



**CITY OF CORNING
CITY COUNCIL MEETING AGENDA
TUESDAY, SEPTEMBER 14, 2021
CITY COUNCIL CHAMBERS
794 THIRD STREET**

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

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

B. **ROLL CALL:**

Council: Dave Demo
Karen Burnett
Shelly Hargens
Jose "Chuy" Valerio
Mayor: Robert Snow

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

D. **INVOCATION:** Led by Councilor Burnett.

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

1. **Presentation: Mary Brimm – City Accounting Manager Department Presentation.**

F. **PUBLIC COMMENTS AND 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 Commission 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 Commission 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 request separate discussion and/or action.

2. **Waive reading, except by title, of any Ordinance under consideration at this meeting for either introduction or passage, per Government Code Section 36934.**

3. **Waive the reading and approve the Minutes of the August 24, 2021 City Council Closed Session and Regular Council Meeting with any necessary corrections:**

4. **September 8, 2021 Claim Warrant in the amount of \$449,881.31.**

5. **September 8, 2021 Business License Report.**

6. **August 2021 Wages & Salaries: \$401,168.62.**

7. **August 2021 Treasurer's Report.**

8. **August 2021 Building Permit Valuation Report in the amount of \$649,344.**

9. **August 2021 City of Corning Wastewater Operations Summary Report.**

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

I. **PUBLIC HEARINGS AND MEETINGS:**

J. **REGULAR AGENDA:**

10. **Adopt Resolution No. 09-14-2021-01 approving a Volunteer Fire Assistance (VFA) Agreement in the amount of \$2,495 with CALFIRE and authorize the City Manager to sign the Agreement.**

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).

Demo:

Burnett:

Hargens:

Valerio:

Snow:

N. ADJOURNMENT!:

POSTED: FRIDAY, SEPTEMBER 10 2021



**SPECIAL CITY COUNCIL
CLOSED SESSION MINUTES
TUESDAY, AUGUST 24, 2021
CITY COUNCIL CHAMBERS
794 THIRD STREET**

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A. **CALL TO ORDER:** 5:30 p.m.

B. **ROLL CALL:**

Council:

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

Mayor:

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

C. **PUBLIC COMMENTS:** None.

D. **REGULAR AGENDA:**

1. **Conference with Real Property Negotiations pursuant to Government Code § 54956.8**

Property: APN: 071-126-006

Agency Negotiator: Kristina Miller, City Manager

Under Negotiation: Code Enforcement Abatement and Assessment or Receivership.

E. **ADJOURN TO REGULARLY SCHEDULED CITY COUNCIL MEETING AND REPORT ON CLOSED SESSION:** Mayor Snow reported that Council gave direction to Staff.



**CITY OF CORNING
CITY COUNCIL MINUTES
TUESDAY, AUGUST 24, 2021
CITY COUNCIL CHAMBERS
794 THIRD STREET**

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

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

B. **ROLL CALL:**

Council:

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

Mayor:

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

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

D. **INVOCATION:** Led by Councilor Burnett.

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

1. **September 2021 as Suicide Prevention Month.** Tehama County Health Educator Avery Viche was present to accept the Proclamation.

F. **PUBLIC COMMENTS AND BUSINESS FROM THE FLOOR:**

Diana Ramirez (Waste Management/Corning Disposal) announced that there will be a one-day delay for services due to the Labor Day Holiday. She also introduced Cahill Chambers, new District Manager for the Anderson, Cottonwood, and Corning District.

Planner 1/Recreation Coordinator Christina Meeds invited everyone to the free swim day that to be held on Saturday, August 28th at the Corning Pool to obtain public comments for the Recreation Grant. She also invited everyone to the September 7th Food Truck Tuesday Event and announced that there will be an olive pit "Spitting Contest" and the Corning High School Cheerleaders will be performing.

Fire Chief Tom Tomlinson announced the Fire Department will be holding a fundraising Tri-Tip Sandwich Drive Through Dinner on August 28th at the Corning Fire Hall to raise money for the new flagpole at the Veterans Memorial Hall.

City Manager Kristina Miller provided a COVID-19 Update and announced the June, July, and August new case numbers counts in Tehama County.

Jerry Lequia thanked the City Council and the Fire Department for assistance with donations for a new Flagpole at the Veterans Memorial Hall.

Mayor Snow: Announced the Golf Tournament to be held on September 9th at Rolling Hills Links to raise money for the Chamber of Commerce and the Veterans Memorial Hall Flagpole. He stated that information on this can be obtained at the Corning Chamber of Commerce.

G. CONSENT AGENDA:

- 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 August 10, 2021 City Council Meeting with any necessary corrections.**
- 4. August 18, 2021 Claim Warrant in the amount of \$454,622.04.**
- 5. August 18, 2021 Business License Report.**

Councilor Burnett moved to approve Consent Items 2-5; Councilor Hargens seconded the motion. **Ayes: Snow, Demo, Burnett, and Hargens. Absent: Valerio. Absent/Abstain: None. Motion was approved by a 4-0 vote.**

H. ITEMS REMOVED FROM THE CONSENT AGENDA: None.

I. PUBLIC HEARINGS AND MEETINGS: None.

J. REGULAR AGENDA:

- 6. Adopt revised Resolution 06-08-2021-01 for the submittal of a State Community Development Block Grant (CDBG) Coronavirus Aid, Relief, and Economic Security Act Grant Application for Utility Payment Assistance.**

Presented by City Manager Kristina Miller who stated that this Resolution is associated with the same grant as was presented last June and that the City expects to have an Agreement from the State by next month. She also clarified that this is a revision of the same Resolution previously approved by the City Council with some changes required by the State.

Councilor Demo moved to adopt the revised Resolution No. 06-08-2021-01, a Resolution of the City Council of the City of Corning approving an application for funding, and the execution of a Grant Agreement and any Amendments thereto from the 2020 Community Development Block Grant Program – Coronavirus Response Round 2 and 3 (CDBG-CV2 and CV3) NOFA dated December 18, 2020. Councilor Burnett seconded the motion. **Ayes: Snow, Demo, Burnett, and Hargens. Absent: Valerio. Absent/Abstain: None. Motion was approved by a 4-0 vote.**

- 7. Authorize Payment for Invoice 21-216745-01 in the amount of \$22,109.80 under Task Order "B" to Armstrong Consultants, Inc. for work associated with the Airport Master Plan.**

Presented by Public Works/Engineering Consultation Robin Kampmann. Mrs. Kampmann stated this invoice is for professional services for the Airport Master Plan under Airport Engineering

Services Agreement 2019-6. The services include Airport Narrative Project Report, aeronautical survey and airport layout plans update, management and coordination, inventory existing conditions, airport waste recycling, facility requirements, and financial plan & airport layout plan. She clarified that the grant is 100% reimbursable.

Councilor Hargens moved to authorize payment for invoice 21-216745-01 in the amount of \$22,109.80 under Task Order "B" to Armstrong Consultants, Inc.; Councilor Burnett seconded the motion. **Ayes: Snow, Demo, Burnett, and Hargens. Absent: Valerio. Absent/Abstain: None. Motion was approved by a 4-0 vote.**

8. Authorize the Public Works Department to surplus and sell the old Loader through BIDCAL.

Presented by Public Works/Engineering Consultant Robin Kampmann who stated that the Public Works Department seeks authorization to declare the 1996 44G John Deere Wheel Loader as surplus and sell it through BidCal, an online Auction site. She informed Council that per the 2021/2022 approved budget, the 1996 loader has been replaced with a new 2021 521G Case Loader which has been received and put into service, furthermore, the 1996 Loader has become obsolete, it is very difficult to find any parts for repair, and it doesn't meet the new State emissions requirements.

Councilor Demo moved to authorize the Public Works Department to surplus and sell the 1996 444G John Deere Wheel Loader through BidCal online Auction; Councilor Hargens seconded the motion. **Ayes: Snow, Demo, Burnett, and Hargens. Absent: Valerio. Absent/Abstain: None. Motion was approved by a 4-0 vote.**

9. Approve Agreement between the City and Corning Union High School District for School Resource Officer Services.

Presented by City Manager Kristina Miller who stated that this is an annual Agreement between Corning Union High School and the City to supply a School Resource Officer at the High School. Funding for the position has previously been provided through various grants, however beginning in fiscal year 2018/19 the cost was shared on a 50/50 basis between the City and the Corning Union High School District. If approved the proposed Agreement will allow funding to continue the assignment of a School Resource Officer (SRO) shared between Corning High School and Centennial High School and the term will commence on September 1, 2021 and terminate on June 30, 2022.

Total monies paid to the City if the Agreement is completed with zero (0) SRO absence from the District for critical incidents and/or emergencies would be \$72,941 for a 9-month period (September through May); this equates to 50% or the total SRO salary, inclusive of benefits. Other financial terms of the Agreement were also presented.

Councilor Burnett moved to approve proposed Agreement between the City and Corning Union High School District for School Resource Officer (SRO) Services beginning September 1, 2021 and terminating on June 30, 2022. Councilor Demo seconded the motion. **Ayes: Snow, Demo, Burnett, and Hargens. Absent: Valerio. Absent/Abstain: None. Motion was approved by a 4-0 vote.**

10. Adopt Resolution 08-24-2021-01 declaring a State One (1) Drought Condition in the City Of Corning.

Presented by Public Works/Engineering Consultant Robin Kampmann who stated that in observance of State Executive Order N-10-21, Staff is requesting City Council declare the City of Corning in a Stage 1 – Volunteer Conservation Program – 15% reduction in normal usage status effective immediately. Mrs. Kampmann emphasized that this is a voluntary request and announced that the City will be reducing parks water usage by the requested volunteer 15%, as is asked by the public. The 15% reduction will be based upon the 2020 usage.

Councilor Demo moved to adopt Resolution 08-24-2021-01 declaring a Stage One Drought Condition in the City of Corning; Councilor Hargens seconded the motion. **Ayes: Snow, Demo, Burnett, and Hargens. Absent: Valerio. Absent/Abstain: None. Motion was approved by a 4-0 vote.**

11. Approve waiver of recreational use fees for a Co-Ed Softball Tournament Fundraiser to benefit Corning High School Cheerleaders.

Presented by Planner I/Recreation Coordinator presented this item. She explained that the proposed Fundraiser is a one-day Co-Ed Softball tournament to help pay for the Corning High School Cheerleaders trip to Hawaii to march at Pearl Harbor in the New Year's Parade.

Councilor Demo moved to approve the waiver of recreational use fees for the Co-Ed Softball Tournament Fundraiser to be held October 16, 2021. Councilor Burnett seconded the motion.

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

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

L. COMMUNICATIONS, CORRESPONDENCE, AND INFORMATION: None.

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

Demo: Attended TCTC Meeting in Red Bluff, they are discussing putting in a round-a-about in South Red Bluff.

Burnett: Nothing

Hargens: Missed Tripartite Meeting as she was out of town.

Valerio: Absent

Snow: Nothing.

N. ADJOURNMENT!: 7:00 p.m.

Lisa M. Linnet, City Clerk



MEMORANDUM

TO: HONORABLE MAYOR AND COUNCIL MEMBERS

FROM: LORI SIMS
ACCOUNTING TECHNICIAN

DATE: September 8, 2021

SUBJECT: Cash Disbursement Detail Report for the
Tuesday September 14, 2021 Council Meeting

PROPOSED CASH DISBURSEMENTS FOR YOUR APPROVAL CONSIST OF THE FOLLOWING:

A.	Cash Disbursements	Ending 08-31-21	\$	43,525.30
B.	Payroll Disbursements	Ending 08-30-21	\$	137,029.61
C.	Cash Disbursements	Ending 09-08-21	\$	189,104.96
D.	Payroll Disbursements	Ending 09-09-21	\$	80,221.44

GRAND TOTAL \$ 449,881.31

REPORT.: Aug 31 21 Tuesday
 RUN...: Aug 31 21 Time: 11:46
 Run By.: LORI SIMS

CITY OF CORNING
 Cash Disbursement Detail Report
 Check Listing for 08-21 thru 08-21 Bank Account.: 1020

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

Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
031588	08/25/21	MEN06	MENDOZA, SONYA	-100.00	210809u	Ck# 031588 Reversed
031652	08/20/21	JON02	ROBERT C. JONES INSURANCE	3285.00	2021/8-17	LIABILTY INS-AIRPORT
031653	08/23/21	ROD10	RODRIGUEZ, JESENIA	622.00	210823	REC INSTRUCTOR-REC
031654	08/23/21	ROL01	ROLLING HILLS	300.00 -300.00	210823 210823u	COVID 19-POLICE Ck# 031654 Reversed
Check Total.....				.00		
031655	08/23/21	HIL19	HILL, MICHAEL	80.00	2021/0823	COVID 19-PW ADMIN
031656	08/25/21	BUR08	BURNETT, KAREN S.	180.00 120.00 120.00	210710 210724 210807	REC INSTRUCTOR-REC REC INSTRUCTOR-REC REC INSTRUCTOR-REC
Check Total.....				420.00		
031657	08/25/21	MEN06	MENDOZA, SONYA	100.00	210809A	ISSUING REFUND-POOL PARTY
031658	08/25/21	TUR01	TURNES, JAMES	150.00	210824	POOL PARTY REFUND
031659	08/25/21	ARM02	ARMSTRONG	22109.80 -22109.80	212167450 212167450u	AIRPORT FENCE PROJ-AIRPORT Ck# 031659 Reversed
Check Total.....				.00		
031660	08/25/21	BAS01	BASIC LABORATORY, INC	348.80 162.40 281.65	2108186 2108209 2108346	ProfServices Water Dept ProfServices Water Dept ProfServices Water Dept
Check Total.....				792.85		
031661	08/25/21	BIG02	BIG VALLEY SANITATION, IN	125.00	90399	BLD MAINT-SENIOR CENTER
031662	08/25/21	BLU01	BLUEGLOBES, LLC.	228.54	004-55950	MAT & SUPPLIES-AIRPORT
031663	08/25/21	COM01	COMPUTER LOGISTICS, INC	366.33 98.33	82714 82715	EQUIP MAINT- COMP/EQUIP/SOFT-CITY ADMIN
Check Total.....				464.66		
031664	08/25/21	GRE06	GREG'S HEATING & A/C	550.00	23578	BLD MAINT-FIRE
031665	08/25/21	HOM03	HOME DEPOT	77.87 536.43	1181752 7974404	MAT & SUPPLIES-BLD MAINT BLD MAINT-FIRE
Check Total.....				614.30		
031666	08/25/21	J&J00	J&J PUMPS, INC.	3880.00 225.00	11817-1 11915-1	WELL REPAIRS-WTR CAP IMPROV WELL REPAIRS-WTR CAP IMPROV
Check Total.....				4105.00		
031667	08/25/21	KN100	KNIFE RIVER CONSTRUCTION	530.74	256741	A/C CITYWIDE-STR
031668	08/25/21	LIN01	LINCOLN AQUATICS, INC.	110.91 -16.00	SN068819 SN069051C	MAT & SUPPLIES-POOL MAT & SUPPLIES-POOL
Check Total.....				94.91		
031669	08/25/21	PGE09	PG&E	205.83	210817	ELECT-STONEFOX L&L-21, D2
031670	08/25/21	PGE2A	PG&E	43.00	210817	ELECT-BLUE HERON CT
031671	08/25/21	PGE2B	PG&E	453.67	8035175-2	SOLAR-WWTP
031672	08/25/21	PON10	PONCI'S WELDING	474.56	76596	MAT & SUPPLIES-PARKS
031673	08/25/21	RED15	RED TRUCK ROCK YARD, LLC	85.80 134.06	1292 1294	MAT & SUPPLIES-PARKS MAT & SUPPLIES-WTR
Check Total.....				219.86		
031674	08/25/21	SCP00	SCP DISTRIBUTORS LLC	1308.27 -270.00	SN068818 SN069052C	MAT & SUPPLIES-WTR MAT & SUPPLIES-WTR
Check Total.....				1038.27		
031675	08/25/21	ARM02	ARMSTRONG	22109.80	21-216745	AIRPORT 21 TASK B-AIRPORT
031676	08/30/21	ARC00	ARCE, ARACELI	160.00	210830	REFUND POOL PARTY
031677	08/30/21	COS02	COSTELLO, ALISIA	165.00	210830	REFUND POOL PARTY
031678	08/30/21	STE08	STEWART, DARRYL	195.00	210830	REFUND POOL PARTY
031679	08/31/21	BAS01	BASIC LABORATORY, INC	52.70 162.40	2108450 2108451	ProfServices Water Dept ProfServices Water Dept
Check Total.....				215.10		
031680	08/31/21	COM01	COMPUTER LOGISTICS, INC	3060.00	82724	EQUIP MAINT-

REPORT.: Aug 31 21 Tuesday
 RUN...: Aug 31 21 Time: 11:46
 Run By.: LORI SIMS

CITY OF CORNING
 Cash Disbursement Detail Report
 Check Listing for 08-21 thru 08-21 Bank Account.: 1020

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

Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
031681	08/31/21	COR08	CORNING LUMBER CO INC	14.10	210825	MAT & SUPPLIES-
031682	08/31/21	DEP12	DEPT OF JUSTICE	590.00	523706	PROF SVCS-
031683	08/31/21	IND03	INDUSTRIAL POWER PRODUCTS	19.31	332834	MAT & SUPPLIES-PARKS
031684	08/31/21	LEH03	LEHR AUTO ELECTRIC	190.49	SI64417	VEH OP/MAINT-POLICE
031685	08/31/21	PAC27	PACE SUPPLY CORP	1484.21	087094847	MAT & SUPPLIES-
031686	08/31/21	PGE2A	PG&E	128.27	210827	ELECT-CORNING COMMUNITY PARK
031687	08/31/21	RED21	RED HAT FIRE PROTECTION	165.00	RH2617	BLD MAINT-SENIOR CENTER
031688	08/31/21	SUN01	SUNRISE ENVIRONMENTAL	308.20	124010	VEH OP/MAINT-FIRE
031689	08/31/21	\A088	PAULINE ARNOLD	9.99	000C10801	MQ CUSTOMER REFUND FOR ARN0002
031690	08/31/21	\C102	COLLEDGE FAMILY TRUST	67.54	000C10801	MQ CUSTOMER REFUND FOR COL0076
031691	08/31/21	\J088	T.JAMISON PROPERTIES INC	52.36	000C10801	MQ CUSTOMER REFUND FOR JAM0079
031692	08/31/21	\M148	TRISTA MORROW	50.00	000C10801	MQ CUSTOMER REFUND FOR MOR0171
031693	08/31/21	\R090	EDITH RODRIGUEZ	42.74	000C10801	MQ CUSTOMER REFUND FOR ROD0075
Cash Account Total.....				43525.30		
Total Disbursements.....				43525.30		
Cash Account Total.....				.00		

REPORT : Aug 31 21 Tuesday
 RUN : Aug 31 21 Time: 11:46
 Run By: LORI SIMS

CITY OF CORNING
 Cash Disbursement Detail Report - Payroll Vendor Payment(s)
 Check Listing for 08-21 thru 08-21 Bank Account.: 1025

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

Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
12694	08/26/21	BAN03	POLICE OFFICER ASSOC.	300.00	C10824	POLICE OFFICER ASSOC
12695	08/26/21	CAL37	CALIFORNIA STATE DISBURSE	138.46	C10824	WITHHOLDING ORDER
12696	08/26/21	EDD01	EMPLOYMENT DEVELOPMENT	4912.56 1586.58	C10824 1C10824	STATE INCOME TAX SDI
			Check Total.....	6499.14		
12697	08/26/21	FED00	FEDERAL PAYROLL TAXES (EF	13260.95 16533.66 3866.74	C10824 1C10824 2C10824	FEDERAL INCOME TAX FICA MEDICARE
			Check Total.....	33661.35		
12698	08/26/21	ICM01	ICMA RETIREMENT TRUST-457	3612.58 185.00	C10824 1C10824	ICMA DEF. COMP ICMA DEF. COMP ER PD
			Check Total.....	3797.58		
12699	08/26/21	PERS1	PUBLIC EMPLOYEES RETIRE	26535.03	C10824	PERS PAYROLL REMITTANCE
12700	08/26/21	PERS4	Cal Pers 457 Def. Comp	2700.59 527.50	C10824 1C10824	PERS DEF. COMP. PERS DEF. COMP. ER P
			Check Total.....	3228.09		
12701	08/26/21	TEH16	TEHAMA COUNTY SHERIFF'S O	110.89	C10824	WageOrder F#20000149
12702	08/26/21	VAL06	VALIC	2476.30 202.50	C10824 1C10824	AIG VALIC P TAX AIG VALIC P TAX ER P
			Check Total.....	2678.80		
12703	08/26/21	\BAN1	BANK OF AMERICA-121000358	100.00	C10824	B OF A SAVINGS
12704	08/26/21	\BAN4	BANNER BANK-323371076	1050.00 590.14	C10824 1C10824	BANNER BANK-SAVINGS HSA DEDUCTIBLE
			Check Total.....	1640.14		
12705	08/26/21	\OECU	OPER ENG FED CU-321176260	220.00	C10824	CREDIT UNION SAVINGS
12706	08/26/21	\WEL1	WELLS FARGO - 121042882	1750.00	C10824	WELLS FARGO
12707	08/30/21	APL01	AMERICAN FAMILY LIFE	998.70 126.28	C10831 1C10831	AFLAC INS. PRE TAX AFLAC INS. AFTER TAX
			Check Total.....	1124.98		
12708	08/30/21	BLU02	BLUE SHIELD OF CALIFORNIA	22130.49	C10831	MEDICAL INSURANCE
12709	08/30/21	OEU01	OPERATING ENGINEERS #3	27028.00	C10831	MEDICAL INSURANCE
12710	08/30/21	OEU02	OPERATING ENG. (DUES)	396.00 726.00 567.00 826.00	C10831 1C10831 2C10831 3C10831	UNION DUES MGMT UNION DUES POLICE UNION DUES DISPATCH UNION DUES-MISC
			Check Total.....	2515.00		
12711	08/30/21	PRI04	PRINCIPAL PLIC-SBD GRAND	2423.69 337.37 810.60	C10831 1C10831 2C10831	DENTAL INSURANCE VISION INSURANCE LIFE INSURANCE
			Check Total.....	3571.66		
			Cash Account Total.....	137029.61		
			Total Disbursements.....	137029.61		

REPORT.: Sep 08 21 Wednesday
 RUN....: Sep 08 21 Time: 14:28
 Run By.: LORI SIMS

CITY OF CORNING
 Cash Disbursement Detail Report
 Check Listing for 09-21 thru 09-21 Bank Account.: 1020

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

Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
031543	09/01/21	PIT01	PITNEY BOWES	-183.80	000C10801u	Ck# 031543 Reversed
031694	09/01/21	COR07	CORBIN WILLITS SYSTEMS, I	713.43	000C109011	EQUIP MAINT-FINANCE
031695	09/01/21	COR09	CORNING CHAMBER OF COMM.	1000.00	000C109011	CngChamberComm. Economic
031696	09/01/21	DEM02	DEMO, DAVID LEWIS	104.70	000C109011	PROF SVCS-FIRE DEPT
031697	09/01/21	MOO07	MOORE & BOGENER, INC.	5525.00	000C109031	CONSULTING SVCS-LGL SVCS
031698	09/01/21	OCH01	OCHOA CLEANING	4585.73	000C109011	JANITORIAL SERVICES-
031699	09/01/21	PIT01	PITNEY BOWES	183.80	210801	EQUIPMENT LEASE
				183.80	000C109011	Rents/Leases Finance Dept
			Check Total.....	367.60		
031700	09/01/21	SCH16	SCHLERETH, DAYMON WAYNE	54.70	000C109011	PROF SVCS-FIRE DEPT
031701	09/02/21	ATT15	AT&T MOBILITY	702.23	210819	COMMUNICATIONS-
031702	09/02/21	BLU01	BLUEGLOBES, LLC.	63.60	004-31410	MAT & SUPPLIES-AIRPORT
031703	09/02/21	CAM02	FERGUSON ENTERPRISES INC.	724.08	1646152-1	MAT & SUPPLIES-WTR
				12.93	1647006-1	MAT & SUPPLIES-WTR
			Check Total.....	737.01		
031704	09/02/21	CHI06	CHICO POWER EQUIPMENT	219.80	330034	EQUIP MAINT-
031705	09/02/21	CRO05	CROSS PETROLEUM	75.22	CL12574	VEH OP/MAINT-BLD & SAFETY
031706	09/02/21	DM001	DM-TECH	119.90	202109011	COMMUNICATIONS-GEN CITY
031707	09/02/21	EWI00	EWING	335.17	15093160	LANDSCAPE MAINT-PARKS
031708	09/02/21	FIR13	FIRST NATIONAL BANK OMAHA	1091.06	210826	MAT & SUPPLIES-
031709	09/02/21	FMR01	FM RICHELIEU ENGINEERING	2860.00	202108310	PROF SVCS-BLD & SAFETY
031710	09/02/21	GAT02	GATES GARAGE DOOR SERVICE	900.00	202378	BLD MAINT-FIRE
				1500.00	202425	BLD MAINT-FIRE
			Check Total.....	2400.00		
031711	09/02/21	GON02	GONZALEZ JUMPERS & PARTY	319.00	210907	MAT & SUPPLIES-COMM EVENTS (FOOD TRUCK TUES 9/7/21
				-319.00	210907u	Ck# 031711 Reversed
			Check Total.....	.00		
031712	09/02/21	INF00	INFRAMARK, LLC	63471.98	67249	PROF SVCS-
031713	09/02/21	INL01	INLAND BUSINESS SYSTEMS	107.71	IN2112172	COMMUNICATIONS-
031714	09/02/21	MCC07	MCCOY'S HARDWARE & SUPPLY	2806.32	210827	MAT & SUPPLIES-
031715	09/02/21	NAP01	NAPA AUTO PARTS	1194.21	210825	VEH OP/MAINT-
031716	09/02/21	PGE2A	PG&E	47.76	210830	ELECT-MARTINI PLAZA
				190.20	210830A	ELECT-MCDONALD,CASSANDRA,SALADO L&L & TOOMES AVE
			Check Total.....	237.96		
031717	09/02/21	PGE2B	PG&E	8275.44	210830	ELECT-WWTP
031718	09/02/21	WAT02	WATSON, THOMAS J.	20.00	08312021	COVID 19-POLICE
031719	09/03/21	AIR00	AIRGAS USA, LLC	62.58	998255012	MAT & SUPPLIES-FIRE
031720	09/03/21	FIR05	FIRST NATIONAL BANK OMAHA	655.73	210826	MAT & SUPPLIES-
031721	09/03/21	FIR16	FIRST NATIONAL BANK OMAHA	322.97	210826	MAT & SUPPLIES-
031722	09/07/21	FIR10	FIRST NATIONAL BANK OMAHA	69.51	09022021A	COMMUNICATIONS-DISPATCH
031723	09/07/21	FIR14	FIRST NATIONAL BANK OMAHA	391.81	09022021	MAT & SUPPLIES-
031724	09/07/21	GON02	GONZALEZ JUMPERS & PARTY	359.00	210907A	MAT & SUPPLIES-COMM EVENTS
031725	09/08/21	ARA02	ARAMARK UNIFORM SERVICES	90.76	000186948	MAT & SUPPLIES-BLD MAINT
				90.76	000192273	MAT & SUPPLIES-BLD MAINT
				90.76	000197869	MAT & SUPPLIES-BLD MAINT
				90.76	000203089	MAT & SUPPLIES-BLD MAINT
				90.76	000209034	MAT & SUPPLIES-BLD MAINT
			Check Total.....	453.80		
031726	09/08/21	ATT17	AT&T	69.55	210831	COMMUNICATIONS-FIRE
031727	09/08/21	BAS01	BASIC LABORATORY, INC	162.40	2108669	ProfServices Water Dept
031728	09/08/21	BDI00	BDI	224.25	950204777	MAT & SUPPLIES-

Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
031729	09/08/21	BLU01	BLUEGLOBES, LLC.	82.01	004-56005	MAT & SUPPLIES-AIRPORT
031730	09/08/21	CAM02	FERGUSON ENTERPRISES INC.	479.49	1647006-2	SMALL TOOLS-
031731	09/08/21	CAR12	CARREL'S OFFICE SOLUTIONS	16.41	AR38221	MAT & SUPPLIES-LIBRARY
031732	09/08/21	CEN14	CENTER FOR EVALUATION & R	2070.00	201894	DATA EVAL (CER)-PROP 47 CYCLE 1
031733	09/08/21	CRO05	CROSS PETROLEUM	1026.42 996.31 475.13	CL12183 CL12184 CL12573	MAT & SUPPLIES- VEH OP/MAINT-POLICE VEH OP/MAINT-FIRE
Check Total.....				2497.86		
031734	09/08/21	CYR00	CYRACOM, LLC	25.00	1377216	COMMUNICATIONS-DISPATCH
031735	09/08/21	EMP03	EMPOWER TEHAMA	34056.15	07312021	EMPOWER TEHAMA-PROP 47 (2)
031736	09/08/21	ENG00	ENGINEERED FIRE SYSTEMS,	350.00	17836	PROF SVCS-BLD & SAFETY
031737	09/08/21	FOU01	FOUNTAIN, PARIS	363.00	09022021	TRAINING/ED-DISPATCH
031738	09/08/21	HOU00	HOUSING TOOLS	660.00	2119	PROF SVCS-GEN CITY
031739	09/08/21	LAN07	LANGUAGE LINE SERVICES, I	4.70	10300435	COMMUNICATIONS-DISPATCH
031740	09/08/21	MIL11	MILL CREEK VETERINARY	70.00 70.00 60.00 60.00 140.00	135259 135260 135430 135431 136141	FERAL CAT PROGRAM-ACO FERAL CAT PROGRAM-ACO FERAL CAT PROGRAM-ACO FERAL CAT PROGRAM-ACO FERAL CAT PROGRAM-ACO
Check Total.....				400.00		
031741	09/08/21	PGE01	PG&E	495.87	210902	ELECT-
031742	09/08/21	PGE04	PG&E	550.25 296.93	210831 210902	TranspFacility- TranspFacility-
Check Total.....				847.18		
031743	09/08/21	PGE05	PG&E	1117.31	210903	FIRE-ELECT & GAS
031744	09/08/21	PGE2A	PG&E	55.46	210831	ELECT-CLELAND PROP
031745	09/08/21	QUI02	QUILL CORPORATION	49.54 52.78 82.52	19191828 19191837 19227027	OFFICE SUPPLIES- OFFICE SUPPLIES- OFFICE SUPPLIES-
Check Total.....				184.84		
031746	09/08/21	RES04	RESERVE ACCOUNT	3000.00	210908	COMMUNICATIONS-
031747	09/08/21	RIV04	RIVER CITIES COUNSELING,	35747.65	752	COUNSELOR-PROP 47 CYCLE 2
031748	09/08/21	ROS01	ROSS, DANNETTE	678.36	09022021	TRAINING/ED-DISPATCH
031749	09/08/21	SEI01	SEILER, ROY R., CPA	2300.40	30379	PROF SVCS-FINANCE
031750	09/08/21	STR12	STROING, KYLEE	363.00	08122021	TRAINING/ED-POLICE
031751	09/08/21	TAN00	T AND S DVBE, INC.	649.34	21-2196	SIGN REPLACEMENT-STR
031752	09/08/21	TPX00	TPX COMMUNICATIONS	705.48	146916117	COMMUNICATIONS-
031753	09/08/21	WHI02	WHITE JR, JAMES A.	363.00	08122021	TRAINING/ED-POLICE
031754	09/08/21	XER00	XEROX CORPORATION	23.73	014268731	EQUIP MAINT-DISPATCH
031755	09/08/21	PAY01	PAYGOV.US LLC	1912.15	801	COVID 19-FINANCE
Cash Account Total.....				189104.96		
Total Disbursements.....				189104.96		
Cash Account Total.....				.00		

REPORT.: Sep 08 21 Wednesday
 RUN....: Sep 08 21 Time: 14:28
 Run By.: LORI SIMS

CITY OF CORNING
 Cash Disbursement Detail Report - Payroll Vendor Payment(s)
 Check Listing for 09-21 thru 09-21 Bank Account.: 1025

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

Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
12724	09/09/21	BAN03	POLICE OFFICER ASSOC.	300.00	C10908	POLICE OFFICER ASSOC
12725	09/09/21	CAL37	CALIFORNIA STATE DISBURSE	138.46	C10908	WITHHOLDING ORDER
12726	09/09/21	EDD01	EMPLOYMENT DEVELOPMENT	5034.35 1626.39	C10908 1C10908	STATE INCOME TAX SDI
			Check Total.....:	6660.74		
12727	09/09/21	FED00	FEDERAL PAYROLL TAXES (EF	13867.21 16752.50 3918.00	C10908 1C10908 2C10908	FEDERAL INCOME TAX FICA MEDICARE
			Check Total.....:	34537.71		
12728	09/09/21	ICM01	ICMA RETIREMENT TRUST-457	4385.08 185.00	C10908 1C10908	ICMA DEF. COMP ICMA DEF. COMP ER PD
			Check Total.....:	4570.08		
12729	09/09/21	PERS1	PUBLIC EMPLOYEES RETIRE	24286.53	C10908	PERS PAYROLL REMITTANCE
12730	09/09/21	PERS4	Cal Pers 457 Def. Comp	2700.59 527.50	C10908 1C10908	PERS DEF. COMP. PERS DEF. COMP. ER P
			Check Total.....:	3228.09		
12731	09/09/21	TEH16	TEHAMA COUNTY SHERIFF'S O	110.89	C10908	WageOrder F#20000149
12732	09/09/21	VAL06	VALIC	2476.30 202.50	C10908 1C10908	AIG VALIC P TAX AIG VALIC P TAX ER P
			Check Total.....:	2678.80		
12733	09/09/21	\BAN1	BANK OF AMERICA-121000358	100.00	C10908	B OF A SAVINGS
12734	09/09/21	\BAN4	BANNER BANK-323371076	1050.00 590.14	C10908 1C10908	BANNER BANK-SAVINGS HSA DEDUCTIBLE
			Check Total.....:	1640.14		
12735	09/09/21	\OECU	OPER ENG FED CU-321176260	220.00	C10908	CREDIT UNION SAVINGS
12736	09/09/21	\WEL1	WELLS FARGO - 121042882	1750.00	C10908	WELLS FARGO
			Cash Account Total.....:	80221.44		
			Total Disbursements.....:	80221.44		

Date.: Sep 8, 2021
 Time.: 2:47 pm
 Run by: LORI SIMS

CITY OF CORNING
 NEW BUSINESSES FOR CITY COUNCIL

Page.: 1
 List.: NEWB
 Group: WTFMBM

Business Name	Address	CITY/STATE/ZIP	Business Desc	Bus Start Date
4TH STREET COFFEE	706 4TH STREET	CORNING, CA 96021	MOBIL COFFEE TRAILER, SERVING HOT & COLD	09/03/21
A1 ELECTRICAL	221 LATHROP WAY STE M	SACRAMENTO, CA 95815	RELOCATE AND REPLACE ELECTRICAL PANELS	09/08/21
ALL PHASE PLUMBING	8417 WASHINGTON BD. STE 125	ROSEVILLE, CA 95678	PLUMBING CONTRACTOR	09/03/21
DAN SPENCER CONTRACT	2207 SANTA CLARA AVE	CHICO, CA 95928	GENERAL CONTRACTOR- REMODELING	09/03/21
ORLAND CABINET SHOP,	35 A STREET	ORLAND, CA 95963	GENERAL CONTRACTOR- MANUFACTURING/INSTAL	09/03/21

CITY OF CORNING
TREASURER'S REPORT
AUGUST 2021

<u>AGENCY</u>		<u>BALANCE</u>	<u>RATE</u>
Local Agency Investment Fund	\$	9,077,083.76	0.33%

Respectfully submitted:

Laura L. Calkins
City Treasurer



Monthly Permit Report

08/01/2021 - 08/31/2021

Item No.: G-8

Permit #	Permit Date	Main Status	Parcel #	Parcel Address	Owner Name	Owner Address	Owner City	Owner Zip	Permit Type	Project Description	Project Cost
21206	8/3/2021	ISSUED	087-050-069-000	2120 SOUTH AVE	LOVES COUNTRY STORES OF CA	% RYAN LLC	BANK OF AMERICA CENTER 15 W 6TH ST STE 2400		HVAC	Remove and replace (8) New HVAC Units with curbs	\$168,372
21207	8/3/2021	Cancelled	067-320-013-000	23540 RICHFIELD RD	ROSS, HAROLD M ETAL CO-TRS HAROLD ROSS FAMILY TR 4	DBA PRUNES	23540 RICHFIELD RD CORNING CA 96021-9781		Solar	Installation of roof mount PV panels 5.33W 15 Panels	\$16,310
21208	8/3/2021	Cancelled	910-000-817-000	23655 MCLANE AVE	HERNANDEZ, BONIFACIO ETAL	23655 MCLANE AVE	CORNING CA 96021		Solar	Installation of roof mount PV panels 5.33W 15 Panels	\$25,390
21209	8/4/2021	approved " FEES DUE "	071-080-051-000	520 LINCOLN AVE	POISSON, RICHARD J ETAL COTRS POISSON LIV/TRUST 5/	1413 SOLANO ST	Corning	96021	Solar	Installation of roof mount PV panels 4.97W 14 Panels	\$16,187
21210	8/4/2021	approved " FEES DUE "	071-134-009-000	1214 MARIN ST	MUTO, FRANK & MUTO, LISA	541 JEFFERSON ST	Red Bluff	96080	Roof	Reroof over existing one layer of comp. shingles	\$9,000
21211	8/5/2021	approved " FEES DUE "	073-134-006-000	826 Chestnut St.	Salvador Magana Living Trust 6/20/20	1268 Chicago Ave.	Corning	96021	ReModel	Remove and replaces damaged material , replace windows, replace damaged wire electrical outlets as needed new flooring etc. replace kitchen	\$15,000
21212	8/8/2021	approved " FEES DUE "	069-260-031-000	240 EDITH AVE	PI PROPERTIES NO 88 LLC	610 N SANTA ANITA AVE	ARCADIA CA 91006-2722		HVAC	CHANGE OUT 2 TON SPLIT SYSTEM	\$7,400
21213	8/11/2021	approved " FEES DUE "	073-214-009-000	554 HYLAND DR	RODGERS, DAVID A TR GRANTOR TRUST RUBY S RODGERS	PO BOX 54	CORNING CA 96021		HVAC	Replace 3 ton 60K BTU split system.	\$8,589
21214	8/11/2021	approved " FEES DUE "	071-262-012-000	1527 WEST ST	CONTRERAS, CESAR	1527 WEST ST	Corning	96021	HVAC	CHANGE OUT 3 TON PKG UNIT ON ROOF	\$21,997
21215	8/11/2021	ISSUED	087-040-057-000	3070 HWY 99W	SINGH, KARTAR & SIDHU, KULDEEP	948 SILVERTON CIRCLE	LINCOLN CA 95648		Building	change of occupancy from a "A-2 " restaurant to a "M occupancy " RETAIL . see note for more information.	\$127,112
21216	8/13/2021	ISSUED	071-241-005-000	1240 FIFTH AVE	JOHNSON, SHAWNEE ETAL	1240 5TH AVE	Corning	96021	Plumbing	Replacing existing water line	\$500
21217	8/13/2021	approved " FEES DUE "	071-280-032-000	1581 FIG LN	FLORES, HECTOR GUZMAN ETAL	1581 FIG LN	CORNING CA 96021		Solar	Installation of roof mount PV panels 2.8W 8 Panels	\$9,940
21218	8/13/2021	Online Application							Solar	Installation of roof mount PV panels 4.2kW 12 Panels	\$14,501

21219	8/13/2021	Under Review	071-091-010-000	611 LINCOLN	RUDD-DURHAM, JAMIE ANN	611 LINCOLN AVE	Corning	96021	Solar	Install solar PV 8.28kw, 23 panels. LG Chem battery. EXISTING 100 AMP MAIN PANEL WITH 100 AMP MAIN BREAKER TO BE REPLACED WITH NEW 100 AMP MAIN PANEL WITH 100 AMP MAIN BREAKER WITH 125A BUSBAR.	\$18,216
21220	8/13/2021		071-280-024-000	1541 FIG LN	MAGUIRE FAMILY TRUST 10/10/03	MAGUIRE, NORMAN ETAL CO-TRS	1541 FIG LN CORNING CA 96021				\$0
21221	8/16/2021	ISSUED	071-225-005-000	1218 WEST ST	EINER, DOUGLAS A ETAL; DBA TORNADO TEALS	1218 West St.	Corning	96021	Fence	Fence install	\$6,000
21222	8/17/2021	Cancelled	073-280-021-000	485 CLEAR CREEK ST.	LAVRA & RANVIFO GUARDADO			96021	Solar	7.1 kW PV on existing residence	\$21,519
21223	8/18/2021	ISSUED	073-155-008-000	1496 MARGUERITE AVE	PEREZ, EPIGMENIO & BERTHA ALICIA	1496 MARGUERITE AVE	CORNING CA 96021		Fence	Repair/Replacement of existing wood fence	\$800
21224	8/18/2021	Finald	073-055-002-000	241 McLane Circle	Jason Abel Construction, Inc.	23333 Neva Avenue	Corning	96021	Plumbing	Repair sewer line and install cleanout for four plex.	\$500
21225	8/18/2021	ISSUED	073-280-018-000	875 Stonefox St.	BARKER, MARGARET L	404 ALMOND ST	Corning	96021	Solar	5.2 kW PV 13 MODULES	\$16,640
21226	8/20/2021	ISSUED	071-212-013-000	1939 ELIZABETH AVE	CROUCH, WANDA L	1939 ELIZABETH AVE	Corning	96021	Mechanical	HVAC CHANGE OUT TO INSTALL A DAIKIN 3 TON MINI SPLIT WITH THREE HEADS	\$9,000
21227	8/23/2021	ISSUED	073-112-008-000	520 CHESTNUT ST	CECENAS, CRISTAL M	520 CHESTNUT ST	CORNING CA 96021		Mechanical	CHANGE OUT 30K BTU MINI SPLIT	\$14,532
21228	8/23/2021		073-081-001-000	523 SOLANO ST	Wall Family Trust 1/14/98	P.O. Box 471	Corning	96021	Roof	tear off reroof COMP.	\$3,000
21229	8/23/2021	Cancelled							Solar	Installation of roof mount PV panels 14W 40 Panels	\$36,610
21230	8/23/2021	ISSUED	071-340-006-000	2188 NORTH ST	BALLARD, TIMOTHY J & MICHELLE E	2188 NORTH ST	CORNING CA 96021		Roof	Tear Off & Reroof	\$7,200
21231	8/24/2021	ISSUED	073-151-005-000	504 ALMOND ST	ABARCA, ELJA	504 ALMOND STREET	CORNING CA 96021		ADU	taking 555sf. storage building and conversion to 1 BED RM.ADU	\$8,000
21232	8/24/2021	ISSUED	071-140-027-000	964 HWY 99W	SZANTO, VICTOR ETAL TRS SZANTO REVOC TR 5/17/04	P O BOX 11274	ZEPHYR COVE	89448	Signs	Install new Channel Letters and Acrylic Letters to existing wall (Southwest Tower "AT&T Tower)	\$6,207

21233	8/31/2021	ISSUED	071-051-006-000	1308 TEHAMA ST	ROBERTSON, TIMOTHY ETAL	404 4TH STREET	Corning	96021	Plumbing	Replace existing water line. outside supply and all inside lines. w/pex	\$15,000
21234	8/31/2021	ISSUED	073-280-024-000	455 CLEAR CREEK ST.	JORGE CORDOVA JR.			96021	Solar	6 kW PV ROOF MT ON RES	\$18,853
21235	8/31/2021	Finald	073-280-021-000	485 CLEAR CREEK ST.	LAVRA & RANVIFO GUARDADO			96021	Solar	7.1 kW PV 21 modules	\$21,519
21236	8/31/2021	ISSUED	071-191-015-000	1918 TAFT ST	STROUD, TRAVIS E; % STROUD, KELLI	P.O. Box 932	Corning	96021	Electrical	Replacing Damaged Service Wire and Weather Head. FIRE DAMAGE	\$500
21237	8/31/2021	ISSUED	071-262-004-000	1484 LINK ST	HERNANDEZ, KARINA	1484 LINK ST	Corning	96021	Building	Window replacement 6 WINDOWS.	\$1,494
21238	8/31/2021	HOLD (see note)	073-171-002-000	1575 EAST ST	Mei Yu Rong	10554 Rudder Way	Stockton, CA 95209		Demo	remove all unpermitted items in warehouse AS R4REQUIRED TO REMOVE RED TAGS.	\$4,500
											\$650,388

Total Records: 33

9/10/2021



CITY OF CORNIG WASTEWATER OPERATIONS SUMMARY REPORT AUGUST 2021

Below is a summary of the monthly operations report that will be available for review on September, 2021.

- Completed monthly reports
- Attended weekly Covid-19 awareness meeting
- Held staff meeting to discuss facility operations and issues
- Held daily safety tailgate meetings
- Inspected eyewash stations and emergency showers
- Completed testing of chemical release sensors
- Calibrated SO3 analyzer
- Inspected all fire extinguishers
- Calibrated gas detector
- Exercised emergency generator
- Submitted ESMR/DMR report to Regional Board
- Completed monthly receiving water sampling and analysis.
- Completed monthly facility inspection

- Responded to power outage at WWTP due to power pole fire on Mary Ave.
- Worked with Rich McGuire on WWTP asset condition report
- Performed inspections of collection system trouble spots
- Telstar completed OSHA required chemical system annual maintenance
- Cleaned collection system trouble spot at Thoomes and Solano
- Cleaned drying beds
- Cleaned manholes with Vector truck from lift station to Iron Skillet
- Cleaned collection system trouble spot at Sunrise Way.
- Completed pretreatment inspections at iron Skillet, Safeway and Save
More
- Submitted \$500.00 donation to Corning Chamber of Commerce

August, 2021

Effluent Flow Monthly Average= 698,516 GPD

**ITEM NO.: J-10
ADOPT RESOLUTION NO. 09-14-2021-01
APPROVING A VOLUNTEER FIRE
ASSISTANCE (VFA) AGREEMENT IN THE
AMOUNT OF \$2,495 WITH CALFIRE, AND
AUTHORIZE THE CITY MANAGER TO
SIGN THE AGREEMENT**

September 14, 2021

TO: HONORABLE MAYOR AND COUNCIL

**FROM: KRISTINA MILLER, CITY MANAGER
TOM TOMLINSON, FIRE CHIEF**

SUMMARY:

Chief Tomlinson has received notification that the City of Corning Fire Department's 2021 VFA Application was selected for funding from the Department of Forestry and Fire Protection in the amount of \$2,495. As stated in the Grant Application, these funds will be utilized to aid the Corning Volunteer Fire Department in the purchase of:

Item & Quantity	Cost Each	Total Cost
❖ 8 Wildland Pants	\$250.00	\$2,000
❖ 8 Wildland Coats	\$180.00	\$1,440
❖ 4 Wildland Helmets	\$75.00	\$300
❖ 10 Shrouds	\$40.00	\$400
❖ 6 Goggles	\$75.00	\$450
❖ 10 Gloves	\$40.00	\$400
		\$4,990

Grant terms require a grant match in the amount of \$2,495 and adoption of the attached Resolution approving a Volunteer Fire Assistance Program Agreement between the City of Corning and the California Department of Forestry and Fire Protection. The attached Resolution will also require Council authorization for the City Manager to execute the Agreement and any amendments thereto. All Grant Awarding Package Documents must be completed and returned by December 1, 2021.

FUNDING:

Staff incorporated in the 2021/2022 Budget, \$2,495 from the Safety Item/Fire Fund (001-6552-2300) as the City's 50% grant fund match. This line item is used specifically to fund the purchase of various types of safety equipment.

RECOMMENDATION:

MAYOR AND COUNCIL:

- 1. ADOPT RESOLUTION NO. 09-14-2021-01 APPROVING AGREEMENT NO. 7FG21031 BETWEEN THE CITY OF CORNING AND THE CALIFORNIA DEPARTMENT OF FORESTRY AND FIRE PROTECTION; AND,**
- 2. AUTHORIZE THE CITY MANAGER TO SIGN AND EXECUTE THE AGREEMENT AND ANY AMENDMENTS ON BEHALF OF THE CITY OF CORNING; AND,**
- 3. APPROVE THE EXPENDITURE OF THE BUDGETED \$2495 FROM FUND 001-6552-2300 FOR THE GRANT MATCHING FUND CRITERIA.**

RESOLUTION NO.: 09-14-2021-01

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORNING
APPROVING AGREEMENT NO. 7FG210631 BETWEEN
THE CITY OF CORNING AND THE
CALIFORNIA DEPARTMENT OF FORESTRY AND FIRE PROTECTION**

WHEREAS the City Council of the City of Corning approves the **California Department of Forestry and Fire Protection Agreement No. 7FG21031** for services from the date of last signatory on page 1 of the Agreement to June 30, 2022 under the Volunteer Fire Assistance Program of the Cooperative Forestry Assistance Act of 1978.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Corning that said Council does hereby approve the Agreement with the California Department of Forestry and Fire Protection dated as of the last signatory date of page 6 of the Agreement, and any amendments thereto. This Agreement provides for an award, during the term of this Agreement, under the Volunteer Fire Assistance Program of the Cooperative Fire Assistance Act of 1978 during the State Fiscal Year 2021/2022 up to and no more than the amount of **\$2,495**.

BE IT FURTHER RESOLVED that **Kristina Miller, City Manager** is hereby authorized to sign and execute said Agreement and any amendments on behalf of the **City of Corning**.

The foregoing Resolution was duly passed and adopted by the **City Council of the City of Corning** at a regular meeting held on this **14th** day of **September 2021** by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Robert Snow, Mayor

ATTEST:

Lisa M. Linnet, City Clerk

I **Lisa M. Linnet**, City Clerk of the **City of Corning**, County of **Tehama**, California do hereby certify that this is a true and correct copy of the original Resolution Number **09-14-2021-01**.

WITNESS MY HAND OR THE SEAL OF THE City of Corning, on this **14th** day of **September 2021**.

ATTEST:

**Lisa M. Linnet, City Clerk
City of Corning**

**State of California
Department of Forestry and Fire Protection (CAL FIRE)
Cooperative Fire Protection
GRANT AGREEMENT**

APPLICANT:

PROJECT TITLE:

Rural Fire Capacity

GRANT AGREEMENT:

7GF21031

PROJECT PERFORMANCE PERIOD is from date upon approval through June 30, 2022.

Under the terms and conditions of this Grant Agreement, the applicant agrees to complete the project as described in the project description, and the State of California, acting through the Department of Forestry & Fire Protection, agrees to fund the project up to the total state grant amount indicated.

PROJECT DESCRIPTION: Cost-share funds awarded to provide assistance to rural areas in upgrading their capability to organize, train, and equip local forces for fire protection.

Total State Grant not to exceed \$ \$2,495.00 (or project costs, whichever is less).

**The Special and General Provisions attached are made a part of and incorporated into this Grant Agreement.*

**STATE OF CALIFORNIA
DEPARTMENT OF FORESTRY
AND FIRE PROTECTION**

Applicant	
By	By
Signature of Authorized Representative	Title: Gabrielle Avina Staff Chief, Cooperative Fire Programs
Title	Date
Date	Date

CERTIFICATION OF FUNDING

GRANT AGREEMENT NUMBER	PO ID	SUPPLIER ID
FUND 0001	FUND NAME General Fund	
PROJECT ID 354021DG2012138	ACTMITY ID SUBGNT	AMOUNT OF ESTIMATE FUNDING \$ \$2,495.00
GL UNIT 3540	BUD REF 001	ADJ. INCREASING ENCUMBRANCE \$ 0.00
PROGRAM NUMBER 9999000FED	ENY 2021	ADJ. DECREASING ENCUMBRANCE \$ 0.00
ACCOUNT 5340580	ALT ACCOUNT 5340580002	UNENCUMBERED BALANCE \$ \$2,495.00
REPORTING STRUCTURE 35409206	SERVICE LOCATION 92717	

I hereby certify upon my personal knowledge that budgeted funds are available for this encumbrance.

Signature of CAL FIRE Accounting Officer

Date

BEFORE THE BOARD OF DIRECTORS OF THE

COUNTY OF _____, STATE OF CALIFORNIA

IN THE MATTER OF:

Resolution Number: _____

Approving the Department of Forestry and Fire Protection Agreement # _____ for services from the date of last signatory on page 1 of the Agreement to June 30, 2022 under the Rural Fire Capacity Program of the Cooperative Forestry Assistance Act of 1978.

BE IT RESOLVED by the Board of Directors of the _____, that said Board does hereby approve the Agreement with the California Department of Forestry and Fire Protection dated as of the last signatory date on page 1 of the Agreement, and any amendments thereto. This Agreement provides for an award, during the term of this Agreement, under the Rural Fire Capacity Program of the Cooperative Fire Assistance Act of 1978 during the State Fiscal Year 2021-22 up to and no more than the amount of \$ _____.

BE IT FURTHER RESOLVED that _____ of said Board be and hereby is authorized to sign and execute said Agreement and any amendments on behalf of the _____.

The foregoing resolution was duly passed and adopted by the Board of Directors of the _____, at a regular meeting thereof, held on the _____ day of _____, by the following vote:

AYES:

Signature, Board of Directors Member

NAYS:

ABSENT:

Printed Name and Title

Signature, Board of Directors Member

Printed Name and Title

-----CERTIFICATION OF RESOLUTION-----

ATTEST:

I _____, Clerk of the _____, County of _____ California do hereby certify that this is a true and correct copy of the original Resolution Number _____.

WITNESS MY HAND OR THE SEAL OF THE _____, on this _____ day of _____, _____.

OFFICIAL SEAL
OR NOTARY CERTIFICATON

Signature

Title and Name of Local Agency

E. Proposed Project (List individual items for funding. Include tax and shipping in unit cost):

	Type	Item	Quantity	Unit Cost	Item Total
1.	Equipment - Wildland	Pant	8	\$ 250.00	\$ 2,000.00
2.	Equipment - Wildland	Coat	8	\$ 180.00	\$ 1,440.00
3.	Equipment - Wildland	Helmets	4	\$ 75.00	\$ 300.00
4.	Equipment - Wildland	Shrouds	10	\$ 40.00	\$ 400.00
5.	Equipment - Wildland	Goggles	6	\$ 75.00	\$ 450.00
6.	Equipment - Wildland	Gloves	10	\$ 40.00	\$ 400.00
7.					\$ 0.00
8.					\$ 0.00
9.					\$ 0.00
10.					\$ 0.00
11.					\$ 0.00
12.					\$ 0.00
13.					\$ 0.00
14.					\$ 0.00
15.					\$ 0.00
16.					\$ 0.00
17.					\$ 0.00
18.					\$ 0.00
19.					\$ 0.00
20.					\$ 0.00
21.					\$ 0.00
22.					\$ 0.00

F. CAL FIRE USE ONLY (Formula-Driven)

Project Total Cost: \$ 4,990.00