

**DUE TO THE COVID-19 LOCAL EMERGENCY THESE MEETINGS WILL
BE HELD BY PHONE, TO PARTICIPATE, THE DIAL IN NUMBER IS:
(351) 999-4082**



**CITY OF CORNING
SPECIAL CITY COUNCIL
CLOSED SESSION AGENDA
TUESDAY, APRIL 28, 2020
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 are encouraged and appreciated.

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

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

A. CALL TO ORDER: 6:00 p.m.

B. ROLL CALL:

Council:

**Robert Snow
Jose "Chuy" Valerio
Dave Demo
Karen Burnett**

Mayor:

Douglas Hatley Jr.

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

C. PUBLIC COMMENTS:

D. REGULAR AGENDA:

**1. CONFERENCE WITH REAL PROPERTY NEGOTIATOR PURSUANT TO
GOVERNMENT CODE SECTION 54956.8:**

Property: APN No. 075-080-025-000.

Negotiating Party: Kristina Miller, City Manager

Property Negotiators: Corning Union High School District Superintendent Jared Caylor

Under Negotiation: Property Lease vs Sale

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

POSTED: FRIDAY, APRIL 24, 2020

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

B. ROLL CALL:

Council:

**Robert Snow
Jose "Chuy" Valerio
Dave Demo
Karen Burnett
Douglas Hatley Jr.**

Mayor:

C. PLEDGE OF ALLEGIANCE:

D. INVOCATION: Led by Councilwoman Burnett.

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:

F. PUBLIC COMMENTS AND BUSINESS FROM THE FLOOR:

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

- 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 with any necessary corrections of the April 14, 2020 Closed Session and Regular City Council Meeting.**
- 3. April 22, 2020 Claim Warrant in the amount of \$408,469.66.**
- 4. April 22, 2020 Business License Report.**
- 5. Extend declaration of emergency due to COVID-19 pursuant to Government Code section 8630(c).**

H. ITEMS REMOVED FROM THE CONSENT AGENDA:

I. PUBLIC HEARINGS AND MEETINGS: *None*

J. REGULAR AGENDA:

6. Informational update on COVID-19 presented by City Manager Kristina Miller.

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).

Snow:

Valerio:

Demo:

Burnett:

Hatley:

N. ADJOURNMENT!:

POSTED: FRIDAY, APRIL 24, 2020

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**CITY OF CORNING
SPECIAL CITY COUNCIL
CLOSED SESSION MINUTES
TUESDAY, APRIL 14, 2020
CITY COUNCIL CHAMBERS
794 THIRD STREET**

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A. CALL TO ORDER: 6:00 p.m.

B. ROLL CALL:

Council:

**Robert Snow
Jose "Chuy" Valerio
Dave Demo
Karen Burnett
Douglas Hatley Jr.**

Mayor:

All members of the City Council were present by phone.

C. PUBLIC COMMENTS:

Delores Botkus asked when the new Park signage prohibiting smoking would be installed; City Manager Kristina Miller stated the new signs were received last week and installation completed within the next two weeks.

LaRose Lane asked about the status of the security fencing at the Airport, would it be installed in phases? City Manager Miller responded stating that discussion of this project would need to be agendaized for discussion at a regular meeting, explaining Council is asking for public comments related to items listed on this closed session agenda. She further stated that she would have the City's contracted Public Works/Engineering Consultant contact her to discuss the Airport fencing project.

D. REGULAR AGENDA:

**1. CONFERENCE WITH REAL PROPERTY NEGOTIATOR PURSUANT TO
GOVERNMENT CODE SECTION 54956.8:**

Property: APN No. 075-080-025-000.

Negotiating Party: Kristina Miller, City Manager

Property Negotiators: Corning Union High School District Superintendent Jared Caylor

Under Negotiation: Property Lease vs Sale

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

Mayor Hatley announced that Council met in Closed Session and gave direction to the City's Property Negotiator City Manager Kristina Miler.

Lisa M. Linnet, City Clerk

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SPECIAL CITY COUNCIL MEETING
AGENDA
TUESDAY, APRIL 14, 2020
CITY COUNCIL CHAMBERS
794 THIRD STREET**

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

F. ROLL CALL:

Council:	Robert Snow Jose "Chuy" Valerio Dave Demo Karen Burnett
Mayor:	Douglas Hatley Jr.

All members of the City Council were present.

G. PUBLIC COMMENTS:

Councilor Demo asked contracted Public Works/Engineering Consultant Robin Kampmann the status on the purchase of a programable, mobile traffic sign. Mrs. Kampmann responded stating that Staff has researched the cost and availability of used signs and none are currently available other than at Richie Brothers, however there is no guarantee they are operational. She stated that she will explore having Public Works Mechanic Chris Demo or another employee attend the next Richie Brothers sale. She also stated that she is also researching the options/costs associated with the purchase of some type of moveable billboard.

H. REGULAR AGENDA:

- 1. RESOLUTION TO DESIGNATE CITY AGENT FOR THE PURPOSE OF OBTAINING
FEDERAL AND STATE FINANCIAL ASSISTANCE IN LIGHT OF THE LOCAL, STATE,
AND FEDERAL EMERGENCY**

City Manager Kristina Miller presented this item and explained that this is a requirement of Cal OES to be considered for reimbursement of qualifying costs associated with the declared emergency. She is recommending that the City Council designate her and the City Clerk as the authorized agents.

Councilor Demo moved to adopt the proposed Resolution and designate the City Manager and City Clerk as the City's designated agents. Councilor Snow seconded the motion. **Ayes: Hatley, Snow, Valerio, Demo and Burnett. Absent/Abstain/Opposed: None. Motion was approved by a 5-0 vote.**

F. ADJOURN TO REGULARLY SCHEDULED CITY COUNCIL MEETING. 6:38 p.m.

Lisa M. Linnet, City Clerk

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**CITY OF CORNING
CITY COUNCIL MEETING MINUTES
TUESDAY, APRIL 14, 2020
CITY COUNCIL CHAMBERS
794 THIRD STREET**

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

B. ROLL CALL:

Council:

**Robert Snow
Jose "Chuy" Valerio
Dave Demo
Karen Burnett
Douglas Hatley Jr.**

Mayor:

All members of the City Council were present.

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

D. INVOCATION: Led by Councilwoman Burnett.

E. PROCLAMATIONS, RECOGNITIONS, APPOINTMENTS, PRESENTATIONS: None

F. PUBLIC COMMENTS AND BUSINESS FROM THE FLOOR:

Councilman Snow stated that he believes that the Port-a-Potty, Wash Station and Dumpster located at Hwy. 99W/Corona Avenue appear to be encouraging a congregation of the Homeless population and he is not in favor of continuing this service at this location. City Manager Miller responded stating that the reason for securing and placing these facilities at this location was to assist in controlling the spread of the virus by those not having access to such facilities and frequent other locations such as stores, parks, etc. utilized by the public. She also updated the Council on the optional transportation to, and housing for the homeless at the Tehama County Fair Grounds in Red Bluff. Councilwoman Burnett also provided some associated information.

G. CONSENT AGENDA:

- 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 with any necessary corrections of the March 24, 2020 Closed Session and Regular City Council Meeting.**
- 3. April 8, 2020 Claim Warrant in the amount of \$401,347.26.**
- 4. April 8, 2020 Business License Report.**
- 5. March Wages & Salaries: \$396,497.64.**
- 6. March 2020 Treasurer's Report. (Pulled - Will be presented at a future meeting.)**
- 7. March 2020 Building Permit Valuation Report in the amount of \$650,589.00.**
- 8. March 2020 City of Corning Wastewater Operations Summary Report.**

Councilor Valerio moved to approve Consent Items 1-5 and 7-8; Councilor Snow seconded the motion. **Ayes: Hatley, Snow, Valerio, Demo and Burnett. Absent/Abstain/Opposed: None.** Motion was approved by a 5-0 vote.

H. ITEMS REMOVED FROM THE CONSENT AGENDA: None**I. PUBLIC HEARINGS AND MEETINGS: None****J. REGULAR AGENDA:****9. Approve "Letter of Support" for the Tehama County Recycling Market Development Zone.**

City Manager Miller presented this item and stated that the Tehama County Solid Waste Management Agency (TCSWMA) and serves as the County's Recycling Coordinator. They also serve the City under a Joint Powers Agreement at no cost to the City. She stated that she recommends City support.

Councilor Demo moved to approve the proposed letter of support for the Tehama County Recycling Market Development Zone. Councilor Burnett seconded the motion. **Ayes: Hatley, Snow, Valerio, Demo and Burnett. Absent/Abstain/Opposed: None. Motion was approved by a 5-0 vote.**

10. Adopt Resolution 04-14-2020-01 calling for the Municipal Election and requesting it be consolidated with the County's November 3, 2020 Statewide General Election.

City Manager Kristina Miller presented this item. She explained that because the City consolidates their election with the County, the City is required to approve the calling for the Municipal Election and the request to consolidate it with the County's election every two years prior to the Election.

Councilor Burnett moved to adopt Resolution 04-14-2020-01 calling for the Municipal Election and requesting that it be consolidated with the County's Statewide General Election to be held on November 3, 2020. Councilor Snow seconded the motion. **Ayes: Hatley, Snow, Demo and Burnett. Absent: Valerio (believe he lost phone connection). Abstain/Opposed: None. Motion was approved by a 4-0 vote with Valerio absent.**

11. Approve Task Order "A" to Armstrong Consultants, Inc. for Professional Services for the 2020 Corning Airport Fence Project under Airport Engineering Services Contract 2019-6.

This item was presented by contracted Public Works/Engineering Consultant Robin Kampmann. Mrs. Kampmann explained that although the City Council had awarded the Profession Services contract to Armstrong Consultants, Inc., no project cost was included as each project must be done under a "Task Order" per Federal Aviation Association (FAA). She then explained the FAA required process for the City to acquire grant funding and reimbursement for completed project work.

Mrs. Kampmann informed the Council that she has been tracking available stimulus funding and recently received a report that FAA will 100% match City funds on approved projects and stated that it was a good time to move forward.

Councilor Snow moved to approve Task Order "A" (TO-A) for Armstrong Consultants, Inc. to provide Professional Services for the 2020 Corning Airport Fence Project under Airport Engineering Services Contract 2019-6; and authorize the City Manager to sign the Task Order Authorization. Councilor Demo seconded the motion. **Ayes: Hatley, Snow, Demo and Burnett. Absent: Valerio. Abstain/Opposed: None. Motion was approved by a 4-0 vote with Valerio absent.**

12. Approve three-year Agreement Extension (FY's 2020 – 2023) for Audit Services with Donald R. Reynolds, CPA.

Presented by City Manager Miller. She stated that stated that Mr. Reynolds has provided this service to the City for a number of years, his costs are low, and she recommends approval of the 3- Year Audit Services Agreement (stating that it is not a 3-Year Accounting Services Agreement as listed in the Staff Report).

Councilor Burnett moved to approve a 3-year Audit Services Agreement with Mr. Donald R. Reynolds, CPA at a not-to-exceed cost of \$20,500 for FY ending June 30, 2020, \$21,000 for FY ending June 30, 2021, and \$21,250 for FY ending June 30, 2022; and direct the City Attorney to finalize the Agreement for the City Manager's signature. Councilor Snow seconded the motion.

Ayes: Hatley, Snow, Demo and Burnett. Absent: Valerio. Abstain/Opposed: None.
Motion was approved by a 4-0 vote with Valerio absent.

13. Informational update on COVID-19 presented by City Manager Kristina Miller.

City Manager Miller provided an update on the status of COVID-19 within the City, County and State as she currently has been informed.

- She announced that she meets twice weekly via audio conference with the City Managers of Red Bluff and Tehama, County Council, the County Administrator, Tehama County Health Service Members, Dr. Wichenheisor, and others.
- Dr. Wichenheisor believes there are more cases within the County that have not been tested for the virus. Currently out of 168 tested, only one tested positive and that individual recently passed away; 167 of those tested were negative for the virus.
- There are currently 38 staying at the Shelter at the Tehama County Fairgrounds.
- They expect the peak in Tehama County to be later than other parts of the State.
- Please spread the word to our local businesses that have been economically impacted as a result of the COVID-19 situation to visit their local Bank to sign up for or obtain information related to Federal/State Grant Funding associated with the COVID-19 Emergency.
- County Counsel will be reaching out to businesses and others independently and utilizing Chambers of Commerce, Rotary, etc. to provide information and programs available to assist.
- Fecal matter testing for COVID-19 within the Community is being considered at the Wastewater Treatment Plants, Public Works Consultant Robin Kampmann will be looking into this.
- Caltrans has authorized overweight trucks (greater than 8,000 lbs.) to utilize State roads; we might need to have a Special Meeting for Council to consider allowing this on some of our City roads.

Councilor Snow asked if the City has any authority to reopen businesses; City Manager Miller stated she would have to research an answer to that question.

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).

Snow: None

Valerio: Not present due to phone problems.

Demo: Announced that the JPA (Tehama County Solid Waste Management Agency) conducted their meeting by phone. They are still trying to get recycling efforts acknowledged.

Burnett: None

Hatley: Nothing other than announced he is now furloughed.

N. ADJOURNMENT!: 7:18 p.m.

Lisa M. Linnet, City Clerk



MEMORANDUM

TO: HONORABLE MAYOR AND COUNCIL MEMBERS

FROM: LORI SIMS
ACCOUNTING TECHNICIAN

DATE: April 22, 2020

SUBJECT: Cash Disbursement Detail Report for the
Tuesday April 28, 2020 Council Meeting

PROPOSED CASH DISBURSEMENTS FOR YOUR APPROVAL CONSIST OF THE FOLLOWING:

A.	Cash Disbursements	Ending 04-22-20	\$	334,176.67
B.	Payroll Disbursements	Ending 04-08-20	\$	74,292.99

GRAND TOTAL \$ 408,469.66

REPORT.: Apr 22 20 Wednesday
 RUN....: Apr 22 20 Time: 14:58
 Run By.: LORI SIMS

CITY OF CORNING
 Cash Disbursement Detail Report
 Check Listing for 04-20 Bank Account.: 1020

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

Check Number	Check Date	Vendor Number	Name	Gross Amount	Discount Amount	Net Amount	-----Payment Information----- Invoice # Description
029109	04/17/20	CCA01	CITY CLERKS ASSOCIATION O	-90.00	.00	-90.00	3124u Ck# 029109 Reversed
029164	04/01/20	COR07	CORBIN WILLITS SYSTEMS, I	684.55	.00	684.55	000C004011 EQUIP MAINT-FINANCE
029165	04/01/20	COR09	CORNING CHAMBER OF COMM.	1000.00	.00	1000.00	000C004011 CngChamberComm. Economic
029166	04/01/20	DEM02	DEMO, DAVID LEWIS	104.70	.00	104.70	000C004011 PROF SVCS-FIRE DEPT
029167	04/01/20	MOO07	MOORE & BOGENER, INC.	5525.00	.00	5525.00	000C004011 CONSULTING SVCS-LEGAL SVC
029168	04/01/20	OCH01	OCHOA CLEANING	4392.00	.00	4392.00	000C004011 JANITORIAL SERVICES-
029169	04/01/20	PAT05	PATTERSON PROPERTIES	500.00	.00	500.00	000C004021 MAT & SUPPLIES-REC
029170	04/01/20	PIT01	PITNEY BOWES	187.79	.00	187.79	000C004011 Rents/Leases Finance Dept
029171	04/01/20	SCH16	SCHLERETH, DAYMON WAYNE	54.70	.00	54.70	000C004011 PROF SVCS-FIRE DEPT
029172	04/03/20	JON02	R.C. JONES INSURANCE	974.38	.00	974.38	200322 PROF SVCS-WWTP
				-974.38	.00	-974.38	200322u Ck# 029172 Reversed
			Check Total.....:	.00	.00	.00	
029173	04/06/20	ROD10	RODRIGUEZ, JESENIA	555.00	.00	555.00	200403 REC INSTRUCTOR-REC
029174	04/08/20	ADV04	ADVENTIST HEALTH	284.00	.00	284.00	117900452 PROF SVCS-DISPATCH
029175	04/08/20	AIR00	AIRGAS USA, LLC	60.76	.00	60.76	996996746 MAT & SUPPLIES-FIRE
029176	04/08/20	ARA02	ARAMARK UNIFORM SERVICES	90.69	.00	90.69	637332841 MAT & SUPPLIES-BLD MAINT
				90.69	.00	90.69	637345486 MAT & SUPPLIES-BLD MAINT
				90.69	.00	90.69	637358450 MAT & SUPPLIES-BLD MAINT
				90.69	.00	90.69	637370911 MAT & SUPPLIES-BLD MAINT
				90.69	.00	90.69	637383821 MAT & SUPPLIES-BLD MAINT
			Check Total.....:	453.45	.00	453.45	
029177	04/08/20	ATT02	AT&T	989.67	.00	989.67	14515553 COMMUNICATIONS-
029178	04/08/20	ATT15	AT&T MOBILITY	680.79	.00	680.79	200319 COMMUNICATIONS-
029179	04/08/20	BAS01	BASIC LABORATORY, INC	108.80	.00	108.80	2003207 ProfServices Water Dept
				135.80	.00	135.80	2003344 ProfServices Water Dept
			Check Total.....:	244.60	.00	244.60	
029180	04/08/20	BLA08	BLACK DIAMOND GRAPHICS	358.75	.00	358.75	10119 EMERGENCY PREPAREDNESS-GE
029181	04/08/20	CEN14	CENTER FOR EVALUATION & R	4860.00	.00	4860.00	202002 DATA COLL & EVAL-PROP 47
029182	04/08/20	COR01	CORNING VETERINARY CLINIC	66.50	.00	66.50	62083 PROF SVCS-ACO
029183	04/08/20	COR08	CORNING LUMBER CO INC	7.96	.00	7.96	200325 MAT & SUPPLIES-STR
029184	04/08/20	COR12	CORNING FORD MERCURY, INC	88.81	.00	88.81	38606 VEH OP/MAINT-POLICE
029185	04/08/20	CRO05	CROSS PETROLEUM	803.18	.00	803.18	CL94163 MAT & SUPPLIES-
				1069.77	.00	1069.77	CL94164 VEH OP/MAINT-POLICE
				116.74	.00	116.74	CL94551 VEH OP/MAINT-FIRE
				1038.09	.00	1038.09	1425132IN MAT & SUPPLIES-
			Check Total.....:	3027.78	.00	3027.78	
029186	04/08/20	DEP03	DEPT OF TRANS/CAL TRANS	2099.55	.00	2099.55	20008686 Equip.Maint. St&Trf Light
029187	04/08/20	DM001	DM-TECH	119.90	.00	119.90	202004011 COMMUNICATIONS-GEN CITY
029188	04/08/20	FED01	FEDERAL EXPRESS	29.23	.00	29.23	696353122 OFFICE SUPPLIES-FIRE
029189	04/08/20	FIR05	FIRST NATIONAL BANK OMAHA	518.59	.00	518.59	200330 MAT & SUPPLIES-
029190	04/08/20	FIR10	FIRST NATIONAL BANK OMAHA	135.00	.00	135.00	04082020 COMMUNICATIONS-DISPATCH
029191	04/08/20	FIR13	FIRST NATIONAL BANK OMAHA	1709.32	.00	1709.32	200330 MAT & SUPPLIES-
029192	04/08/20	FIR14	FIRST NATIONAL BANK OMAHA	613.29	.00	613.29	04082020A MAT & SUPPLIES-
029193	04/08/20	FIR16	FIRST NATIONAL BANK OMAHA	762.24	.00	762.24	200330 MAT & SUPPLIES-REC
029194	04/08/20	GOL07	GOLDEN WEST INDUSTRIAL SU	164.87	.00	164.87	2102443 SMALL TOOLS-FIRE
029195	04/08/20	GRA02	GRAINGER, W.W., INC	138.14	.00	138.14	949158494 MAT & SUPPLIES-WTR
				155.31	.00	155.31	949713850 MAT & SUPPLIES-BLD MAINT
			Check Total.....:	293.45	.00	293.45	
029196	04/08/20	HEN03	HENRY SCHEIN INC.,	90.08	.00	90.08	75876301 MAT & SUPPLIES-FIRE
029197	04/08/20	IMA01	IMAGE SALES, INC.	21.55	.00	21.55	0068062IN MAT & SUPPLIES-POLICE
029198	04/08/20	INF00	INFRAMARK, LLC	61964.74	.00	61964.74	50228 PROF SVCS-
029199	04/08/20	INL01	INLAND BUSINESS SYSTEMS	262.44	.00	262.44	IN516365 COMMUNICATIONS-

REPORT.: Apr 22 20 Wednesday
 RUN...: Apr 22 20 Time: 14:58
 Run By.: LORI SIMS

CITY OF CORNING
 Cash Disbursement Detail Report
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PAGE: 002
 ID #: PY-DP
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Check Number	Check Date	Vendor Number	Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Information Description
029200	04/08/20	IWO01	IWORQ SYSTEMS	2291.66	.00	2291.66	192463	IWORQ-BLD & SAFETY
029201	04/08/20	KNI00	KNIFE RIVER CONSTRUCTION	1008.84	.00	1008.84	227402	A/C CITYWIDE-STR
029202	04/08/20	LIN01	LINCOLN AQUATICS, INC.	37.16	.00	37.16	29552808	MAT & SUPPLIES-POOL
				482.48	.00	482.48	SNO037960	MAT & SUPPLIES-POOL
			Check Total.....:	519.64	.00	519.64		
029203	04/08/20	MIS01	MISSION LINEN SUPPLY	176.71	.00	176.71	512055595	MAT & SUPPLIES-PARKS
029204	04/08/20	MUN03	MUNNELL & SHERRILL, INC.	41.41	.00	41.41	331499	MAT & SUPPLIES-
				128.69	.00	128.69	332215	MAT & SUPPLIES-
			Check Total.....:	170.10	.00	170.10		
029205	04/08/20	NAP01	NAPA AUTO PARTS	442.90	.00	442.90	200325	VEH OP/MAINT-
				93.73	.00	93.73	200325F	SMALL TOOLS-FIRE
			Check Total.....:	536.63	.00	536.63		
029206	04/08/20	NEU02	NEUHARDT ELECTRIC	605.00	.00	605.00	220	BLD MAINT-AIRPORT
029207	04/08/20	NOR15	NORTHERN CALIFORNIA GLOVE	1181.89	.00	1181.89	526460	MAT & SUPPLIES-
029208	04/08/20	PEN01	PENDERGRAFT, JAMES	60.00	.00	60.00	200406	PANT REIMBURSEMENT-PW ADM
029209	04/08/20	PES01	PESTMASTER SERVICES, INC.	671.63	.00	671.63	243555	TREE/PEST & WEED SPRAY-
				990.79	.00	990.79	243556	TREE/PEST & WEED SPRAY-
			Check Total.....:	1662.42	.00	1662.42		
029210	04/08/20	PGE01	PG&E	795.99	.00	795.99	200406A	ELECT-
				430.94	.00	430.94	2004406	ELECT-
			Check Total.....:	1226.93	.00	1226.93		
029211	04/08/20	PGE04	PG&E	481.05	.00	481.05	200331	TranspFacility-
029212	04/08/20	PGE05	PG&E	848.84	.00	848.84	200331	FIRE-ELECT & GAS
029213	04/08/20	PGE08	PG&E	28.93	.00	28.93	200331	MAT & SUPPLIES-REC
029214	04/08/20	PGE2A	PG&E	56.83	.00	56.83	200330	ELECT-MARTINI PLAZA
				192.40	.00	192.40	200330A	ELECT-MCDONALD, CASSANDRA,
				34.65	.00	34.65	200331A	ELECT-CLELAND PROP
			Check Total.....:	283.88	.00	283.88		
029215	04/08/20	PGE2B	PG&E	299.86	.00	299.86	000790753	SOLAR-WWTP
029216	04/08/20	QUI02	QUILL CORPORATION	19.71	.00	19.71	5919204	OFFICE SUPPLIES-FIRE
029217	04/08/20	RIV04	RIVER CITIES COUNSELING,	28798.58	.00	28798.58	734	COUNSELOR-BSCC PROP 47
029218	04/08/20	S&L00	S & L BREWER ENTERPRISES	250.00	.00	250.00	2020COR03	K-9 PROGRAM-POLICE
029219	04/08/20	TAN00	T AND S DVBE, INC.	3331.13	.00	3331.13	20-337	MAT & SUPPLIES-PARKS
				453.87	.00	453.87	20-363	STR BARRICADES-STR
			Check Total.....:	3785.00	.00	3785.00		
029220	04/08/20	TEH13	TEHAMA CO AUDITOR	450.00	.00	450.00	200331	PkngCiteToCnty Police Ser
029221	04/08/20	TEH20	TEHAMA CO DISTRICT ATTY	267.60	.00	267.60	CPD1/20-3	PROF SVCS-POLICE
029222	04/08/20	THO01	THOMES CREEK ROCK CO	68.05	.00	68.05	200331	MAT & SUPPLIES-STR
029223	04/08/20	TPX00	TPX COMMUNICATIONS	636.51	.00	636.51	128143369	COMMUNICATIONS-
029224	04/08/20	ULI00	ULINE	37.08	.00	37.08	118009189	OFFICE SUPPLIES-FINANCE
029225	04/08/20	VAL04	VALLEY TRUCK & TRACTOR CO	285.56	.00	285.56	969644	MAT & SUPPLIES-PARKS
029226	04/08/20	WAL11	WALBERG INC.	187.50	.00	187.50	5545	MAT & SUPPLIES-
029227	04/08/20	WAS01	WASTE MANAGEMENT OF	130963.79	.00	130963.79	200331	WASTE MGMT PYMT-SOLID WAS
029228	04/08/20	WAT02	WATSON, THOMAS J.	73.88	.00	73.88	04082020	COVID 19-POLICE
029229	04/08/20	XER00	XEROX CORPORATION	126.89	.00	126.89	721749448	EQUIP MAINT-DISPATCH
029230	04/08/20	COM01	COMPUTER LOGISTICS, INC	1239.13	.00	1239.13	81426	COMP/EQUIP/SOFT-CITY ADMI
029231	04/08/20	CON08	CONSTELLATION - EXELON GE	36924.46	.00	36924.46	202003	ELECT-
				-36924.46	.00	-36924.46	202003u	Ck# 029231 Reversed
			Check Total.....:	.00	.00	.00		
029232	04/15/20	JON02	R.C. JONES INSURANCE	128.00	.00	128.00	200413	GEN INS-GEN CITY
				974.38	.00	974.38	200322A	PROF SVCS-WWTP
			Check Total.....:	1102.38	.00	1102.38		
029233	04/20/20	ACC00	ACCESS INFORMATION MANAGE	219.14	.00	219.14	8062271	EQUIP MAINT-GEN CITY

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CITY OF CORNING
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Check Number	Check Date	Vendor Number	Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Description
029234	04/20/20	ADV03	ADVANCED DOCUMENT CONCEPT	395.00	.00	395.00	INV18200	EQUIP MAINT-FINANCE
029235	04/20/20	BAS01	BASIC LABORATORY, INC	142.80 135.80 135.80	.00 .00 .00	142.80 135.80 135.80	2003513 2003603 2003832	ProfServices Water Dept ProfServices Water Dept ProfServices Water Dept
			Check Total.....:	414.40	.00	414.40		
029236	04/20/20	BIG02	BIG VALLEY SANITATION, IN	42.50 42.50	.00 .00	42.50 42.50	70392 70394	EMERGENCY PREPAREDNESS-GE EMERGENCY PRREPAREDNESS-G
			Check Total.....:	85.00	.00	85.00		
029237	04/20/20	CAL35	CALIFORNIA BUILDING STAND	80.00	.00	80.00	2020-0402	SB 1473-BLD & SAFETY
029238	04/20/20	CAM02	FERGUSON ENTERPRISES INC.	352.34	.00	352.34	1536708	MAT & SUPPLIES-
029239	04/20/20	CCA01	CITY CLERKS ASSOCIATION O	45.00	.00	45.00	6120	Assoc.Dues City Clerk
029240	04/20/20	COM01	COMPUTER LOGISTICS, INC	2860.00 200.00	.00 .00	2860.00 200.00	81435 81450	EQUIP MAINT- EQUIP MAINT-DISPATCH
			Check Total.....:	3060.00	.00	3060.00		
029241	04/20/20	COM06	COMCAST	23.75	.00	23.75	200409	COMMUNICATIONS-PW ADMIN
029242	04/20/20	COR11	CORNING SAFE & LOCK	4.85	.00	4.85	0656	MAT & SUPPLIES-WTR
029243	04/20/20	CRO05	CROSS PETROLEUM	971.90	.00	971.90	CL94869	MAT & SUPPLIES-
029244	04/20/20	DEP09	DEPT OF CONSERVATION	74.48	.00	74.48	2020-0413	StrongMotion Bldg & Safet
029245	04/20/20	DEP12	DEPT OF JUSTICE	128.00 35.00	.00 .00	128.00 35.00	442794 447387	PROP 47-RESTORE PROF SVCS-POLICE
			Check Total.....:	163.00	.00	163.00		
029246	04/20/20	DEP18	DEPT OF FORESTRY & FIRE P	105.00	.00	105.00	12900064	MAT & SUPPLIES-FIRE
029247	04/20/20	EXO00	EXOTIC CAR AUDIO OR	1527.25	.00	1527.25	A 44118	RESCUE SQUAD-FIRE
029248	04/20/20	GRA02	GRAINGER, W.W., INC	90.19	.00	90.19	950820469	MAT & SUPPLIES-WTR
029249	04/20/20	GRE01	GREEN WASTE OF TEHAMA	48.51	.00	48.51	7069	BLD MAINT-ACO
029250	04/20/20	HOL04	HOLIDAY MARKET #32	17.84	.00	17.84	114321304	COVID-POLICE
029251	04/20/20	LIN01	LINCOLN AQUATICS, INC.	1256.79 76.55	.00 .00	1256.79 76.55	SN038112 SN038166	MAT & SUPPLIES-POOL MAT & SUPPLIES-POOL
			Check Total.....:	1333.34	.00	1333.34		
029252	04/20/20	MOO07	MOORE & BOGENER, INC.	3109.20	.00	3109.20	10260	CONSULT LIT-
029253	04/20/20	MOR02	RAY MORGAN COMPANY	7.43	.00	7.43	2925861	COMMUNICATIONS-
029254	04/20/20	MOS03	MOSHER, JEREMY	102.24	.00	102.24	200420	PANT REIMBURSEMENT-PW ADM
029255	04/20/20	MUN03	MUNNELL & SHERRILL, INC.	250.23	.00	250.23	333747	MAT & SUPPLIES-STR
029256	04/20/20	OFF01	OFFICE DEPOT, INC.	14.03 263.23	.00 .00	14.03 263.23	469606490 469690648	OFFICE SUPPLIES-DISPATCH OFFICE SUPPLIES-DISPATCH
			Check Total.....:	277.26	.00	277.26		
029257	04/20/20	PAC27	PACE SUPPLY CORP	1085.80	.00	1085.80	086004228	MAT & SUPPLIES-WTR
029258	04/20/20	PGE01	PG&E	17356.21	.00	17356.21	200413	Electricity General City-
029259	04/20/20	PGE09	PG&E	204.98	.00	204.98	200416	ELECT-STONEFOX L&L-Z1, D2
029260	04/20/20	PGE2A	PG&E	42.64	.00	42.64	200416	ELECT-BLUE HERON CT
029261	04/20/20	QUI02	QUILL CORPORATION	63.55 302.67	.00 .00	63.55 302.67	5982957 6039462	MAT & SUPPLIES-FIRE OFFICE SUPPLIES-
			Check Total.....:	366.22	.00	366.22		
029262	04/20/20	SEI01	SEILER, ROY R., CPA	240.00	.00	240.00	29783	PROF SVCS-FINANCE
029263	04/20/20	TAN00	T AND S DVBE, INC.	89.36 1040.91	.00 .00	89.36 1040.91	20-359 20-419	MAT & SUPPLIES-WTR MAT & SUPPLIES-STR
			Check Total.....:	1130.27	.00	1130.27		
029264	04/20/20	TRI02	TRI-COUNTY NEWSPAPERS	337.89 80.58 159.71 135.09 330.29	.00 .00 .00 .00 .00	337.89 80.58 159.71 135.09 330.29	00252859 00253048 00253686 00253972 00253974	MAT & SUPPLIES-FINANCE Print/Advert. City Clerk Print/Advert. City Clerk Print/Advert. City Clerk Print/Advert. City Clerk
			Check Total.....:	1043.56	.00	1043.56		
029265	04/20/20	USA01	USA BLUE BOOK	206.41	.00	206.41	191665	MAT & SUPPLIES-WTR

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Check Number	Check Date	Vendor Number	Name	Gross Amount	Discount Amount	Net Amount	-----Payment Information----- Invoice # Description
029265	04/20/20	USA01	USA BLUE BOOK	215.42	.00	215.42	207187 MAT & SUPPLIES-WTR
			Check Total.....:	421.83	.00	421.83	
029266	04/20/20	VER02	VERIZON WIRELESS	190.05	.00	190.05	985162750 PROP 30-MDC
029267	04/20/20	WAL11	WALBERG INC.	9021.70	.00	9021.70	5564 MAT & SUPPLIES-STR
029268	04/20/20	WAT02	WATSON, THOMAS J.	50.00	.00	50.00	04152020 COVID 19-POLICE
029269	04/22/20	CON08	CONSTELLATION - EXELON GE	12282.18	.00	12282.18	202003A ELECT-
029270	04/22/20	CRO05	CROSS PETROLEUM	529.60	.00	529.60	CL94870 VEH OP/MAINT-POLICE
				36.24	.00	36.24	1421119IN VEH OP/MAINT-POLICE
			Check Total.....:	565.84	.00	565.84	
029271	04/22/20	DIV02	DIVISION OF STATE ARCHITE	13.60	.00	13.60	20200420 PROF SVCS-FINANCE
029272	04/22/20	DOW01	DOWN RANGE	112.03	.00	112.03	330531 UNIFORMS/CLOTH-POLICE
029273	04/22/20	GAY02	GAYNOR TELESYSTEMS, INC	154.24	.00	154.24	000037972 COMPUTER REPLAC-POLICE
029274	04/22/20	PAR07	PARCELQUEST	1799.00	.00	1799.00	828852020 COMMUNICATIONS-FINANCE
029275	04/22/20	RED12	REDDING FREIGHTLINER,	126.14	.00	126.14	X10101607 EQUIP MAINT-
029276	04/22/20	WES20	WEST COAST ARBORISTS, INC	1964.75	.00	1964.75	158143RET TREE PRUNING-STR
029277	04/22/20	XER00	XEROX CORPORATION	753.18	.00	753.18	010080863 COMPUTER REPLAC-POLICE
			Cash Account Total.....:	334176.67	.00	334176.67	
			Total Disbursements.....:	334176.67	.00	334176.67	
			=====	=====	=====	=====	
			Cash Account Total.....:	.00	.00	.00	

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CITY OF CORNING
Cash Disbursement Detail Report - Payroll Vendor Payment(s)
Check Listing for 04-20 Bank Account.: 1025

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Check Number	Check Date	Vendor Number	Name	Gross Amount	Discount Amount	Net Amount	-----Payment Information----- Invoice # Description
11882	04/08/20	BAN03	POLICE OFFICER ASSOC.	325.00	.00	325.00	C00408 POLICE OFFICER ASSOC
11883	04/08/20	BAN06	BANNER BANK	5779.37	.00	5779.37	C00408 HSA DEDUCTIBLE
11884	04/08/20	CAL37	CALIFORNIA STATE DISBURSE	138.46	.00	138.46	C00408 WITHHOLDING ORDER
11885	04/08/20	EDD01	EMPLOYMENT DEVELOPMENT	4763.41	.00	4763.41	C00408 STATE INCOME TAX
				1278.06	.00	1278.06	1C00408 SDI
			Check Total.....:	6041.47	.00	6041.47	
11886	04/08/20	FED00	FEDERAL PAYROLL TAXES (EF	12688.44	.00	12688.44	C00408 FEDERAL INCOME TAX
				15151.36	.00	15151.36	1C00408 FICA
				3543.48	.00	3543.48	2C00408 MEDICARE
			Check Total.....:	31383.28	.00	31383.28	
11887	04/08/20	HEA05	HEALTHIEST YOU	18.00	.00	18.00	C00408 HEALTHIEST YOU
11888	04/08/20	ICM01	ICMA RETIREMENT TRUST-457	1512.13	.00	1512.13	C00408 ICMA DEF. COMP
				185.00	.00	185.00	1C00408 ICMA DEF. COMP ER PD
			Check Total.....:	1697.13	.00	1697.13	
11889	04/08/20	PERS1	PUBLIC EMPLOYEES RETIRE	22907.07	.00	22907.07	C00408 PERS PAYROLL REMITTANCE
11890	04/08/20	PERS4	Cal Pers 457 Def. Comp	2718.77	.00	2718.77	C00408 PERS DEF. COMP.
				550.00	.00	550.00	1C00408 PERS DEF. COMP. ER P
			Check Total.....:	3268.77	.00	3268.77	
11891	04/08/20	TEH16	TEHAMA COUNTY SHERIFF'S O	110.89	.00	110.89	C00408 WageOrder F#20000149
11892	04/08/20	VAL06	VALIC	2398.55	.00	2398.55	C00408 AIG VALIC P TAX
				225.00	.00	225.00	1C00408 AIG VALIC P TAX ER P
			Check Total.....:	2623.55	.00	2623.55	
			Cash Account Total.....:	74292.99	.00	74292.99	
			Total Disbursements.....:	74292.99	.00	74292.99	
			=====	=====	=====	=====	

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CITY OF CORNING
NEW BUSINESSES FOR CITY COUNCIL

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Business Name	Address	CITY/STATE/ZIP	Business Desc	Bus Start Date
CLEANING 4 AGAPE	240 EDITH AVE APT#182	CORNING, CA 96021		04/15/20
CONNECTED HUSTLERS A	1011 HOUGHTON AVE	CORNING, CA 96021	CLOTHING/APPAREL FOR MEN AND WOMEN	04/15/20
INNOVATIVE ROOFING I	1868 VERNE ROBERTS CR.	ANTIOCH, CA 94509	ROOFING COMPANY	04/15/20
R & D ELECTRIC	5740 ROSEVILLE RD SUITE M	SACRAMENTO, CA 95842	ELECTRIC CONTRACTOR	04/17/20