomes Avenue at Fig Lane.**

Mayor Strack explained that the location of the four-way stop is at the entrance to the Park and will hopefully slow traffic and make the area safer.

Councilor Linnet moved to adopt Resolution No. 09-24-2013-01, a Resolution creating a four-way stop at the intersection of Toomes Avenue and Fig Lane. Councilor Cardenas seconded the motion. **Ayes: Strack, Dickison, Linnet, Cardenas and Smith. Opposed/Absent/Abstain: None. Motion was approved by a 5-0 vote.**

**11. Approve Resolution No. 09-24-2013-02 authorizing a No Parking Zone on the east side of Toomes Avenue from the Fig Lane intersection north 428 feet.**

Mayor Strack confirmed that the No Parking would be on the east side of Toomes Avenue starting at the Park entrance across from Fig Lane and extending north 428 feet.

Councilor Smith moved to adopt Resolution No. 09-24-2013-02 creating a No Parking Zone located on the east side of Toomes Avenue at Fig Lane extending 428 feet north on Toomes Avenue. Councilor Dickison seconded the motion. **Ayes: Strack, Dickison, Linnet, Cardenas and Smith. Opposed/Absent/Abstain: None. Motion was approved by a 5-0 vote.**

**12. Study Matter – Update Nexus Study and Transportation, Water & Wells, Sewer, Wastewater Treatment Plant and Drainage Fees within the City of Corning.**

Public Works Director Patrick Walker explained that because the City had reached the City's target goal in acreage for Parkland within the City, at the August 2013 City Council meeting, Council directed City Staff to prepare and submit the following at a subsequent Council meeting:

- a) Update the 2005 Parkland Development Fee Nexus Study to acknowledge the receipt of the \$4.28 million Parkland Development Grant and the conversion of Rodgers Theater to a "Multi-purpose City Assembly Building"; and
- b) Present the Nexus Study addressing the anticipated growth and parkland needs, along with a recommended Resolution for a revised Parkland Development Impact Fee.

Mr. Walker explained that as Staff started reviewing the EDU's (Equivalent Dwelling Units), etc., Staff decided that it might be easier to review and address all the fees at one time.

Councilor Cardenas moved to direct Staff to update the 2005 Transportation, Water & Wells, Sewer & Wastewater Treatment Plant and Drainage Development fee Nexus Study; and to present the Nexus Study addressing the anticipated growth and infrastructure needs, along with recommended fee updates at a subsequent City Council meeting. Councilor Linnet seconded the motion. **Ayes: Strack, Dickison, Linnet, Cardenas and Smith. Opposed/Absent/Abstain: None. Motion was approved by a 5-0 vote.**

Councilor Cardenas asked what the timeframe would be and Mr. Walker stated he did not know at this time as it will require public hearings, etc. Mayor Strack stated we might have to consider scheduling special meetings for the public hearings.

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

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

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

**Dickison:** Reported on attendance at the Community Action Agency (CCA) meeting last week where they reported on grants and programs, including the Affordable Care Act. She announced that the Community Action Agency will be holding a Tailgate Food Giveaway at the New Life Assembly Church on Friday, Oct. 11<sup>th</sup> from 9 a.m. to 12 p.m. and stated that representatives will be available to assist the public and provide information on other CCA Programs.

**Linnet:** Reported on attendance at the Pay-it-Forward meeting today and announced a scheduled work day for Thursday, October 12<sup>th</sup>.

**Cardenas:** Announced that the 3CORE meeting scheduled for tomorrow is cancelled. He also reported on his attendance at the Hometown Christmas meeting today and announced that the Hometown Christmas is scheduled for the 1<sup>st</sup> Saturday in December (December 7<sup>th</sup>).

**Smith:** Reported on her attendance at the meeting for "Role of Churches in the Community", it was very informative. Present and participating were the Tehama County Assistant Sheriff and John Burch, Corning High School Superintendent.

**Strack:** Stated he attended a meeting with the Skateboard Association regarding the grand opening for the park which is tentatively scheduled for Oct. 19<sup>th</sup>. He also stated due to safety concerns, the City is obtaining quotes for a 4' chain link fence to be placed between the playground and skateboard park area (approximately 240'). At this time the City has received a quote of \$9,000 plus for this fencing. The trees are installed and shrubs will be here shortly and sod on the 1<sup>st</sup>. Bathrooms will be installed on Thursday.

**N. ADJOURNMENT!: 8:10 p.m.**



---

**Lisa M. Linnet, City Clerk**



## MEMORANDUM

**TO:** HONORABLE MAYOR AND COUNCIL MEMBERS

**FROM:** LORI SIMS  
ACCOUNTING ASSISTANT

**DATE:** October 2, 2013

**SUBJECT:** Cash Disbursement Detail Report for the  
Tuesday, October 8, 2013 Council Meeting

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

A.	Cash Disbursements	Ending 09-25-13	\$45,131.89
B.	Cash Disbursements	Ending 09-27-13	\$9,003.22
C.	Payroll Disbursements	Ending 09-26-13	\$33,402.96
D.	Cash Disbursements	Ending 09-30-13	\$1,355.17
E.	Cash Disbursements	Ending 10-02-13	\$163,082.12
F.	Payroll Disbursements	Ending 10-01-13	\$37,937.82
<b>GRAND TOTAL</b>			<b><u>\$289,913.18</u></b>

REPORT.: Sep 25 13 Wednesday  
 RUN....: Sep 25 13 Time: 15:08  
 Run By.: LORI

CITY OF CORNING  
 Cash Disbursement Detail Report  
 Check Listing for 09-13 Bank Account.: 1020

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

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Information Description
017202	09/23/13	WHI02	WHITE JR, JAMES A.	103.29	.00	103.29	130920	UNIFORMS/CLOTH-POLICE
017203	09/23/13	EXO00	EXOTIC CAR AUDIO OR	272.50	.00	272.50	A39878	VEH/OP MAINT-POLICE
017204	09/25/13	ATT13	AT&T	727.10	.00	727.10	130911	COMMUNICATIONS-DISPATCH
017205	09/25/13	BAS01	BASIC LABORATORY, INC	56.00	.00	56.00	1308965	ProfServices Water Dept
				114.00	.00	114.00	1309001	ProfServices Water Dept
				261.00	.00	261.00	1309083	ProfServices Water Dept
			Check Total.....	431.00	.00	431.00		
017206	09/25/13	BAT01	BATTERIES PLUS	1324.19	.00	1324.19	130919	SAFETY ITEMS-FIRE
017207	09/25/13	CEN04	CENTRAL SIERRA POLICE	20.00	.00	20.00	130920	ASSOCIATION DUES-POLICE
017208	09/25/13	CHE02	CHEM QUIP, INC.	1047.19	.00	1047.19	5256786	MAT & SUPPLIES-WTR
017209	09/25/13	CON07	CONEXIS	30.00	.00	30.00	0813-OR34	MEDICAL INS-COBRA
017210	09/25/13	EXP02	EXPRESS EMPLOYMENT PROFES	26.00	.00	26.00	2013-8	TEMP HELP-STR
017211	09/25/13	GRA02	GRAINGER, W.W., INC	47.51	.00	47.51	924726262	MAT & SUPPLIES-
				213.06	.00	213.06	924836643	MAT & SUPPLIES-SWR
			Check Total.....	260.57	.00	260.57		
017212	09/25/13	GRE01	GREEN WASTE OF TEHAMA	30.39	.00	30.39	130920	MAT & SUPPLIES-STR
017213	09/25/13	NOR10	NICOLINO CLEMENTE	137.19	.00	137.19	2985	CERT OF EXTNG
017214	09/25/13	OFF01	OFFICE DEPOT	369.48	.00	369.48	161232264	COMPUTER REPLAC-POLICE
017215	09/25/13	PAT02	PATTERSON ELECTRIC, INC.	1080.85	.00	1080.85	3265	WELL REPAIRS-WTR IMPROV
017216	09/25/13	PGE01	PG&E	35314.56	.00	35314.56	130913	Electricity General City-
017217	09/25/13	PGE2A	PG&E	53.32	.00	53.32	130916	ELECT-BLUE HERON
017218	09/25/13	QBE00	QBE THE AMERICAS	177.00	.00	177.00	130919	GEN INS-GEN CITY
017219	09/25/13	QUI02	QUILL CORPORATION	62.00	.00	62.00	5639756	Office Supplies-
017220	09/25/13	REV01	REVIVAL ANIMAL HEALTH	291.94	.00	291.94	144153	MAT & SUPPLIES-ACO
017221	09/25/13	RON03	RON DUPRATT FORD	170.03	.00	170.03	746981	K-9 PROGRAM-POLICE
				65.88	.00	65.88	747350	K-9 PROGRAM-POLICE
			Check Total.....	235.91	.00	235.91		
017222	09/25/13	SEI01	SEILER, ROY R., CPA	2484.00	.00	2484.00	25853	PROF SVCS-FINANCE

REPORT.: Sep 25 13 Wednesday  
 RUN...: Sep 25 13 Time: 15:08  
 Run By.: LORI

CITY OF CORNING  
 Cash Disbursement Detail Report  
 Check Listing for 09-13 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 #	Description
017223	09/25/13	SUN01	SUNRISE ENVIRONMENTAL	140.36	.00	140.36	31516	EQUIP MAINT-FIRE
017224	09/25/13	UNI02	UNIFORMS, TUXEDOS & MORE	9.62	.00	9.62	124507	UNIFORMS/CLOTH-POLICE
017225	09/25/13	USA01	USA BLUE BOOK	84.48	.00	84.48	156112	MAT & SUPPLIES-WTR
017226	09/25/13	WAR05	WARREN, DANA KARL	418.95	.00	418.95	130923	REC INSTRUCTOR-REC
Cash Account Total.....:				45131.89	.00	45131.89		
Total Disbursements.....:				45131.89	.00	45131.89		

REPORT.: Sep 27 13 Friday  
 RUN....: Sep 27 13 Time: 12:46  
 Run By.: LORI

CITY OF CORNING  
 Cash Disbursement Detail Report  
 Check Listing for 09-13 Bank Account.: 1020

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

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Payment Information Invoice #	Description
017227	09/27/13	BIC01	BICKLEY'S AIR CONDITIONIN	345.84	.00	345.84	00026515	BLD MAINT-BLD MAINT
017228	09/27/13	COR16	CORNING FLORIST & GIFTS	61.28	.00	61.28	001874	Mat/Supplies City Council
017229	09/27/13	EEL00	EEL RIVER FUELS, INC.	231.23	.00	231.23	239983	NATURAL GAS-ACO
017230	09/27/13	PGE2B	PG&E	7714.25	.00	7714.25	130923	ELECT-WWTP
017231	09/27/13	QUI02	QUILL CORPORATION	75.16	.00	75.16	5713038	OFFICE SUPPLIES-POLICE
				62.77	.00	62.77	5785316	OFFICE SUPPLIES-
			Check Total.....:	137.93	.00	137.93		
017232	09/27/13	SCH05	SCHLERETH, DAYMON	40.00	.00	40.00	130926	TRAINING/ED-FIRE
017233	09/27/13	WAT02	WATSON, THOMAS J.	472.69	.00	472.69	130927	TRAINING/ED-
			Cash Account Total.....:	9003.22	.00	9003.22		
			Total Disbursements.....:	9003.22	.00	9003.22		
			Cash Account Total.....:	.00	.00	.00		

REPORT.: Sep 27 13 Friday  
 RUN....: Sep 27 13 Time: 12:46  
 Run By.: LORI

CITY OF CORNING  
 Cash Disbursement Detail Report - Payroll Vendor Payment(s)  
 Check Listing for 09-13 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
6112	09/26/13	AFL01	AMERICAN FAMILY LIFE	3418.66	.00	3418.66	B30930	AFLAC INS.PRE TAX
				474.06	.00	474.06	1B30930	AFLAC INS.AFTER TAX
			Check Total.....:	3892.72	.00	3892.72		
6113	09/26/13	BLU02	BLUE SHIELD OF CALIFORNIA	14991.60	.00	14991.60	B30930	MEDICAL INSURANCE
6114	09/26/13	OEU01	OPERATING ENGINEERS #3	7873.00	.00	7873.00	B30930	MEDICAL INSURANCE
6115	09/26/13	OEU02	OPERATING ENG. (DUES)	342.00	.00	342.00	B30930	UNION DUES MGMNT
				605.00	.00	605.00	1B30930	UNION DUES POLICE
				384.00	.00	384.00	2B30930	UNION DUES DISPATCH
				528.00	.00	528.00	3B30930	UNION DUES-MISC
			Check Total.....:	1859.00	.00	1859.00		
6116	09/26/13	PRI04	PRINCIPAL	3145.41	.00	3145.41	B30930	DENTAL INSURANCE
				587.73	.00	587.73	1B30930	VISION INSURANCE
			Check Total.....:	3733.14	.00	3733.14		
6117	09/26/13	TRA03	TRANSAMERICA LIFE INS CO.	1053.50	.00	1053.50	B30930	LIFE INSURANCE
			Cash Account Total.....:	33402.96	.00	33402.96		
			Total Disbursements.....:	33402.96	.00	33402.96		
			=====	=====	=====	=====		

REPORT.: Sep 30 13 Monday  
 RUN....: Sep 30 13 Time: 12:06  
 Run By.: LORI

CITY OF CORNING  
 Cash Disbursement Detail Report  
 Check Listing for 09-13 Bank Account.: 1020

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

Check Number	Check Date	Vendor Number	Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Description
017234	09/30/13	BAS01	BASIC LABORATORY, INC	114.00	.00	114.00	1309211	ProfServices Water Dept
017235	09/30/13	COR08	CORNING LUMBER CO INC	241.57	.00	241.57	130925	MAT & SUPPLIES-
017236	09/30/13	MUN03	MUNNELL & SHERRILL, INC.	117.66	.00	117.66	067597	VEH OP/MAINT-
017237	09/30/13	NAP01	NAPA AUTO PARTS	75.14	.00	75.14	130922F	VEH OP/MAINT-
017238	09/30/13	OFF01	OFFICE DEPOT	282.62	.00	282.62	676818272	Office Supplies PoliceDis
017239	09/30/13	\B065	BROWN, KENNY	173.11	.00	173.11	000B30901	MQ CUSTOMER REFUND FOR BR
017240	09/30/13	\C082	COLE, JIMMIE	50.00	.00	50.00	000B30901	MQ CUSTOMER REFUND FOR CO
017241	09/30/13	\F038	FLOWERS, DAVID	167.50	.00	167.50	000B30901	MQ CUSTOMER REFUND FOR FL
017242	09/30/13	\J072	JAMISON PROPERTIES,	50.00	.00	50.00	000B30901	MQ CUSTOMER REFUND FOR JA
017243	09/30/13	\M111	MANSOUR, ANTON	20.77	.00	20.77	000B30901	MQ CUSTOMER REFUND FOR MA
017244	09/30/13	\R062	REAL ESTATE GROUP,	62.80	.00	62.80	000B30901	MQ CUSTOMER REFUND FOR RE
Cash Account Total.....:				1355.17	.00	1355.17		
Total Disbursements.....:				1355.17	.00	1355.17		

REPORT.: Oct 02 13 Wednesday  
 RUN...: Oct 02 13 Time: 16:03  
 Run By.: LORI

CITY OF CORNING  
 Cash Disbursement Detail Report  
 Check Listing for 10-13 Bank Account.: 1020

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

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Description
017245	10/01/13	CAR03	CARDENAS, ANTHONY	1654.00	.00	1654.00	000B310021	MEDICAL REIMBURSEMENT
017246	10/01/13	COR07	CORBIN WILLITS SYSTEMS	729.72	.00	729.72	000B310011	EQUIP MAINT-FINANCE
017247	10/01/13	COR09	CORNING CHAMBER OF COMM.	1000.00	.00	1000.00	000B310011	ECONOMIC DEVELOPMENT
017248	10/01/13	CRA10	CRAIN, CARL	772.00	.00	772.00	000B310011	MEDICAL REIMBURSEMENT
017249	10/01/13	HAL05	HALL, ROBERT	104.70	.00	104.70	000B310011	PROF SVCS-FIRE DEPT
017250	10/01/13	KEN00	KEN VAUGHAN & SONS	1200.00	.00	1200.00	000B310011	LANDSCAPE MAINT-
017251	10/01/13	MAI00	MAIRE & BURGESS	5525.00	.00	5525.00	000B310011	CONSULTING SVCS-LEGAL SVC
017252	10/01/13	PIT01	PITNEY BOWES	192.92	.00	192.92	000B310011	EQUIP LEASE-FINANCE
017253	10/01/13	S&L00	S & L BREWER ENTERPRISES	200.00	.00	200.00	000B310011	K-9 PROGRAM-POLICE
017254	10/01/13	TLD01	TEDC	208.33	.00	208.33	000B310011	ECONOMIC DEVELOPMENT
017255	10/01/13	TOM03	TOMLINSON JR., ROBERT L.	54.70	.00	54.70	000B310011	PROF SVCS-FIRE
017256	10/01/13	WHI05	WHITE GLOVE CLEANING SERV	2995.00	.00	2995.00	000B310011	JANITORIAL SVCS-
017257	10/02/13	AND01	ED ANDERSON	4467.50	.00	4467.50	13-1001	PROF SVCS-
017258	10/02/13	AND04	ANDERSON, IAN MATTHEW	12.69	.00	12.69	131002	MAT & SUPPLIES-FINANCE
017259	10/02/13	ATT15	AT&T MOBILITY	397.55	.00	397.55	130919	COMMUNICATIONS-
017260	10/02/13	CAM02	FERGUSON ENTERPRISES INC.	1338.33	.00	1338.33	0931310	MAT & SUPPLIES-WTR
017261	10/02/13	CHI06	CHICO POWER EQUIPMENT	752.49	.00	752.49	23153	MAT & SUPPLIES-STR
017262	10/02/13	COM01	COMPUTER LOGISTICS, INC	116.67	.00	116.67	61136	COMMUNICATIONS-POLICE
				26.00	.00	26.00	61146	COMMUNICATIONS-POLICE
			Check Total.....	142.67	.00	142.67		
017263	10/02/13	COR11	CORNING SAFE & LOCK	16.97	.00	16.97	3983	MAT & SUPPLIES-MECH MAINT
017264	10/02/13	DAY03	DAY WIRELESS SYSTEMS {03}	402.05	.00	402.05	343107	VEH OP/MAINT-POLICE
017265	10/02/13	DEP16	DEPT OF PUBLIC HEALTH	7206.83	.00	7206.83	1360676	PERMITS STATE REQ-WTR MAI
017266	10/02/13	DM001	DM-TECH	119.90	.00	119.90	204	COMMUNICATIONS-GEN CITY
017267	10/02/13	EXP02	EXPRESS EMPLOYMENT PROFES	1189.20	.00	1189.20	130829393	TEMP HELP-STR

REPORT.: Oct 02 13 Wednesday  
 RUN....: Oct 02 13 Time: 16:03  
 Run By.: LORI

CITY OF CORNING  
 Cash Disbursement Detail Report  
 Check Listing for 10-13 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 #	Description
017268	10/02/13	GRA02	GRAINGER, W.W., INC	70.25	.00	70.25	925346074	OFFICE SUPPLIES-POLICE
017269	10/02/13	GRE01	GREEN WASTE OF TEHAMA	218.88	.00	218.88	27-355570	MAT & SUPPLIES-STR
				165.59	.00	165.59	27-355571	MAT & SUPPLIES-STR
				129.48	.00	129.48	27-355575	MAT & SUPPLIES-STR
				175.28	.00	175.28	27-355576	MAT & SUPPLIES-STR
				205.67	.00	205.67	27-355603	MAT & SUPPLIES-STR
				180.12	.00	180.12	27-355605	MAT & SUPPLIES-STR
				154.14	.00	154.14	27-355610	MAT & SUPPLIES-STR
				206.11	.00	206.11	27-355621	MAT & SUPPLIES-STR
				198.62	.00	198.62	27-355638	MAT & SUPPLIES
				194.22	.00	194.22	27-355641	MAT & SUPPLIES-STR
				166.03	.00	166.03	27-355644	MAT & SUPPLIES-STR
				107.90	.00	107.90	27-355650	MAT & SUPPLIES-STR
			Check Total.....	2102.04	.00	2102.04		
017270	10/02/13	HIT01	HI-TECH EMER VEH SERV, INC	26.85	.00	26.85	144489	MAT & SUPPLIES-
017271	10/02/13	HOL04	HOLIDAY MARKET #32	11.06	.00	11.06	291321309	MAT & SUPPLIES-
017272	10/02/13	HOM03	HOME DEPOT	170.93	.00	170.93	2299017	BLD MAINT-TRANS FAC
				298.44	.00	298.44	3024954	MAT & SUPPLIES-STR
				369.80	.00	369.80	9193881	MAT & SUPPLIES-STR
				105.35	.00	105.35	9585015	MAT & SUPPLIES-BLD MAINT
			Check Total.....	944.52	.00	944.52		
017273	10/02/13	KIN01	KINNEY NURSERY & TOPSOIL	69.88	.00	69.88	130926	MAT & SUPPLIES-PARKS
017274	10/02/13	NAP01	NAPA AUTO PARTS	1453.92	.00	1453.92	130922	VEH OP/MAINT-
017275	10/02/13	PAC16	PACIFIC TELEMANAGEMENT SE	38.00	.00	38.00	574634	COMMUNICATIONS-GEN CITY
017276	10/02/13	PGE01	PG&E	495.82	.00	495.82	130925	ELECT-
017277	10/02/13	PON10	PONCI'S WELDING	348.10	.00	348.10	56792	MAT & SUPPLIES-WTR
017278	10/02/13	RED01	RED BLUFF DAILY NEWS	155.94	.00	155.94	131001	PRINT/ADVERT-POLICE
				.00	.00	.00	B31002	
			Check Total.....	155.94	.00	155.94		
017279	10/02/13	RED15	RED TRUCK ROCK YARD, LLC	91.38	.00	91.38	432	MAT & SUPPLIES-STR
017280	10/02/13	STA21	STATEWIDE TRAFFIC & SAFET	304.74	.00	304.74	4219 /8	MAT & SUPPLIES-STR
017281	10/02/13	STO07	STOUFER, JOHN BEDFORD	3080.00	.00	3080.00	131001	PROF SVCS-PLANNING

REPORT.: Oct 02 13 Wednesday  
 RUN...: Oct 02 13 Time: 16:03  
 Run By.: LORI

CITY OF CORNING  
 Cash Disbursement Detail Report  
 Check Listing for 10-13 Bank Account.: 1020

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

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Information Description
017282	10/02/13	TEH13	TEHAMA CO AUDITOR	162.50	.00	162.50	130930	PkngCiteToCnty PoliceServ
017283	10/02/13	WAS01	WASTE MANAGEMENT OF	113699.96	.00	113699.96	130930	WASTE MGMT PYMT-SOLID WAS
017284	10/02/13	VOID	VOIDED CHECK					
017285	10/02/13	VOID	VOIDED CHECK					
017286	10/02/13	VOID	VOIDED CHECK					
017287	10/02/13	VOID	VOIDED CHECK					
017288	10/02/13	VOID	VOIDED CHECK					
017289	10/02/13	VOID	VOIDED CHECK					
017290	10/02/13	VOID	VOIDED CHECK					
017291	10/02/13	VOID	VOIDED CHECK					
017292	10/02/13	VOID	VOIDED CHECK					
017293	10/02/13	ATT14	AT&T	182.03	.00	182.03	130923P	COMMUNICATIONS-POLICE
017294	10/02/13	COM01	COMPUTER LOGISTICS, INC	1886.00	.00	1886.00	61134	EQUIP MAINT-
				23.00	.00	23.00	61145	EQUIP MAINT-GEN CITY
			Check Total.....:	1909.00	.00	1909.00		
017295	10/02/13	GRA02	GRAINGER, W.W., INC	163.56	.00	163.56	925467625	BLD MAINT-TRANS FAC
017296	10/02/13	NOR25	NORTHERN LIGHTS ENRGY, INC	3455.87	.00	3455.87	97125	VEH OP/MAINT-
				2872.40	.00	2872.40	97163	MAT & SUPPLIES-
				382.88	.00	382.88	97164	VEH OP/MAINT-FIRE
			Check Total.....:	6711.15	.00	6711.15		
017297	10/02/13	OFF01	OFFICE DEPOT	126.77	.00	126.77	677434270	OFFICE SUPPLIES-POLICE
017298	10/02/13	VAL07	VALLEY VETERINARY CLINIC,	252.10	.00	252.10	106345	K-9 PROGRAM-POLICE
			Cash Account Total.....:	163082.12	.00	163082.12		
			Total Disbursements.....:	163082.12	.00	163082.12		
			Cash Account Total.....:	.00	.00	.00		

REPORT.: Oct 02 13 Wednesday  
 RUN...: Oct 02 13 Time: 16:03  
 Run By.: LORI

CITY OF CORNING  
 Cash Disbursement Detail Report - Payroll Vendor Payment(s)  
 Check Listing for 10-13 Bank Account.: 1025

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

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Description
6120	10/01/13	BAN03	POLICE OFFICER ASSOC.	250.00	.00	250.00	B31001	POLICE OFFICER ASSOC
6121	10/01/13	CAL37	CALIFORNIA STATE DISBURSE	481.38	.00	481.38	B31001	WITHHOLDING ORDER
6122	10/01/13	EDD01	EMPLOYMENT DEVELOPMENT	3568.10	.00	3568.10	B31001	STATE INCOME TAX
				1066.77	.00	1066.77	1B31001	SDI
Check Total.....:				4634.87	.00	4634.87		
6123	10/01/13	ENL01	ENLOE MEDICAL CENTER	750.00	.00	750.00	B31001	ENLOE FLIGHTCARE
6124	10/01/13	ICM01	ICMA RETIREMENT TRUST-457	3590.42	.00	3590.42	B31001	ICMA DEF. COMP
6125	10/01/13	PERS1	PUBLIC EMPLOYEES RETIRE	22661.70	.00	22661.70	B31001	PERS PAYROLL REMITTANCE
6126	10/01/13	PERS4	Cal Pers 457 Def. Comp	1462.04	.00	1462.04	B31001	PERS DEF. COMP.
6127	10/01/13	PRE03	PREMIER WEST BANK	1610.74	.00	1610.74	B31001	HSA DEDUCTIBLE
6128	10/01/13	STA04	STATE OF CALIFORNIA	525.18	.00	525.18	B31001	WAGEASN 1107012828
6129	10/01/13	VAL06	VALIC	1971.49	.00	1971.49	B31001	AIG VALIC P TAX
Cash Account Total.....:				37937.82	.00	37937.82		
Total Disbursements.....:				37937.82	.00	37937.82		

Date.: Oct 2, 2013  
Time.: 4:26 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
AGUILAR, ANAYELI SAL	1706 SOLANO ST	CORNING, CA 96021	SALINAS	ANAYELI HAIR, NAILS, AND SKIN	09/24/13	(530)824-1190
DAKOTAH RATH DESIGN	601 FIFTH ST	CORNING, CA 96021	RATH	DAKOTAH PRINTING & DESIGN	09/24/13	(530)680-6950
FANTASTIC BEEF JERKY	204 MISSION DR	CORNING, CA 96021	LEACH	JOHN & SELLING JERKY ON-LINE & OFFLINE DIRECT S	09/24/13	(530)209-3415
MARK'S HANDY SERVICE	660 ALMOND ST	CORNING, CA 96021	MOSIER	MARK ODD JOBS, TREE TRIMMING, HANDYMAN SERVIC	09/26/13	(530)838-5687
MZC CLEANING	15562 S. SISKIYOU LOOP	CORNING, CA 96021	CARLOS	MIREYA HOME CLEANING/JANITORIAL	09/24/13	(530)838-5057
N. COMPASS APPRAISAL	1577 BLACKBURN AVE	CORNING, CA 96021	ESPARZA	LESA REAL ESTATE APPRAISAL	09/24/13	(530)586-7007
PROFESSIONAL CONNECT	709 FOURTH ST	CORNING, CA 96021	TAPIA	OLIVIA FAXING, COPIES, NOTARY, TRANSLATION, COM	09/26/13	(530)824-3757

10/2/2013  
8:51:56AM

**CITY OF CORNING**  
**PERMITS ISSUED (sort by Permit #)**  
**For the Period 9/1/2013 thru 9/30/2013**

<b>Owner and Address</b>	<b>Parcel Number</b>	<b>Issued On</b>	<b>Valuation</b>
ROBERTO DIAZ 1787 PALM AVE CORNING CA 96021 <b>Permit Description:</b> CUT IN SPLIT SYSTEM HVAC	7129223 <b>Site Street Address:</b> 1787 PALM AVE	9/10/2013	13,680.00
CITY OF CORNING 1106 BUTTE ST CORNING CA 96021 <b>Permit Description:</b> REPLACE ANTENNAS ON CITY WATER TOWER	7111507 <b>Site Street Address:</b> 1106 BUTTE ST	9/4/2013	15,000.00
TIM & DIANA ROBERTSON 404 FOURTH AVE CORNING CA 96021 <b>Permit Description:</b> KITCHEN REMODEL	7105402 <b>Site Street Address:</b> 404 FOURTH AVE	9/3/2013	30,000.00
JULIAN CASTRION 1103 MARIN ST CORNING CA 96021 <b>Permit Description:</b> INSTALL NEW WINDOWS & REFRAME	7117505 <b>Site Street Address:</b> 1103 MARIN ST	9/3/2013	1,200.00
MARCUS LOEWEN 2066 COLUSA ST CORNING CA 96021 <b>Permit Description:</b> CHANGE OUT ELECT. SREVICE	7106111 <b>Site Street Address:</b> 2066 COLUSA ST	9/3/2013	500.00
ROY GUMM 508 CHESTNUT ST CORNING CA 96021 <b>Permit Description:</b> ADD ELECT. TO SHED	7311205 <b>Site Street Address:</b> 508 CHESTNUT ST	9/4/2013	100.00
STEVEN JENSON 740 & 760 SOLANO ST CORNING CA 96021 <b>Permit Description:</b> TEAR OFF & REROOF	7301056 <b>Site Street Address:</b> 740 & 760 SOLANO ST	9/4/2013	24,360.00

CITY OF CORNING  
PERMITS ISSUED (sort by Permit #)  
For the Period 9/1/2013 thru 9/30/2013

Owner and Address	Parcel Number	Issued On	Valuation
GREG VINSON 1102 SOUTH ST CORNING CA 96021 <b>Permit Description:</b> MINI STORAGE CONVERSION	7117507 <b>Site Street Address:</b> 1102 SOUTH ST	9/10/2013	19,500.00
PATRICIA PARISH 1046 & 1048 TOOMES AVE CORNING CA 96021 <b>Permit Description:</b> ADD SECOND LAYER ROOFING	7118003 <b>Site Street Address:</b> 1046 & 1048 TOOMES AVE	9/6/2013	2,400.00
TIM JONES 2192 COLUSA ST CORNING CA 96021 <b>Permit Description:</b> CHANGE OUT 100 AMP ELECT. SERVICE	7106101 <b>Site Street Address:</b> 2192 COLUSA ST	9/6/2013	3,300.00
KENDALL EICHMEYER 2058 DONNOVAN AVE CORNING CA 96021 <b>Permit Description:</b> REPLACE WALL HEATER	7120111 <b>Site Street Address:</b> 2058 DONNOVAN AVE	9/13/2013	1,200.00
MAXINE TALLEY 828 HICKORY ST CORNING CA 96021 <b>Permit Description:</b> REPLACE WALL & WATER HEATERS	7316410 <b>Site Street Address:</b> 828 HICKORY ST	9/13/2013	2,500.00
ALFRED DRUM 1561 FOURTH AVE CORNING CA 96021 <b>Permit Description:</b> TEAR OFF & REROOF	7127312 <b>Site Street Address:</b> 1561 FOURTH AVE	9/13/2013	4,500.00
DAVID MERANDA 227 CARONA AVE CORNING CA 96021 <b>Permit Description:</b> REPLACE CA CONDENCING COIL	7322703 <b>Site Street Address:</b> 227 CARONA AVE	9/16/2013	6,997.00
JACK OLIVERA 1111 COLUSA ST CORNING CA 96021 <b>Permit Description:</b> TEAR OFF & REROOF	7111505 <b>Site Street Address:</b> 1111 COLUSA ST	9/13/2013	5,100.00

CITY OF CORNING  
PERMITS ISSUED (sort by Permit #)  
For the Period 9/1/2013 thru 9/30/2013

Owner and Address	Parcel Number	Issued On	Valuation
SAMER SAYEGH 1809 SOLANO ST CORNING CA 96021 <b>Permit Description:</b> ADD 4' SIDE & 31/2' FRONT FENCE	7115302 <b>Site Street Address:</b> 1809 SOLANO ST	9/13/2013	500.00
CAROLINE STATER 662 DEL NORTE CORNING CA 96021 <b>Permit Description:</b> REPLACE TANKLESS WATER HEATER	7322014 <b>Site Street Address:</b> 662 DEL NORTE	9/16/2013	6,418.00
REPLACE WATER HEATER 2058 DONNOVAN AVE CORNING CA 96021 <b>Permit Description:</b> CHANGE OUT WATER HEATER	7120111 <b>Site Street Address:</b> 2058 DONNOVAN AVE	9/16/2013	900.00
RABO BANK 946 HWY 99W CORNING CA 96021 <b>Permit Description:</b> INSTALL ELECT. CAR CHARGING STATIONS	6922022 <b>Site Street Address:</b> 946 HWY 99W	9/16/2013	100,000.00
JOSE PADILLA 514 WALNUT ST CORNING CA 96021 <b>Permit Description:</b> STUCCO, WINDOWS, ADD 320 SQ FT ADDITION	7311106 <b>Site Street Address:</b> 514 WALNUT ST	9/16/2013	20,000.00
MARIYN WHITE 131 VICTORIAN PARK CR CORNING CA 96021 <b>Permit Description:</b> TEAR OFF & REROOF	7533011 <b>Site Street Address:</b> 131 VICTORIAN PARK CR	9/18/2013	5,590.00
MIKE STEELS 603 WALNUT ST CORNING CA 96021 <b>Permit Description:</b> CHANGE OUT ELACT. SERVICE	7310405 <b>Site Street Address:</b> 603 WALNUT ST	9/19/2013	500.00
ALEX HOAG 1891-1899 SCOTT AVE CORNING CA 96021 <b>Permit Description:</b> COMPLETE ELECT, PLUMBING,DRIVEWAYS,SII	7119306 <b>Site Street Address:</b> 1891-1899 SCOTT AVE	9/20/2013	5,000.00

10/2/2013  
8:51:56AM

**CITY OF CORNING**  
**PERMITS ISSUED (sort by Permit #)**  
**For the Period 9/1/2013 thru 9/30/2013**

<b>Owner and Address</b>	<b>Parcel Number</b>	<b>Issued On</b>	<b>Valuation</b>
KENDALL EICKMEYER 2058 DONNAVAN AVE CORNING CA 96021 <b>Permit Description:</b> TEAR OFF & REROOF	7120111 <b>Site Street Address:</b> 2058 DONNAVAN AVE	9/23/2013	2,300.00
CITY OF CORNING 930 N MARGUERITE AVE CORNING CA 96021 <b>Permit Description:</b> REMODEL, FRAMING , ELECT	7508025 <b>Site Street Address:</b> 930 N MARGUERITE AVE	9/25/2013	2,500.00
DAVE BRYANT 428 MARGUERITE AVE CORNING CA 96021 <b>Permit Description:</b> TEAR OFF & REROOF	7320004 <b>Site Street Address:</b> 428 MARGUERITE AVE	9/26/2013	5,990.00
SALVADOR LOPEZ 390 SOLANO ST CORNING CA 96021 <b>Permit Description:</b> ADD 4' FRONT & SIDE YARD FENCE	7322018 <b>Site Street Address:</b> 390 SOLANO ST	9/30/2013	400.00

**27 Permits Issued from 9/1/2013 Thru 9/30/2013 FOR A TOTAL VALUATION OF \$ 280,435.00**

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

**CITY OF CORNING**

**SEPTEMBER 2013**

**TREASURERS REPORT**

<b>AGENCY</b>	<b>BALANCE</b>	<b>RATE</b>
LOCAL AGENCY INVESTMENT FUND	1,776,315.02	.24

Respectfully Submitted

Pala Cantrell  
City Treasurer

**RECEIVED**

OCT 04 2013

**CORNING CITY CLERK**

**CITY OF CORNING  
WASTEWATER OPERATION SUMMARY REPORT  
SEPTEMBER 2013**

Item No.: G-10

**SEVERN**

**TRENT**

**SERVICES**

**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 2013

- 1) Filled out monthly reports.
- 2) Performed weekly Operator 10 maintenance on all plant equipment.
- 3) Changed flow disk.
- 4) Cleaned EQ basin and informed Public Works of repairs needed to asphalt
- 5) Wash down generator housing
- 6) Staff meeting on plant operations and issues.
- 7) Changed chart on So3 analyzer.
- 8) Safety meeting.
- 9) North State Aggregate hauled dry sludge to land fill 20 loads
- 10) Inspected eyewash and emergency showers.
- 11) Unloaded chlorine truck.
- 12) Cleaned So2 pump.
- 13) Checked storm water discharge sites at WWTP and airport.
- 14) Changed primary operator on EPA CDX to Severn Trent Services
- 15) Tested all chlorine and So2 leak sensors

- 16) Cleaned probe at lift station.
- 17) Tested alarms with Fire Dept.
- 18) Exercised lift station stand –by pump
- 19) Collected sample and ran Colilert test on eye wash station.
- 20) Exercised emergency generator.
- 21) Sprayed weeds
- 22) Performed monthly IIPP inspection
- 23) Checked all fire extinguishers.
- 24) Cummins West here to perform annual maintenance on emergency generator
- 25) Completed SSO no spill report.
- 26) Cleaned drying beds
- 27) Collected monthly river samples

September 2013

Domestic Flow Monthly Average = 665,466 GPD

**ITEM NO.: J-11  
 APPROVE CONTRACT CHANGE ORDER #3  
 INCREASING THE CORNING COMMUNITY PARK,  
 PHASE ONE PROJECT BY \$12,583.30 FOR A TOTAL  
 PROJECT COST OF \$1,892,090.50 AND APPROVE  
 PROGRESS PAY ESTIMATE NO. 6 IN THE AMOUNT  
 OF \$198,855.82 TO TRENT CONSTRUCTION FOR  
 THE CORNING COMMUNITY PARK PROJECT,  
 PHASE 1**

**OCTOBER 8, 2013**

**TO: CITY COUNCIL OF THE CITY OF CORNING, CALIFORNIA  
 FROM: JOHN L. BREWER, AICP; CITY MANAGER  
 PATRICK WALKER, PUBLIC WORKS DIRECTOR *PW*  
 ED ANDERSON, CITY ENGINEER**

**SUMMARY:**

Attached for City Council review is a copy of the Progress Pay Estimate No. 6 for Phase 1 of the Corning Community Park Project which is nearly completed. Contract Change Order (CCO) #3 is also attached. Public Works Director Patrick Walker has provided the justification for the additional work and cost within the requested change order document. City Engineer Ed Anderson has reviewed and concurs with the payment and change order request submitted by the project contractor Kendel Trent.

The Pay Estimate lists the original contract amount, any change orders/adjustments, work completed to date, retention amount due to Trent Construction, Inc.

Original Construction Contract:	\$ 1,843,346.20
CCO No. 1 (Approved 7/23/13)	\$ 25,806.40
CCO No. 2 (Approved 9/24/13)	\$ 10,354.60
<b><u>CCO No. 3 (Proposed)</u></b>	<b><u>\$ 12,583.30</u></b>
Adjusted Contract Amount	\$ 1,892,090.50

<b><u>PPE No. 1 (Approved 5/14/13)</u></b>	
Work Completed	\$ 108,948.74
Retention to be held (5%)	\$ 5,447.44
Amount paid to Contractor	\$ 103,501.30

<b><u>PPE No. 2 (Approved 6/11/13)</u></b>	
Work Completed	\$ 220,944.28
Retention to be held (5%)	\$ 11,047.21
Amount paid to Contractor	\$ 209,897.07

<b><u>PPE No. 3 (Approved 7/9/13)</u></b>	
Work Completed	\$ 446,517.15

Retention to be held (5%)	\$ 22,325.86
Amount paid to Contractor	\$ 424,191.29

PPE No. 4 REVISED (Approved 8/13/13)

Work Completed	\$ 457,366.49
Retention to be held (5%)	\$ 22,868.32
Amount paid to Contractor	\$ 434,498.17

PPE No. 5 (Approved 9/10/13)

Work Completed	\$ 276,902.90
Retention to be held (5%)	\$ 13,845.15
Amount paid to Contractor	\$ 263,057.75

PPE No. 6 (Proposed)

Work Completed	\$ 198,855.82
Retention to be held (5%)	\$ 9,942.79
<b>Amount due to Contractor</b>	<b>\$ 188,913.03</b>

**BACKGROUND:**

The Corning Community Park Project, Phase 1 was awarded to Trent Construction, Inc. at the March 12, 2013 City Council Meeting. The Project and the Contract for development of Phase 1 approved by Council at that time includes:

- Skate/Bike Park Base Bid,
- Landscape & Irrigation Base Bid with Seed Alternate (Alt-1)
- Additive Bid Items 1 through 9,
- Civil Base Bid (C-1 through 67), and
- Civil Additive Bid Items (C-Add. 1 through 4)

The Project may require the implementation of a Rain Event Action Plan (REAP). If it does, the costs included as the Supplemental Bid (Items C-67A through H) will become applicable. The Stormwater Pollution Prevention Plan (SWPPP) is being monitored by Quality Stormwater Practitioner/Developer Kristi Rose of Santos Excavating, Inc., Chico.

**FINANCIAL:**

The primary funding source for the new park project is the Prop. 84 Funds received through the State of California Parks and Recreations Grant. The grant cannot fund any of the contracted "offsite" improvements.

Account No.	Amount
354-6335-9025 (Prop 84 Park Construction)	\$1,797,990.70
355-6337-9025 (Offsite Park Development)	\$45,355.50
<b>Total Contract Amount:</b>	<b>\$1,843,346.20</b>

**RECOMMENDATION:**

**That the Mayor and City Council:**

- **Approve CCO #3 increasing the Corning Community Park, Phase 1 Project by \$12,583.30 for a project cost of \$1,892,090.50,**
- **Approve Progress Pay Estimate No. 6 in the amount of \$198,855.82,**
- **Retain the 5% contract retention of \$9,942.79 and**
- **Issue payment in the amount of \$188,913.03 to Trent Construction, Inc. for the Corning Community Park Project, Phase 1**

## CONTRACT CHANGE ORDER

Order No. 3

Date: September 30, 2013

Contract for: Corning Community Park Project, Phase 1

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>In Contract Price</u>	<u>INCREASE</u> <u>In Contract Price</u>
1. Furnish & Install (10) Boulders		\$1,041.00
2. Furnish & Install 240 LF Chain Link Fence (green) 4' high		\$7,901.00
3. Furnish & Install 100 yards of Bark		\$2,000.00
Net change:		\$10,942.00
Overhead and Profit (15%)		\$1,641.30
Subtotals:	\$0.00	+ \$12,583.30
Increase in Contract Price:		+\$12,583.30

### JUSTIFICATIONS:

1&2: Now that the skateboard/bike park portion of the new community park is nearly completed, the City Engineer and Staff recommend that fencing be positioned between the constructed playground area and the skateboard/bike park area. There will be added ten (3 foot) boulders and 240 LF, 4 foot high (green) chain link fence to the Corning Community Park, Phase 1 Project.

Although the fencing may not encompass the entire skateboard/bike park area, it will assist by deterring small children wandering from the nearby playground area.

CCO #3  
Corning Community Park, Phase 1

3: The bark will enhance the appearance along the Toomes Avenue frontage of the new park near the playground area. The extra bark will be placed in areas around the playground that we were unable to fund on Phase 1. Most of this bark will be placed in a natural area behind the skate park and a 10' area around the play area.

The contract total, including this and previous change orders, will be: \$1,892,090.50

The contract period for substantial completion will remain at: 270-days (12-24-13)

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

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

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

Recommended: J. E. (Ed) Anderson  
J.E. (Ed) Anderson, City Engr.

Date: September 30, 2013

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

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

**PARTIAL PAYMENT ESTIMATE**

Corning Community Park Project, Phase 1

Progress Payment Estimate No. 6

OWNER:

City of Corning

CONTRACTOR:

Trent Construction, Gerber, CA

PERIOD OF ESTIMATE:

From: 9/1/2013 thru 10/3/2013

**CONTRACT CHANGE ORDER SUMMARY****ESTIMATE**

No.	Approval Date	Amount			
		Additions	Deductions		
1	7/23/2013	\$110,193.45	(\$84,387.05)	1. Original Contract	\$1,843,346.20
2	9/24/2013	\$10,354.60		2. Change Orders	\$48,744.30
3	Pending	\$12,583.30		3. Revised Contract (1+2)	\$1,892,090.50
				4. Work Completed	\$1,709,535.38
				5. Stored Materials	\$0.00
				6. Subtotal (4+5)	\$1,709,535.38
				7. Retainage .....5%	\$85,476.77
				8. Previous Payments	\$1,435,145.58
				9. Amount Due (6-7-8)	\$188,913.03
NET CHANGE		\$48,744.30			

**CONTRACT TIME**Original (days) 270

Revised:

Remaining: 109On Schedule  Yes NoStarting Date: 4/22/2013Projected Completion: 12/24/2013**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 Kendel Trent

Date \_\_\_\_\_

**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 \_\_\_\_\_

# Progress Estimate #6

Owner: City of Corning										Period Covered: 9/1/2013 thru 10/4/2013	
Contractor: Kendel Trent Construction, Inc.											
Item			Bid Qty	Unit Price	Bid Value	Qty This Prd	Prev Qty	Value This Prd	Total Completed and Stored to Date	% Compl	Balance to Finish
Bid Item No.	Description	Unit									
SBP-1	Construct SEE CCO #1	LS	1	\$783,443.70	\$783,443.70		0.99	\$0.00	\$775,609.26	99.0%	\$7,834.44
SBP-2	Catch Basin	EA	11	\$892.00	\$9,812.00		11.00	\$0.00	\$9,812.00	100.0%	\$0.00
SBP-3	Stormdrain Pipe 8"	LF	476	\$17.20	\$8,187.20		476.00	\$0.00	\$8,187.20	100.0%	\$0.00
LS-1	Finish LS/irr areas	LS	1	\$16,950.00	\$16,950.00	1.00		\$16,950.00	\$16,950.00	100.0%	\$0.00
LS-2	Irrigation System	LS	1	\$79,100.00	\$79,100.00	0.31	0.50	\$24,774.12	\$64,324.12	81.3%	\$14,775.88
LS-3	Plantings	LS	1	\$30,510.00	\$30,510.00	1.00		\$30,510.00	\$30,510.00	100.0%	\$0.00
LS-4	Bark	LS	1	\$8,938.30	\$8,938.30	1.00		\$8,938.30	\$8,938.30	100.0%	\$0.00
LS-5	Sod Not Awarded										
LS-6	Top Soil	LS	1	\$3,955.00	\$3,955.00	1.00		\$3,955.00	\$3,955.00	100.0%	\$0.00
LS-7	120-day Maintenance	LS	1	\$7,910.00	\$7,910.00			\$0.00	\$0.00	0.0%	\$7,910.00
LS-8	Closeout Documents	LS	1	\$678.00	\$678.00			\$0.00	\$0.00	0.0%	\$678.00
Alt-1	Alt w/Seed SEE CCO #2*	LS	1	\$11,300.00	\$11,300.00			\$0.00	\$0.00	0.0%	\$11,300.00
Add-1	Entrance Sign	LS	1	\$20,340.00	\$20,340.00	0.32	0.68	\$6,508.80	\$20,340.00	100.0%	\$0.00
Add-2	Type 'A' Bollards	EA	26	\$342.40	\$8,902.40		26.00	\$0.00	\$8,902.40	100.0%	\$0.00
Add-3	Type 'B' Bollards	EA	16	\$1,599.00	\$25,584.00		16.00	\$0.00	\$25,584.00	100.0%	\$0.00
Add-4	Drinking Fountains	EA	2	\$3,344.80	\$6,689.60		2.00	\$0.00	\$6,689.60	100.0%	\$0.00
Add-5	BBQ	EA	7	\$565.00	\$3,955.00		7.00	\$0.00	\$3,955.00	100.0%	\$0.00
Add-6	Benches	EA	15	\$565.00	\$8,475.00		15.00	\$0.00	\$8,475.00	100.0%	\$0.00
Add-7	Benches	EA	3	\$2,034.00	\$6,102.00	1.50	1.50	\$3,051.00	\$6,102.00	100.0%	\$0.00
Add-8	Trash Receptacles	EA	15	\$791.00	\$11,865.00		15.00	\$0.00	\$11,865.00	100.0%	\$0.00
Add-9	Picnic Tables	EA	17	\$847.50	\$14,407.50		17.00	\$0.00	\$14,407.50	100.0%	\$0.00
C-1	Demo	LS	1	\$25,651.00	\$25,651.00		1.00	\$0.00	\$25,651.00	100.0%	\$0.00
C-2	Clearing & Grubbing	LS	1	\$40,877.80	\$40,877.80		1.00	\$0.00	\$40,877.80	100.0%	\$0.00
C-3	Stormdrain/Catch Basin	EA	9	\$1,249.80	\$11,248.20		9.00	\$0.00	\$11,248.20	100.0%	\$0.00
C-4	Stormdrain Pipe - 8"	LF	205	\$19.00	\$3,895.00		205.00	\$0.00	\$3,895.00	100.0%	\$0.00
C-5	Stormdrain Pipe - 10"	LF	116	\$19.00	\$2,204.00		116.00	\$0.00	\$2,204.00	100.0%	\$0.00

Corning Community Park Project, Phase 1

Item		Unit	Bid Qty	Unit Price	Bid Value	Qty This Prd	Prev Qty	Value This Prd	Total Completed and Stored to Date	% Compl	Balance to Finish
Bid Item No.	Description										
C-6	Stormdrain Pipe - 12"	LF	414	\$19.00	\$7,866.00		414.00	\$0.00	\$7,866.00	100.0%	\$0.00
C-7	Infiltrator Pipe	LF	324	\$18.70	\$6,058.80		324.00	\$0.00	\$6,058.80	100.0%	\$0.00
C-8	Headwall <b>see CCO#1</b>	EA	1	\$3,258.40	\$3,258.40	1.00		\$3,258.40	\$3,258.40	100.0%	\$0.00
C-9	Sewer Lateral - 6"	LF	235	\$14.10	\$3,313.50		235.00	\$0.00	\$3,313.50	100.0%	\$0.00
C-10	Cleanout - 6"	EA	2	\$212.50	\$425.00		2.00	\$0.00	\$425.00	100.0%	\$0.00
C-11	Sidewalk	SF	12900	\$4.30	\$55,470.00	645	12255	\$2,773.50	\$55,470.00	100.0%	\$0.00
C-12	Pathway	SF	4640	\$2.90	\$13,456.00		1067.20	\$0.00	\$3,094.88	23.0%	\$10,361.12
C-13	Multi-purpose Court	LS	1	\$45,135.10	\$45,135.10	0.10	0.90	\$4,513.51	\$45,135.10	100.0%	\$0.00
C-14	Street Barricade <b>see CCO#1</b>	EA	1	\$1,717.60	\$1,717.60		1.00	\$0.00	\$1,717.60	100.0%	\$0.00
C-15	Water Line 1.5" PVC	LF	20	\$230.60	\$4,612.00		20.00	\$0.00	\$4,612.00	100.0%	\$0.00
C-16	Irrigation 4" PVC	LF	20	\$230.60	\$4,612.00	20.00		\$4,612.00	\$4,612.00	100.0%	\$0.00
C-17	Water Line 1.5" PVC	LF	667	\$29.30	\$19,543.10	33.35	633.65	\$977.16	\$19,543.10	100.0%	\$0.00
C-18	Water Line 1.5" PVC	LF	83	\$19.40	\$1,610.20	8.30	74.70	\$161.02	\$1,610.20	100.0%	\$0.00
C-19	Conduit 2" - trench	LF	667	\$29.30	\$19,543.10	133.40	533.60	\$3,908.62	\$19,543.10	100.0%	\$0.00
C-20	Conduit 2"	LF	52	\$19.40	\$1,008.80	15.60	36.40	\$302.64	\$1,008.80	100.0%	\$0.00
C-21	Electrical Pull Boxes	EA	5	\$1,040.30	\$5,201.50	0.03	4.98	\$26.01	\$5,201.50	100.0%	\$0.00
C-22	Conduit 4" Toomes Ave	LF	80	\$71.90	\$5,752.00		80.00	\$0.00	\$5,752.00	100.0%	\$0.00
C-23	Booster Pump 3"	EA	1	\$30,962.00	\$30,962.00	0.10	0.90	\$3,096.20	\$30,962.00	100.0%	\$0.00
C-24	Back Flow Device 3"	EA	1	\$8,345.10	\$8,345.10		1.00	\$0.00	\$8,345.10	100.0%	\$0.00
C-25	Base Rock 650 ton	SF	17397	\$1.10	\$19,136.70		17397	\$0.00	\$19,136.70	100.0%	\$0.00
C-26	A/C 2" - 220 ton	SF	17397	\$1.60	\$27,835.20		17397	\$0.00	\$27,835.20	100.0%	\$0.00
C-27	Parking Lot Curb	LF	734	\$19.30	\$14,166.20		734.00	\$0.00	\$14,166.20	100.0%	\$0.00
C-28	Parking Lot Striping	LF	1210	\$1.10	\$1,331.00	1210		\$1,331.00	\$1,331.00	100.0%	\$0.00
C-29	Parking Lot Arrows	EA	5	\$33.90	\$169.50	5.00		\$169.50	\$169.50	100.0%	\$0.00
C-30	Acess Symbol	EA	2	\$39.60	\$79.20	2.00		\$79.20	\$79.20	100.0%	\$0.00
C-31	Parking Lot Stall	EA	2	\$197.80	\$395.60	2.00		\$395.60	\$395.60	100.0%	\$0.00
C-32	Tow Away Sign	EA	1	\$226.00	\$226.00	1		\$226.00	\$226.00	100.0%	\$0.00
C-33	Truncated Dome	EA	1	\$1,614.80	\$1,614.80		1.00	\$0.00	\$1,614.80	100.0%	\$0.00
C-34	Parking Stall Slab	SF	696	\$6.50	\$4,524.00	35	661.20	\$226.20	\$4,524.00	100.0%	\$0.00
C-35	Saw Cut Pavement	LF	590	\$4.10	\$2,419.00		590.00	\$0.00	\$2,419.00	100.0%	\$0.00
C-36	Base Rock 50 ton	SF	940	\$4.50	\$4,230.00		940.00	\$0.00	\$4,230.00	100.0%	\$0.00
C-37	A/C 2" - 12 ton	SF	940	\$4.90	\$4,606.00		940.00	\$0.00	\$4,606.00	100.0%	\$0.00
C-38	Curb & Guttler - Toomes	LF	365	\$22.50	\$8,212.50		365.00	\$0.00	\$8,212.50	100.0%	\$0.00

Corning Community Park Project, Phase 1

Item		Unit	Bid Qty	Unit Price	Bid Value	Qty This Prd	Prev Qty	Value This Prd	Total Completed and Stored to Date	% Compl	Balance to Finish
Bid Item No.	Description										
C-39	Sidewalk on Toomes	SF	305	\$4.60	\$1,403.00		305.00	\$0.00	\$1,403.00	100.0%	\$0.00
C-40	Relocate St Light Pole	EA	1	\$1,452.10	\$1,452.10	1		\$1,452.10	\$1,452.10	100.0%	\$0.00
C-41	Traffic Control	LS	1	\$3,616.00	\$3,616.00		1.00	\$0.00	\$3,616.00	100.0%	\$0.00
C-42	Drop Inlet Standard-6	EA	3	\$1,767.50	\$5,302.50		3.00	\$0.00	\$5,302.50	100.0%	\$0.00
C-43	Drop Inlet Standard-7	EA	1	\$1,767.50	\$1,767.50		1.00	\$0.00	\$1,767.50	100.0%	\$0.00
C-44	Storm Drain Pipe 12"	LF	36	\$29.40	\$1,058.40		36.00	\$0.00	\$1,058.40	100.0%	\$0.00
C-45	Storm Drain Pipe 15"	LF	70	\$25.40	\$1,778.00		70.00	\$0.00	\$1,778.00	100.0%	\$0.00
C-46	Drop Inlet on Toomes	EA	1	\$452.00	\$452.00		1.00	\$0.00	\$452.00	100.0%	\$0.00
C-47	Sidewalk on Fig Ln	SF	1268	\$7.10	\$9,002.80		1268	\$0.00	\$9,002.80	100.0%	\$0.00
C-48	Driveway on Fig Ln	SF	300	\$5.40	\$1,620.00		300.00	\$0.00	\$1,620.00	100.0%	\$0.00
C-49	C&G on Fig Ln	LF	592	\$23.10	\$13,675.20		592.00	\$0.00	\$13,675.20	100.0%	\$0.00
C-50	Depressed C&G - Fig Ln	LF	60	\$23.80	\$1,428.00		60.00	\$0.00	\$1,428.00	100.0%	\$0.00
C-51	White Striping	LF	320	\$4.50	\$1,440.00	320		\$1,440.00	\$1,440.00	100.0%	\$0.00
C-52	White Arrows	EA	7	\$208.00	\$1,456.00	7		\$1,456.00	\$1,456.00	100.0%	\$0.00
C-53	Base Rock 585 ton	SF	11650	\$1.10	\$12,815.00		11650	\$0.00	\$12,815.00	100.0%	\$0.00
C-54	A/C 2" - 150 ton	SF	11650	\$1.60	\$18,640.00		11650	\$0.00	\$18,640.00	100.0%	\$0.00
C-55	Ped Ramp	EA	1	\$1,614.80	\$1,614.80		1.00	\$0.00	\$1,614.80	100.0%	\$0.00
C-56	Restroom	LS	1	\$106,892.40	\$106,892.40	0		\$887.21	\$887.21	0.8%	\$106,005.19
C-57	Abadon Well	LS	1	\$1,695.00	\$1,695.00		1.00	\$0.00	\$1,695.00	100.0%	\$0.00
C-58	Chain Link Fence	LF	2445	\$15.60	\$38,142.00		2445	\$0.00	\$38,142.00	100.0%	\$0.00
C-59	Wood Fence	LF	474	\$37.30	\$17,680.20	474		\$17,680.20	\$17,680.20	100.0%	\$0.00
C-60	Gazebo Footings	LS	1	\$13,423.00	\$13,423.00		1.00	\$0.00	\$13,423.00	100.0%	\$0.00
C-61	Excavate Play area	LS	1	\$7,155.20	\$7,155.20		1.00	\$0.00	\$7,155.20	100.0%	\$0.00
C-62	Playground Curb	LF	236	\$30.80	\$7,268.80		236.00	\$0.00	\$7,268.80	100.0%	\$0.00
C-63	Handicap Ramp	EA	2	\$1,130.00	\$2,260.00		2.00	\$0.00	\$2,260.00	100.0%	\$0.00
C-64	Electrical Service	LS	1	\$3,988.90	\$3,988.90		0.03	\$0.00	\$109.69	2.7%	\$3,879.21
C-65	Footings - <b>SEE CCO #1</b>	EA	8	\$430.90	\$3,447.20		8.00	\$0.00	\$3,447.20	100.0%	\$0.00
C-66	Excavate & Disposal	LS	1	\$11,051.40	\$11,051.40		1.00	\$0.00	\$11,051.40	100.0%	\$0.00
C-67	SWPPP	LS	1	\$3,963.00	\$3,963.00		1.00	\$0.00	\$3,963.00	100.0%	\$0.00

Corning Community Park Project, Phase 1

Item		Unit	Bid Qty	Unit Price	Bid Value	Qty This Prd	Prev Qty	Value This Prd	Total Completed and Stored to Date	% Compl	Balance to Finish
Bid Item No.	Description										
C-Add 1	Sidewalk	SF	1748	\$3.60	\$6,292.80		1748.00	\$0.00	\$6,292.80	100.0%	\$0.00
C-Add 2	Wood Barrier	LF	357	\$37.30	\$13,316.10	357.00		\$13,316.10	\$13,316.10	100.0%	\$0.00
C-Add 3	Bin Enclosure	LS	1	\$10,881.90	\$10,881.90	0.65	0.35	\$7,073.24	\$10,881.90	100.0%	\$0.00
C-Add 4	Dual Solar Lights See CCO #1	EA	8	\$4,943.80	\$39,550.40		8.00	\$0.00	\$39,550.40	100.0%	\$0.00
<b>Total:</b>					<b>\$1,843,346.20</b>			<b>\$164,048.61</b>	<b>\$1,680,602.36</b>	<b>91.2%</b>	<b>\$162,743.84</b>

Item		Unit	Bid Qty	Unit Price	Bid Value	Qty This Prd	Prev Qty	Value This Prd	Total Completed and Stored to Date	% Compl	Balance to Finish
Bid Item No.	Description										
CCO1-1	110-V, Duplex Receptacles	EA	2	\$422.05	\$844.10		1.40	\$0.00	\$590.87	70.0%	\$253.23
CCO1-2	Reduce Lighting Scope Item C-Add-4	EA	1	-\$2,550.00	-\$2,550.00		1.00	\$0.00	-\$2,550.00	100.0%	\$0.00
CCO1-3	Change the coping Item SBP-1	EA	1	-\$940.00	-\$940.00		1.00	\$0.00	-\$940.00	100.0%	\$0.00
CCO1-4	Eliminate Jewett Discharge See Item C-8	EA	1	-\$3,258.40	-\$3,258.40		1.00	\$0.00	-\$3,258.40	100.0%	\$0.00
CCO1-5-a	Catch Basin	EA	11	\$1,249.80	\$13,747.80		11.00	\$0.00	\$13,747.80	100.0%	\$0.00
CCO1-5-b	8" Storm Drain - SBP	LF	25	\$17.20	\$430.00		25.00	\$0.00	\$430.00	100.0%	\$0.00
CCO1-5-c	8" Storm Drain - Park	LF	35	\$19.00	\$665.00		35.00	\$0.00	\$665.00	100.0%	\$0.00
CCO1-5-d	18" Infiltrator pipe	LF	359	\$18.70	\$6,713.30		359.00	\$0.00	\$6,713.30	100.0%	\$0.00
CCO1-5-e	15% OH & P	EA	1	\$3,233.42	\$3,233.42		1.00	\$0.00	\$3,233.42	100.0%	\$0.00
CCO1-6	Red. Wall 2 Item SBP-1	LS	1	-\$74,639.25	-\$74,639.25		1.00	\$0.00	-\$74,639.25	100.0%	\$0.00
CCO1-7	Add to west wall	LS	1	\$7,240.72	\$7,240.72		1.00	\$0.00	\$7,240.72	100.0%	\$0.00
CCO1-8	Add Moss Roack Wall	LS	1	\$2,383.14	\$2,383.14	1.00		\$2,383.14	\$2,383.14	100.0%	\$0.00
CCO1-9	Add catch basins	EA	6	\$4,117.76	\$24,706.56		6.00	\$0.00	\$24,706.56	100.0%	\$0.00
CCO1-10	Accept Sturture Cast Restroom Mfgr				\$0.00			\$0.00	\$0.00	#DIV/0!	\$0.00
CCO1-11	Add drinking Fountain	EA	1	\$2,300.00	\$2,300.00	1.00		\$2,300.00	\$2,300.00	100.0%	\$0.00
CCO1-12	Eliminate 3 parking stalls	LS	1	-\$420.00	-\$420.00		1.00	\$0.00	-\$420.00	100.0%	\$0.00
CCO1-13	Eliminate Blue Color				\$0.00			\$0.00	\$0.00	#DIV/0!	\$0.00

Corning Community Park Project, Phase 1

Item		Unit	Bid Qty	Unit Price	Bid Value	Qty This Prd	Prev Qty	Value This Prd	Total Completed and Stored to Date	% Compl	Balance to Finish
Bid Item No.	Description										
CCO1-14	Grind Walnut Stump	EA	1	\$1,150.00	\$1,150.00		1.00	\$0.00	\$1,150.00	100.0%	\$0.00
CCO1-15	Relocate Trash Enclosure				\$0.00			\$0.00	\$0.00	#DIV/0!	\$0.00
CCO1-16	Eliminate Barricade	LS	1	-\$1,717.60	-\$1,717.60		1.00	\$0.00	-\$1,717.60	100.0%	\$0.00
CCO1-17	Eliminate Artificial Turf				\$0.00			\$0.00	\$0.00	#DIV/0!	\$0.00
CCO1-18	Install Concrete/viewing area	SF	1250	\$11.00	\$13,750.00	259.71	990.29	\$2,856.81	\$13,750.00	100.0%	\$0.00
CCO1-19	Revise Warranty	LS	1	\$6,974.75	\$6,974.75			\$0.00	\$0.00	0.0%	\$6,974.75
CCO1-20	Install No Mow Grass	LS	1	\$16,912.66	\$16,912.66	1.00		\$16,912.66	\$16,912.66	100.0%	\$0.00
CCO1-21	Modify Driveway	LS	1	\$3,220.00	\$3,220.00		1.00	\$0.00	\$3,220.00	100.0%	\$0.00
CCO1-22	AC saw cut on Toomes	LS	1	\$5,922.00	\$5,922.00		1.00	\$0.00	\$5,922.00	100.0%	\$0.00
CCO1-23	Reduce Footings Item #C65	See EA	2	-\$430.90	-\$861.80		2.00	\$0.00	-\$861.80	100.0%	\$0.00
CCO2 - 1	Add 7,586 SF Fescure Sod	EA	1	\$10,657.11	\$10,657.11	1.00		\$10,657.11	\$10,657.11	100.0%	\$0.00
CCO2 - 2	Deduct 7,586 SF HydroSeed	EA	1	-\$302.51	-\$302.51	1.00		-\$302.51	-\$302.51	100.0%	\$0.00
CCO3 - 1	Furnish/Install 10 Boulders	LS	1	\$1,041.00	\$1,041.00			\$0.00	\$0.00	0.0%	\$1,041.00
CCO3 - 2	Furnish/Install Fence	LS	1	\$7,901.00	\$7,901.00			\$0.00	\$0.00	0.0%	\$7,901.00
CCO3 - 3	Furnish/Install Bark	LS	1	\$2,000.00	\$2,000.00			\$0.00	\$0.00	0.0%	\$2,000.00
CCO3 - 4	OH&P	LS	1	\$1,641.30	\$1,641.30			\$0.00	\$0.00	0.0%	\$1,641.30
<b>Total CCO #1 &amp; #2</b>					<b>\$48,744.30</b>			<b>\$34,807.21</b>	<b>\$28,933.02</b>		

**Total Contract Amount \$1,892,090.50**

Contract Change Order #3 is pending Council Approval

**ITEM NO.: K-12  
APPROVE APPROPRIATION OF \$4,000 FROM  
FUND 341-4127 (PARKLAND DEVELOPMENT  
IMPROVEMENT FUND) TO FUND 3001 (STREET  
PROJECTS) FOR SLURRY SEAL APPLICATION  
ON TOOMES AVENUE FROM THE SOUTH END  
OF JEWETT CREEK TO FIG LANE**

**OCTOBER 08, 2013**

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

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

**SUMMARY:**

Staff seeks Councils authorization to:

- Install a slurry seal and lane divider line on Toomes Avenue from Fig Lane to the south side of the Jewett Creek Bridge; and
- Appropriate and transfer \$4,000 from Parkland Development Improvement Fund 341-4124 to Street Projects Fund 3100.

**BACKGROUND:**

Construction is almost complete on the Corning Community Park on Toomes Avenue. Part of the construction was to place new curbing along the east side of Toomes Avenue. When the curbing was installed, asphalt had to be placed further into the street to make grade with the new curbing. Toomes Avenue, in front of the new park now looks like a large patch.

Staff now requests Council authorization to place a slurry seal on Toomes Avenue from Fig Lane to the south side of the Jewett Creek Bridge. The slurry seal would seal the roadway allowing an extra 7 to 10 years of life for the asphalt in this area. Secondly, it would give the appearance of new asphalt in front of the new park.

City Staff has acquired quotes to have Toomes Avenue slurry sealed and painted yellow lane separation. Coburn's Asphalt from Cottonwood was the low bid at \$3,888. Staff is now asking that \$4,000 be appropriated from Parkland Development Improvement Fund 341-4127 and placed into Street Projects 3100 to fund this small project. The extra \$112 will be used as contingency funding if necessary.

**RECOMMENDATION:**

**MAYOR AND COUNCIL AUTHORIZE THE:**

- **INSTALLATION OF A SLURRY SEAL COAT AND LANE DIVIDER LINE ON TOOMES AVENUE, BETWEEN FIG LANE AND THE SOUTH SIDE OF THE JEWETT CREEK BRIDGE AT A COST OF \$4,000; AND**
- **APPROPRIATION AND TRANSFER OF \$4,000 FROM THE PARKLAND DEVELOPMENT IMPROVEMENT FUND 341-4124 TO STREET PROJECTS FUND 3100.**



530-347-0152

Po.Box 815 Cottonwood, CA.96022 Fax# 530-347-0111

Name/Address

City Of Coming  
794 Third St.  
Coming Ca. 96021

# Estimate / Contract

Date	Estimate No.
9/20/2013	2276

California Contractors Lic. #923868

Visit us at the web  
[www.coburnsasphalt.com](http://www.coburnsasphalt.com)  
Email:  
coburnsasphalt @  
Gmail.com

Owner Operator  
Since 1996

Description	Total
Regarding the professional service's of Coburn's Asphalt for the location of : Tooms Ave	
Clean asphalt with high powered blower's.	
Apply a single coat of seal coat slurry to asphalt. approx. 18600 Sq.Ft.	3,348.00
Lay out and stripe a single yellow stripe. 540 lf.	540.00
The seal coat slurry material that is to be used is STEEL GUARD #60 , with a acrylic latex additive. Acrylic latex will make the material last longer.	
<b>Total</b>	<b>\$3,888.00</b>

Thank you for your business.( VISA, MASTERCARD ACCEPTED)

If This Estimate Is Acceptable Please Sign And Return.  
Thank You, Greg Coburn

Buy signing this estimate, your signature makes this a binding contract.

Customers Signature \_\_\_\_\_

Please print name \_\_\_\_\_

President \_\_\_\_\_

Greg Coburn

Proposal / contract for :

**Arbiso's Asphalt Services**

22439 Venzke Road  
Cottonwood, CA 96022  
(530) 941-3078 cell  
(530) 347-6948 phone/fax  
CA license # 689996

September 19, 2013

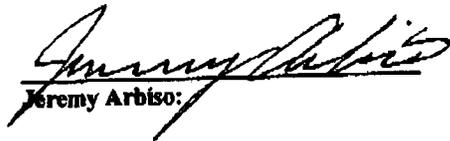
**To: Steve**  
(530) 624-9296 cell  
(530) 824-6949 fax

**Job Location: Poomes Road**  
Corning, CA.

We hereby purpose to furnish the materials and perform the labor necessary for the completion of the following:

\*To clean asphalt of all debris, apply a heavy coat of Steelguard 60 (sealcoat) to approximately 28,000 Sq.Ft.

**Total: \$4,000.00**

  
Jeremy Arbiso:

\_\_\_\_\_  
Accepted by:

\* Note: Job to be done weather permitting.



P.O. Box 636  
 Shasta Lake, CA 96019  
 530-275-4424  
 Fax: (530) 275-5649

# Proposal

<b>Estimate #</b>
A-1443

[www.RedSkyTeam.com](http://www.RedSkyTeam.com)

CA License # 821283

OR License # 164358

City of Corning  
 794 Third Street  
 Corning, CA 96021

<b>Job Address</b>
Toomes & Fig Lane

<i>Description of Work</i>	<i>Total</i>
<b>Clean and Prep</b> Designated application area cleaned with Billy Goat Force Asphalt Blowers. Hand tools used as needed to loosen and/or remove debris, dirt, weeds etc.	
<b>Sealcoat</b> Liquid Asphalt emulsion with slate, sand, clay and latex. Applied at max solid rate of 65%. Broom squeegee finished ensuring thick application and even coverage. Dries to rich black in color. We use Steelguard Sealcoat a product of Raynguard Protective Materials, Inc.	5,944.00
<b>Striping to Include:</b> - 460 Linear Feet of 4" white fog line - 550 Linear Feet of 2-4" double yellow line - 3 Stop Legions 8' tall by 16" wide letters - 3 Stop Bars 12" wide 1- 15' long 2-18' long	2,360.00
<b>Total:</b>	8,304.00

*Red Sky Asphalt Services is a licensed, bonded and insured corporation. We guarantee all workmanship and materials.*  
*Terms: Proposal may be withdrawn by us if not accepted within 20 days. 10% down payment at acceptance of proposal. Payment to be made in full upon completion of work.*

\_\_\_\_\_  
*Customer's Signature* *Date*

\_\_\_\_\_  
*Red Sky Asphalt Services* *Date*

# Proposal and Contract

## QUALITY SURFACING INC

P.O. BOX 1237  
 RED BLUFF, CA 96080  
 PH.# (530) 527-9382  
 FAX# (530)529-3288 LIC.#651507

Date	Estimate #
9/21/2013	1433

Job name/ location

Toomes & Fig

CITY OF CORNING  
 794 Third Street  
 Corning, Ca 96021

We hereby submit specifications for:		Total
Item #1. Seal coat. Flush the street clean with a water truck prior to the seal coat. Apply one coat of steelguard seal coat to 28,271 sq. ft. The city of Corning to provide the traffic control.		7,208.00
Item #2. Striping. Lay out and stripe 310 ft. of 4" white fog line with glass beads, 560 ft. of double yellow with glass beads and 4 stop and bar with glass beads.		1,435.00
<b>Terms</b>	Net 30	<b>Total</b> \$8,643.00

**ACCEPTANCE OF ESTIMATE**

The above prices and specifications are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

NOTE: DUE TO THE RISING COST OF FUEL AND ASPHALT OIL PRICES THE TOTAL PRICE IS SUBJECT TO CHANGE ACCORDING TO MATERIAL PRICES AT THE TIME WORK IS COMPLETED.

This estimate may be withdrawn by us if not accepted within 30 days.

Authorized signature \_\_\_\_\_

Signature and date \_\_\_\_\_

# JASON ABEL CONSTRUCTION INC.

GENERAL ENGINEERING COMPANY CA LIC: 300927

September 24, 2013

City of Corning  
Attn. Steve  
794 Third Street  
Corning CA 96021

Fx 824.2489

**RECEIVED**  
SEP 24 2013  
CITY OF CORNING

**RECEIVED**  
SEP 20 2013  
CITY OF CORNING

**Job Name**  
Seal Coat Toomes

**Location**  
Corning CA

We propose to hereby furnish material and labor – complete in accordance with specifications, for the sum of items listed below.

Six Thousand Nine Hundred Twenty Five 00/100-----Dollars \$ 6,925.00

*We hereby propose to furnish the following materials and labor:*

Wash roadway with water truck, the night prior to seal coat. Apply one (1) coat of seal coat approx. 28,300 SF.

**Exclusions**

- No bonds, permits or fees
- Protection of jobsite
- Striping
- Traffic control

All handling of excavation and embankment materials has been figured at optimum moisture content or below. Excludes wet weather conditions, soil stabilization work or lime treatment. Existing soils are figured to be suitable for all project applications.

**JASON ABEL CONSTRUCTION INC.'S Estimator** \_\_\_\_\_ Jason Abel

*All materials are guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alterations or deviations from the specifications involving extra cost will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control.*

23333 Neva Avenue

Corning CA 96021

Ph 530.824.2022

Fx 530.824.8811

# JASON ABEL CONSTRUCTION INC.

GENERAL ENGINEERING COMPANY CA LIC: 300927

## ACCEPTANCE

You are hereby authorized to furnish all material and labor mentioned, for which I/We agree to pay the amount mentioned in said proposal and according to the terms thereof.

Accepted \_\_\_\_\_ Date \_\_\_\_\_

**Terms: Net 10 Days.** A finance charge of 1.5% is an annual percentage rate of 18% will be charged on all past due accounts. Customer agrees to pay reasonable attorney's fees and court costs if suit is brought for collection.

The terms and conditions set forth below are a part of this proposal, and by signing the acceptance set out above, you agree to each and all of those terms and conditions.

"Contractors are required by law to be licensed and regulated by the Contractors State License Board, which has jurisdiction to investigate complaints against contractors if a complaint regarding a patent act or omission is filed within four years of the date of the alleged violation. A complaint regarding a latent act or omission pertaining to structural defects must be filed within 10 years of the date of the alleged violation. Any questions concerning the contractor may be referred to the Registrar, Contractors State License Board, Post Office Box 26000, Sacramento, California 95826."

**Time for Performance:** Work under this contract shall commence within approximately \_\_\_\_\_ days after acceptance of this proposal by owner, and shall be completed approximately \_\_\_\_\_ days after it is commenced. The completion date shall be extended for any delays caused by inclement weather, strikes or actions by labor unions, accidents, delays by carriers, shortages of material and labor, extra work, and any other delays unavoidable or beyond contractor's control. Contractor's failure, without lawful excuse, to commence work within twenty days from the date specified in this agreement shall constitute a violation of the Contractor's License Law. Contractor shall be deemed to have substantially commenced work when contractor moves equipment or materials onto the job site.

**Payment Terms:** Contractor shall bill owner monthly for labor and material provided. All accounts are due and payable ten days from the billing date. COMPENSATION TO JASON ABEL CONSTRUCTION INC FOR SERVICES RENDERED SHALL NOT BE CONTINGENT UPON THE CLIENT'S ABILITY TO COLLECT FROM OTHERS. Payment of all or any part of the amount due to contractor under this contract shall in no way be contingent upon the acceptance of work done by others and over which contractor has no control. If contractor incurs any expenses in collecting money due under this contract, including court or arbitration costs and reasonable attorney's fees, owner shall reimburse contractor for that expense. The maximum legal rate of interest shall be charged on accounts not paid within thirty days from billing. Interest shall begin running on the 30th day.

**Claims:** Claims by either party for non-fulfillment of this contract shall be delivered to the other party not later than thirty days after completion of work.

**Unforeseen Conditions:** This contract is based on visually observed conditions. If unforeseen conditions arise that could not be determined by visual inspection prior to starting work, additional work shall be performed on a time and material or firm bid basis, after owner or owner's agent has been notified that additional work is necessary.

**Price Escalation Clause:** Client acknowledges that national and regional supply shortages of the raw material necessary to produce asphalt. Due to this, prices for oil, liquid propane, gasoline, diesel, natural gas and electricity (collectively "fuel") may increase during the term of this contract. In the event that Contractor incurs cost increase from asphalt plant such that if the purchase price of any material to be supplied under this contract is increased, to reflect the same cost increase incurred by the Plant, the PRICES WILL FLUCTUATE BASED ON THE OIL INDEX.

**Oil Escalation Clause:** The above noted price is based on a completion by **September 30, 2013**. Any material placed after this date is subject to price escalation as outlined above and as based on increased costs for paving asphalt F.O.B. the plant. Any cost adjustments will be based on the Northern California oil pricing index and associated trucking rates adjustments.

23333 Neva Avenue

Corning CA 96021

Ph 530.824.2022

Fx 530.824.8811