



**CITY OF CORNING
CLOSED SESSION AGENDA
TUESDAY, SEPTEMBER 11, 2012
CITY COUNCIL CHAMBERS
794 THIRD STREET**

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

B. ROLL CALL:

Council:

**Toni Parkins
John Leach
Darlene Dickison
Dave Linnet
Gary Strack**

Mayor:

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

C. PUBLIC COMMENTS:

D. ADJOURN TO CLOSED SESSION:

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

E. RECONVENE SPECIAL MEETING AND REPORT ON CLOSED SESSION:

F. ADJOURN TO REGULAR MEETING OF THE CITY COUNCIL:

Posted: Thursday, September 6, 2012



**CITY OF CORNING
CITY COUNCIL AGENDA
TUESDAY, SEPTEMBER 11, 2012
CITY COUNCIL CHAMBERS
794 THIRD STREET**

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

B. ROLL CALL:

Council:

**Toni Parkins
John Leach
Darlene Dickison
Dave Linnet
Gary Strack**

Mayor:

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

D. INVOCATION: Led by Mayor Strack.

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

E. PROCLAMATIONS, RECOGNITIONS, APPOINTMENTS, PRESENTATIONS:

- 1. Proclamation – September 2012 as National Alcohol & Drug Addiction Recovery Month and September 15, 2012 as “City of Corning Recovery Happens Day”.**
Susan McVean, Tehama County Drug and Alcohol Advisory Board Director, and Board Chairperson Cynthia Cook will be present to accept the Proclamation.

F. BUSINESS FROM THE FLOOR: If there is anyone in the audience wishing to speak on items not already set on the Agenda, please come to the podium, and briefly identify the matter you wish to have placed on the Agenda. The Council will then determine if such matter will be placed on the Agenda for this meeting, scheduled for a subsequent meeting, or recommend other appropriate action. If the matter is placed on tonight's Agenda, you will have the opportunity later in the meeting to return to the podium to discuss the issue. The law prohibits the Council from taking formal action on the issue, however, unless it is placed on the Agenda for a later meeting so that interested members of the public will have a chance to appear and speak on the subject.

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 following meetings with any necessary corrections: 3-a) August 14, 2012
3-b) August 28, 2012**
- 4. September 5, 2012 Claim Warrant - \$215,832.94**
- 5. September 5, 2012 Business License Report.**
- 6. August 2012 Wages and Salaries - \$329,877.14**
- 7. August 2012 Building Permit Valuation Report - \$140,988.00**
- 8. August 2012 Treasurer's Report.**

9. City of Corning Wastewater Operations Summary Report – August 2012.
10. Approve CCO #1 in the amount of \$6,966.14 increasing the Project Cost to \$525,616.10 and Approve PPE #1 in the amount of \$499,335.29 to Jason Abel Construction for the 2012 Water Line Installation and Street Improvement Project.
11. Accept the Notice of Completion for the 2012 Water Line Installation and Street Paving Project and Authorize Release of Retention in the Amount of \$26,280.81 to Jason Abel Construction.

H. ITEMS REMOVED FROM THE CONSENT AGENDA:

I. PUBLIC HEARINGS AND MEETINGS: None.

J. REGULAR AGENDA:

12. Progress Report – Solano Street Repaving Project (Information Only)

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).

Parkins:

Leach:

Dickison:

Linnet:

Strack:

N. ADJOURNMENT!:

POSTED: THURSDAY, SEPTEMBER 6, 2012

PROCLAMATION

SEPTEMBER 2012 AS
NATIONAL ALCOHOL & DRUG ADDICTION RECOVERY MONTH AND
SEPTEMBER 15, 2012 AS
"CITY OF CORNING RECOVERY HAPPENS DAY"

WHEREAS, substance use disorders affect all communities nationwide, but with commitment and support, people with these disorders can achieve healthy lifestyles and lead rewarding lives in recovery. By seeking help, people who experience substance use disorders can embark on a new path toward improved health and overall wellness; and

WHEREAS, the focus of *National Recovery Month (Recovery Month)* this September is to celebrate their journey. This year's *Recovery Month* theme, "*Join the Voices for Recovery: It's Worth It*," emphasizes that while the road to recovery may be difficult, the benefits of preventing and overcoming substance use disorders are significant and valuable to individuals, families, and communities.

WHEREAS, *Recovery Month* spreads the message that overcoming substance abuse disorders is an essential part of health and one's overall wellness, and that prevention works, treatment is effective, and people recover. That's a message we need to spread far and wide.

WHEREAS, to help more people achieve and sustain long-term recovery, the U.S. Department of Health and Human Services (HHS), the Substance Abuse and Mental Health Services Administration (SAMHSA), the White House Office of National Drug Control Policy (ONDCP), the Tehama County Drug and Alcohol Advisory Board, and Tehama County Health Services Agency are asking the residents of the City of Corning to join in celebrating this September as National Alcohol and Drug Addiction Recovery Month. We and others across the United States need to recognize the achievements of those with long-term recovery, and share with others how recovery can positively benefit one's life.

NOW THEREFORE I, Gary R. Strack, as Mayor of the City of Corning, DO HEREBY PROCLAIM SEPTEMBER 2012 AS NATIONAL ALCOHOL AND DRUG ADDICTION RECOVERY MONTH, AND SEPTEMBER 15TH AS CORNING "RECOVERY HAPPENS DAY". In support of this year's theme, "Join the Voices for Recovery: It's worth It!" this Proclamation demonstrates our continued commitment to programs assisting with drug prevention, treatment and recovery.

IN WITNESS WHEREOF, I have hereunto set my hand and cause the Great Seal of the City of Corning to be affixed this 11th day of September 2012.

Gary R. Strack, Mayor

ATTEST:

Lisa M. Linnet, City Clerk



**CITY OF CORNING
CITY COUNCIL MINUTES
TUESDAY, AUGUST 14, 2012
CITY COUNCIL CHAMBERS
794 THIRD STREET**

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

B. ROLL CALL:

Council:

**Toni Parkins
John Leach
Darlene Dickison
Dave Linnet
Gary Strack**

Mayor:

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

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

D. INVOCATION: Led by Mayor Strack.

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

E. PROCLAMATIONS, RECOGNITIONS, APPOINTMENTS, PRESENTATIONS:

1. Presentation of Business and Employer of the Month Awards by Councilman John Leach:

**BUSINESS OF THE MONTH:
Richard Dunbar, DDS**

**EMPLOYER OF THE MONTH:
Blue Beacon Truck Wash**

Councilman Leach presented the Business of the Month award to Richard B. Dunbar, and the Employer of the Month award to Blue Beacon Truck Wash Manager Ted Shoemaker.

2. Presentation to Premier West Bank for their sponsorship of Friday Free Swim Days at the Corning City Pool.

Mayor Strack presented a framed picture of a "Friday Free Swim Day at the City Pool" to Premier West Bank Assistant Vice President and Branch Manager Kyle Lauderdale.

3. Presentation to Public Works Maintenance Worker Tracy Johnstone for his Outstanding Leadership and Performance on the Marguerite Avenue Reconstruction Project.

Mayor Strack presented a Certificate acknowledging "Outstanding Leadership and Performance on the Marguerite Avenue Reconstruction Project" to Public Works Maintenance Worker Tracy Johnstone. City Manager/Public Works Director John Brewer personally thanked Mr. Johnstone for his initiative, leadership and performance on this project.

4. Proclamation – August 26, 2012 as Women’s Equality Day.

Councilors Parkins and Dickison presented a copy of the Proclamation to Corning’s Maywood Women’s Club President Toni Miller, Maywood Women’s Club past president and member Linda Lima Daniels, Shasta District President Jean Von Bargen, and Joy Ann Turley, Willows Monday Afternoon Club/Shasta District following its reading.

F. BUSINESS FROM THE FLOOR:

A member of the public and representative of Brainy Dog Training addressed the Council regarding dogs at Community Events. She presented some dog handling rules that might be helpful if initiated relating to dogs attending community events.

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.

5. Waive reading, except by title, of any Ordinance under consideration at this meeting for either introduction or passage, per Government Code Section 36934.
6. Waive the reading and approve the Minutes of the July 24, 2012 meeting with any necessary corrections:
7. August 8, 2012 Claim Warrant - \$342,220.72
8. August 8, 2012 Business License Report.
9. July 2012 Wages and Salaries - \$351,064.29
10. July 2012 Building Permit Valuation Report - \$36,303.63.
11. July 2012 Treasurer's Report.
12. City of Corning Wastewater Operations Summary Report – July 2012.
13. Authorize Staff to Seek Proposals for Pruning 514 Palm Trees

Mayor Strack introduced all items listed on the Consent Agenda by title. Councilor Leach moved to approve Consent Items 5-13. Councilor Dickison seconded the motion. **Ayes: Strack, Parkins, Leach and Dickison. Absent: Linnet. Opposed/Abstain: None. Motion was approved by a 4-0 vote with Linnet absent.**

H. ITEMS REMOVED FROM THE CONSENT AGENDA: None.

I. PUBLIC HEARINGS AND MEETINGS: None.

J. REGULAR AGENDA:

14. Corning Community Park; Naming Protocol; Potential Park Naming Competition at area Schools

Mayor Strack introduced this item by title stating that this came from the Recreation Commission. City Manager/Public Works Director John Brewer stated that at the April 3, 2012 Recreation Commission Meeting the Commission suggested the idea of a contest at the Community Schools to name the new park. The recommendation was finalized at the August 7th Recreation Commission Meeting. Staff did inform the Commission that the City had committed to using the Harper Family name on one facet of the new Park. Mr. Brewer then presented the Commission's recommendations.

Ross Turner, as representative of the Clark Family, stated that when the Clark Family sold their Aunt's (Dorothy Harper) property to the City for the new Park, they were informed that everything from the east of the creek would be named after the Harper Family. Mr. Turner informed Council that the family would like it documented that this was their request.

Councilor Leach confirmed that the park construction would not need to be delayed until such time as a name was determined.

Mayor Strack clarified by consensus of the Council, that the City would utilize the High School District boundaries for determination of schools to be included in the Park naming contest. By Council consensus each school would submit one name for consideration and a plaque will be presented to each participating school and the school and student whose entry was selected would be presented a plaque.

Councilor Dickison moved for the Council to:

1. Determine there shall be a single name for the new Park which shall be decided by action of the City Council;
2. Upon approval of the City Council, certain features within the Park may be named to honor notable current or former members of the community; and
3. In order to solicit youth involvement in the park naming process, direct Staff to work with local School Administrators to conduct a "Name the Park" contest at schools within the

Corning High School District boundaries, and then present the candidate names for Council consideration and selection.

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

15. Authorize City Manager to Sign Letters to State Senator La Malfa and Assemblyman Jim Nielsen Regarding ADA Compliance

Mayor Strack introduced this item by title. Mayor Strack stated that following the articles in the paper and discussion within town, and discussion with owners/managers of some of the businesses affected, the City needs to obtain clarification on ADA compliance requirements.

Councilor Dickison moved to authorize the City Manager to sign the attached letters to Senator LaMalfa and Assemblyman Nielsen regarding ADA Compliance. Councilor Parkins seconded the motion. **Ayes: Strack, Parkins, Leach and Dickison. Absent: Linnet. Opposed/Abstain: None. Motion was approved by a 4-0 vote with Linnet absent.**

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

L. COMMUNICATIONS, CORRESPONDENCE AND INFORMATION: None.

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

Parkins: Announced that the next Tehama County Landfill Meeting (JPA1) will be on the 19th of September.

Leach: Announced that he would be attending the Community Foundation Meeting on the morning of the 16th and a Community Action Agency that same afternoon.

Dickison: Announced that the LAFCO Meeting had been cancelled for lack of Agenda. She reported that the Corning Museum hosted the Chamber of Commerce's "Corning in the Evening" and it was well attended.

Linnet: Absent.

Strack: Confirmed that we have the building plans for the new Park and will soon be seeking bids for the construction.

Mayor Strack then confirmed the dates of the Olive Festival and mixer with Chamber of Commerce Manager Valanne Cardenas.

N. ADJOURNMENT!: 8:04 p.m.

Lisa M. Linnet, City Clerk



**CITY OF CORNING
CLOSED SESSION MINUTES
TUESDAY, AUGUST 28, 2012
CITY COUNCIL CHAMBERS
794 THIRD STREET**

A. CALL TO ORDER: 7:00 p.m.

B. ROLL CALL:

Council:

**Toni Parkins
John Leach
Darlene Dickison
Dave Linnet
Gary Strack**

Mayor:

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

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

C. PUBLIC COMMENTS: None.

D. ADJOURN TO CLOSED SESSION:

1. PUBLIC EMPLOYMENT:

**Pursuant to California Government Code, Section 54957:
Discussion of Public Works Director Recruitment**

2. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION

**Pursuant to California Government Code Section 54956.9
Citation No. 2941, 6.16.170(c) CMC: Kennel Violation**

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

1. Mayor Strack reported that Council had met in closed session to discuss procedure for recruitment of a Public Works Director and gave the City Manager direction.
2. Mayor Strack reported that Council met with Legal Counsel to discuss the anticipated litigation regarding citation no. 2941, 6.16.170(c) CMC relating to a Kennel Violation. No action was taken.

F. ADJOURN TO REGULAR MEETING OF THE CITY COUNCIL: 7:31 p.m.

Lisa M. Linnet, City Clerk



**CITY OF CORNING
CITY COUNCIL MINUTES
TUESDAY, AUGUST 28, 2012
7:30 p.m.
CITY COUNCIL CHAMBERS
794 THIRD STREET**

A. CALL TO ORDER: 7:31 p.m.

B. ROLL CALL:

Council:

**Toni Parkins
John Leach
Darlene Dickison
Dave Linnet
Gary Strack**

Mayor:

All members of the City Council were present except Councilor Linnet who is currently on a fire assignment.

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

D. INVOCATION: Led by Councilman John Leach.

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: None.

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.

1. Waive reading, except by title, of any Ordinance under consideration at this meeting for either introduction or passage, per Government Code Section 36934.
2. Waive the reading and approve the Minutes of the August 14, 2012 City Council Meeting with any necessary corrections: Pulled until next meeting.
3. August 22, 2012 Claim Warrant - \$125,001.68.
4. August 22, 2012 Business License Report.
5. Accept Library Commission Resignation from Chairperson Marilyn Bright.
6. Approve Agreement for the County to compensate the City in the amount of \$6,000 annually for janitorial services at the Transportation Center's "bus waiting area", and authorize the City Manager to sign said Agreement between the County and the City.

Councilor Parkins moved to approve Consent Agenda Items 1, and 3-6 (Item 2 was pulled).

Councilor Dickison seconded the motion. **Ayes: Strack, Parkins, Leach and Dickison.**

Absent: Linnet. Opposed/Abstain: None. Motion was approved by a 4-0 vote with Linnet absent.

Julie Johnson of the Corning Observer asked why the Minutes had been pulled; she was informed they were pulled by the City Clerk as they were not yet ready.

H. ITEMS REMOVED FROM THE CONSENT AGENDA: None.

I. PUBLIC HEARINGS AND MEETINGS: None.

J. REGULAR AGENDA:**7. Approve Agreement for airport professional consulting services with Mead and Hunt, Inc.**

Mayor Strack introduced this item by title and City Manager/Public Works Director John Brewer introduced David Heal of Mead and Hunt, Inc. Mr. Heal briefed the Council on the company's qualifications stating that they have been in business for over 100 years and employ about 500 employees at 25 offices across the nation. He stated that the Santa Rosa, CA office will be servicing our City and it consists of about 35 people dedicated entirely to airport planning, engineering and airport improvement. They provide the complete spectrum of airport planning and engineering services to small and large communities. He stated that they currently provide services to Yuba County Airport, Redding, Benton Field, Glenn County Airports, etc.

Mayor Strack stated that the Council and Staff were looking for a company familiar with small community airports such as ours and was not opposed to coming to our meetings when asked. Councilman Leach questioned the mileage cost of \$0.90 per mile listed in the "Standard Billing Rate Schedule" presented by Mead and Hunt stating it was his understanding that the City's approved mileage rate is \$0.55 per mile. Mr. Brewer stated that this schedule is the billing schedule of Mead and Hunt; it is not the City's reimbursement mileage schedule. He also stated that when we are billed for the hours that Mead and Hunt will be working on our Airport, the City will be reimbursed by the FAA to the tune of about 90%. Mr. Heal stated that the current breakdown is 90% Federal funding for eligible projects, 10% local, and in the past the State has contributed 5% and we are hoping if the State ever gets back on keel we might see the State contributions again.

Airport Commissioner Tony Miller welcomed Mr. Heal aboard announcing that he knows some of their employees and stated that the Companies reputation precedes them. He announced that he also challenges the \$0.90 as a fee and noticed that Mead and Hunt, Inc. will also be charging, should their executive take the \$0.90 car mileage, the \$225 per hour travel time. He then asked Mr. Heal the cost of his flight to be here tonight, Mr. Heal responded stating that it was \$225 per hour; however the Company would not be charging the City for this. La Rose Lane asked a question relating to asphalt and paving materials, the qualifications of the company's personnel relating to these materials, and if their Company had any problems with writing Contract Change Orders. Mr. Heal responded to these questions.

Councilor Dickison moved to approve the attached Agreement for Professional Services with Mead & Hunt, Inc. and to authorize the City Manager to sign the Agreement. Councilor Parkins seconded the motion. **Ayes: Strack, Parkins, Leach and Dickison. Absent: Linnet. Opposed/Abstain: None. Motion was approved by a 4-0 vote with Linnet absent.**

8. Authorize Staff to solicit Proposals for Phase 2 of the Rodger's Theater Restoration Project.

Mayor Strack introduced this item by title and City Manager Brewer outlined the projects to be addressed under Phase 2. These projects consist of:

- ✓ Refurbishment and establishment of the men's/women's restrooms adjacent to the lobby area. Mr. Brewer stated that the City has previously purchased the fixtures (commodes, sinks, urinals, etc.) and have removed the asbestos and lead containing paint tiles from those rooms and are now ready to reinstall these fixtures. He stated that this is the primary component of Phase 2.

Mr. Brewer explained that additionally, if funding allows, the City will also proceed with the reconstruction and reestablishment of the former "Loge Seating" area only within the interior portions. He explained that the external areas previously had loge seating, however those seats had to be eliminated to support the roof for the new HVAC and roof structure. He stated that the areas above the restrooms will become storage areas. He also stated that there will be some slope to the second deck; however there will be storage underneath the interior loge seating area

to store tables, unfixed seating, etc. Mr. Brewer stated that a new stairway would also be constructed as per the plans presented.

Mr. Brewer informed the Council that the City is currently having the final plans and specifications completed and announced that the City currently has approximately \$49,000 remaining in the budget for this project. Councilman Leach confirmed that the restroom fixtures purchased were ADA compliant.

Councilor Leach moved to authorize Staff to solicit proposals for completion of Phase 2 of the Rodger's Theater Restoration Project. Councilor Dickison seconded the motion. **Ayes: Strack, Parkins, Leach and Dickison. Absent: Linnet. Opposed/Abstain: None. Motion was approved by a 4-0 vote with Linnet absent.**

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

L. COMMUNICATIONS, CORRESPONDENCE AND INFORMATION: None.

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

Parkins: Nothing

Leach: Enjoyed the parade on Friday night and the Olive Festival on Saturday.

Dickison: Announced that she had no meetings to attend since the last meeting. She stated that she attended the parade and Olive festival and spent the day on Friday at the museum in preparation and that they had a wonderful turnout for the raffle.

Linnet: Dave is on a fire.

Strack: Went by Children's Park where Wyatt Haywood completed his Scouting project, it is really nice and maybe the City could send a letter thanking him and acknowledging how well this turned out.

N. ADJOURNMENT!: 7:50 p.m.

Lisa M. Linnet, City Clerk



MEMORANDUM

TO: HONORABLE MAYOR AND COUNCIL MEMBERS

FROM: LORI SIMS
ACCOUNTING ASSISTANT

DATE: September 5, 2012

SUBJECT: Cash Disbursement Detail Report for the
Tuesday, September 11, 2012 Council Meeting

PROPOSED CASH DISBURSEMENTS FOR YOUR APPROVAL CONSIST OF THE FOLLOWING:

A.	Cash Disbursements	Ending 08-28-12	\$69,100.33
B.	Cash Disbursements	Ending 08-31-12	\$20,790.83
C.	Payroll Disbursements	Ending 08-30-12	\$35,448.55
D.	Cash Disbursements	Ending 09-05-12	\$46,840.34
E.	Payroll Disbursements	Ending 09-05-12	\$43,652.89

GRAND TOTAL **\$215,832.94**

REPORT.: Aug 28 12 Tuesday
 RUN....: Aug 28 12 Time: 15:47
 Run By.: LORI

CITY OF CORNING
 Cash Disbursement Detail Report
 Check Listing for 08-12 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
015005	08/28/12	PGE2B	PG&E	7556.65	.00	7556.65	120822	ELECT-WWTP
015006	08/28/12	BAS01	BASIC LABORATORY, INC	114.00	.00	114.00	1207605	ProfServices Water Dept
				691.00	.00	691.00	1207612	ProfServices Water Dept
			Check Total.....:	805.00	.00	805.00		
015007	08/28/12	BIC01	BICKLEY'S AIR CONDITIONIN	387.63	.00	387.63	00025279	MAT & SUPPLIES-BLD MAINT
015008	08/28/12	CHE02	CHEM QUIP, INC.	1140.16	.00	1140.16	5179172	MAT & SUPPLIES-WTR
015009	08/28/12	DEP02	DEPARTMENT OF JUSTICE	104.00	.00	104.00	120823	PROF SVCS-POLICE
				52.00	.00	52.00	120827	PROF SVCS-POLICE
			Check Total.....:	156.00	.00	156.00		
015010	08/28/12	EXO00	EXOTIC CAR AUDIO OR	272.50	.00	272.50	A39460	VEH/OP MAINT-POLICE
015011	08/28/12	GAY02	GAYNOR TELESYSTEMS, INC	53.00	.00	53.00	000021631	COMMUNICATIONS-GEN CITY
015012	08/28/12	GRA02	GRAINGER, W.W., INC	146.72	.00	146.72	990782262	MAT & SUPPLIES-BLD MAINT
				213.77	.00	213.77	990782263	MAT & SUPPLIES-PARKS
				162.44	.00	162.44	990908574	MAT & SUPPLIES-PARKS
			Check Total.....:	522.93	.00	522.93		
015013	08/28/12	HOL04	HOLIDAY MARKET #32	99.60	.00	99.60	32314701	MAT & SUPPLIES-COMM EVENT
015014	08/28/12	J&J00	J&J PUMPS, INC.	2102.86	.00	2102.86	6379	BLD MAINT-BLD MAINT
015015	08/28/12	JAC02	JACOBUS, BOB	81.04	.00	81.04	208018	SMALL TOOLS-MECH MAINT
015016	08/28/12	LIN01	LINCOLN EQUIPMENT, INC.	1335.43	.00	1335.43	SI196323	MAT & SUPPLIES-POOL
				1186.54	.00	1186.54	SI196385	MAT & SUPPLIES-
			Check Total.....:	2521.97	.00	2521.97		
015017	08/28/12	MET04	BOB METZGER	1389.90	.00	1389.90	12-0822	THEATRE RESTORE-THEATRE
015018	08/28/12	MUN03	MUNNELL & SHERRILL, INC.	61.99	.00	61.99	020902	MAT & SUPPLIES-
				201.12	.00	201.12	020904	MAT & SUPPLIES-
			Check Total.....:	263.11	.00	263.11		
015019	08/28/12	NAP01	NAPA AUTO PARTS	385.78	.00	385.78	120821	VEH/OP MAINT-
015020	08/28/12	PAC16	PACIFIC TELEMAGEMENT SE	38.00	.00	38.00	433603	COMMUNICATIONS-GEN CITY
015021	08/28/12	REX01	REXEL INC.	446.44	.00	446.44	801639815	MAT & SUPPLIES-WTR

REPORT.: Aug 28 12 Tuesday
 RUN....: Aug 28 12 Time: 15:47
 Run By.: LORI

CITY OF CORNING
 Cash Disbursement Detail Report
 Check Listing for 08-12 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
015022	08/28/12	SCH01	LES SCHWAB TIRE CENTER	152.85	.00	152.85	611000375	VEH/OP MAINT-POLICE
015023	08/28/12	TCA00	TCAVASA	47721.91	.00	47721.91	120823	VEHICLE ABATEMENT-ACO
015024	08/28/12	TEH08	COUNTY OF TEHAMA	12.00	.00	12.00	120828	PROF SVCS-WTR
015025	08/28/12	WAL05	SERGE V. DANA, D.V.M.	70.00	.00	70.00	244817	SPAY/NEUTER PROGRAM-ACO
015026	08/28/12	WAR03	WARD'S CONCRETE, INC	2921.00	.00	2921.00	5-2014Con	C,G&S REPLACEMENT-STR
Cash Account Total.....:				69100.33	.00	69100.33		
Total Disbursements.....:				69100.33	.00	69100.33		

REPORT.: Aug 31 12 Friday
 RUN...: Aug 31 12 Time: 11:28
 Run By.: LORI

CITY OF CORNING
 Cash Disbursement Detail Report
 Check Listing for 08-12 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
015027	08/30/12	CAM02	FERGUSON ENTERPRISES INC.	321.75	.00	321.75	12-0828	MAT & SUPPLIES-WTR
015028	08/30/12	COR12	CORNING FORD MERCURY, INC	186.27	.00	186.27	159173	VEH/OP MAINT-
015029	08/30/12	COR43	CORNING CHEVROLET BUICK	98.15	.00	98.15	23941	VEH/OP MAINT-
				50.31	.00	50.31	23942	VEH/OP MAINT-
			Check Total.....:	148.46	.00	148.46		
015030	08/30/12	JON02	R.C. JONES INSURANCE	362.00	.00	362.00	120827	PROF SVCS-WTR
015031	08/30/12	LIN01	LINCOLN EQUIPMENT, INC.	697.28	.00	697.28	SI196680	MAT & SUPPLIES-POOL
				215.95	.00	215.95	SI196762	MAT & SUPPLIES-POOL
			Check Total.....:	913.23	.00	913.23		
015032	08/30/12	NAT03	NAT'L ANIMAL CONTROL ASSN	525.00	.00	525.00	120829	TRAINING/ED-ACO
015033	08/30/12	NOR31	NORM'S PRINTING	372.05	.00	372.05	011686	PRINTING/ADV-POLICE
015034	08/30/12	PGE01	PG&E	1000.00	.00	1000.00	000720935	PROP 84 PARK-NON CONSTRUC
015035	08/31/12	ATT02	AT&T	1111.76	.00	1111.76	120825	COMMUNICATIONS-
015036	08/31/12	COM01	COMPUTER LOGISTICS, INC	1840.00	.00	1840.00	57525	EQUIP MAINT-
				116.67	.00	116.67	57526	COMMUNICATIONS-POLICE
				23.00	.00	23.00	57537	EQUIP MAINT-GEN CITY
				27.00	.00	27.00	57538	COMMUNICATIONS-POLICE
			Check Total.....:	2006.67	.00	2006.67		
015037	08/31/12	COR02	CORNING OBSERVER	54.70	.00	54.70	120830	PRINT-ADV-POLICE
015038	08/31/12	COR08	CORNING LUMBER CO INC	272.39	.00	272.39	120825	MAT & SUPPLIES-
015039	08/31/12	COR12	CORNING FORD MERCURY, INC	170.00	.00	170.00	158613	VEH/OP MAINT-FIRE
015040	08/31/12	COR45	CORNING ACE HARDWARE	530.31	.00	530.31	120827	BLD MAINT-
015041	08/31/12	GEO01	GEO PLUS	10841.74	.00	10841.74	886	PROF SVCS-WTR CAP IMPROV
015042	08/31/12	NEX01	NEXTEL COMMUNICATIONS	535.42	.00	535.42	120829	COMMUNICATIONS-
015043	08/31/12	PGE01	PG&E	333.41	.00	333.41	120824	ELECT-SWR
				134.32	.00	134.32	120826	ELECT-STR & TRF LIGHTS
			Check Total.....:	467.73	.00	467.73		
015044	08/31/12	PJB00	PETER J. BOICE CONSULTANT	750.00	.00	750.00	120829	PROP 84 PARK-NON CONSTRUC

REPORT.: Aug 31 12 Friday
RUN....: Aug 31 12 Time: 11:28
Run By.: LORI

CITY OF CORNING
Cash Disbursement Detail Report
Check Listing for 08-12 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
015045	08/31/12	WAR05	WARREN, DANA KARL	221.35	.00	221.35	120831	REC INSTRUCTOR-REC
Cash Account Total.....:				20790.83	.00	20790.83		
Total Disbursements.....:				20790.83	.00	20790.83		
Cash Account Total.....:				.00	.00	.00		

REPORT.: Aug 31 12 Friday

CITY OF CORNING

PAGE: 003

RUN....: Aug 31 12 Time: 11:28

Cash Disbursement Detail Report - Payroll Vendor Payment(s)

ID #: PY-DP

Run By.: LORI

Check Listing for 08-12 Bank Account.: 1025

CTL.: COR

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Description
5639	08/30/12	AFL01	AMERICAN FAMILY LIFE	1963.12	.00	1963.12	B20831	AFLAC INS.PRE TAX
				131.46	.00	131.46	1B20831	AFLAC INS.AFTER TAX
			Check Total.....:	2094.58	.00	2094.58		
5640	08/30/12	BLU02	BLUE SHIELD OF CALIFORNIA	18135.58	.00	18135.58	B20831	MEDICAL INSURANCE
5641	08/30/12	OEU01	OPERATING ENGINEERS #3	7850.00	.00	7850.00	B20831	MEDICAL INSURANCE
5642	08/30/12	OEU02	OPERATING ENG. (DUES)	265.00	.00	265.00	B20831	UNION DUES MGMNT
				663.00	.00	663.00	1B20831	UNION DUES POLICE
				360.00	.00	360.00	2B20831	UNION DUES DISPATCH
				546.00	.00	546.00	3B20831	UNION DUES-MISC
			Check Total.....:	1834.00	.00	1834.00		
5643	08/30/12	PRI04	PRINCIPAL	3674.43	.00	3674.43	B20831	DENTAL INSURANCE
				806.46	.00	806.46	1B20831	VISION INSURANCE
			Check Total.....:	4480.89	.00	4480.89		
5644	08/30/12	TRA03	TRANSAMERICA LIFE INS CO.	1053.50	.00	1053.50	B20831	LIFE INSURANCE
			Cash Account Total.....:	35448.55	.00	35448.55		
			Total Disbursements.....:	35448.55	.00	35448.55		

REPORT.: Sep 05 12 Wednesday
 RUN...: Sep 05 12 Time: 12:10
 Run By.: LORI

CITY OF CORNING
 Cash Disbursement Detail Report
 Check Listing for 09-12 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
015040	09/05/12	COR45	CORNING ACE HARDWARE	-530.31	.00	-530.31	120827u	Ck# 015040 Reversed
015059	09/04/12	CAR03	CARDENAS, ANTHONY	1354.56	.00	1354.56	000B209011	MEDICAL REIMBURSEMENT
				-1354.56	.00	-1354.56	000B20901u	Ck# 015059 Reversed
			Check Total.....:	.00	.00	.00		
015060	09/04/12	COR07	CORBIN WILLITS SYSTEMS	729.72	.00	729.72	000B209011	EQUIP MAINT-FINANCE
015061	09/04/12	COR09	CORNING CHAMBER OF COMM.	1000.00	.00	1000.00	000B209011	ECONOMIC DEVELOPMENT
015062	09/04/12	FIT01	FITZPATRICK LAW OFFICES	3575.00	.00	3575.00	000B209011	CONSULTING SVCS-LEGAL SVC
015063	09/04/12	HAL05	HALL, ROBERT	104.70	.00	104.70	000B209011	PROF SVCS-FIRE
015064	09/04/12	KEN00	KEN VAUGHAN & SONS	950.00	.00	950.00	000B209011	LANDSCAPE MAINT-
015065	09/04/12	MAI00	MAIRE & BURGESS	2025.00	.00	2025.00	000B209021	CONSULTING SVCS-LGL SVCS
015066	09/04/12	PIT01	PITNEY BOWES	192.92	.00	192.92	000B209011	EQUIP LEASE-FINANCE
015067	09/04/12	S&L00	S & L BREWER ENTERPRISES	200.00	.00	200.00	000B209011	K-9 PROGRAM-POLICE
015068	09/04/12	TLD01	TEDC	208.33	.00	208.33	000B209011	ECONOMIC DEVELOPMENT
015069	09/04/12	TOM03	TOMLINSON JR., ROBERT L.	54.70	.00	54.70	000B209011	PROF SVCS-FIRE
015070	09/04/12	WHI05	WHITE GLOVE CLEANING SERV	2800.00	.00	2800.00	000B209011	JANITORIAL SVCS-
015071	09/04/12	CAR03	CARDENAS, ANTHONY	1853.34	.00	1853.34	120904	MEDICAL REIMBURSEMENT
015072	09/04/12	AND01	ED ANDERSON	2950.00	.00	2950.00	12-0904	PROF SVCS-
015073	09/04/12	ATT14	AT&T	161.18	.00	161.18	120823F	COMMUNICATIONS-FIRE
				182.03	.00	182.03	120823P	COMMUNICATIONS-POLICE
			Check Total.....:	343.21	.00	343.21		
015074	09/04/12	BAS01	BASIC LABORATORY, INC	114.00	.00	114.00	1207844	ProfServices Water Dept
015075	09/04/12	CME00	CMESA CONSULTING MADE EAS	787.50	.00	787.50	1011	PROP 84-NON CONSTR-PARK D
015076	09/04/12	COR01	CORNING VETERINARY CLINIC	803.25	.00	803.25	35951	MAT & SUPPLIES-
015077	09/04/12	COR03	CORNING RENTALS	160.00	.00	160.00	35423	THEATRE RESTORE-RODGERS T
				275.00	.00	275.00	35433	MAT & SUPPLIES-PARKS
			Check Total.....:	435.00	.00	435.00		
015078	09/04/12	DEP02	DEPARTMENT OF JUSTICE	73.50	.00	73.50	120831	PROF SVCS-POLICE

REPORT.: Sep 05 12 Wednesday
 RUN....: Sep 05 12 Time: 12:10
 Run By.: LORI

CITY OF CORNING
 Cash Disbursement Detail Report
 Check Listing for 09-12 Bank Account.: 1020

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

Check Number	Check Date	Vendor Number	Name	Gross Amount	Discount Amount	Net Amount	-----Payment Information-----	
							Invoice #	Description
015078	09/05/12	DEP02	DEPARTMENT OF JUSTICE	-73.50	.00	-73.50	120831u	Ck# 015078 Reversed
Check Total.....:				.00	.00	.00		
015079	09/04/12	FIR01	FIRST NATIONAL BANK	3049.10	.00	3049.10	12-0803	SIGN REPLACEMENT-STR
015080	09/04/12	FIR06	FIRST NATIONAL BANK OMAHA	50.85	.00	50.85	120830	MAT & SUPPLIES-POLICE
015081	09/04/12	NOR25	NORTHERN LIGHTS ENRGY, INC	4072.93	.00	4072.93	71129	VEH/OP MAINT-
015082	09/04/12	NOR31	NORM'S PRINTING	257.40	.00	257.40	011646	OFFICE SUPPLIES-
015083	09/04/12	PAT02	PATTERSON ELECTRIC, INC.	701.88	.00	701.88	2867	MAT & SUPPLIES-BLD MAINT
				208.21	.00	208.21	2868	MAT & SUPPLIES-BLD MAINT
Check Total.....:				910.09	.00	910.09		
015084	09/04/12	PGE01	PG&E	3724.59	.00	3724.59	120828	CLARK PARK WELL-WTR
015085	09/04/12	PGE04	PG&E	741.27	.00	741.27	120829	TranspFacility-
015086	09/04/12	PGE2A	PG&E	45.54	.00	45.54	120828	ELECT-MARTINI PLAZA
				215.37	.00	215.37	120828A	ELECT-MCDONALD, CASSANDRA,
Check Total.....:				260.91	.00	260.91		
015087	09/04/12	STO07	STOUFFER, JOHN BEDFORD	3200.00	.00	3200.00	120904	PROF SVCS-PLANNING
015088	09/05/12	ARA02	ARAMARK UNIFORM SRV. INC.	41.89	.00	41.89	1675213	MAT & SUPPLIES-BLD MAINT
				41.89	.00	41.89	1690230	MAT & SUPPLIES-BLD MAINT
				41.89	.00	41.89	1704816	MAT & SUPPLIES-BLD MAINT
				41.89	.00	41.89	1719930	MAT & SUPPLIES-BLD MAINT
Check Total.....:				167.56	.00	167.56		
015089	09/05/12	COR01	CORNING VETERINARY CLINIC	140.00	.00	140.00	35953	SPAY/NEUTER PROGRAM-ACO
015090	09/05/12	COR45	CORNING ACE HARDWARE	617.08	.00	617.08	120827A	MAT & SUPPLIES-
015091	09/05/12	GRA02	GRAINGER, W.W., INC	181.65	.00	181.65	991202491	MAT & SUPPLIES-AIRPORT
				38.78	.00	38.78	991202493	MAT & SUPPLIES-
				14.77	.00	14.77	991552129	MAT & SUPPLIES-PARKS
Check Total.....:				235.20	.00	235.20		
015092	09/05/12	LIN01	LINCOLN EQUIPMENT, INC.	709.28	.00	709.28	SI197261	MAT & SUPPLIES-POOL
015093	09/05/12	MCC07	MCCOY'S HARDWARE & SUPPLY	530.31	.00	530.31	120827	BLD MAINT-

REPORT.: Sep 05 12 Wednesday
 RUN....: Sep 05 12 Time: 12:10
 Run By.: LORI

CITY OF CORNING
 Cash Disbursement Detail Report
 Check Listing for 09-12 Bank Account.: 1020

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

Check Number	Check Date	Vendor Number	Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Information Description
015094	09/05/12	NOR25	NORTHERN LIGHTS ENRGY, INC	3535.09	.00	3535.09	71172	MAT & SUPPLIES-
015095	09/05/12	QUI02	QUILL CORPORATION	86.86	.00	86.86	5446650	OFFICE SUPPLIES-FINANCE
				166.50	.00	166.50	5448937	OFFICE SUPPLIES-
			Check Total.....	253.36	.00	253.36		
015096	09/05/12	SEI01	SEILER, ROY R., CPA	1994.50	.00	1994.50	25237	PROF SVCS-FINANCE
015097	09/05/12	TEH15	TEHAMA CO SHERIFF'S DEPT	73.50	.00	73.50	120831	PROF SVCS-POLICE
015098	09/05/12	COM06	COMCAST	15.00	.00	15.00	120824	COMMUNICATIONS-FIRE
015099	09/05/12	COR13	CORNING VOLUNTEER FIRE	279.00	.00	279.00	120524	SAFETY ITEMS-FIRE
				240.00	.00	240.00	120807	BLD MAINT-FIRE
			Check Total.....	519.00	.00	519.00		
015100	09/05/12	COR45	CORNING ACE HARDWARE	5.21	.00	5.21	120827F	BLD MAINT-FIRE
015101	09/05/12	DAY03	DAY WIRELESS SYSTEMS {04}	424.71	.00	424.71	973983	COMMUNICATIONS-
015102	09/05/12	FRE03	FREIGHTLINER, INC.	44.69	.00	44.69	F434311	VEH/OP MAINT-
015103	09/05/12	NOR25	NORTHERN LIGHTS ENRGY, INC	188.40	.00	188.40	71173	VEH/OP MAINT-FIRE
015104	09/05/12	PGE05	PG&E	1946.17	.00	1946.17	120829	FIRE-ELECT & GAS
015105	09/05/12	QUI02	QUILL CORPORATION	77.20	.00	77.20	4872260	OFFICE SUPPLIES-FIRE
015106	09/05/12	THO01	THOMES CREEK ROCK CO	500.58	.00	500.58	120831	MAT & SUPPLIES-WTR
			Cash Account Total.....	46840.34	.00	46840.34		
			Total Disbursements.....	46840.34	.00	46840.34		
			Cash Account Total.....	.00	.00	.00		

REPORT.: Sep 05 12 Wednesday
 RUN....: Sep 05 12 Time: 12:10
 Run By.: LORI

CITY OF CORNING
 Cash Disbursement Detail Report - Payroll Vendor Payment(s)
 Check Listing for 09-12 Bank Account.: 1025

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

Check Number	Check Date	Vendor Number	Name	Gross Amount	Discount Amount	Net Amount	-----Payment Information----- Invoice #	Description
5652	09/05/12	BAN03	POLICE OFFICER ASSOC.	275.00	.00	275.00	B20904	POLICE OFFICER ASSOC
5653	09/05/12	CAL37	CALIFORNIA STATE DISBURSE	179.07	.00	179.07	B20904	WITHHOLDING ORDER
5654	09/05/12	EDD01	EMPLOYMENT DEVELOPMENT	2937.66	.00	2937.66	B20904	STATE INCOME TAX
				936.88	.00	936.88	1B20904	SDI
			Check Total.....:	3874.54	.00	3874.54		
5655	09/05/12	ICM01	ICMA RETIREMENT TRUST-457	4294.92	.00	4294.92	B20904	ICMA DEF. COMP
5656	09/05/12	OEU03	OPERATING ENGINEERS	700.00	.00	700.00	B20904	CREDIT UNION SAVINGS
5657	09/05/12	PERS1	PUBLIC EMPLOYEES RETIRE	28572.24	.00	28572.24	B20904	PERS PAYROLL REMITTANCE
5658	09/05/12	PERS4	Cal Pers 457 Def. Comp	866.50	.00	866.50	B20904	PERS DEF. COMP.
5659	09/05/12	PRE03	PREMIER WEST BANK	3154.18	.00	3154.18	B20904	HSA DEDUCTIBLE
5660	09/05/12	STA04	STATE OF CALIFORNIA	476.15	.00	476.15	B20904	WAGEASN 1107012828
5661	09/05/12	VAL06	VALIC	1260.29	.00	1260.29	B20904	AIG VALIC P TAX
			Cash Account Total.....:	43652.89	.00	43652.89		
			Total Disbursements.....:	43652.89	.00	43652.89		

Date.: Sep 5, 2012
Time.: 11:45 am
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
ALLIANZ HEATING & AI	2585 ELLIS ST	REDDING, CA 96001	GRAEFF	MARTIN CONTRACTOR	08/23/12	(530)221-2642
PREPPER'S	1956 SOLANO ST	CORNING, CA 96021	STAGGS	JOANNE FREEZED DRIED FOODS, WATER BOTTLES W/FIL	08/23/12	(530)566-5662

Item No.: G-5

9/4/2012
8:28:59AM

Item No.: G-7

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CITY OF CORNING
PERMITS ISSUED (sort by Permit #)
For the Period 8/1/2012 thru 8/31/2012

Owner and Address	Parcel Number	Issued On	Valuation
BILL LACHENMEYER 538 STANMAR DR CORNING CA 96021 Permit Description: CHANGE OUT WATER HEATER	7321221 Site Street Address: 538 STANMAR DR	8/2/2012	2,055.00
HOPE RESQUE MISSION 1557 SECOND ST CORNING CA 96021 Permit Description: INSTALL BANNER SIGN	7316307 Site Street Address: 1557 SECOND ST	8/2/2012	50.00
JEANNETTE MUELLER 1503 TEHAMA AVE CORNING CA 96021 Permit Description: TEAR OFF ,RESHEAT & REROOF	7104403 Site Street Address: 1503 TEHAMA AVE	8/2/2012	14,390.00
HATFIELDS ACE HARDWARE 2020 SOLANO ST CORNING CA 96021 Permit Description: INSTALL 2 ROOF MOUNTED HVAC UNITS	7108008 Site Street Address: 2020 SOLANO ST	8/7/2012	29,500.00
PETRO TRUCK STOP 2151 SOUTHAVE CORNING CA 96021 Permit Description: INSTALL CAN LIGHTS & MOVE OUTLETS	8710081 Site Street Address: 2151 SOUTHAVE	8/8/2012	20,000.00
ALFRED DRUM 1508 TEHAMA ST CORNING CA 96021 Permit Description: REPLACE FLAT ROOF W/ TRUSSES ,SHEAT & C	7104308 Site Street Address: 1508 TEHAMA ST	8/13/2012	10,850.00
BALINDER CHATHA 2185 SOLANO ST CORNING CA 96021 Permit Description: REPLACE WATER SERVICE LINE	7114042 Site Street Address: 2185 SOLANO ST	8/14/2012	200.00

CITY OF CORNING
PERMITS ISSUED (sort by Permit #)
For the Period 8/1/2012 thru 8/31/2012

Owner and Address	Parcel Number	Issued On	Valuation
DAN O'HARA 790 EDITH AVE CORNING CA 96021 Permit Description: REFACE EXISTING SIGNS	6926064 Site Street Address: 790 EDITH AVE	8/21/2012	22,000.00
MARK JACOBS 515 TOOMES AVE CORNING CA 96021 Permit Description: TEAR OFF & REROOF	7108047 Site Street Address: 515 TOOMES AVE	8/20/2012	8,590.00
MARK JACOBS 515 TOOMES AVE CORNING CA 96021 Permit Description: CHANGE OUT HVAC	7108047 Site Street Address: 515 TOOMES AVE	8/22/2012	7,153.00
SAM SAYEGH 2013 SOLANO ST CORNING CA 96021 Permit Description: ADD SIDEWALK RAMP & PARKING	7114040 Site Street Address: 2013 SOLANO ST	8/22/2012	8,000.00
ALFRED DRUM 1508 TEHAMA ST CORNING CA 96021 Permit Description: CHANGE OUT ELECT. SERVICE TO 200 AMP	7104308 Site Street Address: 1508 TEHAMA ST	8/23/2012	2,500.00
SANDRA GRAF 2158 DONAVAN AVE CORNING CA 96021 Permit Description: TEAR OFF & REROOF	7120124 Site Street Address: 2158 DONAVAN AVE	8/27/2012	5,700.00
RANDY MADAY 1646 KAUFMAN AVE CORNING CA 96021 Permit Description: REMODEL, FRAMING, STUCCO, ELECT. SERVIC	7122108 Site Street Address: 1646 KAUFMAN AVE	8/28/2012	6,500.00
ALFRED DRUM 1115 EAST ST CORNING CA 96021 Permit Description: ADD MASTER BATH INTO EXST. GARAGE	7310209 Site Street Address: 1115 EAST ST	8/31/2012	3,500.00

CITY OF CORNING
PERMITS ISSUED (sort by Permit #)
For the Period 8/1/2012 thru 8/31/2012

Owner and Address	Parcel Number			Issued On	Valuation
15 Permits Issued from	8/1/2012	Thru	8/31/2012	FOR A TOTAL VALUATION OF	\$ 140,988.00

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

CITY OF CORNING

AUGUST 2012

TREASURERS REPORT

AGENCY	BALANCE	RATE
LOCAL AGENCY INVESTMENT FUND	2,269,481.62	.36

Respectfully Submitted

Pala Cantrell
City Treasurer



**CITY OF CORNING
WASTEWATER OPERATION SUMMARY REPORT
AUGUST 2012**

Below is a summary of the Monthly Operations Report that will be available for City review on JULY 2012

- 1) Filled out monthly reports.
- 2) Performed weekly Operator 10 maintenance on all plant equipment.
- 3) Changed flow disk.
- 4) Sent vehicle report to Texas.
- 5) Wasted solids to thickener
- 6) Staff meeting on plant operations and issues.
- 7) Changed chart on So3 analyzer.
- 8) Safety meeting.
- 9) Repainted all safety yellow around plant
- 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) Cleaned distiller.
- 15) Tested all chlorine and So2 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) Held OSHE 511 training
- 22) IIPP plant inspection
- 23) Cleaned drying beds
- 24) Checked all fire extinguishers.
- 25) Installed new air conditioner in bio assay room
- 26) Downloaded data logger from effluent chart recorder
- 27) Completed SSO no spill report
- 28) Collected River sample
- 29) Mowed lawns
- 30) Replaced seal on washwater pump.
- 31) Installed new refrigerator in lab
- 32) Changed belts on # 1 aerator
- 33) Meet with Valley Prune regarding discharge and sample collection.
- 34) Sent dry sludge lab results to landfill for approval.
- 35) Greg Cash and Heidi Bauer here to discuss special studies reports and pretreatment issues.
- 36) Held annual fire safety training

ITEM NO. : G-10

APPROVE CONTRACT CHANGE ORDER NO. 1
IN THE AMOUNT OF \$6,966.14 INCREASING
THE PROJECT COST TO \$525,616.10 AND
APPROVE PROGRESS PAY ESTIMATE IN THE
AMOUNT OF \$499,335.29 TO JASON ABEL
CONSTRUCTION FOR THE 2012 WATER LINE
INSTALLATION AND STREET IMPROVEMENT
PROJECT

SEPTEMBER 11, 2012

TO: CITY COUNCIL OF THE CITY OF CORNING, CALIFORNIA

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

SUMMARY:

Attached for City Council review is a copy of Progress Pay Estimate No. 1 and Change Order No. 1 for the 2012 Blackburn Water Line Installation and Blackburn Avenue and Solano Street Paving Project which is now complete. Staff recommends approval of both the Partial Pay Estimate and Change Order.

CHANGE ORDER NO. 1.

Attached for Council review is a copy of Contract Change Order No. 1 requesting an increase of \$6,966.14 for a total project cost of \$525,616.10. The reasons for the change order are described under "Justifications" in the Contract Change Order document. In summary, the Change Order reflects changes in pavement marking quantities.

PROGRESS PAYMENT ESTIMATE NO. 1:

Jason Abel Construction has submitted a payment request for \$499,335.29 for the 2012 Water Line Installation and Street Improvement Project. The Pay Estimate lists the original contract amount, any change orders/adjustments, work completed to date, retention amount and current amount due to Jason Abel Construction, Inc. Note this covers the entire contract amount plus the Change Order. There will be no additional pay requests.

FINANCIAL:

The following is a summary of the project costs to date:

Original Construction Contract	\$ 518,649.96
Proposed Contract Change Order #1	\$ 6,966.14
Total Adjusted Contract Amount	\$ 525,616.10

PPE No. 1	
Work completed	\$ 525,616.10
Retention to be held (5%)	\$ (26,280.81)
Amount due to Contractor	\$ 499,335.29

BACKGROUND:

The 2012 Water Line Installation and Street Improvement Project was awarded to Jason Abel Construction on July 24, 2012.

RECOMMENDATION:

That the Mayor and City Council:

- 1. Approve Contract Change Order No. 1 in the amount of \$6,966.14 increasing the project cost to \$525,616.10 for the 2012 Water Line Installation and Street Improvement Project, and**
- 2. Approve Progress Payment Estimate No. 1 in the amount of \$499,335.29.**

CONTRACT CHANGE ORDER

Order No. 1

Date: August 31, 2012

Contract for: 2012 Water Line Installation and Street Improvement Project

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

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

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

Description of Changes	DECREASE In Contract Price	INCREASE In Contract Price
1. Additional striping on Solano St. yellow, broken lane stripe (672 LF @ \$.69) (Bid item #16)		\$ 463.68
2. Additional striping on Solano St. yellow, solid lane stripe (5,158 LF @ \$.87) (Bid item #17)		\$4,487.46
3. Decrease amount of turn arrows (-6 EA @ \$175) (Bid item #18)	(\$1,050.00)	
4. Decrease amount of crosswalks (-1 EA @ \$920) (Bid item 19)	(\$920.00)	
5. Additional STOP legends and STOP bars (2 EA @ \$325) (Bid item 20)		\$650.00
6. Additional reflective markers on Solano St. (394 EA @ \$11.50) (Bid item #21)		\$2,875.00
7. Add 2 Speed Limit Legends on Solano St. near east City Limits, (1) "35" eastbound lane and (1) "25" westbound lane		\$460.00
Totals:	(\$1,970.00)	\$8,936.14
	Net Change:	\$6,966.14

JUSTIFICATION:

Changes to the pavement marking schedule in the specifications was necessary to include additional yellow solid line yellow striping beyond the median turn lane, additional broken line striping, reflectors, stop bars and legends and speed limit legends was also necessary. There was a mid-block crosswalk on Blackburn Avenue at the High School that was omitted.

The original contract total of \$518,649.96 including this and previous change orders will be increased by \$6,966.14 for a new total \$525,616.10.

The contract completion date will remain at: 60-days.

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

Requested: _____ Date: _____
City of Corning

Recommended: J. E. (Ed) Anderson Date: August 31, 2012
J.E. (Ed) Anderson

Accepted: _____ Date: _____
Jason Abel Construction, Inc.

JASON ABEL CONSTRUCTION INC.

GENERAL ENGINEERING COMPANY CA LIC: 300927

August 31, 2012

City of Corning
Attn. John Brewer
794 Third Street
Corning CA 96021

Job Name
Waterline Installation and Street Improvement
Project

Location
Corning

Re: Request for Change Order

Apply-A-Line actual installed quantities:

ITEM	CONTRACT QTY	ACTUAL QUANTITY	DIFFERENCE IN QTY	UNIT PRICE	TOTAL PRICE
16	3600	4272	+672	\$ 0.69	\$ 463.60
17	3600	8758	+5158	\$ 0.87	\$ 4,487.46
18	10	4	-6	\$ 175.00	<\$ 1,050.00>
19	7	6	-1	\$ 920.00	<\$ 920.00>
20	5	7	+2	\$ 325.00	\$ 650.00
21	144	394	+250	\$ 11.50	\$ 2,875.00

TOTAL CHANGE IN PRICE \$ 6,506.14

23333 Neva Avenue

Corning CA 96021

Ph 530.824.2022

Fx 530.824.8811

JASON ABEL CONSTRUCTION INC.

GENERAL ENGINEERING COMPANY CA LIC: 300927

August 31, 2012

City of Corning
Attn. John Brewer
794 Third Street
Corning CA 96021

Job Name
Waterline Installation and Street Improvement
Project

Location
Corning

Re: Request for Change Order

Apply-A-Line installed two (2) signs at \$ 230.00 each \$ 460.00

23333 Neva Avenue Corning CA 96021 Ph 530.824.2022 Fx 530.824.8811

A Certified Small Business Enterprise with the State of the California No. 16878

PARTIAL PAYMENT ESTIMATE

Corning; 2012 Water Line Installation and Street Improvement Project

Progress Payment Estimate No. 1

OWNER:

City of Corning

CONTRACTOR:

Jason Abel Construction, Inc.

PERIOD OF ESTIMATE:

FROM: 8/3/12 to 8/31/12

CONTRACT CHANGE ORDER SUMMARY

ESTIMATE

No.	Approval Date	Amount		
		Additions	Deductions	
1	Proposed (9/11/12)	\$8,936.14	(\$1,970.00)	
Totals:		\$8,936.14	(\$1,970.00)	
NET CHANGE		\$6,966.14		

1. Original Contract.....	\$518,649.96
2. Change Orders.....	\$6,966.14
3. Revised Contract (1+2).....	\$525,616.10
4. Work Completed (100%).....	\$525,616.10
5. Stored Materials	0
6. Subtotal (4+5).....	\$525,616.10
7. Retainage5%.....	\$26,280.81
8. Previous Payments.....	\$ 0
9. Amount Due (6-7-8).....	\$499,335.29

CONTRACT TIME

Original (days) 60

Revised 0

Remaining 00

On Schedule Yes

No

Starting Date 8/3/2012

Projected Completion 8/31/2012

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.

ARCHITECT OR 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.

Contractor Jason Abel Construction, Inc.

Engineer Ed Anderson, City Engineer

By _____

By J. E. (Ed) Anderson

Date _____

Date: August 31, 2012

APPROVED:

Owner John L. Brewer, AICP; City Manager

By _____

Date _____

2012 WATERLINE INSTALLATION AND STREET PAVING PROJECT

PAY ESTIMATE NO.
PERIOD

1
08.01.12-08.31.12

ITEM	DESCRIPTION	CONTRACT				PREVIOUS QTY	PERIOD QTY	QTY TO DATE	PERIOD COST	TOTAL COST	% COMPLETE
		UNIT	QTY	UNIT PRICE	TOTAL COST						
1	FURNISH AND INSTALL 8-INCH WATERMAIN	LF	2010	\$ 47.00	\$ 94,470.00		2010	2010	\$ 94,470.00	\$ 94,470.00	100%
2	FURNISH AND INSTALL 6-INCH WATERMAIN	LF	60	\$ 42.00	\$ 2,520.00		60	60	\$ 2,520.00	\$ 2,520.00	100%
3	FURNISH AND INSTALL FIRE HYDRANT	EA	2	\$ 3,500.00	\$ 7,000.00		2	2	\$ 7,000.00	\$ 7,000.00	100%
4	FURNISH AND INSTALL 6-INCH GATE VALVE	EA	2	\$ 1,250.00	\$ 2,500.00		2	2	\$ 2,500.00	\$ 2,500.00	100%
5	FURNISH AND INSTALL 8-INCH GATE VALVE	EA	2	\$ 1,550.00	\$ 3,100.00		2	2	\$ 3,100.00	\$ 3,100.00	100%
6	CONNECT TO EX. 8-INCH DI WATER MAIN W/8X8X8	EA	1	\$ 350.00	\$ 350.00		1	1	\$ 350.00	\$ 350.00	100%
7	CONNECT TO EX. 8-INCH DI WATERMAIN	EA	1	\$ 250.00	\$ 250.00		1	1	\$ 250.00	\$ 250.00	100%
8	FURNISH AND PLACE 2" AC	SF	72360	\$ 1.21	\$ 87,555.60		72360	72360	\$ 87,555.60	\$ 87,555.60	100%
9	GRIND EX EDGES AT CONCRETE COLLAR	SF	16080	\$ 0.70	\$ 11,256.00		16,080	16,080	\$ 11,256.00	\$ 11,256.00	100%
10	PAINT YELLOW BROKEN LANE STRIPE	LF	2010	\$ 0.87	\$ 1,748.70		2,010	2,010	\$ 1,748.70	\$ 1,748.70	100%
11	PAINT PEDESTRIAN CROSSWALK BLACKBURN AV	EA	1	\$ 1,150.00	\$ 1,150.00		1	1	\$ 1,150.00	\$ 1,150.00	100%
12	RAISE WATER VALVE BOX	EA	2	\$ 450.00	\$ 900.00		2	2	\$ 900.00	\$ 900.00	100%
13	FURNISH AND PLACE 2" AC	SF	102520	\$ 1.21	\$ 124,049.20		102,520	102,520	\$ 124,049.20	\$ 124,049.20	100%
14	GRIND EX EDGES AT CONCRETE COLLAR	SF	16440	\$ 0.70	\$ 11,508.00		16,440	16,440	\$ 11,508.00	\$ 11,508.00	100%
15	REMOVE EX. CENTERLINE STRIPE AND MARKERS	SF	500	\$ 3.45	\$ 1,725.00		500	500	\$ 1,725.00	\$ 1,725.00	100%
16	PAINT YELLOW BROKEN LANE STRIPE (C-1)	LF	3600	\$ 0.69	\$ 2,484.00		3,600	3,600	\$ 2,484.00	\$ 2,484.00	100%
17	PAINT SOLID YELLOW LINE STRIPE (C-2)	LF	3600	\$ 0.87	\$ 3,132.00		3,600	3,600	\$ 3,132.00	\$ 3,132.00	100%
18	PAINT WHITE LEFT TURN ARROWS (C-3)	LS	10	\$ 175.00	\$ 1,750.00		10	10	\$ 1,750.00	\$ 1,750.00	100%
19	PAINT PEDESTRIAN CROSSWALK SOLANO (C-4)	EA	7	\$ 920.00	\$ 6,440.00		7	7	\$ 6,440.00	\$ 6,440.00	100%
20	PAINT STOP BARS AND "STOP" LEGEND (C-5)	LS	5	\$ 325.00	\$ 1,625.00		5	5	\$ 1,625.00	\$ 1,625.00	100%
21	FURNISH AND INSTALL REFLECTIVE MARKERS(C-6)	LS	144	\$ 11.50	\$ 1,656.00		144	144	\$ 1,656.00	\$ 1,656.00	100%
22	RAISE EX. WATER VALVE BOXES FINISH GRADE	LS	9	\$ 450.00	\$ 4,050.00		9	9	\$ 4,050.00	\$ 4,050.00	100%
					\$ 371,219.50				\$ 371,219.50		

7A	FURNISH AND INSTALL 8" TAPPING SALDDLE	EA	1	\$ 195.00	\$ 195.00		1	1	\$ 195.00	\$ 195.00	100%
7B	FURNISH AND INSTALL 1" IPS COMPR. STIOP	EA	1	\$ 195.00	\$ 195.00		1	1	\$ 195.00	\$ 195.00	100%
7C	FURNISH AND INSTALL 25 F OF 1" IPS PIPE	EA	1	\$ 950.00	\$ 950.00		1	1	\$ 950.00	\$ 950.00	100%
7D	FURNISH AND INSTALL 1" COMPR. ANGLE STOP	EA	1	\$ 300.00	\$ 300.00		1	1	\$ 300.00	\$ 300.00	100%
					\$ 1,640.00				\$ 1,640.00		

2012 WATERLINE INSTALLATION AND STREET PAVING PROJECT

PAY ESTIMATE NO. 1
 PERIOD 08.01.12-08.31.12

ITEM	DESCRIPTION	CONTRACT				PREVIOUS QTY	PERIOD QTY	QTY TO DATE	PERIOD COST	TOTAL COST	% COMPLETE
		UNIT	QTY	UNIT PRICE	TOTAL COST						
A-1	FURNISH AND INSTALL 2" AC	SF	111100	\$ 1.21	\$ 134,431.00		111100	111100	\$ 134,431.00	\$ 134,431.00	100%
A-2	GRIND EX. EDGES AT CONCRETE COLLAR	SF	9310	\$ 0.50	\$ 4,655.00		9310	9310	\$ 4,655.00	\$ 4,655.00	100%
A-3	PAINT YELLOW BROKEN LANE STRIPE	LF	1934	\$ 0.69	\$ 1,334.46		1934	1934	\$ 1,334.46	\$ 1,334.46	100%
A-4	PAINT STOP BARS AND "STOP" LEGEND	EA	4	\$ 325.00	\$ 1,300.00		4	4	\$ 1,300.00	\$ 1,300.00	100%
A-5	FURNISH AND INSTALL REFLECTIVE MARKERS	LF	80	\$ 11.50	\$ 920.00		80	80	\$ 920.00	\$ 920.00	100%
A-6	RAISE EX. WATER VALVE BOXES FINSH GRADE	EA	7	\$ 450.00	\$ 3,150.00		7	7	\$ 3,150.00	\$ 3,150.00	100%
					\$ 145,790.46						\$ 145,790.46
CONTRACT AMOUNT					\$ 518,649.96						

CHANGE ORDER

C-1	PAINT YELLOW BROKEN LANE STRIPE	LF	672	\$ 0.69	\$ 463.68		672	672	\$ 463.68	\$ 463.68	100%
C-2	PAINT SOLID YELLOW LINE STRIPE	LF	5158	\$ 0.87	\$ 4,487.46		5,158	5,158	\$ 4,487.46	\$ 4,487.46	100%
C-3	PAINT WHITE LEFT TURN ARROWS	LS	-6	\$ 175.00	\$ (1,050.00)		-6	-6	\$ (1,050.00)	\$ (1,050.00)	100%
C-4	PAINT PEDESTRIAN CROSSWALK SOLANO	EA	-1	\$ 920.00	\$ (920.00)		-1	-1	\$ (920.00)	\$ (920.00)	100%
C-5	PAINT STOP BARS AND "STOP" LEGEND	LS	2	\$ 325.00	\$ 650.00		2	2	\$ 650.00	\$ 650.00	100%
C-6	FURNISH AND INSTALL REFLECTIVE MARKERS	LS	250	\$ 11.50	\$ 2,875.00		250	250	\$ 2,875.00	\$ 2,875.00	100%
					\$ 6,506.14						\$ 6,506.14

Earned to Date \$ 518,649.96

Approved Chane Orders \$ 6,966.14

Total amount incl. CO's \$ 525,616.10

5% Rentention \$ 26,280.81

Earned to date incl.
 Change Orders \$ 499,335.30

CHANGE ORDERS

AMOUNT

Extra signs	\$ 460.00	
Extra striping - see above breakdown C-1 - C-6	\$ 6,506.14	
TOTAL AMOUNT OF CHANGE ORDERS	\$ 6,966.14	

ADJUSTED CONTRACT AMOUNT \$ 6,966.14

ITEM NO. : G-11

**ACCEPT THE NOTICE OF COMPLETION FOR
THE 2012 WATER LINE INSTALLATION AND
STREET PAVING PROJECT AND AUTHORIZE
RELEASE OF RETENTION IN THE AMOUNT OF
\$26,280.81 TO JASON ABEL CONSTRUCTION**

SEPTEMBER 11, 2012

TO: CITY COUNCIL OF THE CITY OF CORNING, CALIFORNIA

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

SUMMARY:

Attached for City Council review is a copy of the Notice of Completion for the 2012 Blackburn Water Line Installation and Blackburn Avenue and Solano Street Paving Project. The Assistant Public Works Director and City Engineer recommend that City Council accept the project as complete as of August 31, 2012.

All aspects of the project, including the installation of an 8" waterline, and two fire hydrants on Blackburn Avenue between First Street and Marguerite Avenue; repaving of that same street and repaving of Solano Street just east of First Street to the east City Limits have been satisfactorily completed.

Resolution 07-24-2012-01 authorized the delineation of a median left turn lane on Solano Street beginning just east of railroad tracks to Prune Street. The striping had been incorporated into this Project and is now in place.

Upon Council acceptance City Staff will file the Notice of Completion with the Tehama County Clerk and Recorder's Office.

BACKGROUND:

The 2012 Water Line Installation and Street Improvement Project was awarded to Jason Abel Construction on July 24, 2012.

RETENTION:

A recent change in state law limits retention to not more than 5% of the contract amount. We will hold the retention amount for 35 days, and then, provided there are no claims from subcontractors, release it to Jason Abel Construction.

RECOMMENDATION:

That the Mayor and City Council:

- 1. Accept the Notice of Completion for the 2012 Water Line Installation and Street Paving Project, and**
- 2. Authorize the release of retention in the amount of \$26,280.81 to Jason Abel Construction after the 35-day waiting period.**

WHEN RECORDED MAIL TO:

City of Corning
794 Third Street
Corning, CA 96021

NOTICE OF COMPLETION

NOTICE IS HEREBY GIVEN THAT:

1. The undersigned is owner or agent of the owner of the interest or estate stated below in the property hereinafter described.
2. The full name and address of the undersigned owner is City of Corning, 794 Third Street, Corning, CA 96021.
3. There was completed the construction of the 2012 Water Line Installation and Street Improvement Project located at Blackburn Avenue (between First Street and Marguerite Avenue), Solano Street (between First Street and east City Limits). Consisting in general of: water line installation on Blackburn Avenue and asphalt concrete overlay, pavement striping and markings, pavement grinding and related work on Blackburn Avenue and Solano Street.
4. The work has been satisfactorily completed and is suitable to be put into use as of August 31, 2012 and has therefore been accepted for ownership and operation by: The City Council of the City of Corning at a Regular Council Meeting, on September 11, 2012.
5. The name of the General Contractor was: Jason Abel Construction, Inc., 23333 Neva Avenue, Corning, CA 96021 under a contract dated: August 2, 2012.
6. The property herein referred to is situated in the City of Corning, Tehama County, and State of California and more particularly described as follows: City of Corning, 794 Third Street, Corning, CA 96021.

Date: September 12, 2012

Signature of Owner or agent of owner: _____

John L. Brewer, AICP
City Manager

Verification for Non-Individual owner: I, the undersigned, declare under penalty of perjury under the laws of the State of California that I am the City Manager of the aforesaid interest or estate in the property described.

In the above notice; that I have read the said notice, that I know and understand the contents thereof and that the facts stated therein are true and correct.

Corning, California

Date and Place

John L. Brewer, AICP, City Manager

ITEM NO. : J-12
PROGRESS REPORT-SOLANO STREET
REPAVING PROJECT

SEPTEMBER 11, 2012

TO: CITY COUNCIL OF THE CITY OF CORNING, CALIFORNIA

FROM: JOHN L. BREWER, AICP; CITY MANAGER & PUBLIC WORKS DIRECTOR
ED ANDERSON; CITY ENGINEER

SUMMARY:

Upon completion of the 2012 Repaving Project, we have now resurfaced about 7,260 feet of the total 12,230 foot length of Solano Street. That amounts to completion of about 59.4% of the overall length of Solano Street. See the attached diagram titled "Solano Street Repaving Project-Segments-Progress Map.

BACKGROUND:

On June 28, 2011, the City Council approved the Solano Street Repaving Plan. The plan segregated the street into nine "segments". The individual segments were then further divided into two sub-segments; "A & B". The thought behind the plan was to provide smaller, more manageable sections that could be resurfaced as funding allowed, instead of looking at the street as a huge single project.

In December of 2011, we completed resurfacing of 2,535 linear feet (about 0.48 mile) within Segments 1b, 2a & 2b, and 6a. That project was completed under contract with Knife River Construction of Chico.

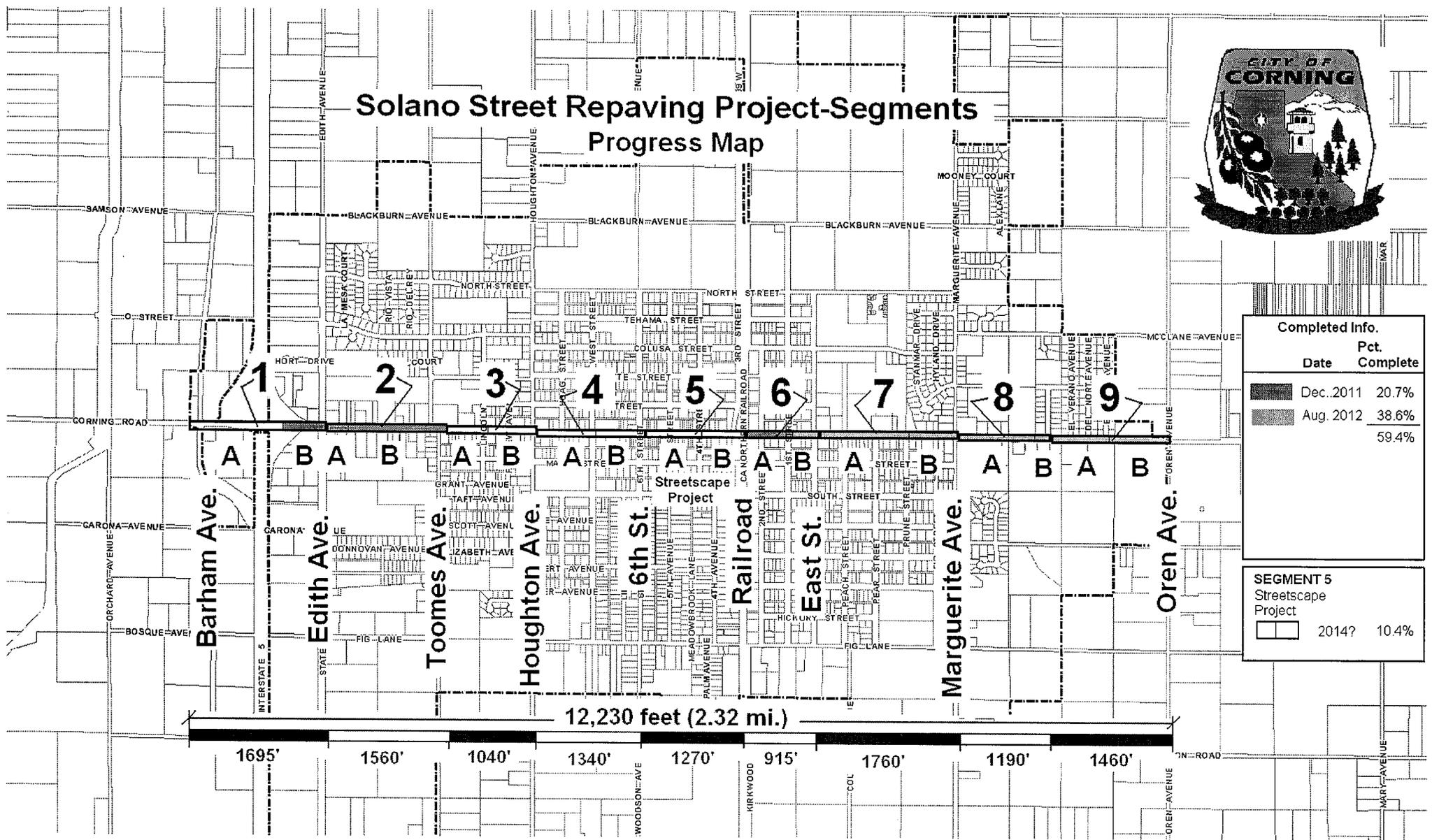
Just last month, Segments 6b, 7a, 7b, 8a, 8b, 9a & 9b were resurfaced under contract with Jason Abel Construction of Corning. The 2012 project completed about 4,725 linear feet (0.89 mile) of the overall Solano Street project.

RECOMMENDATION:

- NO ACTION IS NECESSARY, THIS IS MERELY A PROGRESS REPORT TO UPDATE THE CITY COUNCIL.



Solano Street Repaving Project-Segments Progress Map



Completed Info.		
Date	Pct. Complete	
	Dec. 2011	20.7%
	Aug. 2012	38.6%
		59.4%

SEGMENT 5 Streetscape Project		
	2014?	10.4%