



**CITY OF CORNING
CITY COUNCIL AGENDA
TUESDAY, SEPTEMBER 10, 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: "Big Read in the City of Corning".** Present to accept the Proclamation will be Tehama County Arts Council Chairperson Melissa Mendonca, and Tehama County Librarian Sally Ainsworth.
- 2. Proclamation: September 2013 as National Alcohol & Drug Addiction Recovery Month and September 21, 2013 as "Recovery Happens Day".** Present to accept the Proclamation will be Drug/Alcohol Division Director Sue McVean and Holly Wilson, Drug/Alcohol Advisory Board.
- 3. Proclamation: September 2013 – Family History Month.** Present to accept the Proclamation will be Corning Family History Center Director Deanna Baker and Scott Davis, Bishop of the Corning Ward of the LDS Church.

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.

- 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 August 27, 2013 City Council Meeting with any necessary corrections.**

6. September 4, 2013 Claim Warrant - \$105,745.67.
7. August 2013 Wages and Salaries: \$331,625.23.
8. September 4, 2013 Business License Report.
9. August 2013 Building Permit Valuation Report - \$110,180.13.
10. August 2013 Treasurer's Report.
11. City of Corning Wastewater Operation Summary Report for August 2013

H. ITEMS REMOVED FROM THE CONSENT AGENDA:

I. PUBLIC HEARINGS AND MEETINGS: None.

J. REGULAR AGENDA:

12. Approve Reimbursement Agreement with David and Zena McCurdy for their completed drainage improvements on Toomes Avenue.
13. Approve Budget Line Item adjustment for Solano Streetscape Project Engineering.
14. Urgency Ordinance 653 adding Chapter 7.20 to the Corning Municipal Code regulating use of the dedicated Skateboard/BMX Bicycle area at Corning Community Park.
15. Approve Progress Pay Estimate No. 5 in the amount of \$276,902.90 to Trent Construction for the Corning Community Park Project, Phase 1.

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: THURSDAY, SEPTEMBER 5, 2013

PROCLAMATION
BIG READ IN THE CITY OF CORNING

WHEREAS, "The Big Read" is a program of the National Endowment of the Arts (NEA), designed to revitalize the role of literature in American culture and to encourage citizens to read for pleasure and enlightenment; and

WHEREAS, the Tehama County Arts Council is one of 77 not-for-profit organizations to receive a grant to host a "Big Read" project between September 2013 and June 2014; and

WHEREAS, the Tehama County Arts Council has officially partnered with the Tehama County Library to promote "The Big Read" in Tehama County; and

WHEREAS, participation in a national program such as "The Big Read" unites Tehama County citizens with each other, but also to other communities in the United States participating in the "The Big Read"; and

WHEREAS, the Tehama County Arts Council and the Tehama County Library support "Tehama Reads" and its goals to promote literacy amongst children and adults; and

WHEREAS, better literacy results in the higher rates of educational attainment sought by the "Expect More Tehama" movement; and

WHEREAS, arts and literature enrich our community, stimulate the economic development, civic engagement and community cohesiveness.



NOW, THEREFORE BE IT PROCLAIMED, that the City of Corning officially recognizes "The Big Read" Program in Tehama County and encourages all citizens to participate and actively engage in the activities surrounding this program.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the City of Corning to be affixed this 10th day of September 2013.

Gary Strack, Mayor

ATTEST:

Lisa M. Linnet, City Clerk

PROCLAMATION
SEPTEMBER 2013 AS
NATIONAL ALCOHOL & DRUG ADDICTION RECOVERY MONTH AND
SEPTEMBER 21, 2013 AS
“RECOVERY HAPPENS DAY”

WHEREAS, substance use disorders affect all communities nationwide, but by seeking help and with commitment and support, people with these disorders can achieve healthy lifestyles and lead rewarding lives in recovery.

WHEREAS, this year’s theme is: **“Join the Voices for Recovery - Together on the Pathways to Wellness,”** and focuses on the journey. National Recovery Month emphasizes the benefits of preventing and/or overcoming substance use disorders while recognizing the significant value of this effort to the individuals, their families and our communities.

WHEREAS, **“Recovery Month”** spreads the message that overcoming substance abuse disorders is an essential part of health and one’s overall wellness. That prevention works, treatment is effective, and people recover.

WHEREAS, the U.S. Department of Health and Human Services, the Substance Abuse and Mental Health Services Administration, the White House Office of National Drug Control Policy, the Tehama County Drug and Alcohol Advisory Board, and the Tehama County Health Services Agency are asking the citizens of Corning to join in celebrating this September as National Alcohol and Drug Addiction Recovery Month, and recognize:

1. The achievements of those with long-term recovery; and
2. Share with others how recovery can positively benefit lives.

NOW THEREFORE I, Gary R. Strack, as Mayor of the City of Corning, **DO HEREBY PROCLAIM SEPTEMBER 2013 AS NATIONAL ALCOHOL AND DRUG ADDICTION RECOVERY MONTH, AND SEPTEMBER 21st AS CORNING “RECOVERY HAPPENS DAY”**. I encourage community participation in the various programs, activities, and events that support this year’s theme, ***“Join the Voices for Recovery – Together on the Pathways to Wellness”***.

IN WITNESS WHEREOF, I have hereunto set my hand and cause the Great Seal of the City of Corning to be affixed this 10th day of September 2013.

Gary R. Strack, Mayor

ATTEST:

Lisa M. Linnet, City Clerk

PROCLAMATION
SEPTEMBER 2013 AS
FAMILY HISTORY MONTH

WHEREAS, the research of one's genealogy is an essential part of the study of ones heritage and culture; and

WHEREAS, the Family History Library located in Salt Lake City, Utah is not only the largest genealogical library in the world, it is a genealogical research facility that is open to the public free of charge. It is operated by "FamilySearch", the genealogical arm of the Church of Jesus Christ of Latter-day Saints (LDS Church).

WHEREAS, the Family History Library collections include over 1.6 million rolls of microfilmed records onsite, and access the total collection of more than 2.4 million rolls of microfilmed genealogical records, as well as other resources such as books, periodicals, etc.

WHEREAS, the Family History Library has over 4,400 "Family History Centers" operating in more than 134 Countries, including 17 major Regional Branch Library Class facilities that are staffed by volunteers, have at least one or more genealogical computers, and are free of charge and open to the public.

WHEREAS, a Family History Center (FHC) is located in the Ward Building of the LDS Church located on the corner of Marguerite and Blackburn Avenues and is open to the public for use in research. There are also FHC's located at the LDS Churches in Red Bluff, Chico and Redding. These Centers offer research assistance to trace patron's family histories. The Centers provide site and online classes on genealogical research topics free to the public.

NOW THEREFORE I, Gary R. Strack, as Mayor of the City of Corning, **DO HEREBY PROCLAIM SEPTEMBER 2013 AS FAMILY HISTORY MONTH.** I encourage those interested in genealogy to attend the Corning Family History Center's Family History Faire on Saturday, September 14, 2013 from 8 a.m. to 1:30 p.m. and to participate in the free introduction classes offered in beginning genealogy, using Family Search/Family Tree, and other genealogy software to research their family history.

IN WITNESS WHEREOF, I have hereunto set my hand and cause the Great Seal of the City of Corning to be affixed this 10th day of September 2013.

Gary R. Strack, Mayor

ATTEST:

Lisa M. Linnet, City Clerk



**CITY OF CORNING
CITY COUNCIL MINUTES
TUESDAY, AUGUST 27, 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.

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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

Mayor:

Gary Strack

All members of the City Council were present.

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

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. **Presentation to Corning Fire Department Dispatchers acknowledging their dedication and hard work by Orland City Manager Pete Carr and Orland Fire Chief Jeff Gomes.**

Fire Chief Martin Spannaus introduced Orland City Manager Pete Carr, Vice Mayor Dennis Hoffman, and Orland Fire Chief Jeff Gomes. Chief Gomes then thanked the Corning Fire Dispatchers for the outstanding service they have provided and presented them, on behalf of the Orland Fire Department and Capay Fire District, with a plaque in gratitude for this service. Present to accept the plaque on behalf of Corning Fire Dispatch were Fire Dispatchers Frank Rua, Damon Schlereth, and Rocky Peterson.

F. BUSINESS FROM THE FLOOR:

Yvonne Boles, on behalf of Valanne Cardenas, thanked the City and their employees for all of the assistance during the Olive Festival. She also thanked Mr. Jerry Lequia for the help of he and his crew on clean up.

Jerry Lequia stated his hope that the City will someday enact an Ordinance requiring people to pick-up after their animals. He also announced that the Pay-it-Forward Group had painted at Martini Plaza and while doing so were informed very rudely by an individual there that it was a Homeless Park and they needed to leave. Mr. Lequia informed the Council that he had been approached by other individuals who have stated they are afraid to utilize this area. This has

become an ongoing problem and he would like to see some type of Ordinance to address this situation. Mr. Stephen Kimbrough suggested utilizing the no camping Ordinance to address the issue.

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 August 13, 2013 City Council Closed Session and Regular Meeting with any necessary corrections.**
4. **August 21, 2013 Claim Warrant - \$717,875.43.**
5. **August 21, 2013 Business License Report.**
6. **Authorize the purchase of a new vehicle from Corning Ford for the total amount of \$19,995 which includes \$1,000 for after-market equipment.**

Councilor Dickison moved to approve Consent Items 2-6. Councilor Smith 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: Any person may speak on items scheduled for hearing at the time the Chairman declares the Hearing open. **ALL LEGAL NOTICES PUBLISHED IN ACCORDANCE WITH LAW.** None.

J. REGULAR AGENDA:

7. **Adopt new Job Classification for Senior Accounting Technician, approve personnel job reclassification of employees Pala Cantrell and Mary Brimm, and approve pay increases for the two Administrative Secretaries and four Public Works Maintenance Workers.**

Mayor Strack introduced this item by title and City Manager Brewer explained that the Classification Study was requested during the Miscellaneous Unit negotiations. He further stated that the recommendation presented tonight for consideration was the result of this Study.

Councilor Cardenas moved to:

Adopt the new job classification of Senior Accounting Technician and approve the proposed associated salary range; approve reclassification of Pala Cantrell from Accounting Technician to Senior Accounting Technician – Step E; approve the reclassification of Mary Brimm from Accounting Assistant to Accounting Technician – Step B; approve salary equity increase of 3% for the City's two Administrative Secretaries; and approve the salary equity increase of 2% for the City's four Maintenance Workers. Councilor Smith seconded the motion. **Ayes: Strack, Dickison, Linnet, Cardenas and Smith. Opposed/Absent/Abstain: None. Motion was approved by a 5-0 vote.**

8. **Extension of Lease Option Agreement for Solar Power Production at the City's vacant property adjacent to the Wastewater Treatment Plant (WWTP).**

Mayor Strack introduced this item by title and City Manager Brewer explained that this is an 18-month extension to complete negotiations with PG&E and the Public Utilities Commission.

Councilor Cardenas moved to authorize the Mayor, upon receipt of the \$900 "Consideration Fee", to sign and execute Amendment No. 2 to the existing Lease Option Agreement with Ecoplexus for the use of vacant property adjacent to the City's Wastewater Treatment Plant. Councilor Dickison seconded the motion. **Ayes: Strack, Dickison, Linnet, Cardenas and Smith. Opposed/Absent/Abstain: None. Motion was approved by a 5-0 vote.**

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

L. COMMUNICATIONS, CORRESPONDENCE AND INFORMATION: None

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

Dickison: Reported on her attendance at the following meetings: August 14th LAFCO meeting at which they adopted their Budget, the August 15th Tehama Co. Heritage and Records Committee, and the Community Action Agency meeting that was cancelled for lack of a quorum.

Linnet: Nothing.

Cardenas: Thanked City for help with Olive Festival.

Smith: Reported on attendance at Senior Center meeting stating it is running great and is rented out for rest of the summer. She informed Council that Lynn is trying to take Wednesday's off.

Strack: Announced that he and John Brewer had met with the High School Superintendent and discussed the use of City owned land across from the High School for installation of solar panels and parking. He informed the Council that the High School will be coming before them at a later date regarding this proposal.

N. ADJOURNMENT!: 7:58 p.m.

Lisa M. Linnet, City Clerk



MEMORANDUM

TO: HONORABLE MAYOR AND COUNCIL MEMBERS

FROM: LORI SIMS
ACCOUNTING ASSISTANT

DATE: September 4, 2013

SUBJECT: Cash Disbursement Detail Report for the
Tuesday, September 10, 2013 Council Meeting

PROPOSED CASH DISBURSEMENTS FOR YOUR APPROVAL CONSIST OF THE FOLLOWING:

A.	Cash Disbursements	Ending 08-28-13	{-\$41,573.26}
B.	Payroll Disbursements	Ending 08-27-13	\$39,755.83
C.	Cash Disbursements	Ending 08-30-13	\$613.31
D.	Cash Disbursements	Ending 08-30-13	\$31,105.81
E.	Cash Disbursements	Ending 09-04-13	\$40,182.66
F.	Payroll Disbursements	Ending 09-03-13	\$35,661.32

GRAND TOTAL **\$105,745.67**

REPORT.: Aug 28 13 Wednesday
 RUN....: Aug 28 13 Time: 14:01
 Run By.: LORI

CITY OF CORNING
 Cash Disbursement Detail Report
 Check Listing for 08-13 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
017001	08/23/13	UMP00	UMPQUA BANK	-62271.26	.00	-62271.26	130808u	Ck# 017001 Reversed
017035	08/26/13	CLE07	CLEARWATER TECH	2901.43	.00	2901.43	0091227IN	WELL REPAIRS-WTR CAP IMPR
017036	08/28/13	AUT00	AUTO ZONE	48.38	.00	48.38	409518468	MAT & SUPPLIES-SWR
				17.72	.00	17.72	409518599	VEH/OP MAINT-POLICE
			Check Total.....	66.10	.00	66.10		
017037	08/28/13	EAS01	BASIC LABORATORY, INC	114.00	.00	114.00	1308043	ProfServices Water Dept
017038	08/28/13	COR08	CORNING LUMBER CO INC	477.37	.00	477.37	130825	MAT & SUPPLIES-
017039	08/28/13	COR48	CORNING GLASS AND AUTO	30.00	.00	30.00	222751	VEH/OP MAINT-POLICE
017040	08/28/13	DIA04	DIAZ ASSOCIATES	375.00	.00	375.00	082413-07	PROF SVCS-PLANNING
017041	08/28/13	ENE01	ENERGY SYSTEMS	1650.58	.00	1650.58	75436	CAP REPLACEMENT-SWR IMPRO
017042	08/28/13	EXP02	EXPRESS EMPLOYMENT PROFES	713.52	.00	713.52	129231304	TEMP HELP-STR
017043	08/28/13	FOR01	FOREMOST PROMOTIONS	396.23	.00	396.23	224471	SCHOOL PROGRAMS-POLICE
017044	08/28/13	GRA02	GRAINGER, W.W., INC	15.35	.00	15.35	921990982	MAT & SUPPLIES-WTR
				35.43	.00	35.43	922138798	MAT & SUPPLIES-MECH MAINT
			Check Total.....	50.78	.00	50.78		
017045	08/28/13	HOL04	HOLIDAY MARKET #32	124.50	.00	124.50	332321308	MAT & SUPPLIES-COMM EVENT
017046	08/28/13	HUN03	HUNTERS SERVICES INC.	85.00	.00	85.00	108381	HOUSING REHAB-HOUSING REH
				85.00	.00	85.00	1085382	HOUSING REHAB-HOUSING REH
			Check Total.....	170.00	.00	170.00		
017047	08/28/13	PAC16	PACIFIC TELEMANAGEMENT SE	38.00	.00	38.00	564681	COMMUNICATIONS-GEN CITY
017048	08/28/13	PRI03	PRICE'S PHARMACY	9.15	.00	9.15	86855	MAT & SUPPLIES-POOL
017049	08/28/13	RAR01	ROLLS, ANDERSON & ROLLS	12807.50	.00	12807.50	10111	PROP 84 CONSTR-PARK DEV
017050	08/28/13	RON03	RON DUPRATT FORD	340.32	.00	340.32	744651	VEH/OP MAINT-POLICE
017051	08/28/13	SCH01	LES SCHWAB TIRE CENTER	56.25	.00	56.25	611000835	VEH/OP MAINT-POLICE
017052	08/28/13	STA21	STATEWIDE TRAFFIC & SAFET	181.01	.00	181.01	4063 /8	MAT & SUPPLIES-STR
				93.17	.00	93.17	4070 /8	MAT & SUPPLIES-STR
			Check Total.....	274.18	.00	274.18		
017053	08/28/13	UNI02	UNIFORMS, TUXEDOS & MORE	103.09	.00	103.09	123874	UNIFORMS/CLOTH-POLICE

Cash Account Total.....:	-41573.26	.00	-41573.26
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Total Disbursements.....:	-41573.26	.00	-41573.26
	=====	=====	=====
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Cash Account Total.....:	.00	.00	.00

CITY OF CORNING
 Cash Disbursement Detail Report - Payroll Vendor Payment (s)
 Check Listing for 08-13 Bank Account.: 1025

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Information Description
6078	08/27/13	AFL01	AMERICAN FAMILY LIFE	3221.50	.00	3221.50	B30831	AFLAC INS.PRE TAX
				239.64	.00	239.64	1B30831	AFLAC INS.AFTER TAX
			Check Total.....	3461.14	.00	3461.14		
6079	08/27/13	BL002	BLUE SHIELD OF CALIFORNIA	21499.40	.00	21499.40	B30831	MEDICAL INSURANCE
6080	08/27/13	OE001	OPERATING ENGINEERS #3	7873.00	.00	7873.00	B30831	MEDICAL INSURANCE
6081	08/27/13	OE002	OPERATING ENG. (DUES)	342.00	.00	342.00	B30831	UNION DUES MGMT
				715.00	.00	715.00	1B30831	UNION DUES POLICE
				384.00	.00	384.00	2B30831	UNION DUES DISPATCH
				528.00	.00	528.00	3B30831	UNION DUES-MISC
			Check Total.....	1969.00	.00	1969.00		
6082	08/27/13	PRI04	PRINCIPAL	3302.39	.00	3302.39	B30831	DENTAL INSURANCE
				597.40	.00	597.40	1B30831	VISION INSURANCE
			Check Total.....	3899.79	.00	3899.79		
6083	08/27/13	TRA03	TRANSAMERICA LIFE INS CO.	1053.50	.00	1053.50	B30831	LIFE INSURANCE
			Cash Account Total.....	39755.83	.00	39755.83		
			Total Disbursements.....	39755.83	.00	39755.83		

REPORT.: Aug 30 13 Friday
 RUN . . . : Aug 30 13 Time: 12:15
 Run By.: LOKI.

CITY OF CORNING
 Cash Disbursement Detail Report
 Check Listing for 08-13 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
017065	08/30/13	\A071	ALLISON REALTY ASSOC,	26.93	.00	26.93	000E30801	MQ CUSTOMER REFUND FOR AL
017066	08/30/13	\C080	CARIAS, JOSE	167.50	.00	167.50	000E30801	MQ CUSTOMER REFUND FOR CA
017067	08/30/13	\C081	COSTAMAGNA, PAUL	9.42	.00	9.42	000E30801	MQ CUSTOMER REFUND FOR CO
017068	08/30/13	\G033	GONZALEZ, ROSA MARIA	42.24	.00	42.24	000E30801	MQ CUSTOMER REFUND FOR GO
017069	08/30/13	\M110	MENDEZ, JEANA	8.25	.00	8.25	000E30801	MQ CUSTOMER REFUND FOR ME
017070	08/30/13	\N032	NAVA, MAXIMA	10.34	.00	10.34	000E30801	MQ CUSTOMER REFUND FOR NA
017071	08/30/13	\N033	NUNNERY II, MICHAEL	25.46	.00	25.46	000E30801	MQ CUSTOMER REFUND FOR NU
017072	08/30/13	\T027	TOLLISON, HOLLY	5.70	.00	5.70	000E30801	MQ CUSTOMER REFUND FOR TO
017073	08/30/13	\T028	TOUSEY, LINDA	317.47	.00	317.47	000E30801	MQ CUSTOMER REFUND FOR TO

Cash Account Total.....: 613.31 .00 613.31
 Total Disbursements.....: 613.31 .00 613.31
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REPORT.: Aug 30 13 Friday
 RUN....: Aug 30 13 Time: 09:30
 Run By.: LORI

CITY OF CORNING
 Cash Disbursement Detail Report
 Check Listing for 08-13 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
017054	08/29/13	COR12	CORNING FORD MERCURY, INC	18995.00	.00	18995.00	130829	VEH REPLACEMENT-POLICE
017055	08/29/13	DEP08	DEPARTMENT OF FLSH & GAME	448.00	.00	448.00	13-0829	CLEANING CONTRACT-STR PRO
017056	08/30/13	ATT14	AT&T	161.18	.00	161.18	130823F	COMMUNICATIONS-FIRE
				182.03	.00	182.03	130823P	COMMUNICATIONS-POLICE
			Check Total.....:	343.21	.00	343.21		
017057	08/30/13	CAM02	FERGUSON ENTERPRISES INC.	760.54	.00	760.54	0927741	MAT & SUPPLIES-PARKS
017058	08/30/13	DEP02	DEPARTMENT OF JUSTICE	52.00	.00	52.00	130828	PROF SVCS-POLICE
017059	08/30/13	LIN01	LINCOLN EQUIPMENT, INC.	1349.47	.00	1349.47	SI222345	MAT & SUPPLIES-POOL
017060	08/30/13	NAP01	NAPA AUTO PARTS	1094.61	.00	1094.61	130820	VEH/OP MAINT-
017061	08/30/13	NOR31	NORM'S PRINTING	90.12	.00	90.12	013054	OFFICE SUPPLIES-FINANCE
017062	08/30/13	PGE2B	PG&E	7631.59	.00	7631.59	130823	ELECT-WWTP
017063	08/30/13	SAF05	SAFARILAND, LLC	143.67	.00	143.67	II13109208	MAT & SUPPLIES-POLICE
017064	08/30/13	WAR05	WARREN, DANA KARL	197.60	.00	197.60	130829	REC INSTRUCTOR-REC

Cash Account Total.....: 31105.81 .00 31105.81

Total Disbursements.....: 31105.81 .00 31105.81

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REPORT.: Sep 04 13 Wednesday
 RUN....: Sep 04 13 Time: 15:37
 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
017074	09/03/13	CAR03	CARDENAS, ANTHONY	1534.08	.00	1534.08	000B309021	MEDICAL REIMBURSEMENT
				-1534.08	.00	-1534.08	000B30902u	Ck# 017074 Reversed
			Check Total.....:	.00	.00	.00		
017075	09/03/13	COR07	CORBIN WILLITS SYSTEMS	729.72	.00	729.72	000B309011	EQUIP MAINT-FINANCE
017076	09/03/13	COR09	CORNING CHAMBER OF COMM.	1000.00	.00	1000.00	000B309011	ECONOMIC DEVELOPMENT
017077	09/03/13	CRA10	CRAIN, CARL	772.00	.00	772.00	000B309011	MEDICAL REIMBURSEMENT
017078	09/03/13	HAL05	HALL, ROBERT	104.70	.00	104.70	000B309011	PROF SVCS-FIRE DEPT
017079	09/03/13	KEN00	KEN VAUGHAN & SONS	1200.00	.00	1200.00	000B309011	LANDSCAPE MAINT-
017080	09/03/13	MAI00	MAIRE & BURGESS	5525.00	.00	5525.00	000B308011	CONSULTING SVCS-LEGAL SVC
				-5525.00	.00	-5525.00	000B30801u	Ck# 017080 Reversed
				5525.00	.00	5525.00	000B309011	CONSULTING SVCS-LEGAL SVC
				-5525.00	.00	-5525.00	000B30901u	Ck# 017080 Reversed
			Check Total.....:	.00	.00	.00		
017081	09/03/13	PIT01	PITNEY BOWES	192.92	.00	192.92	000B309011	EQUIP LEASE-FINANCE
017082	09/03/13	S&L00	S & L BREWER ENTERPRISES	200.00	.00	200.00	000B309011	K-9 PROGRAM-POLICE
017083	09/03/13	TLD01	TEDC	208.33	.00	208.33	000B309011	ECONOMIC DEVELOPMENT
017084	09/03/13	TOM03	TOMLINSON JR., ROBERT L.	54.70	.00	54.70	000B309011	PROF SVCS-FIRE
017085	09/03/13	WHI05	WHITE GLOVE CLEANING SERV	2995.00	.00	2995.00	000B309011	JANITORIAL SVCS-
017086	09/03/13	MAI00	MAIRE & BURGESS	5525.00	.00	5525.00	130901	CONSULTING SVCS-LEGAL SVC
017087	09/03/13	CAR03	CARDENAS, ANTHONY	1773.92	.00	1773.92	090313	MEDICAL REIMBURSEMENT
017088	09/04/13	AND01	ED ANDERSON	2175.00	.00	2175.00	13-0903	ProfServices
017089	09/04/13	AND03	ANDERS, JOANN	367.50	.00	367.50	13-131	GEN PROG ADM/GEN PLAN UPD
				892.50	.00	892.50	13-132	PROF SRVS/HOUSING REHAB
			Check Total.....:	1260.00	.00	1260.00		
017090	09/04/13	ARA02	ARAMARK UNIFORM SERVICES	53.56	.00	53.56	2435073	MAT & SUPPLIES-BLD MAINT
				53.56	.00	53.56	2449633	MAT & SUPPLIES-BLD MAINT
				53.56	.00	53.56	2464155	MAT & SUPPLIES-BLD MAINT
				53.56	.00	53.56	2479080	MAT & SUPPLIES-BLD MAINT
			Check Total.....:	214.24	.00	214.24		
017091	09/04/13	ATT15	AT&T MOBILITY	397.31	.00	397.31	130819	COMMUNICATIONS -

REPORT.: Sep 04 13 Wednesday
 RUN...: Sep 04 13 Time: 15:37
 Run By.: LORI

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

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

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Information-Description
017092	09/04/13	BAS01	BASIC LABORATORY, INC	114.00	.00	114.00	1308265	ProfServices Water Dept
017093	09/04/13	BIC01	BICKLEY'S AIR CONDITIONING	307.45	.00	307.45	00026424	BLD MAINT-LIBRARY
017094	09/04/13	CIT14	CITY OF FREMONT	125.00	.00	125.00	130830	TRAINING/ED - ACO
017095	09/04/13	COM01	COMPUTER LOGISTICS, INC	1886.00	.00	1886.00	60933	Equip.Maint. -
				116.67	.00	116.67	60935	COMMUNICATIONS -
				23.00	.00	23.00	60945	Equip.Maint. -
			Check Total.....	2025.67	.00	2025.67		
017096	09/04/13	COR01	CORNING VETERINARY CLINIC	298.50	.00	298.50	39874	ProfServices ACO/CSO
				96.50	.00	96.50	39877	ProfServices ACO/CSO
			Check Total.....	395.00	.00	395.00		
017097	09/04/13	COR02	CORNING OBSERVER	54.83	.00	54.83	263888	Print/Advert. -
017098	09/04/13	COR45	CORNING ACE HARDWARE	544.39	.00	544.39	130827	MAT & SUPPLIES -
017099	09/04/13	DM001	DM-TECH	119.90	.00	119.90	72	Communications General Ci
017100	09/04/13	EXP02	EXPRESS EMPLOYMENT PROFES	1189.20	.00	1189.20	129571329	TEMP HELP - STR
017101	09/04/13	FIR02	FIRST NATIONAL BANK	717.09	.00	717.09	130828	MAT/SUPPLIES -
017102	09/04/13	FIR05	FIRST NATIONAL BANK OMAHA	54.79	.00	54.79	130828	OFFICE SUPPLIES -
017103	09/04/13	FRE02	FREMONT MARRIOTT HOTEL	306.10	.00	306.10	130930	TRAINING/ED - ACO
017104	09/04/13	GRA02	GRAINGER, W.W., INC	248.17	.00	248.17	922749750	MAT & SUPPLIES-PARKS
				45.48	.00	45.48	922749751	MAT & SUPPLIES-PARKS
				64.76	.00	64.76	923002963	MAT & SUPPLIES-
				71.21	.00	71.21	923026523	MAT & SUPPLIES-BLD MAINT
			Check Total.....	429.62	.00	429.62		
017105	09/04/13	HOL04	HOLIDAY MARKET #32	20.64	.00	20.64	113212090	Mat/Supplies BuildingMain
				20.72	.00	20.72	274321208	Mat/Supplies -
			Check Total.....	41.36	.00	41.36		
017106	09/04/13	INT01	INTERLAND BUSINESS SUPPLY	29.86	.00	29.86	130830	Office Supplies
017107	09/04/13	INT14	INTERSTATE BATTERIES OF T	229.94	.00	229.94	30032555	MAT & SUPPLIES - WTR
017108	09/04/13	KEE00	KEENER, SHELLEY	313.99	.00	313.99	130830	TRAINING/ED - DISPATCH

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Description
017109	09/04/13	MCC07	MCCOY'S HARDWARE & SUPPLY	446.39	.00	446.39	130827	MAT & SUPPLIES -
017110	09/04/13	MSC00	MSC INDUSTRIAL SUPPLY CO.	212.95	.00	212.95	48805693	SMALL TOOLS-
017111	09/04/13	NOR25	NORTHERN LIGHTS ENRGY, INC	3577.54	.00	3577.54	95127	VEH Op/MAINT - POLICE
				2854.74	.00	2854.74	95161	MAT & SUPPLIES-
			Check Total.....	6432.28	.00	6432.28		
017112	09/04/13	PET01	PETERSON	553.49	.00	553.49	122620	EQUIP MAINT-
017113	09/04/13	PGE01	PGE	505.60	.00	505.60	130826	Electricity General City
017114	09/04/13	PGE2A	PGE	23.93	.00	23.93	130828	ELECT-MARTINI PLAZA
				222.12	.00	222.12	130828A	ELECT-MCDONALD, CASSANDRAS
			Check Total.....	246.05	.00	246.05		
017115	09/04/13	RED15	RED TRUCK ROCK YARD, LLC	139.75	.00	139.75	429	MAT & SUPPLIES -
017116	09/04/13	SEI01	SEILER, ROY R., CPA	1512.00	.00	1512.00	25830	ProfServices Finance Dept
017117	09/04/13	STO07	STOUFER, JOHN BEDFORD	3200.00	.00	3200.00	130913	PROF SRVCS - PLANNING
017118	09/04/13	THO01	THOMES CREEK ROCK CO	73.20	.00	73.20	130901	MAT & SUPPLIES-WTR
017119	09/04/13	UNI02	UNIFORMS, TUXEDOS & MORE	859.95	.00	859.95	123885	SAFETY ITEMS -POLICE
				9.62	.00	9.62	123969	UNIFORMS/CLOTH - POLICE
			Check Total.....	869.57	.00	869.57		
017120	09/04/13	XER00	XEROX CORPORATION	190.35	.00	190.35	069931569	EQUIP MAINT - POLICE
			Cash Account Total.....	40182.66	.00	40182.66		
			Total Disbursements.....	40182.66	.00	40182.66		
			Cash Account Total.....	.00	.00	.00		

REPORT: Sep 04 13 Wednesday
 RUN: Sep 04 13 Time: 15:37
 Run By: LORI

CITY OF CORNING
 Cash Disbursement Detail Report - Payroll Vendor Payment(s)
 Check Listing for 09-13 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 #	Payment Information Description
6092	09/03/13	BAN03	POLICE OFFICER ASSOC.	250.00	.00	250.00	B30903	POLICE OFFICER ASSOC
6093	09/03/13	CAL37	CALIFORNIA STATE DISBURSE	481.38	.00	481.38	B30903	WITHHOLDING ORDER
6094	09/03/13	EDD01	EMPLOYMENT DEVELOPMENT	108.30	.00	108.30	B30827	STATE INCOME TAX
				3363.44	.00	3363.44	B30903	STATE INCOME TAX
				18.41	.00	18.41	1B30827	SDI
				1014.14	.00	1014.14	1B30903	SDI
			Check Total.....:	4504.29	.00	4504.29		
6095	09/03/13	ICM01	ICMA RETIREMENT TRUST-457	3590.42	.00	3590.42	B30903	ICMA DEF. COMP
6096	09/03/13	PERS1	PUBLIC EMPLOYEES RETIRE	21790.96	.00	21790.96	B30903	PERS PAYROLL REMITTANCE
6097	09/03/13	PERS4	Cal Pers 457 Def. Comp	1100.91	.00	1100.91	B30903	PERS DEF. COMP.
6098	09/03/13	PRE03	PREMIER WEST BANK	1971.87	.00	1971.87	B30903	HSA DEDUCTIBLE
6099	09/03/13	VAL06	VALIC	1971.49	.00	1971.49	B30903	AIG VALIC P TAX
			Cash Account Total.....:	35661.32	.00	35661.32		
			Total Disbursements.....:	35661.32	.00	35661.32		

Date.: Sep 4, 2013
Time.: 2:44 pm
Run by: PALA CANTRELL

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
ALPHA & OMEGA DRAIN	1515 FRANZEL RD	RED BLUFF, CA 96080	FORD	NICHOLA MOBILE SRVC (NON-CONTRACTOR)	-DRAIN CLEAN 08/23/13	(530) 209-6759

9/3/2013
7:45:17AM

CITY OF CORNING
PERMITS ISSUED (sort by Permit #)
For the Period 8/1/2013 thru 8/31/2013

Owner and Address	Parcel Number	Issued On	Valuation
JOHN ALTMAN 615 FOURTH ST CORNING CA 96021 Permit Description: STICK FRAME ROOF OVER FLAT TOP & RERO	7111606 Site Street Address: 615 FOURTH ST	8/6/2013	10,000.00
MIKE SKEELS 603 WALNUT ST CORNING CA 96021 Permit Description: REPLACE GAS LINES INTERIOR	7310405 Site Street Address: 603 WALNUT ST	8/1/2013	2,000.00
PABLO NEREY 1485 SOUTH ST CORNING CA 96021 Permit Description: TEAR OFF & REROOF	7116513 Site Street Address: 1485 SOUTH ST	8/5/2013	4,500.00
WAYNE CHOY 1322 SOLANO ST CORNING CA 96021 Permit Description: REPLACE HVAC UNIT	7113110 Site Street Address: 1322 SOLANO ST	8/9/2013	5,082.13
RICHARD & LI LANG SHAW 908 HWY 99 #A CORNING CA 96021 Permit Description: ADD 1 20 AMP ELECT OUTLET	6922018 Site Street Address: 908 HWY 99 #A	8/7/2013	800.00
THOMAS YRACHETO 1013 1/2 WEST ST CORNING CA 96021 Permit Description: REMODEL, ELECT SERVICE, REROOF, SIDING	7116509 Site Street Address: 1013 1/2 WEST ST	8/8/2013	7,000.00
MARY MITCHELL 912 HOUGHTON AVE CORNING CA 96021 Permit Description: TEAR OFF & REROOF	7115604 Site Street Address: 912 HOUGHTON AVE	8/8/2013	6,650.00

CITY OF CORNING
PERMITS ISSUED (sort by Permit #)
For the Period 8/1/2013 thru 8/31/2013

Owner and Address	Parcel Number	Issued On	Valuation
HECTER MARISCAL 530 TOOMES AVE CORNING CA 96021 Permit Description: TEAR OFF & REROOF	7106239 Site Street Address: 530 TOOMES AVE	8/9/2013	1,200.00
TERRESA HORNER 1234 LINK ST CORNING CA 96021 Permit Description: REPLACE WATER MAIN	7123114 Site Street Address: 1234 LINK ST	8/12/2013	50.00
JAMES DARROW 488 CHESTNUT ST CORNING CA 96021 Permit Description: CHANGE OUT ELECT SERVICE & ADD SOLAR E	7311408 Site Street Address: 488 CHESTNUT ST	8/14/2013	25,198.00
LOVES TRAVEL STOPS 2120 SOUTH AVE CORNING CA 96021 Permit Description: ADD FOUR LUMINATED BOX SIGNS	8705038 Site Street Address: 2120 SOUTH AVE	8/15/2013	1,200.00
DAVIS VARGUS 1312 SOLANO ST CORNING CA 96021 Permit Description: CHANGE STORE FRONT	7113106 Site Street Address: 1312 SOLANO ST	8/15/2013	7,500.00
JAMES DARROW 488 CHESTNUT ST CORNING CA 96021 Permit Description: TEAR OFF & REROOF	7311408 Site Street Address: 488 CHESTNUT ST	8/19/2013	7,200.00
STEPHANIE MARSHALL 1014 FIFTH AVE CORNING CA 96021 Permit Description: INSTALL NEW HVAC & NAIL SIDING	7117204 Site Street Address: 1014 FIFTH AVE	8/19/2013	7,000.00
ARDYCE CROSSMAN 268 BLACKBURN AVE CORNING CA 96021 Permit Description: INSTALL ALUMINUM PATIO COVER	7531008 Site Street Address: 268 BLACKBURN AVE	8/23/2013	5,000.00

9/3/2013
7:45:17AM

CITY OF CORNING
PERMITS ISSUED (sort by Permit #)
For the Period 8/1/2013 thru 8/31/2013

Owner and Address	Parcel Number	Issued On	Valuation
ANNA & JASON ABLE 1514 YOLO ST CORNING CA 96021 Permit Description: REWIRE & REPLACE SIDING	7110409 Site Street Address: 1514 YOLO ST	8/22/2013	2,000.00
ALFRED DRUM 1221 & 1223 COLUSA ST CORNING CA 96021 Permit Description: 2nd LAYER REROOF OVER EXISTING	7111301 Site Street Address: 1221 & 1223 COLUSA ST	8/23/2013	2,500.00
TOM & RHONDA HAYWOOD 1587 FOURTH AVE CORNING CA 96021 Permit Description: REPAIR DAMAGED GARAGE FRONT	7127318 Site Street Address: 1587 FOURTH AVE	8/26/2013	4,000.00
CARLOS TINOCO 1102 TOOMES AVE CORNING CA 96021 Permit Description: REPAIR DRYWALL, DOORS & JAMBS, WINDOW	7118005 Site Street Address: 1102 TOOMES AVE	8/27/2013	7,000.00
SHAWNA SIZE MORE 912 HICKORY ST CORNING CA 96021 Permit Description: TEAR OFF & REROOF	7316204 Site Street Address: 912 HICKORY ST	8/27/2013	2,200.00
RICHARD CARDOSO 712 1/2 CHESTNUT ST CORNING CA 96021 Permit Description: REPLACE WATER MAIN	7310207 Site Street Address: 712 1/2 CHESTNUT ST	8/27/2013	600.00
JUAN ABARCA 504 ALMOND ST CORNING CA 96021 Permit Description: ADD COVERED PATIO	7315105 Site Street Address: 504 ALMOND ST	8/29/2013	1,500.00

22 Permits Issued from 8/1/2013 Thru 8/31/2013 FOR A TOTAL VALUATION OF \$ 110,180.13

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

CITY OF CORNING

AUGUST 2013

TREASURERS REPORT

AGENCY	BALANCE	RATE
LOCAL AGENCY INVESTMENT FUND	1,776,315.02	.24

Respectfully Submitted

Pala Cantrell
City Treasurer

RECEIVED

SEP 05 2013

CITY OF CORNING

Item No.: G-11



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

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

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

www.severntrentservices.com

Below is a summary of the Monthly Operations Report that will be available for City review on SEPTEMBER 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) Performed annual fire safety training
- 6) Staff meeting on plant operations and issues.
- 7) Changed chart on So3 analyzer.
- 8) Safety meeting.
- 9) Inspected Valley Prune.
- 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) Sent dry sludge test results to landfill for disposal approval
- 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) Applied for sludge disposal with recology
- 25) Ordered new bags for hellsieve
- 26) Completed SSO no spill report.
- 27) Cleaned drying beds
- 28) Collected monthly river samples
- 29) Cal Star energy performed annual test on chemical room exhaust fans
- 30) Responded to sewer spill on El Verano

AUGUST 2013

Domestic Flow Monthly Average = 685,709 GPD

**ITEM NO.: J-12
REIMBURSEMENT AGREEMENT FOR
DRAINAGE IMPROVEMENTS-DAVID AND
ZENA MCCURDY
SEPTEMBER 10, 2013**

TO: MAYOR AND CITY COUNCILMEMBERS, CORNING CALIFORNIA

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

SUMMARY:

Staff recommends the City Council authorize the Mayor to sign the attached Reimbursement Agreement with David and Zena McCurdy. The agreement would entitle the McCurdy's to receive reimbursement for installing underground drainage facilities within Fig Lane and Toomes Avenue that were "oversized" to accommodate additional development when they built Phase 1 of their Mini-Storage complex in 2004. Reimbursement will occur as benefitting properties develop.

BACKGROUND:

David and Zena McCurdy were granted a Conditional Use Permit in 2004 (CUP #2003-205). The use permit entitled the construction and operation of a Mini-storage complex at the northwest corner of Fig Lane and Toomes Avenue. CUP 2004-205 required certain improvements to the street frontages of Fig Lane and Toomes Avenue. Among the required improvements were drainage improvements.

The City asked the McCurdy's to oversize the drainage pipes and outlet structure on Toomes Avenue to accommodate additional development. In all, the drainage facilities within Fig Lane and Toomes Avenue cost \$59,242. City Engineer Ed Anderson determined the area that could ultimately benefit by using the drainage facilities is 26.68 acres (see attached Reimbursement Agreement Area map). So, the value for the drainage improvements installed by the McCurdy's is then about \$2,220/acre.

CORNING COMMUNITY PARK:

Corning Community Park is currently developing and has connected to the oversized drainage facilities. About 5.6 acres of the new park will drain via the facilities installed by the McCurdy's. So the City, as a developer, should be responsible for reimbursing the McCurdy's for \$12,432.

DIF CREDIT PROVIDED IN 2004:

CUP 2004-205 Condition of Approval No. F.2 addresses "drainage improvements within Toomes Avenue". It specifically states that "credit against Drainage Fees (DIF)" would be due on the project. The Building Permit (No. 11035) that followed the CUP approval provided credit valued at \$3,500/acre on the 2.64 acres they were then developing. That credit value was \$9,240.00.

The CUP did not anticipate the considerable costs of the drainage improvements necessary to convey runoff from the site to Jewett Creek. So, it also did not anticipate the need for a Reimbursement Agreement. However, staff did subsequently commit to reimbursement during informal discussions with the McCurdy's when the extent and cost of the drainage improvements became clear.

REIMBURSEMENT:

The McCurdy's own 5.09 acres of the overall 26.68 acres that benefit from the drainage improvements. That's about 19% of the area. 19% of the overall cost of the improvements amounts to \$11,302. That would be the McCurdy's "share" of the drainage improvement cost. The remaining cost (\$47,940) could be collected from the other property owners as the lots develop through a Reimbursement Agreement.

STAFF RECOMMENDATION:

That the City Council:

- **FIND THE MCCURDY'S ARE ENTITLED TO REIMBURSEMENT FOR INSTALLING THE "OVERSIZED" DRAINAGE FACILITIES WITHIN FIG LANE AND TOOMES AVENUE, AND,**
- **AUTHORIZE THE MAYOR TO SIGN THE ATTACHED REIMBURSEMENT AGREEMENT, AND,**
- **UPON COMPLETING THE REIMBURSEMENT AGREEMENT, AUTHORIZE PAYMENT OF \$12,432.00 FROM FUND 355 TO DAVID AND ZENA MCCURDY**

REIMBURSEMENT AGREEMENT

THIS AGREEMENT, entered into this ____ Day of _____, 2013, between the City of Corning, a municipal corporation, hereinafter called "City", and David L. and Zena M. McCurdy, hereinafter called "Owner", is made on the following terms and conditions:

1. Owner has developed the first phase of a Mini-storage complex in the City at 2040 Fig Lane. The project was entitled by Conditional Use Permit No. 2003-205. Certain owner sponsored street frontage improvements to Fig Lane and Toomes Avenue are requirements of the CUP.
2. At the time of development, City desired "over-sizing" of drainage facilities in Fig Lane and Toomes Avenue to accommodate Mini-storage run-off, but also future development within the same drainage basin.
3. Owner did design and install oversized drainage facilities. The cost of all facilities which included oversizing as well as the drainage facilities needed for Owner's own parcels was \$59,242.
4. Because the drainage facilities will serve additional lands, it is agreed hereby that the City will reimburse to the Owner, from development, if any which occurs over a period of ten (10) years, from the date of this agreement, a portion of the fees collected for "Planned Drainage Facilities" pursuant to Corning Municipal Code Chapter 13.16.
5. The approximate area served by the drainage facilities installed by Owners is 26.68 acres. The proportionate cost appurtenant to the drainage improvements is then \$2,220.00/acre.

Page 2, McCurdy Drainage Reimbursement Agreement

6. New development projects within the City of Corning must pay the City's Planned Drainage Facilities Fee prior to issuance of a Certificate of Occupancy. That fee is currently \$3,900.00 per acre.
7. The Planned Drainage Facilities fees collected for projects or improvements impacting the drainage facilities installed by Owner shall be apportioned to reimburse Owner at the rate of \$2,220.00 per acre. The remaining Planned Drainage Facilities fees (currently \$1,680 per acre) shall be deposited in the City's Drainage Capital Improvement Account.
8. It is clearly understood that City is not indebted or obligated hereby in any manner whatsoever, except that City agrees to remit to Owner the portion of the City's Planned Drainage Facilities fees collected and received by City from other owners of property connecting to or impacting said drainage facilities at the rate and during the period of time specified above, provided, however, that the total amount of said reimbursement shall not exceed the sum of \$47,940.00; the total value less the value appurtenant to Owner's own 5.09 acre property (\$59,242.00-\$11,302) and further provided that Owner shall have a current mailing address on file with the City Clerk of the City. All refunds to the Owner shall be in accordance with the applicable provisions set forth herein.
9. This agreement or the benefits thereof may be assigned by Owner to a single assignee or entity in entirety. No partial or divisible assignment or assignments hereof will be recognized or accepted by the City. Notice of such assignment shall be in writing and filed with the City Clerk of City and, in such event the

Page 3, McCurdy Drainage Reimbursement Agreement

rights and obligations of the assignee shall be the same as imposed herein on
Owner.

10. This agreement shall terminate at the end of ten (10) years from the date hereof.

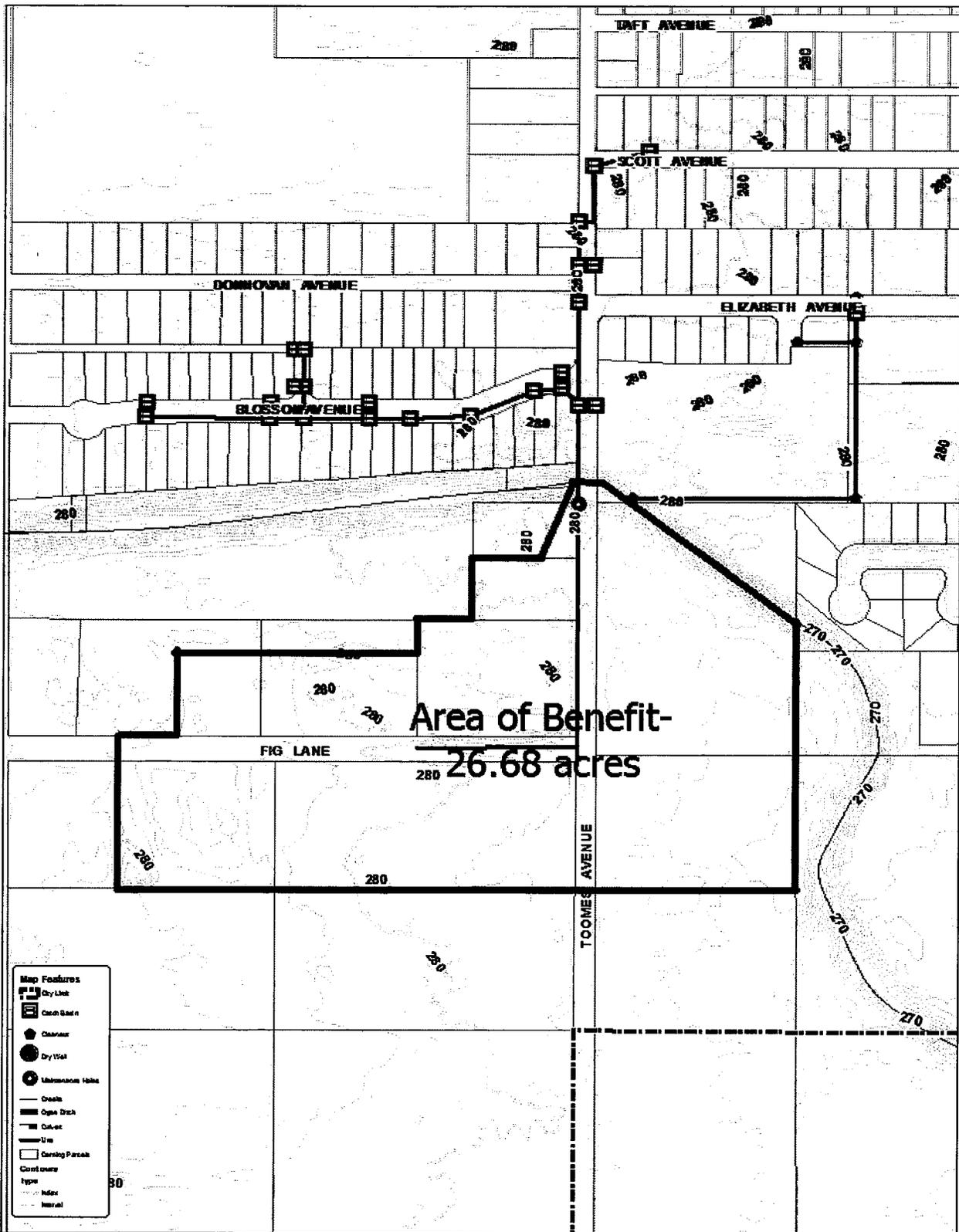
OWNER:

CITY OF CORNING:

By: _____
David L. McCurdy

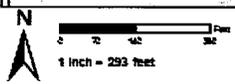
Gary R. Strack, Mayor

By: _____
Zena M. McCurdy



Area of Benefit-
26.68 acres

- Map Features**
- Dry Line
 - Catch Basin
 - Culvert
 - Dry Well
 - Minimum Elevation
 - Ditch
 - Open Ditch
 - Culvert
 - Easement
 - Carrying Parcel
- Contour Line Type**
- Index
 - Interval



Feature and boundary locations depicted are approximations. Not a survey plot.

City of Corning

McCurdy Reimbursement Agreement Area

John Brewer
City Manager
City of Corning
794 Third Street
Corning, CA 96021

Re: McCurdy Mini-Storage Drainage Reimbursement

Dear John:

I have calculated the approximate area tributary to the drainage improvements that were installed as a condition of approval for the McCurdy Mini-Storage facility, to be 26.68-acres. Based on the cost of the work as presented by the McCurdy's (I subtracted out the cost of their driveway since it is unrelated to the drainage facility), which is \$59,242, the cost per acre is \$2,220. The figures provided by the McCurdy's itemized the engineering cost as \$2,842, which seems a little low to me considering the construction staking and amount of design work involved, but a minor increase in engineering cost will not appreciably change the acreage cost.

Phase one of the City park consists of approximately 5.60 acres; therefore the City's share to utilize the drainage outfall is \$12,432 ($5.6 \times \$2,220$). This sort of analogy is often used in storm drain assessment districts. During our initial meetings with Zena McCurdy regarding the concept of constructing the mini-storage facility at the NW Corner of Fig Lane and Thomes Avenue, we agreed that some sort of reimbursement agreement would be appropriate for the drainage cost. However, apparently an agreement was never prepared. The size of the outfall line on Thomes Avenue was increased, at our insistence, to accommodate more runoff than just from the mini-storage facility.

Sincerely,

J. E. (Ed) Anderson,
City Engineer

**ITEM NO. J-13
BUDGET LINE ITEM ADJUSTMENT
FOR SOLANO STREETScape PROJECT
ENGINEERING**

SEPTEMBER 10, 2013

TO: MAYOR AND CITYCOUNCILMEMBERS, CORNING CALIFORNIA

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

SUMMARY:

Staff recommends the City Council make a Budget Line Item Adjustment to fund the plan revisions for the Solano Streetscape Improvement Project. We estimate those changes will cost about \$15,000 to complete.

BACKGROUND:

The original Solano Streetscape Improvement Plans were completed in 2007-2008. Since that time, the project has been added to the State Transportation Improvement Project (STIP) list, with a higher value than the earlier project. For that reason, the project can be modified to include additional features, such as repaving, and water line extensions to serve new street trees. To modify the project, we'll first need to modify the existing plans. That'll take some engineering work. City Engineer Ed Anderson anticipates the cost to modify the plans at about \$15,000.

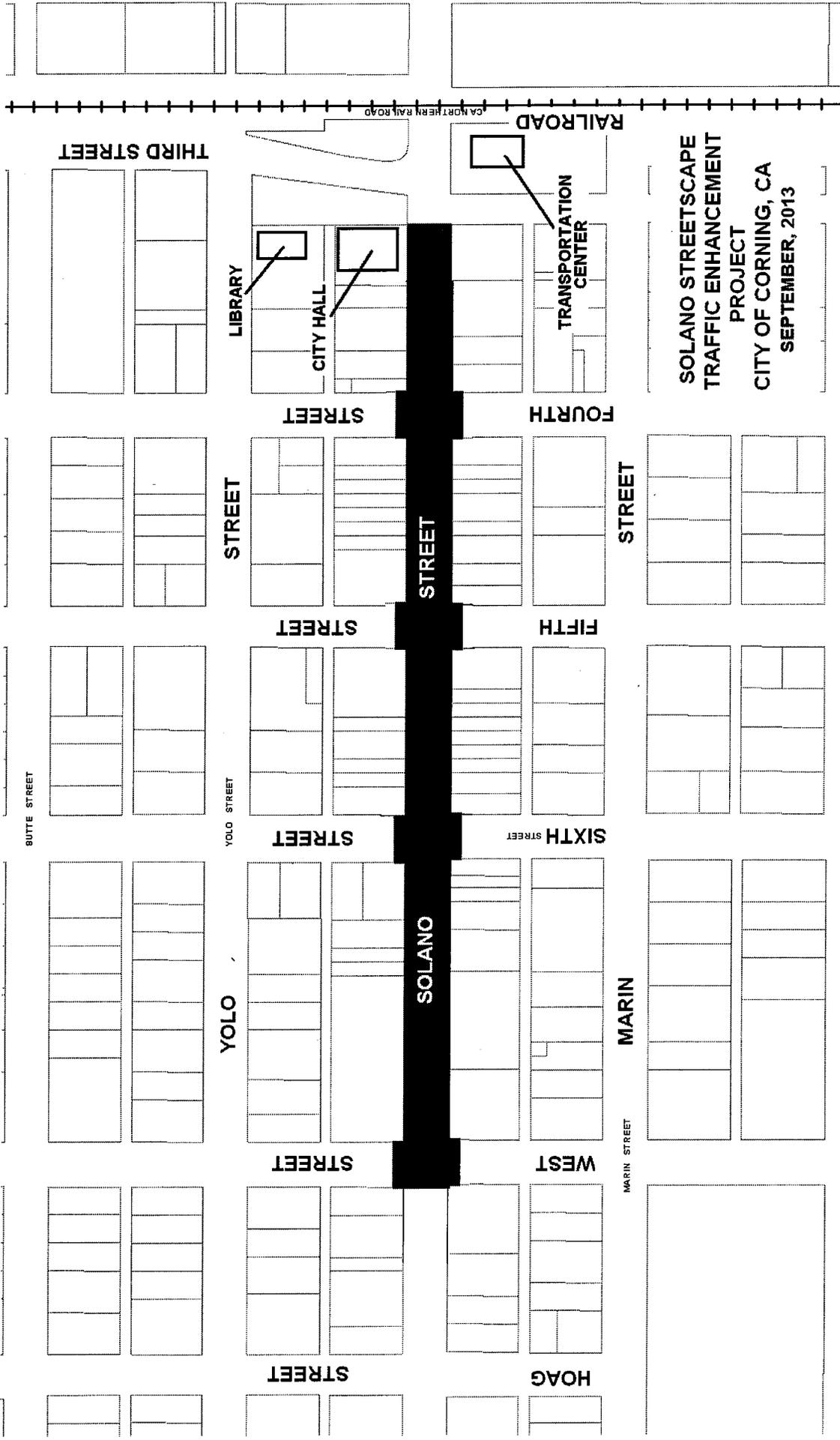
FUNDING:

Since we expended less than anticipated in 2012-2013, we have some extra "carry-over" money in Fund 114 (Local Transportation Funds) that we can utilize for this purpose.

STAFF RECOMMENDATION:

THAT THE CITY COUNCIL:

- **APPROVE A \$15,000 BUDGET LINE ITEM ADJUSTMENT FROM FUND 114 (LTF) TO ACCOUNT NO. 105-6300-4200 FOR SOLANO STREETScape PROJECT ENGINEERING.**



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

**ITEM NO: J-14
URGENCY ORDINANCE 653 ADDING
CHAPTER 7.20 TO THE CORNING
MUNICIPAL CODE REGULATING USE OF
THE DEDICATED SKATEBOARD/BMX
BICYCLE AREA AT CORNING COMMUNITY
PARK**

SEPTEMBER 10, 2013

TO: HONORABLE MAYOR AND COUNCILMEMBERS

FROM: JOHN BREWER, AICP, CITY MANAGER 
PATRICK WALKER, PUBLIC WORKS DIRECTOR 

SUMMARY:

The focus of this "Urgency Ordinance" is to specifically address and adopt enforceable safety regulations for the City's new skateboard/bike park area of the new Corning Community Park prior to the tentative October 19th opening date. Currently there are no established regulations for this new Park and it is imperative that there be rules in place prior to the Park opening.

BACKGROUND:

Prop 84 awarded the City of Corning 4.1 million dollars to construct a new community park. With input from the community, a Skateboard/Bike Park was one of the many features proposed for the new park.

The City benefits from reduced Liability and Workers' Compensation costs as a member of Northern California Cities Self Insurance Fund (NCCSIF), an intergovernmental agency, risk sharing, joint powers authority, duly formed pursuant to California Government Code Sections 6500-6512. Another essential benefit of this association is our access to risk management advice and direction on best practices to reduce risk of liability litigation. As such, in order to reduce the risk of liability issues associated with a Skateboard Park, NCCSIF has requested the City adopt an Ordinance listing requirements to use safety equipment and abstain from dangerous activities within the City's new Skateboard/Bike Park.

Persons riding skateboards, rollerblades or BMX bicycles within the riding facilities of the Park, or in close proximity thereto, are deemed to have assumed the risk of any harm/injury they may incur in that activity. The use of such devices, even with required safety equipment is considered a "hazardous recreational activity" within the meaning specified in California Health and Safety Code Section 115800 and California Government Code 831.7. The riding facilities within the Park are "**use at your own risk**" facilities, persons using the riding facilities must recognize that their use is "high risk" and expose the user to serious injury. **Users of the riding facilities are expected to know their own abilities and ride accordingly.**

Other aspects of this Ordinance address what equipment can/cannot be used at the Skateboard/Bike Park, allows posting of Skateboard/Bike Park Rules and Regulation and lists enforcement actions the City may take if users do not comply.

RECOMMENDATION:

MAYOR AND COUNCIL ADOPT URGENCY ORDINANCE 653, AN ORDINANCE ADDING CHAPTER 7.20 TO THE CORNING MUNICIPAL CODE TO REGULATE THE USE OF THE DEDICATED SKATEBOARDS/BMX BICYCLE PORTION OF THE CORNING COMMUNITY PARK.

ORDINANCE NO. 653

**AN URGENCY ORDINANCE OF THE CITY OF CORNING
ADDING CHAPTER 7.20 TO THE CORNING MUNICIPAL CODE
RELATING TO THE USE OF THE SKATEBOARD/BMX BICYCLE PORTION
OF THE NEW CORNING COMMUNITY PARK**

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

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

- a. The City of Corning owns and maintains public parks within the City for the recreational use and enjoyment of its residents and their invitees.
- b. There is a need to enact reasonable laws, rules and regulations to govern activities which occur at these parks to ensure that everyone can enjoy these facilities without the presence or occurrence of public nuisances of various kinds.
- c. Public nuisances may take the form of loud noise, littering, animal waste, abuse of alcohol or drugs, smoking, panhandling and other activities or conditions.
- d. The enactment of reasonable laws, rules and regulations will ensure that everyone using the parks will be allowed to use and enjoy them without undue interference from others.
- e. There is an urgent need now to adopt regulations to ensure public safety within that portion of the new Corning Community Park dedicated to skateboard, rollerblade and BMX bicycle activities to be followed up later with regulations pertaining to the other issues mentioned which would apply to all parks within the City of Corning.

Section 2. The following new sections are added to the Corning Municipal Code:

7.20.10 Location and Purpose of Skateboard/BMX Bicycle/Rollerblade Facilities.

Facilities have been installed within the new Corning Community Park (itself hereafter referred to as the "Park") which are designed specifically for the use of skateboard riders, rollerblade riders and riders of BMX bicycles only (these facilities themselves hereafter referred to as the "riding facilities") and these riding facilities are not supervised on a regular basis as described in the California Health and Safety Code Section 115800.

7.20.020 Requirements to Use Safety Equipment and Abstain from Dangerous Activities.

Persons riding skateboards, rollerblades or BMX bicycles within the riding facilities located within the Park shall at all times wear all required protective gear. It is unlawful and shall be an infraction for anyone to engage in any of the following actions:

1. Ride a skateboard, rollerblade, BMX bicycle or any other device within the riding facilities without wearing all required protective gear. The phrase "all required protective gear" refers to all of the following: a helmet securely fastened under the chin, elbow pads on each elbow and knee pads on each knee, all of which items have been commercially manufactured and designed to provide protection of the rider from personal injury in the event of impact with a solid surface:
2. Ride any type of motorized device within the riding facilities;

3. Ride any type of cycle or scooter except for BMX bicycles within the riding facilities;
4. Engage in activities within the riding facilities which knowingly create a reasonably foreseeable danger of physical harm or injury to another person;
5. Engage in activities within the riding facilities which violate any of the posted rules;
6. If, under age 12, ride any type of device within the riding facilities without the presence of a supervising adult;
7. Failure to immediately leave the riding facilities upon demand of a City employee to do so after being observed using the riding facilities in violation of any of the rules set forth above.

7.20.030 Posting of Signs.

The Public Works Director of the City shall post a sign or signs near the riding facilities which describes the basic safety requirements set forth above and which alerts members of the public violating the rules relating to the use of the riding facilities that they are subject to citation for infractions and to confiscation of their skateboards, rollerblades and/or BMX bicycles. In addition to the foregoing requirements, the Public Works Director may make and/or post other rules which apply to the use of the riding facilities such as the hours of use, prohibitions of graffiti or tagging, rules pertaining to drinking and smoking, etc.

7.20.040 Confiscation.

If a person is observed to have violated any of the rules set forth above, a citation may be issued to him or her and his or her skateboard, rollerblade and/or BMX bicycle may be immediately confiscated by the City and retained until such time as a court of law has made of determination on the citation. If the person is found guilty, his or her skateboard, rollerblade and/or BMX bicycle is automatically deemed forfeited to the City to dispose of in whatever manner it deems appropriate. The forfeiture of such device shall be in addition to and not in lieu of whatever penalty is imposed by a judge for the infraction. If the person is not found guilty, such device shall forthwith be returned to the individual by the City.

7.20.050 Assumption of Risk.

Any and all persons riding skateboards, rollerblades or BMX bicycles within the riding facilities of the Park or in close proximity thereto shall be deemed to have assumed the risk of any harm or injury they may incur in that activity. The use of such devices even with the safety equipment (ie. protective gear) required is considered a "hazardous recreational activity" within the meaning specified in California Health and Safety Code Section 115800 and California Government Code 831.7. The riding facilities within the Park are "use at your own risk" facilities and persons using the riding facilities must recognize that their use is "high risk" exposing the user to serious injury including broken bones, paralysis or death. Users of the riding facilities are expected to know their own abilities and ride accordingly.

Section 3. 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.

Section 4. The foregoing Ordinance was adopted as an Urgency Ordinance for public safety reasons at a regular meeting of the City Council of the City of Corning held on September 24, 2013 by the following vote:

Ayes:

Noes:

Absent:

Abstain:

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

GARY STRACK, MAYOR

ATTEST:

LISA M. LINNET, CITY CLERK

**STATE OF CALIFORNIA
COUNTY OF TEHAMA
CITY OF CORNING**

I, Lisa M. Linnet, City Clerk of the City of Corning do hereby certify that the foregoing is a true and correct copy of Urgency Ordinance No. 653. This Ordinance was introduced and adopted by the votes listed on the attached copy of the Urgency Ordinance at a regular meeting of the City Council of the City of Corning held on September 24, 2013. Urgency Ordinance No. 653 was published in a newspaper of general circulation within the required legal time lines.

ATTEST:

Lisa M. Linnet, City Clerk

ITEM NO.: J-15
APPROVE PROGRESS PAY ESTIMATE NO. 5
IN THE AMOUNT OF \$276,902.90 TO TRENT
CONSTRUCTION FOR THE CORNING
COMMUNITY PARK PROJECT, PHASE 1

SEPTEMBER 10, 2013

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

SUMMARY:

Attached for City Council review is a copy of the Progress Pay Estimate No. 5 for Phase 1 of the Corning Community Park Project which is now under construction. City Engineer Ed Anderson has reviewed and concurs with the payment request submitted by the project contractor Kendel Trent.

Trent Construction, Inc. has submitted a partial payment request for \$276,902.90 for the Corning Community Park Project. 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
<u>CCO No. 1 (Approved 7/23/13)</u>	<u>\$ 25,806.40</u>
Adjusted Contract Amount	\$ 1,869,152.60
<u>PPE No. 1 (Approved 5/14/13)</u>	
Work Completed	\$ 108,948.74
Retention to be held (5%)	<u>\$ 5,447.44</u>
Amount paid to Contractor	\$ 103,501.30
<u>PPE No. 2 (Approved 6/11/13)</u>	
Work Completed	\$ 220,944.28
Retention to be held (5%)	<u>\$ 11,047.21</u>
Amount paid to Contractor	\$ 209,897.07
<u>PPE No. 3 (Approved 7/9/13)</u>	
Work Completed	\$ 446,517.15
Retention to be held (5%)	<u>\$ 22,325.86</u>
Amount paid to Contractor	\$ 424,191.29
<u>PPE No. 4 REVISED (Approved 8/13/13)</u>	
Work Completed	\$ 457,366.49
Retention to be held (5%)	<u>\$ 22,868.32</u>
Amount paid to Contractor	\$ 434,498.17

<u>PPE No. 5</u>	
Work Completed	\$ 276,902.90
Retention to be held (5%)	<u>\$ 13,845.15</u>
Amount due to Contractor	\$ 263,057.75

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 Receptions 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
Total Contract Amount:	\$1,843,346.20

RECOMMENDATION:

That the Mayor and City Council:

- **Approve Progress Pay Estimate No. 5 in the amount of \$276,902.90,**
- **Retain the 5% contract retention of \$13,845.15 and**
- **Issue payment in the amount of \$263,057.75 to Trent Construction, Inc. for the Corning Community Park Project, Phase 1**

PARTIAL PAYMENT ESTIMATE

Corning Community Park Project, Phase 1

Progress Payment Estimate No. 5

OWNER:

City of Corning

CONTRACTOR:

Trent Construction, Gerber, CA

PERIOD OF ESTIMATE:

From: 8/1/2013 thru 8/31/2013

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. Change Orders	\$25,806.40
				3. Revised Contract (1+2)	\$1,869,152.60
				4. Work Completed	\$1,510,679.56
				5. Stored Materials	\$0.00
				6. Subtotal (4+5)	\$1,510,679.56
				7. Retainage5%	\$75,533.98
				8. Previous Payments	\$1,172,087.83
				9. Amount Due (6-7-8)	\$263,057.75
NET CHANGE		\$25,806.40			

CONTRACT TIME

Original (days) 270

Revised:

Remaining: 139

On Schedule Yes

No

Starting Date: 4/22/2013

Projected 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 _____

APPROVED BY OWNER:

Owner _____

By John L. Brewer, AICP, City Manager

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: _____

Progress Estimate #5

Owner: City of Corning		Period Covered: 8/1/2013 thru 8/31/2013									
Contractor: Kendel Trent Construction, Inc.											
Bid Item No.	Item Description	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
SBP-1	Construct SEE CCO #1	LS	1	\$783,443.70	\$783,443.70	0.24	0.75	\$188,026.49	\$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			\$0.00	\$0.00	0.0%	\$16,950.00
LS-2	Irrigation System	LS	1	\$79,100.00	\$79,100.00	0.33	0.17	\$26,429.26	\$39,550.00	50.0%	\$39,550.00
LS-3	Plantings	LS	1	\$30,510.00	\$30,510.00			\$0.00	\$0.00	0.0%	\$30,510.00
LS-4	Bark	LS	1	\$8,938.30	\$8,938.30			\$0.00	\$0.00	0.0%	\$8,938.30
LS-5	Sod Not Awarded										
LS-6	Top Soil	LS	1	\$3,955.00	\$3,955.00			\$0.00	\$0.00	0.0%	\$3,955.00
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	Alternate with Seed	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		0.68	\$0.00	\$13,831.20	68.0%	\$6,508.80
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	0.60	1.40	\$2,006.88	\$6,689.60	100.0%	\$0.00
Add-5	BBQ	EA	7	\$565.00	\$3,955.00	3.08	3.92	\$1,740.20	\$3,955.00	100.0%	\$0.00
Add-6	Benches	EA	15	\$565.00	\$8,475.00	15.00		\$8,475.00	\$8,475.00	100.0%	\$0.00
Add-7	Benches	EA	3	\$2,034.00	\$6,102.00	1.50		\$3,051.00	\$3,051.00	50.0%	\$3,051.00
Add-8	Trash Receptacles	EA	15	\$791.00	\$11,865.00	15.00		\$11,865.00	\$11,865.00	100.0%	\$0.00
Add-9	Picnic Tables	EA	17	\$847.50	\$14,407.50	17.00		\$14,407.50	\$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

Bid Item No.	Item Description	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
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 see CCO#1	EA	1	\$3,258.40	\$3,258.40			\$0.00	\$0.00	0.0%	\$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		\$425.00	\$425.00	100.0%	\$0.00
C-11	Sidewalk	SF	12900	\$4.30	\$55,470.00	1290	10965	\$5,547.00	\$52,696.50	95.0%	\$2,773.50
C-12	Pathway	SF	4640	\$2.90	\$13,456.00	1067		\$3,094.88	\$3,094.88	23.0%	\$10,361.12
C-13	Multi-purpose Court	LS	1	\$45,135.10	\$45,135.10		0.90	\$0.00	\$40,621.59	90.0%	\$4,513.51
C-14	Street Barricade see CCO#1	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			\$0.00	\$0.00	0.0%	\$4,612.00
C-17	Water Line 1.5" PVC	LF	667	\$29.30	\$19,543.10		633.65	\$0.00	\$18,565.95	95.0%	\$977.16
C-18	Water Line 1.5" PVC	LF	83	\$19.40	\$1,610.20		74.70	\$0.00	\$1,449.18	90.0%	\$161.02
C-19	Conduit 2" - trench	LF	667	\$29.30	\$19,543.10		533.60	\$0.00	\$15,634.48	80.0%	\$3,908.62
C-20	Conduit 2"	LF	52	\$19.40	\$1,008.80		36.40	\$0.00	\$706.16	70.0%	\$302.64
C-21	Electrical Pull Boxes	EA	5	\$1,040.30	\$5,201.50	0.68	4.30	\$702.20	\$5,175.49	99.5%	\$26.01
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	0.09	0.81	\$2,787.39	\$27,865.80	90.0%	\$3,096.20
C-24	Back Flow Device 3"	EA	1	\$8,345.10	\$8,345.10	1.00		\$8,345.10	\$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			\$0.00	\$0.00	0.0%	\$1,331.00
C-29	Parking Lot Arrows	EA	5	\$33.90	\$169.50			\$0.00	\$0.00	0.0%	\$169.50
C-30	Acess Symbol	EA	2	\$39.60	\$79.20			\$0.00	\$0.00	0.0%	\$79.20
C-31	Parking Lot Stall	EA	2	\$197.80	\$395.60			\$0.00	\$0.00	0.0%	\$395.60
C-32	Tow Away Sign	EA	1	\$226.00	\$226.00			\$0.00	\$0.00	0.0%	\$226.00
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		661.20	\$0.00	\$4,297.80	95.0%	\$226.20
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

Bid Item No.	Item Description	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
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			\$0.00	\$0.00	0.0%	\$1,452.10
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			\$0.00	\$0.00	0.0%	\$1,440.00
C-52	White Arrows	EA	7	\$208.00	\$1,456.00			\$0.00	\$0.00	0.0%	\$1,456.00
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			\$0.00	\$0.00	0.0%	\$106,892.40
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			\$0.00	\$0.00	0.0%	\$17,680.20
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 - SEE CCO #1	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			\$0.00	\$0.00	0.0%	\$13,316.10
C-Add 3	Bin Enclosure	LS	1	\$10,881.90	\$10,881.90		0.35	\$0.00	\$3,808.67	35.0%	\$7,073.24
C-Add 4	Dual Solar Lights	EA	8	\$4,943.80	\$39,550.40		8.00	\$0.00	\$39,550.40	100.0%	\$0.00
See CCO #1											
Total:					\$1,843,346.20			\$276,902.90	\$1,516,553.74	82.3%	\$323,534.06

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			\$0.00	\$0.00	0.0%	\$2,383.14
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			\$0.00	\$0.00	0.0%	\$2,300.00
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

Bid Item No.	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
	Description	Unit									
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		990.29	\$0.00	\$10,893.19	79.2%	\$2,856.81
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			\$0.00	\$0.00	0.0%	\$16,912.66
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 See Item #C65	EA	2	-\$430.90	-\$861.80		2.00	\$0.00	-\$861.80	100.0%	\$0.00
Total CCO #1					\$25,806.40			\$0.00			

Total Contract Amount

\$1,869,152.60