



**CITY COUNCIL
CLOSED SESSION AGENDA
TUESDAY, FEBRUARY 8, 2022
CITY COUNCIL CHAMBERS
794 THIRD STREET**

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

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

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

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

B. ROLL CALL:

Council:

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

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. REGULAR AGENDA:

- 1. CONFERENCE WITH LEGAL COUNSEL – POTENTIAL LITIGATION PURSUANT TO SECTION 54956.9 (d)(4):
One Case**
- 2. CONFERENCE WITH REAL PROPERTY NEGOTIATOR PURSUANT TO GOVERNMENT CODE SECTION 54956.8:
Property: 071-131-001
Agency Negotiation: Kristina Miller
Negotiation Parties: Jeanne Atkin, Dean Atkin, and John Atkin
Under Negotiation: Price**

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



**CITY COUNCIL
MEETING AGENDA
TUESDAY, JANUARY 25, 2022
CITY COUNCIL CHAMBERS IN PERSON
AT 794 THIRD STREET**

**OR
VIA ZOOM**

<https://us06web.zoom.us/j/9342948553?pwd=WFF2OVdJZnhldTZKRvJwZlFSTFFUT09>

Meeting ID: 934 294 8553

Passcode: 01252022

OR BY PHONE
(720) 707- 2699
Meeting ID: 934 294 8553
Passcode: 01252022

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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. **Proclamation: February 2022 – Teen Dating Violence Awareness & Prevention Month.** Present to accept the Proclamation will be Empower Tehama Domestic Violence Victims Advocate Maggie Michael.

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 January 25, 2022 Closed Session and Regular City Council Meeting with any necessary corrections.**

4. **February 2, 2022 Claim Warrant in the amount of \$334,237.24.**

5. **February 2, 2022 Business License Report.**

6. **January 2022 Wages & Salaries: 428,911.55**

7. **January 2022 Treasurer's Report.**

8. **January Building Permit Valuation Report in the amount of \$433,615.**

9. **January 2022 City of Corning Wastewater Operations Summary Report.**

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

I. **REGULAR AGENDA:**

10. **Request City Council direction regarding Food Truck Tuesday Events.**

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, FEBRUARY 4, 2022

PROCLAMATION
FEBRUARY 2022
as
TEEN DATING VIOLENCE AWARENESS AND PREVENTION MONTH

WHEREAS, although progress has been made toward breaking the cycle of violence and providing support to victims and their families, much work remains to be done; and

WHEREAS, teen dating violence, also known as dating abuse, is a serious and growing problem throughout California, and teen dating violence intervention and prevention programs can help to ensure a positive school climate, promote a safe learning environment for all pupils, address warning signs before behaviors escalate, and protect the safety of targeted students; and

WHEREAS, each year, an estimated 1 in 10 American teenagers are physically hurt on purpose by a boyfriend or girlfriend, and according to the Centers for Disease Control and Prevention nearly 10 percent of High School Students have been hit, slapped, or physically hurt on purpose by a boyfriend or girlfriend in the past year; and

WHEREAS, according to the Center for Disease Control and Prevention, Dating Matters: Strategies to Promote Healthy Teen Relationships, 1 in 4 adolescents report verbal, emotional, physical, or sexual dating abuse each year; and

WHEREAS, victims of teen dating violence are more likely than their non-abused peers to smoke, use drugs, engage in unhealthy dieting, engage in risky behaviors, and attempt or consider suicide.

WHEREAS, the establishment of Teen Dating Violence Awareness and Prevention Month will benefit schools, communities, families, and all youth.

NOW, THEREFORE BE IT RESOLVED that the City Council of the City of Corning proclaims February 2022 as **Teen Dating Violence Awareness and Prevention Month** in the City of Corning. We urge all citizens to work together towards:

- Ending teen dating violence by empowering young people to develop healthier relationships; and
- Assisting victims in accessing the information and supportive services needed;

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the City of Corning to be affixed this 8th day of February 2022.

Robert Snow, Mayor

ATTEST:

Lisa M. Linnet, City Clerk



**CITY COUNCIL
CLOSED SESSION AGENDA
TUESDAY, JANUARY 25, 2022
CITY COUNCIL CHAMBERS
794 THIRD STREET**

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A. CALL TO ORDER: 6:00 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.

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. REGULAR AGENDA:

1. CONFERENCE WITH LEGAL COUNSEL – Existing Litigation pursuant to Paragraph (1) of subdivision (d) of Government Code § 54956.9.

One Case:

a. Name of Case: City of Corning v. Trent Construction, et al. Case No.: CV24394

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

Mayor Snow reported that Council met in Closed Session and gave direction to Staff.



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AT 794 THIRD STREET**

**OR
VIA ZOOM**

<https://us06web.zoom.us/j/9342948553?pwd=WFF2OVdJZnhldTZKRvJwZ1FSTFFTUT09>

Meeting ID: 934 294 8553

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OR BY PHONE

(720) 707- 2699

Meeting ID: 934 294 8553

Passcode: 01252022

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

B. ROLL CALL:

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

All members of the City Council were present.

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

D. INVOCATION: Led by Councilor Burnett.

E. PROCLAMATIONS, RECOGNITIONS, APPOINTMENTS, PRESENTATIONS: None.

F. PUBLIC COMMENTS AND 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 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 of the January 11, 2022 Closed Session and Regular City Council Meeting with any necessary corrections:
3. January 20, 2022 Claim Warrant in the amount of \$345,429.96.
4. January 20, 2022 Business License Report.
5. Authorize Payment for Invoice No. 22649 in the amount of \$4,697.66 to R.E.Y Engineers for the Olive View School ATP Connectivity Project Engineering and Environmental Services.
6. Authorize Payment of Invoice #22648 in the amount of \$6,507.55 to R.E.Y. Engineers for the West Street School ATP Connectivity Project for Engineering and Environmental Services.

Councilor Valerio moved to approve Consent Items 1-6; seconded by Councilor Demo. **Ayes:** Snow, Demo, Burnett, Valerio, and Hargens. **Absent/Abstain/Opposed:** Approved by a 5-0 vote.

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

7. **Approve the Letter of Authorization for the Submittal of an Application to the Department of Resources Recycling and Recovery Senate Bill 1383 Local Assistance Grant Program**

Presented by City Manager Kristina Miller. Following discussion, Councilor Demo moved to approve the Letter of Authorization for the submittal of an application to the Department of Resources Recycling and Recovery SB 1383 Local Assistance Grant Program. Councilor Burnett seconded the motion. **Ayes:** Snow, Demo, Burnett, Valerio, and Hargens. **Absent/Abstain/Opposed:** Approved by a 5-0 vote.

8. **Consider Adoption of a Resolution Pursuant to Assembly Bill 361 allowing the City of Corning City Council to continue to hold meetings remotely without compliance with the provisions of Government Code Section 54953(B)(3).**

Presented by City Attorney Collin Bogener who explained the various compliance requirements of the above stated Government Code. Following discussion, Councilor Burnett moved to adopt Resolution No. 01-25-2022-01 pursuant to AB 361 allowing the City of Corning City Council to continue to hold meetings remotely without compliance with the provisions of Government Code Section 54953(b)(3). Councilor Hargens seconded the motion. **Ayes:** Snow, Demo, Burnett, Valerio, and Hargens. **Absent/Abstain/Opposed:** Approved by a 5-0 vote.

9. **Mayor Snow request for discussion and possible action in regard to differences between Cal OSHA and County of Tehama Quarantine and Isolation Guidelines.**

Presented by City Manager Kristina Miller who briefly presented the requirements of the Tehama County Public Health Officer and those of Cal OSHA, as well as information received in an email from Tehama County Public Health Officer Dr. Brown. She stated that the past few years have been very

challenging, the past few weeks have been extremely challenging for the City with employees out on quarantine, sick, etc. City Attorney Collin Bogener then informed the Council of the legal ramifications of not following the County Public Health Officer direction.

Following discussion, Mayor Snow moved to follow Cal OSHA Quarantine and Isolation Guidelines for City Staff; Councilor Demo seconded the motion. **Ayes: Snow, Demo, Burnett, Valerio, and Hargens. Absent/Abstain/Opposed: Approved by a 5-0 vote.**

City Attorney Collin Bogener emphasized to the Council that this action will be placing the City Manager in a very tough spot as in upholding the Council's decision, she will be going against County law. City Manager Miller emphasized her concern for all City Employees and maintaining service to our public.

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: Reported on the Tehama County Transportation Commission Meeting, the Jelly's Ferry Bridge replacement (\$56 million) should be completed in August; and installation of a "Roundabout" at South Avenue and Hwy. 99E (Caltrans).

Burnett: Reported on the Tehama County Solid Waste Management Meeting.

Hargens: Reported on attendance at the Tripartite Board Meeting.

Valerio: Announced that the Chamber of Commerce Installation Dinner will be held on Saturday at 5:30 p.m.

Snow: None.

N. ADJOURNMENT: 7:10 p.m.

Lisa M. Linnet
City Clerk

**MEMORANDUM**

TO: HONORABLE MAYOR AND COUNCIL MEMBERS

FROM: LORI SIMS
ACCOUNTING TECHNICIAN

DATE: February 2, 2022

SUBJECT: Cash Disbursement Detail Report for the
Tuesday February 8, 2022 Council Meeting

PROPOSED CASH DISBURSEMENTS FOR YOUR APPROVAL CONSIST OF THE FOLLOWING:

A.	Cash Disbursements	Ending 01-31-22	\$	64,146.36
B.	Payroll Disbursements	Ending 01-27-22	\$	143,277.62
C.	Cash Disbursements	Ending 02-02-22	\$	126,813.26

GRAND TOTAL \$ 334,237.24

REPORT.: Jan 31 22 Monday
 RUN...: Jan 31 22 Time: 14:43
 Run By.: LORI SIMS

CITY OF CORNING
 Cash Disbursement Detail Report
 Check Listing for 01-22 thru 01-22 Bank Account.: 1020

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

Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
032376	01/26/22	KIN14	KINETICS ACADEMY OF DANCE	675.00	220121	REC INSTRUCTOR-REC
032377	01/26/22	LEE00	LEE, JACQUELINE PATTON	165.00	220120	REC INSTRUCTOR-REC
032378	01/28/22	BRO00	BROWN, MALLORY LYNN	382.50	220128	REC INSTRUCTOR-REC
032379	01/28/22	COR01	CORNING VETERINARY CLINIC	70.00	67361	PROF SVCS-ACO
032380	01/28/22	COR08	CORNING LUMBER CO INC	97.91	220125	BLD MAINT-
032381	01/28/22	ECO05	ECORP CONSULTING, INC.	1041.62	95517	PROF SVCS-PLANNING
032382	01/28/22	GAB00	GABBARD, BRYAN	210.00	220127	REC INSTRUCTOR-REC
032383	01/28/22	GRA02	GRAINGER, W.W., INC	26.24	918709336	MAT & SUPPLIES-WTR
				26.24	919060319	MAT & SUPPLIES-WTR
			Check Total.....	52.48		
032384	01/28/22	HOL04	HOLIDAY MARKET #32	32.16	003222238	MAT & SUPPLIES-WTR
032385	01/28/22	INL01	INLAND BUSINESS SYSTEMS	50.27	IN2410055	COMMUNICATIONS-
032386	01/28/22	LIF00	LIFE-ASSIST, INC.	490.26	1170531	SAFETY ITEMS-FIRE
032387	01/28/22	PAC29	PACE ANALYTICAL SERVICES,	162.40	220063628	PROF SVCS-WTR DEPT
032388	01/28/22	PAT02	PATTERSON ELECTRIC, INC.	718.77	6108	COMPRESSOR-FIRE CAP REPLAC
032389	01/28/22	QUI02	QUILL CORPORATION	13.35	22294140	OFFICE SUPPLIES-PW ADMIN
				307.63	22497896	OFFICE SUPPLIES-
				1.99	22528204	OFFICE SUPPLIES-PW ADMIN
				69.10	22533495	OFFICE SUPPLIES-BLD & SAFETY
			Check Total.....	392.07		
032390	01/28/22	RED01	RED BLUFF DAILY NEWS	56.36	220112	COMMUNICATIONS-GEN CITY
032391	01/28/22	S&L00	S & L BREWER ENTERPRISES	250.00	22CORN01	K-9 PROGRAM-POLICE
032392	01/28/22	STR12	STROING, KYLEE	30.00	01262022	TRAINING/ED-POLICE
032393	01/28/22	XER00	XEROX CORPORATION	24.47	015320652	EQUIP MAINT-DISPATCH
032394	01/31/22	AQU00	AQUA-METRIC SALES COMPANY	940.36	INV008656	WTR METER REPLAC-WTR CAP IMPROV
032395	01/31/22	ATT15	AT&T MOBILITY	707.29	220119	COMMUNICATIONS-
032396	01/31/22	BUS01	BUSINESS CONNECTIONS	25.00	78959	LANDSCAPE MAINT-PARKS
032397	01/31/22	COM01	COMPUTER LOGISTICS, INC	1447.97	83084	COMPUTER REPLAC-POLICE
032398	01/31/22	COP02	COPY CENTER	34.40	20455	OFFICE SUPPLIES-WTR
032399	01/31/22	CRO05	CROSS PETROLEUM	1171.56	CL17055	VEH OP/MAINT-
032400	01/31/22	DEP03	DEPT OF TRANS/CAL TRANS	1733.37	22006702	Equip.Maint. St&Trf Light
032401	01/31/22	DUR01	DURHAM PUMP	7186.62	0202985IN	WELL REPAIRS-WTR CAP IMPROV
032402	01/31/22	GRA02	GRAINGER, W.W., INC	67.75	919198377	MAT & SUPPLIES-PARKS
032403	01/31/22	IND03	INDUSTRIAL POWER PRODUCTS	36.84	343285	CLEANING CONTRACT-STR
032404	01/31/22	JEF02	JEFF'S TRUCK SERVICE & PO	99.10	248759	EQUIP MAINT-WTR
032405	01/31/22	KNI00	KNIFE RIVER CONSTRUCTION	750.86	265555	A/C CITYWIDE-STR
032406	01/31/22	LEA02	LEAGUE OF CA CITIES	100.00	5001	ASSOC DUES-CITY ADMIN
032407	01/31/22	LIN01	LINCOLN AQUATICS, INC.	1725.69	SN073070	MAT & SUPPLIES-POOL
				-1719.02	SN073170C	MAT & SUPPLIES-POOL
				1719.02	SN073260	MAT & SUPPLIES-POOL
				-1725.69	SN073269C	MAT & SUPPLIES-POOL
				230.42	SN075780	MAT & SUPPLIES-POOL
			Check Total.....	230.42		
032408	01/31/22	MCC07	MCCOY'S HARDWARE & SUPPLY	789.04	220127	MAT & SUPPLIES-
032409	01/31/22	NAP01	NAPA AUTO PARTS	831.92	220125	VEH OP/MAINT-
032410	01/31/22	PAC29	PACE ANALYTICAL SERVICES,	52.70	220086728	PROF SVCS-WTR DEPT
				162.40	220086828	PROF SVCS-WTR DEPT
			Check Total.....	215.10		
032411	01/31/22	PGE04	PG&E	453.92	220128	TranspFacility-
032412	01/31/22	PGE2A	PG&E	38.17	220125	ELECT-CORNING COMMUNITY PARK
				148.75	220127	ELECT-MARTINI PLAZA
				46.96	220128	ELECT-CLELAND PROPERTY

REPORT : Jan 31 22 Monday
 RUN : Jan 31 22 Time: 14:43
 Run By.: LORI SIMS

CITY OF CORNING
 Cash Disbursement Detail Report
 Check Listing for 01-22 thru 01-22 Bank Account.: 1020

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

Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
032412	01/31/22	PGE2A	PG&E	194.34	220127A	ELECT-MCDONALD,CASSANDRA,SALADO L&L & TOOMES AVE
Check Total.....:				428.22		
032413	01/31/22	PGE2B	PG&E	10890.41	220125	ELECT-WWTP
032414	01/31/22	SCP00	SCP DISTRIBUTORS LLC	1707.20	SN075776	MAT & SUPPLIES-WTR
				-315.00	SN075849C	MAT & SUPPLIES-WTR
Check Total.....:				1392.20		
032415	01/31/22	SUB01	SUBURBAN PROPANE	60.00	24342	PROPANE-AIRPORT
032416	01/31/22	SUN13	SUN RIDGE SYSTEMS, INC	16605.00	6867	RIMS MAINTENANCE-DISPATCH
032417	01/31/22	TAN00	T AND S DVBE, INC.	225.96	22-72	MAT & SUPPLIES-
032418	01/31/22	TEH38	TEHAMA COUNTY ANIMAL SERV	12716.10	220110	PROF SVCS-ACO
032419	01/31/22	\B082	AMANDA BLAKE	15.98	000C20101	MQ CUSTOMER REFUND FOR BLA0040
032420	01/31/22	\C104	CHIP SELF HELP	39.70	000C20101	MQ CUSTOMER REFUND FOR CHI0084
032421	01/31/22	\S127	AARON SCAMARA	50.00	000C20101	MQ CUSTOMER REFUND FOR SCA0005
Cash Account Total.....:				64146.36		
Total Disbursements.....:				64146.36		
Cash Account Total.....:				.00		

REPORT.: Jan 31 22 Monday
 RUN...: Jan 31 22 Time: 14:43
 Run By.: LORI SIMS

CITY OF CORNING
 Cash Disbursement Detail Report - Payroll Vendor Payment(s)
 Check Listing for 01-22 thru 01-22 Bank Account.: 1025

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

Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
12985	01/27/22	BAN03	POLICE OFFICER ASSOC.	300.00	C20126	POLICE OFFICER ASSOC
12986	01/27/22	CAL37	CALIFORNIA STATE DISBURSE	138.46	C20126	WITHHOLDING ORDER
12987	01/27/22	COA05	COAST PROFESSIONAL INC.	322.45	C20126	WageOrder #WG2095564
12988	01/27/22	EDD01	EMPLOYMENT DEVELOPMENT	6631.20	C20126	STATE INCOME TAX
				1760.17	1C20126	SDI
			Check Total.....	8391.37		
12989	01/27/22	FED00	FEDERAL PAYROLL TAXES (EP	17416.82	C20126	FEDERAL INCOME TAX
				19750.38	1C20126	FICA
				4618.98	2C20126	MEDICARE
			Check Total.....	41786.18		
12990	01/27/22	ICM01	ICMA RETIREMENT TRUST-457	2526.24	C20126	ICMA DEF. COMP
				185.00	1C20126	ICMA DEF. COMP ER PD
			Check Total.....	2711.24		
12991	01/27/22	PERS1	PUBLIC EMPLOYEES RETIRE	27352.45	C20126	PERS PAYROLL REMITTANCE
12992	01/27/22	PERS4	Cal Pers 457 Def. Comp	2311.59	C20126	PERS DEF. COMP.
				497.50	1C20126	PERS DEF. COMP. ER P
			Check Total.....	2809.09		
12993	01/27/22	TEH16	TEHAMA COUNTY SHERIFF'S O	110.89	C20126	WageOrder F#20000149
12994	01/27/22	VAL06	VALIC	2094.38	C20126	AIG VALIC P TAX
				172.50	1C20126	AIG VALIC P TAX ER P
			Check Total.....	2266.88		
12995	01/27/22	\BAN4	BANNER BANK-323371076	1200.00	C20126	BANNER BANK-SAVINGS
				2450.00	1C20126	HSA DEDUCTIBLE
			Check Total.....	3650.00		
12996	01/27/22	\CCB1	CORNERSTONE COMMUNITY BAN	50.00	C20126	CORNERSTONE CMTY BNK
				50.00	1C20126	CORNERSTONE CMTY BNK
				100.00	2C20126	CORNERSTONE CMTY BNK
			Check Total.....	200.00		
12997	01/27/22	\OECU	OPER ENG FED CU-321176260	220.00	C20126	CREDIT UNION SAVINGS
12998	01/27/22	\WEL1	WELLS FARGO - 121042882	1750.00	C20126	WELLS FARGO
12999	01/27/22	AFL01	AMERICAN FAMILY LIFE	960.66	C20131	AFLAC INS. PRE TAX
				126.28	1C20131	AFLAC INS. AFTER TAX
			Check Total.....	1086.94		
13000	01/27/22	BLU02	BLUE SHIELD OF CALIFORNIA	21007.72	C20131	MEDICAL INSURANCE
13001	01/27/22	OEU01	OPERATING ENGINEERS #3	22911.00	C20131	MEDICAL INSURANCE
13002	01/27/22	OEU02	OPERATING ENG. (DUES)	402.00	C20131	UNION DUES MGMT
				804.00	1C20131	UNION DUES POLICE
				540.00	2C20131	UNION DUES DISPATCH
				840.00	3C20131	UNION DUES-MISC
			Check Total.....	2586.00		
13003	01/27/22	PRI04	PRINCIPAL PLIC-SBD GRAND	2500.62	C20131	DENTAL INSURANCE
				346.43	1C20131	VISION INSURANCE
				829.90	2C20131	LIFE INSURANCE
			Check Total.....	3676.95		
			Cash Account Total.....	143277.62		
			Total Disbursements.....	143277.62		

REPORT.: Feb 02 22 Wednesday
 RUN....: Feb 02 22 Time: 14:52
 Run By.: LORI SIMS

CITY OF CORNING
 Cash Disbursement Detail Report
 Check Listing for 02-22 thru 02-22 Bank Account.: 1020

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

Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
032422	02/01/22	COR07	CORBIN WILLITS SYSTEMS, I	713.43	000C202011	EQUIP MAINT-FINANCE
032423	02/01/22	COR09	CORNING CHAMBER OF COMM.	1000.00	000C202011	CngChamberComm. Economic
032424	02/01/22	MOO07	MOORE & BOGENER, INC.	5525.00	000C202031	CONSULTING SVCS-LGL SVCS
032425	02/01/22	NEL00	NELSON, JEFFREY NEIL	54.70	000C202011	PROF SVCS-FIRE DEPT
032426	02/01/22	OCH01	OCHOA CLEANING	4520.73	000C202011	JANITORIAL SERVICES-
032427	02/01/22	PIT01	PITNEY BOWES	183.80	000C202011	Rents/Leases Finance Dept
032428	02/01/22	SCH16	SCHLERETH, DAYMON WAYNE	104.70	000C202011	PROF SVCS-FIRE DEPT
032429	02/02/22	AIR00	AIRGAS USA, LLC	66.56	998622431	MAT & SUPPLIES-FIRE
032430	02/02/22	ATT02	AT&T	944.16	17665653	COMMUNICATIONS-
032431	02/02/22	COM01	COMPUTER LOGISTICS, INC	233.58	83136	COMPUTER REPLAC-POLICE
032432	02/02/22	COR11	CORNING SAFE & LOCK	47.41	9158	MAT & SUPPLIES-PARKS
032433	02/02/22	CRO05	CROSS PETROLEUM	971.87 1579.16 625.90 87.24	CL17676 CL17677 CL17678 CL17679	MAT & SUPPLIES- VEH OP/MAINT- VEH OP/MAINT-FIRE VEH OP/MAINT-BLD & SAFETY
			Check Total.....	3264.17		
032434	02/02/22	DM001	DM-TECH	119.90	202202011	COMMUNICATIONS-GEN CITY
032435	02/02/22	DOW01	DOWN RANGE	160.86	516308	UNIFORMS/CLOTH-POLICE
032436	02/02/22	EMP03	EMPOWER TEHAMA	50935.71	12312021	EMPOWER TEHAMA-PROP 47 (2)
032437	02/02/22	GRA02	GRAINGER, W.W., INC	81.59	919684907	MAT & SUPPLIES-PARKS
032438	02/02/22	GRE06	GREG'S HEATING & A/C	335.00	23819	BLD MAINT-BLD MAINT
032439	02/02/22	HOU00	HOUSING TOOLS	550.00	2250	PROF SVCS-GEN CITY
032440	02/02/22	IWO01	IWORQ SYSTEMS	6000.00	197032	I-WORQ-BLD & SAFETY
032441	02/02/22	JOB01	JOB TRAINING CENTER	5960.25	6798	JOB TRAINING CTR-PROP 47 (2)
032442	02/02/22	LEA01	LEAGUE OF CALIFORNIA CITI	5264.00	641097	ASSOC DUES-CITY COUNCIL
032443	02/02/22	MIS01	MISSION LINEN SUPPLY	120.68 334.03	516297916 516384251	MAT & SUPPLIES-PARKS MAT & SUPPLIES-PARKS
			Check Total.....	454.71		
032444	02/02/22	PAC29	PACE ANALYTICAL SERVICES,	52.70	220096528	PROF SVCS-WTR DEPT
032445	02/02/22	PGE2B	PG&E	299.10	8072817-3	SOLAR-WWTP
032446	02/02/22	POR04	PORTILLO, MATTHEW	381.90	220202	TRAINING/ED-POLICE
032447	02/02/22	RED00	RED BLUFF DAILY NEWS	86.32	6641319	PRINT/ADV-CITY CLERK
032448	02/02/22	RIV04	RIVER CITIES COUNSELING,	37365.97	757	COUNSELOR-PROP 47 CYCLE 2
032449	02/02/22	SIM03	SIMS, LORI	8.36	220128	MAT & SUPPLIES-FINANCE
032450	02/02/22	TAN00	T AND S DVBE, INC.	740.80 247.10	22-154 22-155	SIGN REPLACEMENT-STR VEH OP/MAINT-STR
			Check Total.....	987.90		
032451	02/02/22	TEH30	TEHAMA CNTY AIR POLLUTION	355.50	2122PT037	EQUIP MAINT-
032452	02/02/22	WAR05	WARREN, DANA KARL	373.35	220202	REC INSTRUCTOR-REC
032453	02/02/22	WHI02	WHITE JR, JAMES A.	381.90	220202	TRAINING/ED-POLICE
			Cash Account Total.....	126813.26		
			Total Disbursements.....	126813.26		

Date..: Feb 2, 2022
 Time..: 3:03 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
BUTTE ROOFING CO.	8 SEVILLE CT STE 110	CHICO, CA 95928	ROOFING CONTRACTOR	01/31/22
NORCAL ROOFING	1320 YUBA ST STE 10	REDDING, CA 96003	ROOFING CONTRACTOR	01/31/22
WILLMORE AG SERVICES	23545 CAPAY RD	CORNING, CA 96021	AGRICULTURE	01/25/22

CITY OF CORNING
TREASURER'S REPORT
JANUARY 2022

<u>AGENCY</u>		<u>BALANCE</u>	<u>RATE</u>
Local Agency Investment Fund	\$	9,087,839.85	0.23%

Respectfully submitted:

Laura L. Calkins
City Treasurer



Monthly Permit Report

01/01/2022 - 01/31/2022

Permit #	Permit Date	Main Status	Parcel #	Parcel Address	Owner Name	Owner Address	Owner City	Owner Zip	Permit Type	Project Description	Project Cost
22031	1/31/2022		073-300-033	966 Snow Peak Street	GONZALEZ DAVID JR ETAL	1255 WEST STREET	Corning	96021			\$0
22030	1/26/2022	Finaled	071-116-005-000	1116 Yolo St.	MEZA, JESUS A ETAL	2121 BLOSSOM AVENUE	Corning	96021	Plumbing	Green tag gas	\$250
22029	1/26/2022	ISSUED	071-291-019-000	1379 Fig Lane	DUENAS, PATRICIA	1379 FIG LN	Corning	96021	Solar	6.4 KW ROOF MOUNT SOLAR W/ MPU	\$41,600
22028	1/25/2022	Finaled	071-223-010-000	1661 Herbert Ave.	LEHR, MICHAEL WARREN ETAL	1661 HERBERT AVENUE	Corning	96021	Electrical	EXTEND RISER ON MSP, AND REPLACE SERVICE CONDUCTORS	\$500
22027	1/25/2022	ISSUED	073-074-007-000	604 South St.	MOORE, KIRSTIE L	604 SOUTH ST	Corning	96021	Electrical	200 AMP	\$2,500
22026	1/24/2022	ISSUED	073-020-021-000	584 E Solano St.	BURLILE, JAMES D ETAL TRS BURLILE FAMILY TRUST 11/	584 E SOLANO ST	Corning	96021	Electrical	200 AMP	\$1,000
22025	1/24/2022	HOLD (see note)	071-165-003-000	1014 Link St.	AVILA REYNALDO HARO	1204 LINK ST.	Corning	96021	ReModel	Interior remodeling kitchen cabinets doors floor replaced windows	\$30,000
22024	1/21/2022	Waiting for Info./Plans	073-045-008-000	565 First St.	GM Real Estate Investments LLC	9207 Stokes Ave.	Downey	90240	Building	Car Port	\$40,000
22023	1/21/2022	ISSUED	071-350-027-000	403 Rio Grande Ct.	JOBE, ALLEN & JOBE, GENEVA	403 RIO GRANDE CT	Corning	96021	Mechanical	Cut-in 2.5 ton roof mount gas package unit, re-duct of existing duct system 9/1 and attic insulation to an r-38; was an existing swamp cooler on the roof and that is	\$13,675

										where the new unit will be placed	
22022	1/19/2022	ISSUED	073-200-033-000	491 Stanmar Dr.	HASSAY, BONNIE J TRUSTEE HASSEY TRUST 7/7/2010	491 STANMAR DR	Corning	96021	Mechanical	HVAC Changeout: 2.5 Ton, 14 SEER, Package with 5KW Heat Strips	\$9,400
22021	1/19/2022	ISSUED	073-143-003	707 Beechway	SAMUEL I. AYALA	1467 FIG STREET	Corning	96021	Roof	REROOF TEAR OFF	\$2,500
22020	1/19/2022	Finald	071-103-010-000	1516 Butte St.	PEASE, DAVID KEITH ETAL TRS PEASE FAM REVOC TR 10/	338 EL PORTAL AVE	Hillsborough	94010	Electrical	Replace 100 Amp Like for like Panel	\$1,800
22019	1/18/2022	Cancelled	061-130-013-000	20410 Huckleberry Rd.	FRED TITUS THUEMLER LIVING TRUST 11/28/12	GILLIAM, ROBIN J SUC TR 19715 Fort Seward Place	Cottonwood	96022	Building	family home	\$0
22018	1/18/2022	ISSUED	071-225-001-000	1587 Kaufman Ave.	Mitchell Brodie C ETAL	P.O. Box 2942	Paradise	95967	Plumbing	replace water heater	\$800
22017	1/18/2022	ISSUED	073-220-015-000	694 Del Norte Ave.	WILLIAMS, DONNA J	PO Box 193	Corning	96021	Plumbing	replace water heater	\$800
22016	1/18/2022	ISSUED	071-043-002-000	1511 North St.	HARRIGAN, REBECCA ETAL	1511 North St.	Corning	96021	Plumbing	Replace water heater	\$800
22015	1/18/2022	ISSUED	073-214-006-000	599 Stammar Dr.	BOWEN, WILBUR L & GENEVIEVE L	599 Stanmar Dr.	Corning	96021	Electrical	Main panel upgrade like for like 100 A	\$4,000
22014	1/14/2022	ISSUED	071-320-024-000	400 Toomes Ave.	SCHROMM, LEONARD M & DIANE	400 Toomes Ave.	Corning	96021	Roof	remove existing comp and replace with new comp	\$9,120
22013	1/14/2022	ISSUED	073-214-006-000	599 Stanmar Dr.	BOWEN, WILBUR L & GENEVIEVE L	599 Stanmar Dr.	Corning	96021	Electrical	Main Panel upgrade to 125A with 100A main breaker	\$500
22012	1/13/2022	ISSUED	073-073-001-000	801 Peach St.	SCHROMM, TIMOTHY M ETAL TRS SCHROMM REVOC TRUST 9/	23950 Vine Rd.	Corning	96021	ReModel	FIRE DAMAGE, WIRING, FRAMING, SHEETROCK, WINDOWS, ROOF, SIDING	\$70,000

22011	1/13/2022	approved " FEES DUE "	071- 103- 010- 000	1516 Butte St.	PEASE, DAVID KEITH ETAL TRS PEASE FAM REVOC TR 10/	338 El Portal Ave.	Hillsborough	94010	Electrical	main service panel c/o 100 amp	\$2,300
22010	1/13/2022	ISSUED	071- 131- 010- 000	1322 Solano St.	IRREV CHOY FAMILY TRUST 10/30/13; CHOY, LESLAY C SUCC TR	6643 Cutting Blvd	El Cerrito	94530	Roof	Remove and Replace comp roof	\$32,875
22009	1/11/2022	ISSUED	071- 273- 035- 000	1561 Fourth Ave.	MENDOZA, ROSA E	1561 Fourth Ave.	Corning	96021	Plumbing	NEW SEWR LINE FROM HOUSE TO MAIN	\$3,000
22008	1/10/2022	approved " FEES DUE "	087- 090- 042- 000	3524 Hwy. 99W	HPT TA PROPERTIES TRUST; % HOSPITALITY PROPERTIES TR	24601 Center Ridge Rd.	Westlake	44145- 5634	Plumbing	water heater c/o	\$15,548
22007	1/10/2022	Cancelled	069- 110- 016- 000	5208 Houghton Ave.	WHITLOCK, DANIEL J ETAL	5208 Houghton Ave.	Corning	96021	Roof	Reroof tear off w/ skip sheeting	\$0
22006	1/6/2022	ISSUED	073- 300- 008	933 Sunny St.	Copas Gary R	181 Mobile Dr.	Corning	96021	Solar	Install solar PV 5.325KW 15 Panels. Install battery LG Chem 1 Module	\$10,118
22005	1/6/2022	ISSUED	071- 193- 018- 000	1971 Scott Ave.	DAY, PATRICIA DIANN	1971 SCOTT AVE	Corning	96021	Building	ENLARGE BATHROOM WITHIN EXTERIOR WALLS	\$10,000
22004	1/4/2022	Finald	073- 220- 031- 000	791 El Paso Ave.	MENDOZA, JOSUE	791 EL PASO AVENUE	Corning	96021	Solar	11.9 Kw roof mount solar. 34 modules. (N) 225A MPU.	\$37,737
22003	1/4/2022	Cancelled	067- 160- 030- 000	6209 Napa Rd.	JENKINS, NICK	6209 Napa Rd.	Corning	96021	Electrical	Repiace electric panel.	\$0
22002	1/3/2022	ISSUED	069- 260- 031- 000	240 Edith Ave.	PI PROPERTIES NO 88 LLC	610 N SANTA ANITA AVE	Arcadia	91006- 2722	HVAC	Change Out 2-1/2 Ton, 30K BTU HVAC Unit	\$6,444
22001	1/3/2022	ISSUED	071- 291- 025- 000	1203 Fig Lane	BOYCE, MILTON E & MARIA C	1203 Fig Lane	Corning	96021	Plumbing	40 gallon natural gas water heater replacement, like for like, 38k BTU, indoor closet	\$1,850
21319	1/10/2022	ISSUED	073- 010-	506 COLLISA ST	FIRST BAPTIST	DBA CHURCH	Corning	96021	Roof	Complete tear off and	\$84,498

			034-000		CHURCH OF CORNING	506 Colusa St.				installation of new asphalt shingle roof	
											\$433,615

Total Records: 32

2/1/2022



CITY OF CORNIG WASTEWATER OPERATIONS SUMMARY REPORT JANUARY 2022

Below is a summary of the monthly operations report that will be available for review on February 2022.

- 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



- Telstar Inc. on site to install new influent flow intergrader
- Submitted annual flow report on Geo tracker
- Performed inspections of collection system trouble spots
- Submitted 2021 sludge report to EPA
- Removed auger from disabled hellsieve and removed a 20 inch piece of fire wood that had caused the unit to over torque and damage the motor and gearbox.
- Cal Star Energy on site for annual exhaust fan inspection and calibration
- Inframark staff fabricated and Installed box screen for EQ basin decant pump to reduce ragging.
- Completed 5 year [Risk Management Plan review](#)

January, 2022

Effluent Flow Monthly Average= 625,774 GPD

**ITEM NO.: I-10
REQUEST CITY COUNCIL
DIRECTION ON FOOD TRUCK
TUESDAY EVENTS**

February 8, 2022

TO: HONORABLE MAYOR AND COUNCILMEMBERS

FROM: KRISTINA MILLER, CITY MANAGER

CHRISSE MEEDS, PLANNER 2/RECREATION COORDINATOR 2

cm

BACKGROUND:

In past years the City has held Food Truck Tuesday events usually beginning in May and running throughout the summer, generally hosting four (4) events a year. These events have previously been held on Solano Street between 4th and 5th Streets with the purpose of bringing the community together and commerce to the local businesses on Solano Street.

Preparation for these events is very time consuming and Staff is seeking direction from Council on whether they wish to continue hosting the events. Staff has provided for Council a calculation of the total hours spent in preparation for these events which is:

- A total of 80 hours is dedicated to the first Food Truck Event; with 40 hours dedicated for each follow up events per month.
- The above stated hours are spent:
 - Contacting Food Truck Vendors;
 - Obtaining, reviewing, and ensuring that all of Vendor's paperwork is in order;
 - Confirming Vendor presence;
 - Organizing all other Vendors/participants including sellers, music/entertainment, table/chairs, garbage;
 - Coordinating with Public Works on street closures;
 - Creating layout map for Vendors;
 - Notifying various emergency service agencies (Police, Fire, Ambulance, etc.) of Street Closures, etc.

There have been past suggestions of holding these events at different locations and at different times of the year. Staff has concerns that should the events be moved to an alternate location and attendance drop, we will start losing Food Trucks due to lack of sales. With surrounding community events, we currently struggle in acquiring Food Trucks to attend our events as is. In the future these events will be held at the new City Plaza to be constructed across from City Hall; maintaining the current location would prevent confusion as to the location and provide consistency. The existing location is highly visible and as previously stated, the original goal of the events, and the specific event location, was to bring commerce to our downtown businesses.

Staff now requests Council direction on the future of the events by seeking answers to the questions below:

1. Does Council wish the City to continue to coordinate and host Food Truck Tuesday Events in the City?
2. If these events are to continue, do you want the events held at the previous location (Solano Street between Fourth and Fifth Streets)?
3. If not at the previous location, where would you like the events to be held?
4. Do you want to continue with 4 events a year, and if so, in what months should the events take place?

RECOMMENDATION:

MAYOR AND CITY COUNCIL:

1. **PROVIDE STAFF DIRECTION ON ITEMS 1 THROUGH 4 LISTED ABOVE.**