



**CITY COUNCIL  
CLOSED SESSION AGENDA  
TUESDAY, APRIL 12, 2022  
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:** 6:00 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 REAL PROPERTY NEGOTIATOR PURSUANT TO GOVERNMENT CODE SECTION 54956.8:**

**Properties:** Clark Park (103 Fig Lane); Yost Park (988 Tehama St.); Lennox Fields (1624 Houghton Ave.); Northside Park (1414 Colusa St.).

**Agency Negotiator:** Kristina Miller, City Manager

**Negotiating Parties:** Various Youth Leagues, i.e. Corning Little League; Youth Soccer League, Youth and Adult Baseball Leagues; and Mantra Rays Swim Team.

**Under Negotiation:** Conditions & Terms of Agreements

E. **ADJOURN TO REGULARLY SCHEDULED CITY COUNCIL MEETING AND REPORT ON CLOSED SESSION:** 6:30 PM



**CITY COUNCIL  
MEETING MINUTES  
TUESDAY, APRIL 12, 2022  
CITY COUNCIL CHAMBERS IN PERSON  
AT 794 THIRD STREET**

**OR  
VIA ZOOM**

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

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: April 2022 as Sexual Assault Awareness Month.** Present to accept the Proclamation will be Empower Tehama Domestic Violence Advocate Maggie Michael.
2. **Proclamation: April 24, 2022 General Federation of Women's Clubs Federation Day in the City of Corning.** Present to accept the Proclamation will be Connie Ulyrek, President of the Maywood Women's Club

**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.**

3. **Waive reading, except by title, of any Ordinance under consideration at this meeting for either introduction or passage, per Government Code Section 36934.**
4. **Waive the reading and approve the Minutes of the following City Council Meetings with any necessary corrections:**
  - a) **March 22, 2022 Closed Session and Regular Meeting;**
  - b) **April 2, 2022 Special Meeting;**
  - c) **April 4, Closed Session.**
5. **April 6, 2022 Claim Warrant in the amount of 608,416.83**
6. **April 6, 2022 Business License Report.**
7. **March 2022 Wages & Salaries: \$400,067.64.**
8. **March 2022 Treasurer's Report.**
9. **March Building Permit Valuation Report in the amount of \$551,760.**
10. **March 2022 City of Corning Wastewater Operations Summary Report.**
11. **Authorize Payment of Invoice #22876 in the amount of \$14,250.28 to R.E.Y. Engineers for the West Street School ATP Connectivity Project for Engineering and Environmental Services.**
12. **Authorize Payment of Invoice #22877 in the amount of \$4,244.21 to R.E.Y. Engineers for the Olive View School ATP Connectivity Project for Engineering and Environmental Services.**
13. **Award purchase of new 2022 Ford F350 4X2 Pickup Truck with utility box to Corning Ford in the amount of \$64,375.20**

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

**I. PUBLIC HEARINGS AND MEETINGS:**

**J. REGULAR AGENDA:**

14. **Resolution No . 04-12-2022-01; a Resolution of Intention to annex the Magnolia Meadows Subdivision into Landscape and Lighting District 1, Zone 5.**
15. **Authorize the Fire Chief to submit a Rural Fire Capacity (RFC) Program Application with CALFIRE and approve grant matching funding in the amount of \$7,964.04.**

16. Approve purchase of a Programmable Sign from Stewart Signs in the amount of \$34,408.89 and authorize the appropriation of \$35,000 from General Fund Reserves for this purchase.
17. Approve Library Commission recommendation to purchase new Library furniture in an amount not to exceed \$33,226.83 to be funded by the Ridell Trust.
18. Authorize Letter of Support for Tehama County's request for Community Project Funding through Congressman LaMalfa's Office for the Corning Veteran's Memorial Hall Rehabilitation Project.

**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, APRIL 8, 2022**

**PROCLAMATION  
APRIL 2022  
SEXUAL ASSAULT AWARENESS (SAAM) MONTH**

**WHEREAS**, Sexual Assault Awareness Month calls attention to the fact that sexual violence is widespread and impacts every person in this community.

**WHEREAS** rape, sexual assault, and sexual harassment harm our community, and statistics show one (1) in five (5) women, and one (1) in seventy-one (71) men will be raped at some point in their lives.

**WHEREAS** child sexual abuse prevention must be a priority to confront the reality that one (1) in six (6) boys and one (1) in four (4) girls will experience sexual assault before age eighteen (18). Young people experience heightened rates of sexual violence, and youth ages 12-17 were 2.5 times as likely to be victims of rape or sexual assault.

**WHEREAS** on campuses, one (1) in five (5) women and one (1) in sixteen (16) men are sexually assaulted during their time in college.

**WHEREAS** we must work together to build online communities free from sexual harassment, abuse, and assault by practicing digital consent, intervening when we see harmful behaviors, and promoting online communities that value inclusion, safety, and respect.

**WHEREAS** prevention is possible when everyone gets involved. The first step is increasing education, awareness, and community involvement. It's time for all of us to take action to create a safer environment for all.

**WHEREAS** we join advocates and communities across the country in taking action to prevent sexual violence. April is Sexual Assault Awareness Month, and each day of the year is an opportunity to create change for the future.

**NOW, THEREFORE BE IT RESOLVED THAT I, ROBERT SNOW, AS MAYOR OF THE CITY OF CORNING, do hereby proclaim April 2022 as "Sexual Assault Awareness Month" in the City of Corning.**

**IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the City of Corning to be affixed this 12<sup>TH</sup> day of April 2022.**

\_\_\_\_\_  
**ROBERT SNOW, MAYOR**

**ATTEST:**

\_\_\_\_\_  
**LISA M. LINNET, CITY CLERK**

**PROCLAMATION**  
**APRIL 24, 2022**  
**GENERAL FEDERATION OF WOMEN'S CLUBS**  
**FEDERATION DAY**  
**IN THE**  
**CITY OF CORNING**

**WHEREAS**, the General Federation of Women's Clubs (GFWC) was organized on April 24, 1890, and duly chartered by President William McKinley and the United States Congress on March 2, 1901; and

**WHEREAS** the General Federation of Women's Clubs is one of the world's largest and oldest non-denominational women's volunteer service organizations, with members in fifty states, the District of Columbia, Puerto Rico and twenty countries.

**WHEREAS** the GFWC provides opportunities to develop personal leadership skills, study issues and educate the public, commemorate women's history, and participate in constructive public service, thus continuing the commitment to community improvement.

**WHEREAS** the Maywood Woman's Club of Corning; the oldest in the Shasta District of the California Federation of Women's Clubs, continues to be an excellent example of the contributions made by Women's Clubs. Since the Clubs founding on September 27, 1898, it has actively participated in such events as the women's suffrage movement, planning and fund raising to build and furnish Woodson Park with trees, tables, and swing sets, founding of the Maywood Colony Library, and by 1908 forming the Corning Library Association to help bring the Carnegie Library to the Community. In 1903 the Club tackled the need for Corning's first High School followed by their leadership in the successful Bond Issue to build the Grammar School.

**WHEREAS**, the example set by the Maywood Woman's Club and their members, both past and present, illustrate the importance and impact that leadership from Community Service Clubs provide toward the continued enhancement of our Communities.

**WHEREAS** the General Federation of Women's Clubs will celebrate April 24, 2022 as GFWC Federation Day, commemorating more than a century of volunteer service to their communities, and the Maywood Woman's Club will celebrate the 120th anniversary of their Charter, established on April 2, 1902 with the California Federation of Women's Clubs.

**NOW, THEREFORE I, ROBERT SNOW, as Mayor of the City of Corning, do hereby proclaim April 24, 2022 as General Federation of Women's Clubs "Federation Day" in the City of Corning. I congratulate the Maywood Woman's Club on their 120<sup>th</sup> anniversary of their April 2, 1902 Charter with the California Federation of Women's Clubs. I thank members, both past and present, for their numerous influential contributions to our Community.**

**IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the City of Corning to be affixed this 12<sup>th</sup> day of April 2022.**

\_\_\_\_\_  
**Robert Snow., Mayor**

**ATTEST:**

\_\_\_\_\_  
**Lisa M. Linnet, City Clerk**



**CORNING CITY COUNCIL  
CLOSED SESSION MINUTES  
TUESDAY, MARCH 22, 2022  
CITY COUNCIL CHAMBERS  
794 THIRD STREET**

**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.

**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:  
Name of Case: City of Corning v. Trent Construction, et al. Case No.: CV24394**
- 2. CONFERENCE WITH REAL PROPERTY NEGOTIATORS PURSUANT TO GOVERNMENT CODE SECTION 54956.8:  
Properties: APN: 071-136-001-000 – 071-136-011-000  
Agency Negotiator: Kristina Miller, City Manager  
Negotiating Parties: City and Felix Bill Foley Family LTD, Hildebrandt Family Trust, Conway Revocable Trust;  
Under Negotiation: Price and Terms**
- 3. CONFERENCE WITH REAL PROPERTY NEGOTIATOR PURSUANT TO GOVERNMENT CODE SECTION 54956.8:  
Property: 071-131-001  
Agency Negotiation: Kristina Miller  
Under Negotiation: Price**

**E. ADJOURN TO REGULARLY SCHEDULED CITY COUNCIL MEETING AND REPORT ON CLOSED SESSION: 6:30 p.m.**

Mayor Snow reported that there were no reportable actions on any of the Closed Session Items.

**CORNING CITY COUNCIL  
MEETING AGENDA**

**TUESDAY, MARCH 22, 2022  
CITY COUNCIL CHAMBERS IN PERSON  
AT 794 THIRD STREET  
OR  
VIA ZOOM**



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

**Meeting ID: 934 294 8553**

**Passcode: 01252022**

**OR BY PHONE**

**(720) 707- 2699**

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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:

1. **Proclamation – April 10, 2022 through April 16, 2022 as Public Safety Telecommunications Week.** Present to accept the Proclamation on behalf of the Police Department: Chief Jeremiah Fears, Communications Supervisor Ashley Knight, Police, and Police Dispatchers Dannette Ross and Trisha Duncan. On behalf of the Corning Volunteer Fire Department: Chief Tom Tomlinson and Parker Johnson.

F. PUBLIC COMMENTS AND BUSINESS FROM THE FLOOR:

**Christina Meeds:** Reminded everyone of the Corning Tuesday Night Market to be held on March 5<sup>th</sup>.  
**Kristina Miller:** Announced the City's Strategic Planning Meeting to be held on Saturday, April 2<sup>nd</sup> at 9:00 a.m. in the City Council Chambers.

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 following City Council Meetings with any necessary corrections:**
  - a) **March 1, 2022 Special City Council Meeting; and**
  - b) **March 8, 2022 Closed Session and Regular City Council Meeting.**
4. **March 16, 2022 Claim Warrant in the amount of \$181,790.67.**
5. **March 16, 2022 Business License Report.**
6. **Adopt Ordinance No. 697, an Ordinance of the City of Corning adding Chapter 15.35, Vehicle Charging Stations to the Corning Municipal Code. (Second Reading & Adoption).**
7. **Adopt Resolution No. 03-22-2022-01, a Resolution adopting the required Cal OES City designation of applicant's agent for non-State Agencies.**

Councilor Valerio moved to approve Consent Items 2-7; Councilor Burnett seconded the motion. **Ayes: Snow, Demo, Burnett, Valerio, and Hargens. Absent/Abstain/Opposed: None. Motion was approved by a 5-0 vote.**

H. ITEMS REMOVED FROM THE CONSENT AGENDA: None

I. REGULAR AGENDA:

8. **Award the Northside Park Tennis Court/Pickleball Court Resurfacing Project in the amount of \$84,950 to First Serve Productions, Inc. and authorize the City Manager to execute the Contract.**

Presented by City Engineer/Public Works Consultant Robin Kampmann. She announced the City received no formal Bids. As a result, the City reached out to First Serve Productions, Inc. as allowed by Municipal Code who provided the Bid presented for consideration tonight.

Councilor Demo moved to award the Northside Park Tennis Court/Pickleball Court Resurfacing Project in the amount of \$84,950 to First Serve Productions, Inc. and authorize the City Manager to execute the Contract. Councilor Hargens seconded the motion. **Ayes: Snow, Demo, Burnett, Valerio, and Hargens. Absent/Abstain/Opposed: None. Motion was approved by a 5-0 vote.**

**9. Approve Plans and Specifications and authorize Staff to solicit Bids for the Solano Street Improvement Project.**

Presented by City Engineer/Public Works Consultant Robin Kampmann who presented and explained the proposed corrections to Solano Street from Fourth, Fifth and Sixth Streets. Mrs. Kampmann stated her concerns regarding costs and holding prices as a result of a bid opened in Red Bluff today.

Councilor Burnett moved to approve the Plans and Specifications and authorize Staff to solicit Bids for the Solano Street Improvement Project. Councilor Demo seconded the motion. **Ayes: Snow, Demo, Burnett, Valerio, and Hargens. Absent/Abstain/Opposed: None. Motion was approved by a 5-0 vote.**to approve. Approved by a 5-0 vote.

**10. Approve proposal from Holistic Playgrounds to install painted playground at Clark Park.**

Presented by Planner II/Recreation Coordinator Christina Meeds who explained that a portion of the tennis courts (concrete) were removed at Clark Park to install a new play structure. Staff recommends a Holistic Playground be painted on the remaining concrete areas of the tennis courts. She then presented the quote provided by Holistic Playgrounds in Chico and explained what a Holistic Playground is and announced that the illustrations of the proposal have been provided to the Council in the Council packet.

An audience member attending via Zoom stated they would like to see some improvements to Clark Park, such as additional fields, etc. Mayor Snow suggested scheduling a meeting with the City Manager to discuss these suggestions.

Councilor Hargens moved to approve the Holistic Playground to design and lead the community paint day along with the expenditure for supplies, for a total amount not to exceed \$11,000. Councilor Burnett seconded the motion. **Ayes: Snow, Demo, Burnett, Valerio, and Hargens. Absent/Abstain/Opposed: None. Motion was approved by a 5-0 vote.**

**11. Approve Program for Business Awning Replacement utilizing American Rescue Plan Act of 2021 (ARPA) Funds.**

Presented by City Manager Kristina Miller who stated that the City helped organize a Façade Improvement Program with the assistance of 3CORE. She stated that following a brainstorming session, Staff though this might provide the opportunity to help revitalize the City's downtown. 3CORE has been contacted and they are willing to administer such a Program on behalf of the City. Staff suggests allocating \$200,000-\$250,000 in funding for such a program. City Manager Miler then provided the aspects of the proposed Program. She stated that the City was allocated 1.8 million in ARPA funds.

Councilor Demo moved to approve the Downtown Corning Historical Business District Awning Program and allocate \$250,000 in American Rescue Plan Act 2021 Funds for the Downtown Corning Historical Business District Awning Program. Councilor Hargens seconded the motion. **Ayes: Snow, Demo, Burnett, Valerio, and Hargens. Absent/Abstain/Opposed: None. Motion was approved by a 5-0 vote.**

**12. Authorize continuation of Police Dispatcher Dannette Ross' existing salary during academy attendance.**

Presented by Police Chief Fears. Councilor Demo moved to authorize continuation of Dannette Ross' current Step E Dispatch Salary during her Law Enforcement Academy Training/Attendance at an additional cost of approximately \$16,068. Councilor Burnett seconded the motion. **Ayes: Snow, Demo, Burnett, Valerio, and Hargens. Absent/Abstain/Opposed: None. Motion was approved by a 5-0 vote.**

**J. ITEMS PLACED ON THE AGENDA FROM THE FLOOR: None.**

**K. COMMUNICATIONS, CORRESPONDENCE, AND INFORMATION: None.**



**L. 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 the Senior Center Board Meeting a couple of weeks ago. They are opening back up and available to rent.

**Burnett:** Bunko will be held on April 21<sup>st</sup> at the Senior Center.

**Hargens:** Attended a Tripartite Board Meeting, they have a vacancy on the Board and are looking for those interested in serving on the Board.

**Valerio:** April 5<sup>th</sup> Corning Tuesday Night Market.

**Snow:** Nothing.

**Kristina Miller stated that the Groundwater Meeting scheduled for tomorrow has been cancelled and rescheduled for March 31<sup>st</sup> (will be in Friday Notes.**

**M. ADJOURNMENT: 7:12 p.m.**

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**Lisa M. Linnet, City Clerk**



**CITY OF CORNING  
SPECIAL COUNCIL MEETING  
AND  
STRATEGIC PLANNING SESSION AGENDA  
SATURDAY, APRIL 2, 2022  
CITY COUNCIL CHAMBERS  
794 THIRD STREET**

**A. CALL TO ORDER: 9:05 a.m.**

**B. ROLL CALL:**

**Council:**

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

**Mayor:**

All members of the City Council were present except Council member Burnett. Councilor Burnett entered the meeting at 9:10 am.

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

**D. PUBLIC COMMENTS AND BUSINESS FROM THE FLOOR: None.**

**E. STRATEGIC PLANNING SESSION:**

The City Manager provided a “State of the City” outlining past and present accomplishments as well as projects currently in the works. She also listed some of the current and future challenges facing the City.

She then turned the meeting over to Scott Winter the meeting facilitator.

Councilor Valerio left the meeting at: 12:00 p.m.

**Regular Council meeting back to order at 2:10p.m.**

**F. REGULAR AGENDA:**

- 1. Adopt the following Resolutions authorizing Escrow on properties located at 811 and 813 4<sup>th</sup> Street.**
  - a. Resolution 04-02-2022-01 approving the purchase of Real Property located at 813 4<sup>th</sup> Street; and**
  - b. Resolution 04-02-2022-02 approving the purchase of Real Property located at 811 4<sup>th</sup> Street.**

Presented by City Manager Miller who stated that this is for two parcels, specifically those owned by Hildebrandt and Conway and the purchase price is based upon the appraised value.

Councilor Burnett moved to adopt Resolutions 04-02-2022-01 and 04-02-2022-02 authorizing the City Manager to execute and finalize the Agreements for purchase and sale of the properties located at 813 (APN: 071-136-010) and 811 (APN: 071-136-011) Fourth Street in Corning, CA. Councilor Hargens seconded the motion. **Ayes: Snow, Demo, Burnett, and Hargens. Absent: Valerio. Abstain/Opposed: None. Motion was approved by a 4-0 vote with Valerio absent.**

- 2. Authorize \$500 donation to support the Corning community Jayden Jamboree Easter Egg Hunt to be held on Saturday, April 16, 2022.**

Presented by City Manager Miller who explained that she received the request from Councilor Valerio to support the Easter Egg hunt and receipts will be required as it will be reimbursable. She stated that the declaration must be made that it is a public event in order for this donation to be legal. Should the City receive additional requests such as this, a procedural plan will need to be developed and approved at a later date.

Fire Chief Tomlinson stated that the Volunteer Fire Department could possibly donate for this, however the request would need to be received by the Department prior to Wednesday so that a vote to approve/deny could be made their Wednesday night business meeting.

Councilor Demo moved to declare the Corning Community Jayden Jamboree Easter Egg Hunt a public community event, request the City be recognized as a donor to the event, and allocate \$500 in funding on a reimbursement basis to support the event. Councilor Hargens seconded the motion. **Ayes: Snow, Demo, and Hargens. Absent: Valerio. Abstain: Burnett. Opposed: None. Motion was approved by a 3-0 vote with Valerio absent and Burnett Abstaining.**

City Manager Miller requested clarification on whether Council, by consensus wished to add a line item in the budget for other Community events other than those currently budgeted; they confirmed they did.

**G. ADJOURNMENT: 2:24 p.m.**

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**Lisa M. Linnet**



**CORNING CITY COUNCIL  
CLOSED SESSION AGENDA  
MONDAY, APRIL 4, 2022  
CITY COUNCIL CHAMBERS  
794 THIRD STREET**

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**A. CALL TO ORDER: 5:00 p.m.**

**B. ROLL CALL:**

**Council:**

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

**Mayor:**

All members of the Council were present except Councilor Valerio.

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

**E. REPORT ON CLOSED SESSION: 5:25 p.m.**

Mayor Snow reported that there were no reportable actions.

**F. ADJOURNMENT!: 5:26 p.m.**

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**Lisa M. Linnet, City Clerk**



## MEMORANDUM

**TO:** HONORABLE MAYOR AND COUNCIL MEMBERS

**FROM:** LORI SIMS  
ACCOUNTING TECHNICIAN

**DATE:** April 6, 2022

**SUBJECT:** Cash Disbursement Detail Report for the  
Tuesday April 12, 2022 Council Meeting

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**PROPOSED CASH DISBURSEMENTS FOR YOUR APPROVAL CONSIST OF THE FOLLOWING:**

A.	Cash Disbursements	Ending 03-31-22	\$	256,800.44
B.	Payroll Disbursements	Ending 03-24-22	\$	75,141.12
C.	Cash Disbursements	Ending 04-06-22	\$	199,904.26
D.	Payroll Disbursements	Ending 04-07-22	\$	76,571.01

**GRAND TOTAL \$ 608,416.83**

REPORT.: Mar 31 22 Thursday  
 RUN...: Mar 31 22 Time: 11:16  
 Run By.: LORI SIMS

CITY OF CORNING  
 Cash Disbursement Detail Report  
 Check Listing for 03-22 thru 03-22 Bank Account.: 1020

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

Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
032666	03/17/22	TEH08	COUNTY OF TEHAMA	20.00	220317	PROF SVCS-WTR
032667	03/18/22	DEP09	DEPT OF CONSERVATION	440.77	220318	StrongMotion Bldg & Safet
032668	03/18/22	NOR09	NORTHERN CALIFORNIA TITLE	5000.00	220318	811 FOURTH ST - ESCROW NO. 19119-CA
032669	03/18/22	CAL35	CALIFORNIA BUILDING STAND	149.00	220318	SB 1473-BLD & SAFETY
032670	03/18/22	NOR09	NORTHERN CALIFORNIA TITLE	4600.00	220318A	813 FOURTH ST - ESCROW NO. 19120-CA
032671	03/18/22	MIL14	MILLER, KRISTINA	745.45	220318	CONF/MTGS-CITY ADMIN
032672	03/18/22	MIL14	MILLER, KRISTINA	479.53	220318A	CONF/MTGS-CITY ADMIN
032673	03/21/22	BUR00	JEREMY BURTON	132.50	220321	REFUND-NEW CCW FEE
032674	03/21/22	LEE00	LEE, JACQUELINE PATTON	142.50	220319	REC INSTRUCTOR-REC
032675	03/21/22	COR55	CORRY, CHASE	355.50	03/16/22	TRAINING/ED-POLICE
032676	03/21/22	GAR00	GARCIA, ROY	468.72	03/16/22	TRAINING/ED-POLICE
032677	03/21/22	MOS03	MOSHER, JEREMY	150.00	220317	PANT REIMBURSEMENT-PW ADMIN
032678	03/22/22	CIT03	CITY OF CORNING	59.05	FIL0002	CDBG CV2&3-ASST-EMERGENCY RESP
032679	03/22/22	PGE00	PG&E	274.94	220228	CDBG CV2&3-ASST-EMERGENCY RESP
032680	03/22/22	THO00	THOMPSON GAS	193.20	4315446	CDBG CV2&3-ASST-EMERGENCY RESP
032681	03/22/22	WAS00	WASTE MANAGEMENT	72.81	120344005	CDBG CV2&3-ASST-EMERGENCY RESP
032682	03/22/22	SIL03	SILK CONSULTING GROUP	3515.00	22042	CDBG CV2&3-ADMIN-EMERGENCY RESP
032683	03/22/22	TEH08	COUNTY OF TEHAMA	50.00	220322	MAT & SUPPLIES-PLANNING
032684	03/23/22	MCN00	MCNAMARA, EDWARD	45.00	211228	TRAINING/ED-FIRE
032685	03/23/22	BDI00	BDI	12.22	950238526	MAT & SUPPLIES-
032686	03/23/22	COM01	COMPUTER LOGISTICS, INC	3060.00 30181.91 759.38	83244 83253 83254	EQUIP MAINT- TOUGHBOOKS-POLICE CAP REPLAC COMMUNICATIONS-PW ADMIN
			Check Total.....:	34001.29		
032687	03/23/22	COR07	CORBIN WILLITS SYSTEMS, I	150.00	000C20315	EQUIP MAINT-FINANCE
032688	03/23/22	CRO05	CROSS PETROLEUM	2262.39	CL19086	VEH OP/MAINT-
032689	03/23/22	ECO05	ECORP CONSULTING, INC.	1620.00	95941	PROF SVCS-PLANNING
032690	03/23/22	EMP03	EMPOWER TEHAMA	55153.98	02282022	EMPOWER TEHAMA-PROP 47 (2)
032691	03/23/22	GRA02	GRAINGER, W.W., INC	24.30	925217879	MAT & SUPPLIES-BLD MAINT
032692	03/23/22	HOM03	HOME DEPOT	32.62	4013379	MAT & SUPPLIES-BLD MAINT
032693	03/23/22	NOR03	NCCSIP	42658.75	2482	WORKMENS COMP-GEN CITY
032694	03/23/22	PAC29	PACE ANALYTICAL SERVICES,	162.40	220265328	PROF SVCS-WTR DEPT
032695	03/23/22	PES01	PESTMASTER SERVICES, INC.	990.79	338006	TREE/PEST & WEED SPRAY-
032696	03/23/22	PET03	PETTY CASH	244.50	220317	PETTY CASH
032697	03/23/22	PGE09	PG&E	210.69	220316	ELECT-STONEFOX L&L-Z1, D2
032698	03/23/22	PGE2A	PG&E	45.06	220316	ELECT-BLUE HERON CT
032699	03/23/22	REV02	REVENUE & COST SPECIALIST	6105.00	9037	PROF SVCS-PW ADMIN
032700	03/23/22	REY05	R.E.Y. ENGINEERS, INC.	14250.28 4244.21	22876 22877	PROF SVCS ADMIN-ATP-WEST ST SCHOOL PROF SVCS ADMIN-ATP-OLIVE VIEW SCHOOL
			Check Total.....:	18494.49		
032701	03/23/22	SCH01	LES SCHWAB TIRE CENTER	1326.21	00424201	VEH OP/MAINT-POLICE
032702	03/23/22	SUN16	SUNBEAM SOLAR OPERATIONS	12660.59	165325	ELECT-
032703	03/23/22	TAN00	T AND S DVBE, INC.	116.46	22-499	MAT & SUPPLIES-PARKS
032704	03/24/22	CIT03	CITY OF CORNING	600.00	WEL0038	CDBG CV2&3-ASST-EMERGENCY RESP
032705	03/24/22	SAN00	SANDOVAL, STEFAN	111.50	220324	TRAINING/ED-FIRE
032706	03/29/22	BDI00	BDI	110.94	950239293	MAT & SUPPLIES-STR
032707	03/29/22	COR08	CORNING LUMBER CO INC	178.23	220325	MAT & SUPPLIES-
032708	03/29/22	DEP03	DEPT OF TRANS/CAL TRANS	2595.93	22008632	Equip.Maint. St&Trf Light

REPORT.: Mar 31 22 Thursday  
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CITY OF CORNING  
 Cash Disbursement Detail Report  
 Check Listing for 03-22 thru 03-22 Bank Account.: 1020

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Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
032709	03/29/22	EMP03	EMPOWER TEHAMA	1500.00	SART03212	PROF SVCS-POLICE
032710	03/29/22	MCC07	MCCOY'S HARDWARE & SUPPLY	571.86	220327	MAT & SUPPLIES-
032711	03/29/22	PAC29	PACE ANALYTICAL SERVICES,	162.40	220290928	PROF SVCS-WTR DEPT
032712	03/29/22	PGE01	PG&E	25064.34	220322	Electricity General City-
032713	03/29/22	PGE2A	PG&E	55.49	220325	ELECT-CORNING COMMUNITY PARK
032714	03/29/22	PGE2B	PG&E	9826.90	220325	ELECT-WWTP
032715	03/29/22	RON03	RON DUPRATT FORD	449.94	289435	VEH OP/MAINT-POLICE
				334.04	293842	VEH OP/MAINT-POLICE
			Check Total.....:	783.98		
032716	03/29/22	SCH01	LES SCHWAB TIRE CENTER	65.00	00424907	VEH OP/MAINT-POLICE
032717	03/29/22	SCP00	SCP DISTRIBUTORS LLC	1967.20	SN078300	MAT & SUPPLIES-WTR
032718	03/30/22	ADV03	ADVANCED DOCUMENT CONCEPT	395.00	INV68864	EQUIP MAINT-FINANCE
032719	03/30/22	ATT15	AT&T MOBILITY	685.34	220319	COMMUNICATIONS-
032720	03/30/22	BDI00	BDI	183.76	950239590	MAT & SUPPLIES-
032721	03/30/22	CAL45	CAL FIRE	2496.34	1435508	CLEANING CONTRACT-STR (FISCAL YEAR 2019-2020)
032722	03/30/22	CAR18	CARTER, EMMA CLAIRE	100.00	220402	REC INSTRUCTOR-REC
032723	03/30/22	COR57	CORNING RURAL HEALTH CLIN	210.00	143777416	EMPLOYEE PHYSICALS-POOL (RYAN COLEMAN)
032724	03/30/22	DOW01	DOWN RANGE	47.18	529945	UNIFORMS/CLOTH-POLICE
032725	03/30/22	EMP03	EMPOWER TEHAMA	3000.00	SART03272	PROF SVCS-POLICE
032726	03/30/22	KNI00	KNIFE RIVER CONSTRUCTION	936.78	269413	A/C CITYWIDE-STR
032727	03/30/22	PGE2B	PG&E	356.24	8087437-3	SOLAR-WWTP
032728	03/30/22	QUI02	QUILL CORPORATION	64.63	23964612	OFFICE SUPPLIES-FINANCE
				71.35	23999042	MAT & SUPPLIES-
			Check Total.....:	135.98		
032729	03/30/22	S&L00	S & L BREWER ENTERPRISES	250.00	22CORN03	K9 PROGRAM-POLICE
032730	03/31/22	ATT02	AT&T	943.05	17954912	COMMUNICATIONS-
032731	03/31/22	COR57	CORNING RURAL HEALTH CLIN	103.00	155075060	PROF SVCS-POLICE (M. HEWITT)
032732	03/31/22	INL01	INLAND BUSINESS SYSTEMS	260.18	IN2566703	COMMUNICATIONS-
032733	03/31/22	NOR47	NORTHSTAR	9735.00	78682	PROF SVCS-PW ADMIN
032734	03/31/22	PIT03	PITNEY BOWES, INC	78.30	102036276	MAT & SUPPLIES-
032735	03/31/22	\C106	CHIP SELF HELP	39.70	000C20301	MQ CUSTOMER REFUND FOR CHI0076
032736	03/31/22	\R093	EZEKIEL RODRIGUEZ	50.02	000C20301	MQ CUSTOMER REFUND FOR ROD0072
032737	03/31/22	\S128	SUSAN SPARKLE	35.09	000C20301	MQ CUSTOMER REFUND FOR SPA0010
			Cash Account Total.....:	256800.44		
			Total Disbursements.....:	256800.44		
			Cash Account Total.....:	.00		

REPORT.: Mar 31 22 Thursday  
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CITY OF CORNING  
 Cash Disbursement Detail Report - Payroll Vendor Payment(s)  
 Check Listing for 03-22 thru 03-22 Bank Account.: 1025

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Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
13082	03/24/22	BAN03	POLICE OFFICER ASSOC.	275.00	C20323	POLICE OFFICER ASSOC
13083	03/24/22	CAL37	CALIFORNIA STATE DISBURSE	138.46	C20323	WITHHOLDING ORDER
13084	03/24/22	COA05	COAST PROFESSIONAL INC.	322.45	C20323	WageOrder #WG2095564
13085	03/24/22	EDD01	EMPLOYMENT DEVELOPMENT	5283.40	C20323	STATE INCOME TAX
				1464.83	1C20323	SDI
			Check Total.....:	6748.23		
13086	03/24/22	FED00	FEDERAL PAYROLL TAXES (EF	13641.70	C20323	FEDERAL INCOME TAX
				16421.20	1C20323	FICA
				3840.42	2C20323	MEDICARE
			Check Total.....:	33903.32		
13087	03/24/22	ICM01	ICMA RETIREMENT TRUST 457	2526.24	C20323	ICMA DEF. COMP
				185.00	1C20323	ICMA DEF. COMP ER PD
			Check Total.....:	2711.24		
13088	03/24/22	PERS1	PUBLIC EMPLOYEES RETIRE	25585.56	C20323	PERS PAYROLL REMITTANCE
13089	03/24/22	PERS4	Cal Pers 457 Def. Comp	2711.59	C20323	PERS DEF. COMP.
				497.50	1C20323	PERS DEF. COMP. ER P
			Check Total.....:	3209.09		
13090	03/24/22	TEH16	TEHAMA COUNTY SHERIFF'S O	110.89	C20323	WageOrder F#20000149
13091	03/24/22	VAL06	VALIC	1994.38	C20323	AIG VALIC P TAX
				142.50	1C20323	AIG VALIC P TAX ER P
			Check Total.....:	2136.88		
			Cash Account Total.....:	75141.12		
			Total Disbursements.....:	75141.12		



REPORT.: Apr 06 22 Wednesday  
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CITY OF CORNING  
 Cash Disbursement Detail Report  
 Check Listing for 04-22 thru 04-22 Bank Account.: 1020

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 ID #: PY-DP  
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Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
032738	04/01/22	COR07	CORBIN WILLITS SYSTEMS, I	713.43	000C204011	EQUIP MAINT-FINANCE
032739	04/01/22	COR09	CORNING CHAMBER OF COMM.	1000.00	000C204011	CngChamberComm. Economic
032740	04/01/22	MOO07	MOORE & BOGENER, INC.	5525.00	000C204031	CONSULTING SVCS-LGL SVCS
032741	04/01/22	NEL00	NELSON, JEFFREY NEIL	54.70	000C204011	PROF SVCS-FIRE DEPT
032742	04/01/22	OCH01	OCHOA CLEANING	4520.73	000C204011	JANITORIAL SERVICES-
032743	04/01/22	PIT01	PITNEY BOWES	183.80	000C204011	Rents/Leases Finance Dept
032744	04/01/22	SCH16	SCHLERETH, DAYMON WAYNE	104.70	000C204011	PROF SVCS-FIRE DEPT
032745	04/01/22	ATT13	AT&T	778.83	220311	COMMUNICATIONS-DISPATCH
032746	04/01/22	GAY02	GAYNOR TELESYSTEMS, INC	35525.82	000040802	CCTV SEC CAM SYS 21/22-POLICE DISPATCH
032747	04/01/22	RAD02	THE RADAR SHOP	365.00	14060	PROF SVCS-POLICE
032748	04/01/22	RED00	RED BLUFF DAILY NEWS	124.20	6652399	PRINT/ADVERT-CITY CLERK
032749	04/01/22	WEB02	WEBSTER, WAYNE C.	120.00	220326	REC INSTRUCTOR-REC
032750	04/01/22	BDI00	BDI	135.50	950240166	MAT & SUPPLIES-
032751	04/01/22	CAL35	CALIFORNIA BUILDING STAND	54.90	220331	SB1473 - BLD & SAFETY
032752	04/01/22	DEP09	DEPT OF CONSERVATION	93.60	220331	StrongMotion Bldg & Safety
032753	04/01/22	EWI00	EWING	375.73	16398024	BLD MAINT-FIRE
032754	04/01/22	NAP01	NAPA AUTO PARTS	1363.70	220325	MAT & SUPPLIES-
032755	04/01/22	PAC29	PACE ANALYTICAL SERVICES,	122.40	220311128	PROF SVCS-WTR DEPT
032756	04/01/22	PEN02	PENGUIN MANAGEMENT, INC.	570.00	69335	SAFETY ITEMS-FIRE
032757	04/01/22	PGE04	PG&E	420.22	220330	TranspFacility-
032758	04/01/22	PGE2A	PG&E	94.86 202.30 47.38	220329 220329A 220330A	ELECT-MARTINI PLAZA ELECT-MCDONALD,CASSANDRA,SALADO L&L & TOOMES AVE ELECT-CLELAND PROP
			Check Total.....:	344.54		
032759	04/01/22	RIV04	RIVER CITIES COUNSELING,	42989.53	759	COUNSELOR-PROP 47 CYCLE 2
032760	04/04/22	AIR00	AIRGAS USA, LLC	68.70	998766326	MAT & SUPPLIES-FIRE
032761	04/04/22	CEN14	CENTER FOR EVALUATION & R	7092.50	202010	DATA COLL/EVAL-PROP 47 CYCLE 2
032762	04/04/22	CRO05	CROSS PETROLEUM	1907.46 2578.87 461.38 122.08	CL19718 CL19719 CL19720 CL19721	MAT & SUPPLIES- VEH OP/MAINT- VEH OP/MAINT-FIRE VEH OP/MAINT-BLD & SAFETY
			Check Total.....:	5069.79		
032763	04/04/22	DOW01	DOWN RANGE	160.77 788.57 190.89	530584 530588 531722	SAFETY ITEMS-POLICE SAFETY ITEMS-POLICE UNIFORMS/CLOTH-POLICE
			Check Total.....:	1140.23		
032764	04/04/22	GON02	GONZALEZ JUMPERS & PARTY	403.00	220404	CORNING TUES NIGHT MARKET
032765	04/04/22	INF00	INFRAMARK, LLC	65440.15	74218	PROF SVCS-WWTP
032766	04/04/22	PGE01	PG&E	2237.80	220401	ELECT-
032767	04/04/22	PGE05	PG&E	1148.21	220401	FIRE-ELECT & GAS
032768	04/04/22	POW04	POWER UP ELECTRIC	10370.88	R2487	GEN TRANS SWITCH-POLICE CAP REPLAC
032769	04/04/22	TEH08	COUNTY OF TEHAMA	31.00	04042022	K9 PROGRAM-POLICE
032770	04/04/22	TEH13	TEHAMA CO AUDITOR	300.00	220331	PkngCiteToCnty Police Ser
032771	04/05/22	FIR05	FIRST NATIONAL BANK OMAHA	823.53	220330	MAT & SUPPLIES-
032772	04/05/22	FIR11	FIRST NATIONAL BANK OMAHA	643.72	220330	VEH OP/MAINT-
032773	04/05/22	FIR16	FIRST NATIONAL BANK OMAHA	156.49	220330	MAT & SUPPLIES-
032774	04/05/22	FIR17	FIRST NATIONAL BANK OMAHA	252.82	220330	COMP/EQUIP/SOFT-CITY ADMIN
032775	04/05/22	PAR07	PARCELQUEST	1799.00	828842022	COMMUNICATIONS-FINANCE
032776	04/05/22	TEH10	TEHAMA COUNTY PAL	189.70	NO. 1	MAT & SUPPLIES-COMM EVENTS
032777	04/05/22	THO01	THOMES CREEK ROCK CO	643.34	220331	MAT & SUPPLIES-

REPORT.: Apr 06 22 Wednesday  
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CITY OF CORNING  
Cash Disbursement Detail Report  
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Check Number	Check Date	Vendor Number	Vendor Name	Net Amount	Invoice #	Description
032778	04/05/22	TPX00	TPX COMMUNICATIONS	718.56	155025431	COMMUNICATIONS-
032779	04/05/22	WAL11	WALBERG INC.	480.00	6980	MAT & SUPPLIES-SWR
032780	04/05/22	STA24	STAY POSITIVE PRODUCTIONS	600.00	220405	MAT & SUPPLIES-COMM EVENTS
032781	04/06/22	ATT17	AT&T	80.25	220331	COMMUNICATIONS-FIRE
032782	04/06/22	DM001	DM-TECH	119.90	202204011	COMMUNICATIONS-GEN CITY
032783	04/06/22	FIR13	FIRST NATIONAL BANK OMAHA	611.58	220330	MAT & SUPPLIES-
032784	04/06/22	PGE01	PG&E	605.09	220401A	ELECT-
032785	04/06/22	PGE04	PG&E	338.69	220401	TranspFacility-
032786	04/06/22	SEI01	SEILER, ROY R., CPA	3053.00	30488	PROF SVCS-FINANCE
Cash Account Total.....:				199904.26		
Total Disbursements.....:				199904.26		
				=====		
Cash Account Total.....:				.00		

REPORT.: Apr 06 22 Wednesday  
 RUN...: Apr 06 22 Time: 14:23  
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CITY OF CORNING  
 Cash Disbursement Detail Report - Payroll Vendor Payment(s)  
 Check Listing for 04-22 thru 04-22 Bank Account.: 1025

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

Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
13107	04/07/22	BAN03	POLICE OFFICER ASSOC.	275.00	C20406	POLICE OFFICER ASSOC
13108	04/07/22	CAL37	CALIFORNIA STATE DISBURSE	138.46	C20406	WITHHOLDING ORDER
13109	04/07/22	COA05	COAST PROFESSIONAL INC.	322.45	C20406	WageOrder #WG2095564
13110	04/07/22	EDD01	EMPLOYMENT DEVELOPMENT	5317.11 1546.39	C20406 1C20406	STATE INCOME TAX SDI
Check Total.....:				6863.50		
13111	04/07/22	FED00	FEDERAL PAYROLL TAXES (EF	14051.23 17148.28 4010.44	C20406 1C20406 2C20406	FEDERAL INCOME TAX FICA MEDICARE
Check Total.....:				35209.95		
13112	04/07/22	ICM01	ICMA RETIREMENT TRUST-457	2526.24 185.00	C20406 1C20406	ICMA DEF. COMP ICMA DEF. COMP ER PD
Check Total.....:				2711.24		
13113	04/07/22	PERS1	PUBLIC EMPLOYEES RETIRE	25593.55	C20406	PERS PAYROLL REMITTANCE
13114	04/07/22	PERS4	Cal Pers 457 Def. Comp	2711.59 497.50	C20406 1C20406	PERS DEF. COMP. PERS DEF. COMP. ER P
Check Total.....:				3209.09		
13115	04/07/22	TEH16	TEHAMA COUNTY SHERIFF'S O	110.89	C20406	WageOrder F#20000149
13116	04/07/22	VAL06	VALIC	1994.38 142.50	C20406 1C20406	AIG VALIC P TAX AIG VALIC P TAX ER P
Check Total.....:				2136.88		
Cash Account Total.....:				76571.01		
Total Disbursements.....:				76571.01		

Date.: Apr 6, 2022  
Time.: 2:58 pm  
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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
CHANDLERS QUALITY CO	21261 BLACK LN	COTTONWOOD, CA 96022	HVAC WORK & CONSTRUCTION WORK	03/17/22
EDGAR A PARTIDA	706 WALNUT ST	CORNING, CA 96021	HANDYMAN	04/05/22
NEMI	1202 SOLANO ST	CORNING, CA 96021	WELLNESS SERVICES: CUPPING THERAPY, SOUN	04/05/22
NORTH STAR WRESTLING	1417 SOLANO ST	CORNING, CA 96021	GYM-SCHOOL OF SELF-DEFENSE AND FITNESS	03/21/22
SHINE CLEANING SERVI	911 PRUNE ST	CORNING, CA 96021	HOUSE AND OFFICE CLEANING SERVICE	04/05/22
THE STICK-TATOR	1017 WEST ST	CORNING, CA 96021	ONLINE SALES OF CRAFTS, SHIRTS, STICKER,	03/22/22

**CITY OF CORNING**  
**TREASURER'S REPORT**  
**MARCH 2022**

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

Respectfully submitted:

Laura L. Calkins  
City Treasurer



# Monthly Permit Report

03/01/2022 - 03/31/2022

Permit #	Permit Date	Main Status	Parcel #	Parcel Address	Owner Name	Owner Address	Owner City	Owner Zip	Permit Type	Project Cost
22112	3/31/2022	ISSUED	071-192-026-000	1894 SCOTT AVE	CGCA INVESTMENTS LLC	P O BOX 5113	Corning	96021	HVAC	\$9,000
22111	3/31/2022	ISSUED	071-151-001-000	1995 SOLANO ST	MANNERINO RICK E ETAL	89 Chico Canyon Rd	Chico	95928	Roof	\$20,000
22110	3/31/2022	ISSUED	087-050-031-000	2880 TOOMES AVE	BEVERLY KATIE	P O BOX 410	Corning	96021	Electrical	\$250
22109	3/30/2022	ISSUED	069-150-071-000	111 N HOUGHTON AVE	KRUSEMARK, JAY ETAL	111 HOUGHTON AVENUE	Corning	96021	Electrical	\$2,400
22108	3/30/2022	ISSUED	071-126-001-000	1425 SOLANO ST	ROGERS, LAURENCE J ETAL	333 HOLLYWOOD BLVD	Oxnard	93035	Signs	\$8,000
22107	3/30/2022	ISSUED	071-340-031-000	2068 NORTH ST	MALONEY, KEVIN M & SUSAN M c/o Little Women Farms	PO Box 1175	Portola	96122 - 1175	Roof	\$8,335
22106	3/29/2022	ISSUED	073-300-029	986 Snow Peak Street	Vazquez Martin ETAL	P.O. Box 416	Hamilton City	95951	Solar	\$31,808
22105	3/29/2022	Online	073-270-001-000	241 CORONA AVE	TORRES, SAMUEL JR	241 CORONA	Corning	96021	Building	\$18,977
22104	3/29/2022	ISSUED	071-156-010-000	920 HOUGHTON AVE	CAIRO, FRANK	920 HOUGHTON AVE	Corning	96021	Building	\$11,000
22103	3/28/2022	ISSUED	071-061-008-000	2108 COLUSA ST	ENGBRETSSEN, SHIRLEY I	PO BOX 1389	Corning	96021	Plumbing	\$3,500
22102	3/25/2022	ISSUED	071-193-014-000	1877 SCOTT AVE	PRATHER, BRENDA M	1877 SCOTT AVE	Corning	96021	Building	\$6,000
22101	3/24/2022	ISSUED	071-340-028-000	2098 NORTH ST	SIMS, JASON M & KRISTIN L	P O BOX 1324	Corning		Solar	\$23,511
22100	3/24/2022	ISSUED	069-220-022-000	950 HWY 99W	Mechanics Bank	18400 VON KARMAN #1100	Irvine	92612	Building	\$30,000
22099	3/24/2022	ISSUED	073-052-007-000	455 EL VERANO AVE	MENDOZA, MARIA ETAL	455 EL VERANO AVENUE	Corning	96021	Solar	\$7,420
22098	3/23/2022	ISSUED	071-103-010-000	1516 BUTTE ST	Shirleen Denise McDougal	248 TIDEWATER WAY	Discovery Bay	94505	Building	\$5,000
22097	3/23/2022	Online Application		<b>Not in City - To be removed</b>					Solar	\$272
22096	3/23/2022	ISSUED	071-102-003-000	1615 BUTTE ST	ESTES LIVING TRUST 4/18/18; ESTES, ROBERT A ETAL TRS	1615 Butte St.	Corning	96021	Solar	\$20,981
22095	3/21/2022	Finald	071-244-007-000	1187 FOURTH AVE	BELL, ESSIE TRUSTEE L/EST ESSIE BELL TRUST 8/7/97	1187 4TH AVE	Corning	96021	Fence	\$2,300

22094	3/21/2022		071-192-014-000	1820 SCOTT AVE	CARLOS HERNANDEZ AND ADELINA HERNANDEZ	3094 ORCHARD AVE	Corning	96021		\$0
22093	3/21/2022	Approved	071-126-019-000	1417 SOLANO ST	Richard Poisson, ETAL	1413 Solano St.	Corning	96021		\$0
22092	3/21/2022									\$0
22091	3/17/2022	ISSUED	071-192-014-000	1820 SCOTT AVE	CARLOS HERNANDEZ AND ADELINA HERNANDEZ	3094 ORCHARD AVE	Corning	96021	ReModel	\$15,000
22090	3/17/2022	ISSUED	071-062-042-000	2183 COLUSA ST	MAGALLON, EVA AYALA; % CHAVEZ, MARTHA	870 Schembri Ln	East Palo Alto	94303	Demo	\$1,500
22089	3/16/2022	Finald	073-043-001-000	957 COLUSA ST	OMEGA WASTE MANAGEMENT	P O BOX 495	Corning	96021	HVAC	\$15,000
22088	3/15/2022	PENDING	071-140-031-000	2023 SOLANO ST.	STOUFER & WEBER	230 GURNSEY	Red Bluff	96080		\$0
22087	3/15/2022	ISSUED	073-240-008-000	281 MARTY CT	SNOW, ROBT E & KELLY L	281 MARTY COURT	Corning	96021	Fence	\$1,100
22086	3/14/2022	ISSUED	069-260-031-000	240 EDITH AVE	PI PROPERTIES NO 88 LLC	610 N SANTA ANITA AVE	Arcadia	91006 - 2722	Mech	\$6,400
22085	3/8/2022	PENDING	071-140-040-000	2005 SOLANO ST	99 CENT PLUS GROCERY INC; SAYEGH BROTHERS INC; DBA SOLANO ST LIQUOR & GROCERY	2013 Solano St.	Corning	96021	Building	\$0
22084	3/14/2022	Approved	073-172-013-000	641 HICKORY	VALLADARES, JOSEFINA	5105 OLIVE RD	Corning	96021	Building	\$0
22083	3/9/2022	Finald	073-054-002-000	457 EL PASO AVE	WARD, JUSTIN R	457 EL PASO AVE	Corning	96021	Solar	\$62,202
22082	3/8/2022	Approved	071-132-003-000	1317 SOLANO ST	NICOLAS RAMIREZ	45 ATHERTON AVE	Pittsburg	94565	Demo	\$5,000
22081	3/7/2022	ISSUED	071-223-009-000	1681 HERBERT AVE	ONTIVEROS JOSE J ETAL	1681 HERBERT AVE	Corning	96021	Solar	\$16,188
22080	3/6/2022	Finald	071-062-007-000	2129 COLUSA CIR	MILLER, JOHN & BRANDY; % CANDEE, JEREMY & KATRINA	2129 Colusa Cir.	Corning	96021	Roof	\$17,000
22079	3/4/2022	ISSUED	071-103-003-000	1513 COLUSA ST	ROBERT E THAYER TRUST 1/22/13	1704 SOLANO ST	Corning	96021	Fence	\$1,500
22078	3/4/2022	Finald	027-220-018-000	170 CORONA AVE	DELPHIA, JULIA E &	170 CORONA	Red Bluff	96080	Solar	\$31,778
22077	3/3/2022	Finald	073-300-012	973 Sunny Street	BONESIO JESSICA	973 SUNNY ST.	Corning	96021	Solar	\$36,722
22076	3/3/2022	ISSUED	073-084-025-000 & 024 ,	915 PRUNE ST	ARNOLDO LOMBERA PULIDO	1164 62ND. AVE	Oakland	94601	ReModel	\$55,000
22075	3/2/2022	ISSUED	071-223-003-000	1698 ALGER AVE	MCNUTT, LAURA B	1422 1ST ST	Corning	96021	Solar	\$40,121

22074	3/1/2022	Finaled	073-300-027-000	986 sunny street	JENNIFER PALAFOX	1050 MCDONALD CT.	Corning	96021	Solar	\$38,495
										\$551,760

Total Records: 39

4/8/2022





# **CITY OF CORNIG WASTEWATER OPERATIONS SUMMARY REPORT MARCH 2022**

Below is a summary of the monthly operations report that will be available for review in April 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



- Posted Notice of Public hearing for new NPDES permit
- Completed pretreatment inspections at Chevron, La plaza, los Costenos, Hometown Café, Rancher Meats and Yaya's.
- Performed inspections of collection system trouble spots
- Installed filter on hellsieve wash down sprayer.
- Inframark staff constructed and installed bar screen in front of hellsieve to prevent large objects from entering and causing damage to the unit.
- Cleaned scum vaults on clarifiers with vector truck.

March, 2022

Effluent Flow Monthly Average= 660,870 GPD

ITEM NO.: G-11  
AUTHORIZE PAYMENT OF INVOICE  
#22876 IN THE AMOUNT OF \$14,250.28  
TO R.E.Y. ENGINEERS FOR THE WEST  
STREET SCHOOL ATP CONNECTIVITY  
PROJECT ENGINEERING AND  
ENVIRONMENTAL SERVICES

April 12, 2022

TO: HONORABLE MAYOR AND COUNCILMEMBERS

FROM: KRISTINA MILLER, CITY MANAGER

ROBIN KAMPMANN, PE; PUBLIC WORKS/ENGINEER CONSULTANT



**SUMMARY:**

Staff requests Council authorize payment of invoice #22876 for R.E.Y. Engineers for engineering and environmental services for the West Street School ATP Connectivity Project in the amount of \$14,250.28. This will be the seventh payment for this contract.

A summary of work completed between February 1<sup>st</sup> to February 28th is attached to the invoice.

**BACKGROUND:**

On July 27, 2021 Council awarded the Professional Engineering and Environmental Services contract for the West Street School Connectivity Project to R.E.Y. Engineers in the amount of \$190,000.00.

**FUNDING:**

The City of Corning was awarded an ATP Grant for the West Street School Connectivity Project in the amount of \$1,304,000.00 to prepare plans, and to construct new sidewalks, curbs, gutters, and crosswalks to close gaps in the existing sidewalk infrastructure adjacent to the school.

**RECOMMENDATION:**

**MAYOR AND COUNCIL AUTHORIZE PAYMENT OF INVOICE #22876 IN THE AMOUNT OF \$14,250.28 TO R.E.Y. ENGINEERS FOR THE WEST STREET SCHOOL ATP CONNECTIVITY PROJECT ENGINEERING AND ENVIRONMENTAL SERVICES**



**R.E.Y. ENGINEERS, INC.**  
 Civil Engineers | Land Surveyors | LiDAR

905 Sutter Street, Suite 200  
 Folsom, CA 95630

City of Corning  
 794 Third Street  
 Corning, CA 96021

Invoice number 22876  
 Date 03/17/2022

Project: 1804.001 West Street School Connectivity  
 Scope of Work: Project No. 118-77727-9007 / ATPSBIL-5161(017)

**Professional services through February 28, 2022**

Description	Contract Amount	Percent Compl	Total Billed	Prior Billed	Current Billed
1 Project Approval and Environmental Document	30,000.00	100.00	30,000.00	30,000.00	0.00
2 Plans, Specifications, and Estimates	145,000.00	24.21	35,107.96	20,857.68	14,250.28
3 Right of Way	15,000.00	0.00	0.00	0.00	0.00
4 Utility A Letters	0.00	100.00	884.42	884.42	0.00
<b>Total</b>	<b>190,000.00</b>	<b>34.57</b>	<b>65,992.38</b>	<b>51,742.10</b>	<b>14,250.28</b>

Invoice total 14,250.28

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
22876	03/17/2022	14,250.28	14,250.28				
	<b>Total</b>	<b>14,250.28</b>	<b>14,250.28</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>



March 17, 2022

City of Corning  
 794 Third Street  
 Corning, CA 96021

Attention: Robin Kampmann, City Engineer

Status Report: West Street Elementary School Connectivity Project  
 Period: February 1 – February 28, 2022

Work Performed This Period:

- Project Approval and Environmental Document
  - Project Management
    - Status Report
    - Review R/W funding extension and distribution change
    - Coordination with Caltrans regarding R/W Funding
    - Bi weekly check in call
  - Environmental Services
    - No work this month
  - Topographic data collection
    - No work this month
  - Preliminary Design
    - No work this month
  - PS&E
    - 60% edits to plans
    - Calculation of 60% quantities
    - Draft 60% engineers estimate, unit cost research
    - Internal QA/QC review of 60% plans
- Additional Tasks
  - No additional tasks this month

Work Anticipated for Next Period and Beyond:

- Preliminary Design
  - Prepare 60% submittal package

Issues / Concerns:

- Need to coordinate the driveway location with the school project.

Budget Status:

- Project is operating within budget.

Budget Summary:

Description	Contract Amount	Percent Complete	Total Billed
1 Project Approval and Environmental Document	\$30,000.00	100	\$30,000.00
2 Plans, Specifications and Estimates	\$145,000.00	24.21	\$35,107.96
3 Right of Way	\$15,000.00	0	\$0.00
Additional Tasks			
4 Utility A Letters		100	\$884.42
<b>Total</b>	<b>\$190,000.00</b>	<b>34.57</b>	<b>\$65,992.38</b>

Submitted By,

Aaron Brusatori, PE

ITEM NO.: G-12  
AUTHORIZE PAYMENT OF INVOICE  
#22877 IN THE AMOUNT OF \$4244.21 TO  
R.E.Y. ENGINEERS FOR THE OLIVE  
VIEW SCHOOL ATP CONNECTIVITY  
PROJECT ENGINEERING AND  
ENVIRONMENTAL SERVICES

April 12, 2022

TO: HONORABLE MAYOR AND COUNCILMEMBERS  
FROM: KRISTINA MILLER, CITY MANAGER  
ROBIN KAMPMANN, PE; PUBLIC WORKS/ENGINEER CONSULTANT 

**SUMMARY:**

Staff requests Council authorize payment of invoice #22877 for R.E.Y. Engineers for engineering and environmental services for the Olive View School ATP Connectivity Project in the amount of \$4244.21. This will be the seventh payment for this contract.

A summary of work completed between February 1<sup>st</sup> to February 28, is attached to the invoice.

**BACKGROUND:**

On July 27, 2021 Council awarded the Professional Engineering and Environmental Services contract for the Olive View School Connectivity Project to R.E.Y. Engineers in the amount of \$175,000.00.

**FUNDING:**

The City of Corning was awarded an ATP Grant for the Olive Street School Connectivity Project in the amount of \$1,118,000.00 to prepare plans, and to construct new sidewalks, curbs, gutters, and crosswalks to close gaps in the existing sidewalk infrastructure adjacent to the school.

**RECOMMENDATION:**

**MAYOR AND COUNCIL AUTHORIZE PAYMENT OF INVOICE #22877 IN THE AMOUNT OF \$4244.21 TO R.E.Y. ENGINEERS FOR THE OLIVE VIEW SCHOOL ATP CONNECTIVITY PROJECT ENGINEERING AND ENVIRONMENTAL SERVICES.**



City of Corning  
794 Third Street  
Corning, CA 96021

Invoice number 22877  
Date 03/17/2022

Project: 1804.002 Olive View School Connectivity  
Scope of Work: Project No. 118-77727-9006 / ATPSBIL-5161(018)

Professional services through February 28, 2022

Description	Contract Amount	Percent Compl	Total Billed	Prior Billed	Current Billed
1 Project Approval and Environmental Document	30,000.00	100.00	30,000.00	30,000.00	0.00
2 Plans, Specifications, and Estimates	133,000.00	6.36	8,460.41	4,216.20	4,244.21
3 Right of Way	12,000.00	0.00	0.00	0.00	0.00
4 Utility A Letters	0.00	100.00	643.82	643.82	0.00
<b>Total</b>	<b>175,000.00</b>	<b>22.26</b>	<b>39,104.23</b>	<b>34,860.02</b>	<b>4,244.21</b>

Invoice total 4,244.21

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
22877	03/17/2022	4,244.21	4,244.21				
	<b>Total</b>	<b>4,244.21</b>	<b>4,244.21</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>



March 17, 2022

City of Corning  
794 Third Street  
Corning, CA 96021

Attention: Robin Kampmann, City Engineer

Status Report: Olive View Elementary School Connectivity Project  
Period: February 1 – February 28, 2022

Work Performed This Period:

- Preliminary Engineering
  - Project Management
    - Status Report Preparation
    - R/W funding programming discussions and correspondence
    - Call with Caltrans to discuss R/W funding
    - Bi weekly check in call
  - Environmental Services
    - No work this month
  - Topo / Boundary
    - No work this month
  - Preliminary Design
    - 60% revisions from internal review
- Additional Tasks
  - No additional tasks this month

Work Anticipated for Next Period and Beyond:

- Continue 60% document preparation

Issues / Concerns:

- None at this time

Budget Status:

- Project is operating within budget.

Budget Summary:

Description	Contract Amount	Percent Complete	Total Billed
1 Project Approval and Environmental Document	\$30,000.00	100	\$30,000.00
2 Plans, Specifications and Estimates	\$133,000.00	6.36	\$8,460.41
3 Right of Way	\$12,000.00	0	\$0.00
Additional Tasks			
4 Utility A Letters		100	\$643.82
<b>Total</b>	<b>\$175,000.00</b>	<b>22.26</b>	<b>\$39,104.23</b>

Submitted By,

Aaron Brusatori, PE



ITEM NO.: G-13

AWARD PURCHASE OF NEW 2022 FORD F-350 4X2 PICKUP TRUCK WITH UTILITY BOX TO CORNING FORD IN THE AMOUNT OF \$64,375.20.

April 12, 2022

TO: HONORABLE MAYOR AND COUNCIL

FROM: KRISTINA MILLER, CITY MANAGER  
ROBIN KAMPMANN, PE; PUBLIC WORKS DIRECTOR CONSULTANT/CITY ENGINEER CONSULTANT. 

**SUMMARY:**

On Wednesday, March 30, 2022 the City received one (1) Formal Bid for the new F-350 Pickup Truck with Utility Box, the summary is below for council review:

<u>Company</u>	<u>Proposal Amount</u>
Corning Ford	\$64,375.20

Staff is requesting that City Council award the purchase of a new F-350 4x2 Pickup Truck with Utility Box to Corning Ford in the amount of \$64,375.20. Only one bid was received, therefore, Corning Ford is the lowest responsible and responsive bidder. Staff has contacted Corning Ford to verify that the truck is still available and per Corning Ford, the truck and utility box have been ordered.

**FINANCIAL:**

City Council allocated within the approved 2021/2022 City Budget \$75,000.00 for the purchase of a new replacement pickup, line item #078-9500-6100: Vehicle Replacement/Parks.

**RECOMMENDATION:**

THAT MAYOR AND COUNCIL:

1. AWARD PURCHASE OF AND AUTHORIZE PUBLIC WORKS TO ORDER A NEW 2022 FORD F-350 4X2 PICKUP TRUCK WITH UTILITY BED FROM CORNING FORD IN THE AMOUNT OF \$64,375.20; and,
2. AUTHORIZE PAYMENT UPON DELIVERY OF NEW 2022 FORD F-350 PICKUP TRUCK WITH UTILITY BED TO CORNING FORD FROM VEHICLE REPLACEMENT/PARKS FUND: 078-9500-6100.

# PROPOSAL

The undersigned, as bidder, declares that he has carefully examined the conditions and specifications and hereby agrees that if his proposal is accepted, he will furnish the **2022 Ford F-350** Pickup including all options listed, and deliver to the City of Corning Corporation Yard located at 1106 Butte Street, Corning, CA 96021. Delivery will include two (2) sets each of Operation Manuals and Parts Manuals.

DESCRIPTION OF BID ITEM: One (1) new **2022 Ford F-350** 4x2 Pickup Truck with Utility Box. The truck shall meet the specifications listed on the truck specification sheet.

BID:	\$	<u>59,624.00</u>
DOC & TIRE FEES:	\$	<u>85 + 875 = 93.75</u>
DELIVERY FEE:	\$	<u>0</u>
SALES TAX:	\$	<u>4627.45</u>
		<u>30.00</u>
TOTAL BID AMOUNT:	\$	<u>64,375.20</u>

The price quoted herein is firm and is not subject to change.

The City of Corning reserves the right to reject any and all bids submitted or to waive any irregularity. In the event of identical bids, the City of Corning will be the sole judge of the Company to receive the bid.

Formal bids will be accepted at Corning City Hall, 794 Third Street, Corning, CA 96021 until **1:30 p.m. on March 30, 2022**. All bids must be clearly marked **"SEALED BID - NEW 2022 FORD F-350 - DO NOT OPEN"**

*Kelly Dumb*  
Signature of Company Representative

3/11/22  
Date

Corning Ford Inc  
Company Name

7280 Stuart Dr  
Address

Corning CA 96021

8245434  
Phone

RECEIVED

MAR 30 2022

CITY OF CORNING



Department Of Public Works  
Bid Specifications

For One (1) 2021 Ford F-250 4x2 Pickup Truck with Utility Box

- ❖ 2021 Ford F-250 Superduty 4x2 Pickup: Chassis CAB DRW/169. Color: White
- ❖ Engine: 6.8L EFI SOHC 2-valve Flex Fuel V-10 Gas Engine
- ❖ Transmission: Torqshift Heavy-Duty 6-speed Select Shift Automatic
- ❖ Axle: 4.88 Ratio Limited Slip Axle
- ❖ Interface: Upfitter Interface Module
- ❖ GVWR: 16500# GVWR Package
- ❖ Towing: Must include trailer tow package with trailer hitch receiver
- ❖ Cab Style: F-250 XL Regular Cab
- ❖ Box Style: SE Inc. Model: ~~SEC-144-94-49-38-VDO~~ (84-C.A.)  
Or Equal *SB 108r*
  - Body Type: *Combo Body Service*
  - Overall Body Length: 144"
  - Overall Body Width: 94"
  - Floor Width: 49"
  - Compartment Height: 38"
  - Compartment Configuration: Vertical Compartments with Open Tops
- ❖ Outlets: 110V/400W Outlet
- ❖ Strobe Light: 4-Corner Strobe LT Amber/White
- ❖ Interior Features: All Standard features listed on Ford Motor Company's official web site including air conditioning. [www.Ford](http://www.Ford) F-250
- ❖ Entertainment System: All standard features listed on Ford Motor Company's official web site. [www.Ford](http://www.Ford) F-250
- ❖ Seating: Standard Vinyl 40/20/40 split bench
- ❖ Appearance: All standard features listed on Ford Motor Company's official web site. [www.Ford](http://www.Ford) F-250
- ❖ Protection: Standard Moulding
- ❖ Window and Glass: All standard features listed on Ford Motor Company's official web site. [www.Ford](http://www.Ford) F-250
- ❖ Handling: All standard features listed on Ford Motor Company's official web site. [www.Ford](http://www.Ford) F-250
- ❖ Wheels and Tires: All standard features listed on Ford Motor Company's official web site. [www.Ford](http://www.Ford) F-250
- ❖ Safety: All standard features listed on Ford Motor Company's official web site. [www.Ford](http://www.Ford) F-250
- ❖ Sets of Key's: 5 ignition key

**Department Of Public Works  
Bid Specifications  
For One (1) 2022 Ford F-350 4x2 Pickup Truck w/ Utility Box**

**2022 Ford F-350 Super Duty 4x2 Pickup:** Chassis CAB/145-inch wheelbase

**Color:** Oxford White

**Engine:** 6.2 EFI V-8 Engine

**Transmission:** 10-speed Automatic

**Axle:** 3.73 Ratio Regular Axle

**GVWR:** 10500# GVWR Package

**Towing:** Must include trailer tow package with trailer hitch receiver

**Cab Style:** F-350 XL Regular Cab

**Spare tire and Wheel:** to be included in quote

**Power Equipment Group:** to be included in quote

**Trailer Brake Controller:** to be included in quote

**Utility Lighting System:** to be included in quote

**240 Amp Alternator:** to be included in quote

**Rear View Camera & Prep Kit:** to be included in quote

**XL Value Package:** to be included in quote

**Box Style:** Scelzi Enterprises, SE Inc. Model: SB-108-79-49-38-VO

**Body Type:** Combo Body

**Overall Box Length:** 108"

**Overall Box Width:** 79"

**Floor Width:** 49"

**Compartment Height:** 38"

**Compartment Configuration:** Vertical Compartments with Open Tops

**Lighting:** All lights LED

**Top Configuration:** (1) 3-pc Roll top raised 10" w/ rear barn doors

**Driver Side Compartment Configuration:** (6) ea #250 Scelzi roller drawers in driver side front compartment starting from bottom (1ea) 6 then (2ea) 4" then (3ea) drawers, all drawers with dividers.

*OK*

Passenger Side Compartment Configuration: (6) ea - #250 Scelzi roller drawers for front compartment on passenger side starting from bottom (1ea) 6 then (2ea) 4" then (3ea) drawers, all drawers with dividers (Shipped Loose)

Bumper: 6" diamond plate step bumper powder coated gray with class 5 receiver, 7 prong flat RV plug # 12707 and install factory back up camera

Outlets: 110V/400W Outlet

Utility Lighting System: to be included in quote

Interior Features: All Standard features listed on Ford Motor Company's official web site including air conditioning. [www.Ford.com](http://www.Ford.com)

Entertainment System: All standard features listed on Ford Motor Company's official web site. [www.Ford.com](http://www.Ford.com)

Seating: Standard Vinyl 40/20/40 split bench (medium earth gray)

Appearance: All standard features listed on Ford Motor Company's official web site. [www.Ford.com](http://www.Ford.com)

Protection: Standard Molding

Window and Glass: All standard features listed on Ford Motor Company's official web site . [www.Ford.com](http://www.Ford.com)

Handling: All standard features listed on Ford Motor Company's official web site. [www.Ford.com](http://www.Ford.com)

Wheels and Tires: All standard features listed on Ford Motor Company's official web site. [www.Ford.com](http://www.Ford.com)

Safety: All standard features listed on Ford Motor Company's official web site. [www.Ford.com](http://www.Ford.com)

ITEM NO.: J-14

RESOLUTION NO. 04-12-2022-01; A  
RESOLUTION OF INTENTION TO ANNEX  
THE MAGNOLIA MEADOWS SUBDIVISION  
INTO LANDSCAPING AND LIGHTING  
DISTRICT NO. 1; ZONE 5

APRIL 12, 2022

**TO: HONORABLE MAYOR AND COUNCIL MEMBERS**

**FROM: KRISTINA MILLER, CITY MANAGER**  
**ROBIN KAMPMANN, PE; PUBLIC WORKS/ENGINEER CONSULTANT** 

**SUMMARY:**

This is the first of three actions required to annex the Magnolia Meadows Subdivision into the City's Landscaping and Lighting District No. 1 that was initially formed in 2005.

The Magnolia Meadows Subdivision was approved July 28, 2020 with 45 conditions that must be met prior to approval of the "Final Tract Map" as provided in the City Code and the Subdivision Map Act. The tentative map proposes to create 53 single-family residential lots. A copy of the approved tentative map is attached.

Among the conditions of approval was the requirement to form or annex into a Landscaping and Lighting District (Condition No. 43). The purpose is to collect annual assessments to fund certain common or public facilities proposed in and for the benefit of the new housing development. In this case the assessments will pay for electrification of streetlights, and irrigation and maintenance of landscaping along the Marguerite Avenue frontage and the stormwater retention system.

**BACKGROUND:**

The process for annexing into a Landscaping and Lighting Districts is included in the State Streets and Highways Code. The process requires three separate Council actions. This is the first of the three meetings.

The purpose of this meeting is to "initiate" the annexation through adoption of the attached Resolution No. 04-12-2022-01. Should the Resolution be approved, subsequent resolutions will be prepared and presented to Council for action to make this property part of the Landscape and Lighting District Zone 1 as Zone 5.

**RECOMMENDATION:**

**THAT THE MAYOR & CITY COUNCIL ADOPT RESOLUTION NO. 04-12-2022-01, THE RESOLUTION OF INTENTION FOR FORMATION OF LANDSCAPE AND LIGHTING DISTRICT 1 ZONE 5 FOR THE MAGNOLIA MEADOWS SUBDIVISION (TRACT 20-1001)**

**RESOLUTION NO. 04-12-2022-01**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORNING  
TO INITIATE FORMATION OF A LANDSCAPE AND LIGHTING DISTRICT 1 ZONE 5 FOR THE  
MAGNOLIA MEADOWS SUBDIVISION (TRACT 20-1001)**

**WHEREAS**, the Landscaping and Lighting Act of 1972 (California Streets and Highways Code Section 22500 et. seq.) provides a process for establishing and annexation into Landscaping and Lighting Districts, and

**WHEREAS**, Landscaping and Lighting Districts may be formed to levy and collect assessments for the purposes of improving, installing, servicing, electrifying, irrigating, or otherwise maintaining certain common Landscaping and Lighting facilities, and

**WHEREAS**, the City's share of the property taxes appurtenant to residential development is insufficient to provide the expected urban services, and

**WHEREAS**, the Land Use Element of the General Plan includes a Goal (Goal 2) that encourages the City to "Insure that new development pays for the necessary City facilities and services to support it through tax revenues, fees, or other means", and

**WHEREAS**, Tentative Tract Map 20-1001, approved by the Corning City Council on July 28, 2020, included a condition (#43) of map approval requiring the formation of or annexation into a Landscaping and Lighting District for the purposes of funding electrification and maintenance of street lights, and irrigation and maintenance of common landscaped areas within the public right of way, and maintenance of stormwater retention facilities and masonry walls, and

**NOW, THEREFORE BE IT RESOLVED**, that the City Council of the City of Corning hereby INITIATES the formation of Landscape and Lighting District No. 1 Zone 5, which boundaries shall be coterminous with the boundary of Tract map 20-1001 to fund electrification and maintenance of street lights, and irrigation and maintenance of common landscaped areas within the public right of way, and maintenance of stormwater retention facilities and masonry walls.

**BE IT FURTHER RESOLVED**, that the developer is hereby directed to prepare, or have prepared, information regarding the items listed in Street and Highways Code Section 22567 and provide it to the City Engineer. The City Engineer shall utilize the information to compile a report regarding the improvements, their installation or maintenance costs, the boundaries and parcels affected by the proposed district, which shall be filed with the Corning City Clerk.

**PASSED, ADOPTED, AND APPROVED** this \_\_\_\_ day of \_\_\_\_\_, 2022, by the following vote:

**AYES:**

**NOES:**

**ABSTAIN:**

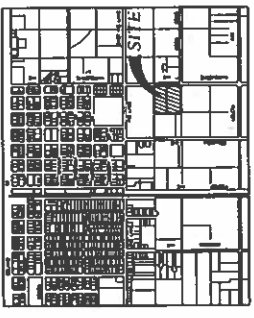
**ABSENT:**

**ATTEST:**

**APPROVED:**

\_\_\_\_\_  
**Lisa Linnet, City Clerk**

\_\_\_\_\_  
**Robert Snow, Mayor**



- LEGEND**
- PROJECT BOUNDARY
  - PROPOSED RIGHT-OF-WAY
  - PROPOSED PROPERTY LINES
  - CONTIGUOUS
  - ADJACENT TO THE CITY OF CORNING
  - ADJACENT TO THE CITY OF CORNING
  - PROPOSED LOT NUMBER

**SUBDIVISION AREA SUMMARY**

EXISTING PARCELS	8.54 AC
APN 073-260-022	
APN 073-260-023	
RIGHT-OF-WAY DESIGNATION	2.33 AC
SPURCE AVENUE	
COTTONWOOD COURT	
SINGLE FAMILY	8.54 AC
TOTAL AREA (GROSS)	7.21 AC
NUMBER OF LOTS	32
DEVELOPMENT DENSITY	4.31 UNITS/AC

- ASSESSORS' PARCEL NUMBER  
APN 073-260-022  
APN 073-260-023
- EXISTING ZONING:  
MFR - MULTIFAMILY RESIDENTIAL
- PROPOSED ZONING:  
R-1-4000
- EXISTING LAND USE:  
VACANT LAND
- PROPOSED LAND USE:  
SINGLE/FAMILY RESIDENTIAL
- UTILITY SERVICE:  
A. SEWER - CITY OF CORNING  
B. WATER - CITY OF CORNING  
C. GAS & ELECTRIC - P.G.A.E.  
D. TELEPHONE - SBC  
E. CABLE TV - COMCAST

# MAGNOLIA MEADOWS

FOR  
**JASON & ANNA ABEL**  
A DIVISION OF PARCEL B AND PARCEL C AS SHOWN ON  
THAT CERTAIN PARCEL MAP NO. 77-3 RECORDED IN BOOK  
4 OF PARCEL MAPS, PAGES 159 AND 180  
CITY OF CORNING, TEHAMA COUNTY, CALIFORNIA

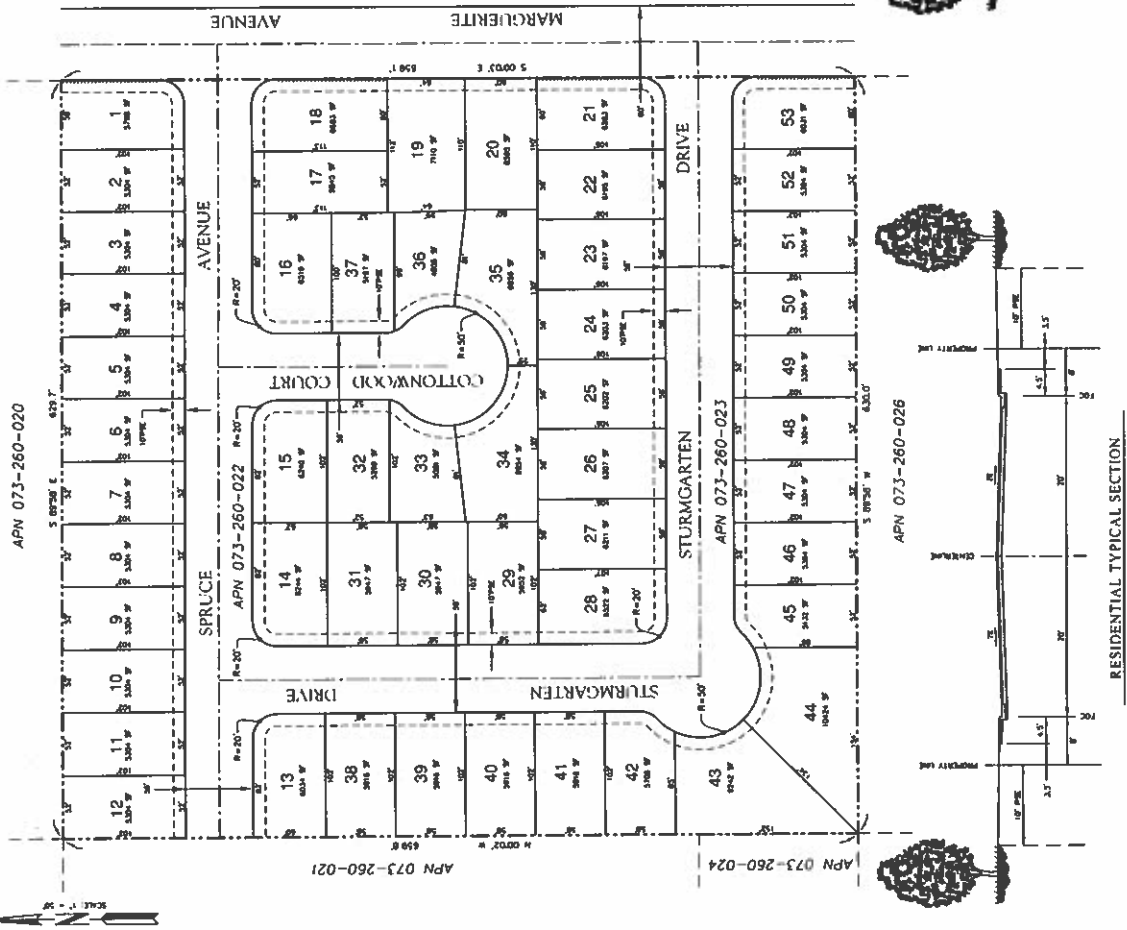
**RAR**  
**ROLLS ANDERSON & ROLLS**  
CIVIL ENGINEERS  
15 YULLENBROOK DRIVE - 9502 CALIFORNIA 95971-5811  
TELEPHONE 530-947-1122

**DESIGN MODIFICATIONS**

1. NON-STANDARD STREET WIDTHS
2. NON-STANDARD SUBDIVISION
3. TYPICAL SECTION

**NOTES**

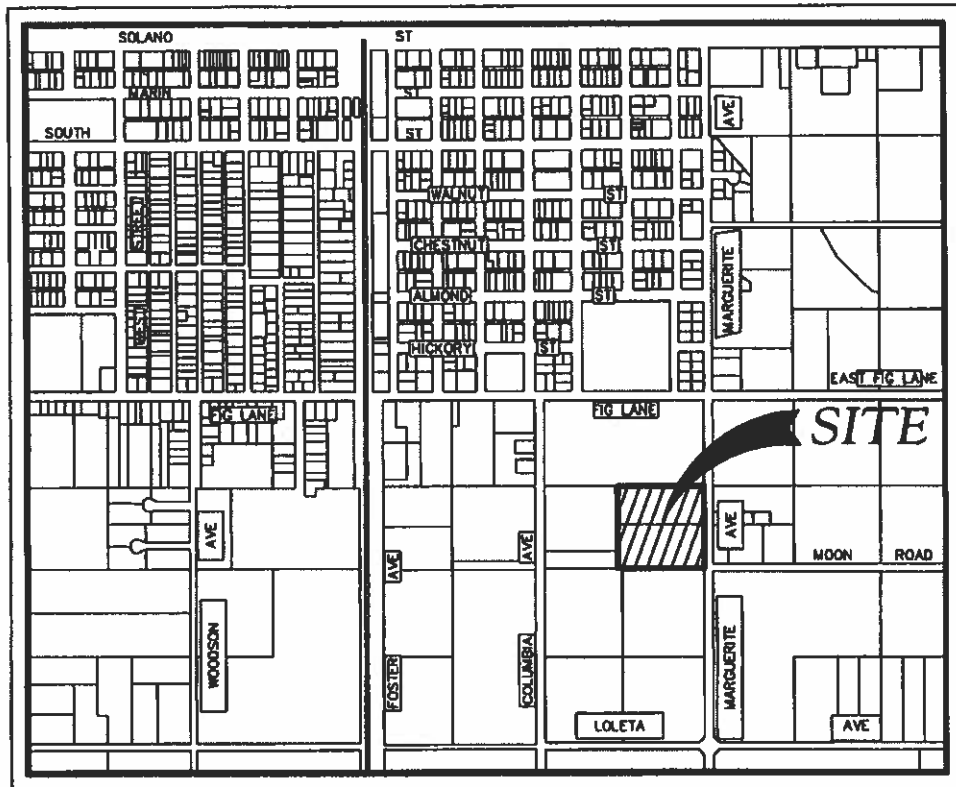
1. THE PROPOSED SUBDIVISION IS IN UNIMPROVED LOTS CITY 23 RESIDENTIAL LOTS. THE RECENTLY APPROVED SUBDIVISION AND 81 LOTS. THE PROPOSED LOTS HAVE NOT CHANGED FROM THE PREVIOUS LOTS.
2. THE PROJECT IS PROPOSED TO BE CONDUCTED BY THE OWNER.
3. THE EXISTING SITE HAS BEEN REDEVELOPED PER THE OUTDATED APPROVED PLANS AND THE SANITARY SEWER MAIN HAS BEEN INSTALLED IN MARGUERITE AVENUE.
4. ALL ROADS ARE PROPOSED TO BE PUBLIC.
5. THERE SHALL BE 10' WIDE PUBLIC SERVICE EASEMENTS CONTIGUOUS TO ALL PUBLIC ROADS OR HIGHWAYS. NO PUBLIC UTILITY EASEMENTS ARE PROPOSED ALONG SIDE LOT LINES.
6. DEVELOPMENT OF THIS PROJECT WILL REQUIRE THE PREPARATION OF A STORM WATER POLLUTION PREVENTION PLAN, SUBJECT TO THE REVIEW AND APPROVAL OF THE CITY OF CORNING.
7. SUBDIVISION DRAWING SHALL BE COMPLETED SUCH THAT ALL LOTS DRAIN AWAY FROM NEIGHBORING PARCELS AND DRAIN TOWARD STREETS AT THE MINIMUM SLOPE.
8. THE PROJECT IS LOCATED IN ZONE 1 AS SHOWN ON PDU PANEL 23331 AND AREA 402. THE PROJECT IS LOCATED IN AN AREA OF CHANGED FLOODPLAIN.
9. THERE ARE NO PHYSICAL RESTRICTIONS OR CONDITIONS WHICH AFFECT THE USE OF THE PROPERTY.
10. DEVELOPMENT OF THIS PROJECT WILL REQUIRE THE PREPARATION OF A STORM WATER POLLUTION PREVENTION PLAN.
11. DEVELOPMENT OF THIS PROJECT WILL NOT REQUIRE RETAINING WALLS GREATER THAN 10 FEET IN HEIGHT.
12. STORM WATER RUNOFF WILL BE CAPTURED AND PLACED IN DRAINAGE DITCHES THROUGHOUT THE PROJECT.



**RESIDENTIAL TYPICAL SECTION**  
SPURCE AVENUE, STURMGARTEN DRIVE, COTTONWOOD COURT

**MARGUERITE TYPICAL SECTION**





**LOCATION MAP**

NO SCALE

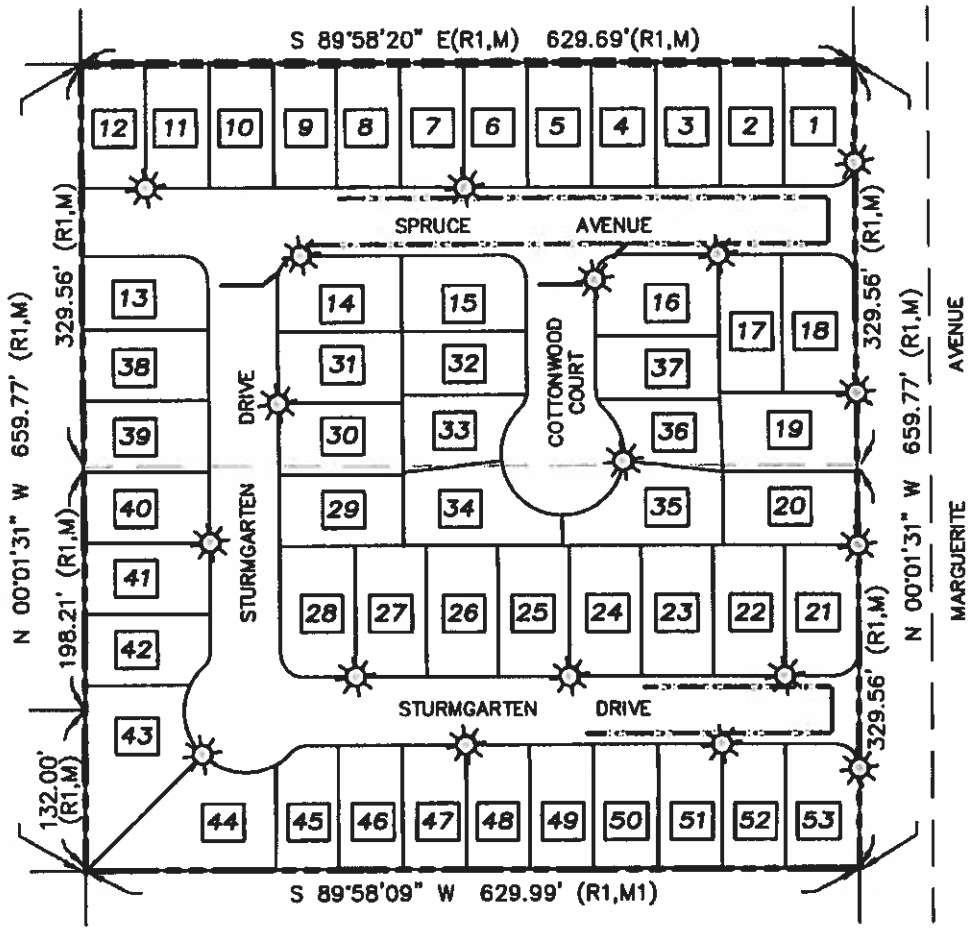


10-14-21

**EXHIBIT "B"**  
**LANDSCAPING AND LIGHTING DISTRICT NO.      ZONE**

**MAGNOLIA MEADOWS SUBDIVISION**  
**(A.P.N. 073-260-022, 073-260-023)**

SHEET 1 OF 2



**LEGEND**

- 7 ASSESSMENT NUMBER
- LANDSCAPING AND LIGHTING DISTRICT BOUNDARY
- ■ ■ SOUND / RETAINING WALLS TO BE MAINTAINED BY LANDSCAPING AND LIGHTING DISTRICT
- ☀ CITY STANDARD STREET LIGHT
- - - STORM DRAIN LEACH TRENCH

**EXHIBIT "B"**  
**LANDSCAPING AND LIGHTING DISTRICT NO.      ZONE**

MAGNOLIA MEADOWS SUBDIVISION  
 (A.P.N. 073-260-022, 073-260-023)

S:\CIVIL\_3D 2018 PROJECTS\200991 TPM\200991 Final Map.dwg 10/14/21 4:18:05 PM



**ITEM NO.: J-15**  
**AUTHORIZE THE FIRE CHIEF TO**  
**SUBMIT A RURAL FIRE CAPACITY (RFC)**  
**PROGRAM APPLICATION WITH**  
**CALFIRE AND APPROVE THE \$7,964.04**  
**IN GRANT MATCH FUNDING**

**April 12, 2022**

**TO: HONORABLE MAYOR AND COUNCIL MEMBERS**  
**FROM: KRISTINA MILLER, CITY MANAGER**  
**TOM TOMLINSON, FIRE CHIEF**

**SUMMARY:**

Staff requests Council's authorization to submit a Rural Fire Capacity (RFC) Program Grant Application with the California Department of Forestry and Fire Protection (CALFIRE). This grant will provide funding in the amount of \$7,964.04 and with the City's match (\$7,964.04), the total will be \$15,928.07 to assist with the purchase of:

<b><u>Item &amp; Quantity</u></b>	<b><u>Cost Each</u></b>	<b><u>Total Cost</u></b>
❖ 3 Bendix King Command Radios	\$3,100.00	\$9,000.00
❖ 3 Antennas	\$51.50	\$154.50
❖ 6 Batteries	\$189.00	\$1,134.00
❖ 3 Vehicle Chargers	\$260.00	\$780.00
❖ 3 Microphones	\$147.00	\$441.00
❖ 8 Wildland Gloves	\$50.00	\$400.00
		<b>\$15,982.07</b>

The Corning Volunteer Fire Department currently has 16 older hand-held radios that are no longer manufactured. The purchase of these radios will be a step to upgrade our communication capabilities which is paramount for firefighter safety. The grant program requires an equivalent funding match from the City (50/50 split) that will enable us to equip our people at a reduced cost to the City.

**BACKGROUND:**

In 2021 the Department received an RFC Grant in the amount of \$2,495.00 and including matching City funds, a total of \$4,990.00 which was used to purchase wildland coats, pants, helmets, shrouds, goggles, and gloves.

**FUNDING:**

Staff proposes to use \$7,964.04 from the Safety Item/Fire Fund (001-6552-2300) as the City's 50% grant fund match. If approved matching funds will be included in the 2022/2023 Budget.

**RECOMMENDATION:**

**MAYOR AND COUNCIL:**

- 1. AUTHORIZE THE FIRE CHIEF TO SIGN & SUBMIT A RURAL FIRE CAPACITY GRANT APPLICATION WITH CALFIRE; AND**
- 2. APPROVE 50% GRANT MATCH FUNDING FROM THE SAFETY ITEMS/FIRE FUND (001-6552-2300) IN THE AMOUNT OF \$7964.04.**

**ITEM NO.: G-12  
AWARD PURCHASE OF NEW 2022 FORD  
F-350 4X2 PICKUP TRUCK WITH UTILITY  
BOX TO CORNING FORD IN THE AMOUNT  
OF \$64,375.20.**

**April 12, 2022**

**TO: HONORABLE MAYOR AND COUNCIL**  
**FROM: KRISTINA MILLER, CITY MANAGER**   
**ROBIN KAMPMANN, PE; PUBLIC WORKS DIRECTOR CONSULTANT/CITY ENGINEER  
CONSULTANT.**

**SUMMARY:**

On Wednesday, March 30, 2022 the City received one (1) Formal Bid for the new F-350 Pickup Truck with Utility Box, the summary is below for Council review:

<u>Company</u>	<u>Proposal Amount</u>
Corning Ford	\$64,375.20

Staff is requesting that City Council award the purchase of a new F-350 4x2 Pickup Truck with Utility Box to Corning Ford in the amount of \$64,375.20. Only one bid was received, therefore, Corning Ford is the lowest responsible and responsive bidder. Staff has contacted Corning Ford to verify that the truck is still available and per Corning Ford, the truck and utility box have been ordered.

**FINANCIAL:**

City Council allocated within the approved 2021/2022 City Budget \$75,000 for the purchase of a new replacement pickup, line item #078-9500-6100, Vehicle Replacement/Parks.

**RECOMMENDATION:**

**THAT MAYOR AND COUNCIL:**

- 1. AWARD PURCHASE OF AND AUTHORIZE PUBLIC WORKS TO ORDER A NEW 2022 FORD F-350 4X2 PICKUP TRUCK WITH UTILITY BED FROM CORNING FORD IN THE AMOUNT OF \$64,375.20; and,**
- 2. AUTHORIZE PAYMENT UPON DELIVERY OF THE NEW 2022 FORD F-350 PICKUP TRUCK WITH UTILITY BED TO CORNING FORD FROM VEHICLE REPLACEMENT/PARKS FUND: 078-9500-6100.**

ITEM NO.: J-16  
AUTHORIZE \$35,000 APPROPRIATION  
FROM GENERAL FUND RESERVES FOR  
THE PURCHASE OF A PROGRAMMABLE  
SIGN, AND AUTHORIZE THE SIGN  
PURCHASE FROM STEWART SIGNS IN  
THE AMOUNT OF \$34,408.89

April 12, 2022

TO: HONORABLE MAYOR AND COUNCIL MEMBERS

FROM: KRISTINA MILLER, CITY MANAGER   
ROBIN KAMPMANN, PE; PUBLIC WORKS/ENGINEER CONSULTANT 

**SUMMARY:**

At the January 11, 2022 meeting City Council directed Staff to finalize the proposal for a new monument sign with an LED display to replace the existing monument sign at the Transportation Center. Attached is the updated sign sketch for conceptual approval. Staff will work with the owners of McBrayer's Hometown Café for their approval of graphics of the proposed sign that advertises their business.

The cost for the new sign from Stewart Signs including the removal and disposal of the existing sign, the purchasing of the new sign, the installation of the new sign and cloud-based programming software for the life of the sign is \$34,408.89. The purchase of the programable sign was not included in the FY21/22 budget therefore a supplemental appropriation would be required for this project.

**BACKGROUND:**

Staff has been working with Stewart Signs for the replacement of the existing Transportation Center Sign with a new 5' x 8' monument sign that includes LED Display. Stewart Signs is an authorized GSA Contractor and the purchase of the sign, including installation, does not have to go out to bid and can be purchased directly. Functions/Benefits include permanent monument sign, power available at proposed location, programmable using cellular data, cloud-based software with preloaded images, 2 sided and can be seen from either direction.

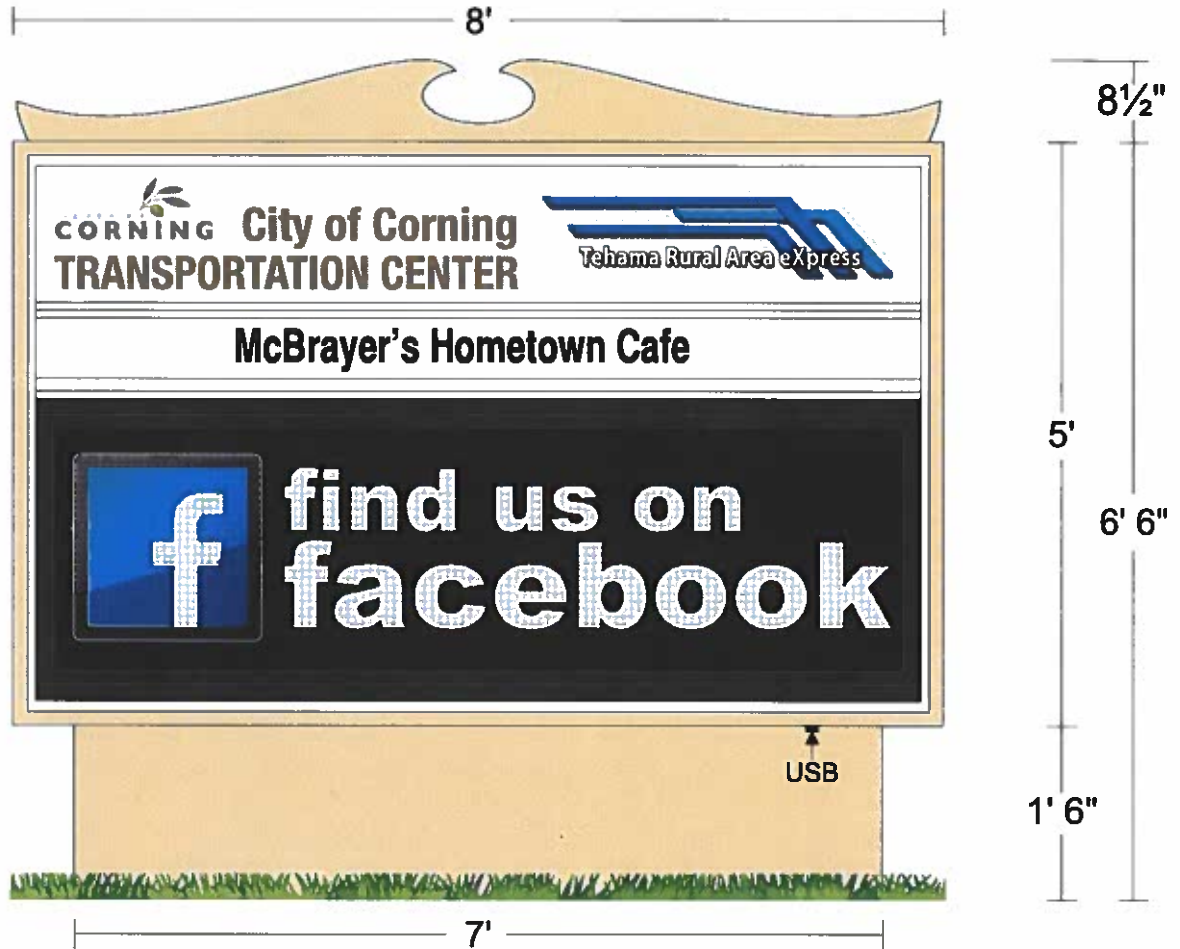
**FINANCIAL:**

The purchase of the proposed programable sign was not included in the FY21/22 Budget therefore Staff is seeking approval of a \$35,000 appropriation from the City's General Fund reserves to complete the Project.

**RECOMMENDATION:**

**MAYOR AND CITY COUNCIL:**

1. APPROVE THE CONCEPTUAL DESIGN OF THE NEW PROGRAMABLE LED MONUMENT SIGN AND AUTHORIZE STAFF TO AWARD THE CONTRACT TO STEWART SIGNS IN THE AMOUNT OF \$34,408.89; AND
2. APPROVE THE APPROPRIATION OF \$35,000 FROM THE CITY'S GENERAL FUND RESERVES TO FUND 001-xxxx-3160 PROG. SIGN/TRANSPORTATION FACILITY.



1 Line of 6" Tracking on ID Header



The provided logo graphics are insufficient in quality for the large format printing process. Please see our website <https://www.stewartsigns.com/artwork/requirements> for acceptable file formats. Source file preferred.

**Stewart Signs**  
 ONE SIGN. ONE COMPANY

1-800-237-3928 [stewartsigns.com](http://stewartsigns.com)

TekStar Color 16mm 40x140

Cabinet 5' x 8'

(200x2) Sk: 987529-3e Cust: 3177002

2/18/2022 CgO/cFleeman PROPOSAL

Scale: 5/8"=1' Color(s): Almond

Signature \_\_\_\_\_

Date \_\_\_\_\_





City of Corning  
794 3rd Street  
Corning, CA 96021

Consultant:  
Chris Fleeman, x2250  
cfleeman@stewartsigns.com  
Direct Fax:

Customer ID: 3177002  
Quote #: 987529 / 3  
Quoted: 3/21/2022

Attn: Robin Kampmann  
530-824-7029

**DESCRIPTION**

TEK+ 16mm CLR 40X140 DS 5x8 OUTDOOR LED

**Face / Cabinet Details**

Double Sided Internal TekStar Cabinet with Complete LED Display Assembly, 16mm 40x140 Color

Header Area Decorated with Internal Photo-Real Graphics

**Electrical Information**

Horizontal LED Illumination Package for a 3' x 8' Cabinet Identification Cabinet Requires One 20 Amp Circuit, 120 Volts; Max Draw: 9.42 Amps  
LED Communication Method: Wireless Data Modem with no restrictions on distance. Lifetime Wireless Data Plan Provided by StewartSigns By signing you, the customer, affirm and agree to the terms and conditions listed at <https://www.signcommand.com/data-plan>

SignCommand.com Cloud-Based Software Included FREE for Lifetime of Product. Please visit [www.signcommand.com](http://www.signcommand.com) for more information\*\*.

**Structural Details**

Mount Style: Monument Cowling (Creates Pedestal Appearance)  
Mount Size: Leg Height: 1 Ft 6 In  
Leg Width: 7 Ft 0 In Overall Sign Height: 7 Ft 3 In  
Minimum Wind Load Rating: 120mph, Exposure B Install Trim #2 Top For 8' Sign

**Miscellaneous Items**

Artist Redraw 6" Changeable Letter Letter Tracking and 4 Word Panels  
Installation Sign Removal and Disposal

\*\*\* Review Custom Artwork for Text, Graphic and Layout Details \*\*\*

I.D. Cabinet: Almond Draft: White  
Header Copy: White Mount: Almond

GSA Contract # 47Q5MA19D08R2  
Contract Expires 09/09/2024  
Installation Specifications Agreement Applies, as per MIAS Form 052709  
Special Instructions:  
Sign removal and Disposal and installation Included

Freight Cost Not Included in quote: \$1,705.00

BASIC INSTALLATION COST WOULD BE CHARGED AT TIME OF PURCHASE.  
(Customer to provide Proper Electric within 3' of sign.)

Permit fees at cost, and Acquisition fees are charged at time of Installation.

\*\*\*Sales Tax NOT Included

New Sign, Old Sign Removal and Installation Cost: \$31,249.85  
Freight Cost: \$1,705.00  
Estimated Sales Tax (7.75%): \$1,454.04  
Purchase Order Amount: \$34,408.89

Investment:	\$36,127.00
GSA Contract Price:	\$31,249.85
	\$1,705.00
	<u>\$1,454.04</u>
	\$34,408.89

Unless otherwise noted in Special Instructions, these prices are valid for 30 days.  
Freight, storage, other freight services and applicable sales tax will be added to your invoice.  
Organizations exempt from sales tax must include exempt certificate with order.

Shipping Terms: F.O.B. Origin  
Payment Terms: Net 30 with Purchase  
Order Issued to Stewart Signs

\* Compliance: FCC Part 15 / UL Listed

\*\* By purchasing the SignCommand.com product, you are agreeing with the Website Terms of Use (<https://www.signcommand.com/terms>) and Software End User License Agreement (<https://www.signcommand.com/eula>).

**ITEM NO: J-17  
 APPROVE LIBRARY COMMISSION  
 RECOMMENDATION TO PURCHASE NEW  
 LIBRARY FURNITURE IN AN AMOUNT NOT TO  
 EXCEED \$33,226.83 TO BE FUNDED BY THE  
 RIDELL TRUST.**

**April 12, 2022**

**TO: HONORABLE MAYOR AND COUNCIL MEMBERS  
 FROM: KRISTINA MILLER, CITY MANAGER  
 LISA M. LINNET, CITY CLERK**

**SUMMARY:**

At the April 6, 2022 Library Commission Meeting, items listed below was brought to the Commission for discussion and recommendation. The Commission, by a unanimous vote approved the recommendation of approval by the City Council to purchase the below listed items from DEMCO with colors to be determined using funds from the Ridell Trust.

<b>Amt.</b>	<b>Item Description</b>	<b>Total:</b>
• 1	Colorscape finished end panel for desk, 32" H x 1" W x 31" D	\$363.99
• 1	Colorscape Patron desk adjust surf 32" H x 36" W x 30" D	\$1,755.99
• 1	Colorscape cabinet single drwcupboard unit 32" H x 36" W x 30" D	\$2,516.99
• 1	Colorscape desk 90" radiused closed corner 32" H x 33" W x 33" D	\$2,285.99
• 1	Colorscape cabinet book return 32" H x 36" W x 30" D	\$1,457.99
• 1	Colorscape cabinet depressible truck 22" H x 26" W x 22" D	\$1,568.99
• 1	Colorscape finish end panel for desk 32" H x 1" W x 31" D	\$363.99
• 2	Accompany Lounge Chair 1 Seat Alum Legs 32 1/2" x 32 1/2" x 29"	\$2,105.98
• 1	Accompany Lounge Chair 2 Seat Alum Legs 32 1/2" x 59 3/4" x 29"	\$1,754.99
• 1	Accompany curve oval table, Grade 1, 17 3/4" x 42 1/2" x 21 1/2"	\$859.99
• 2	DEMCO Flexplore Table-Twist MB 22 3/4" H x 72" W x 42" D	\$999.98
• 2	Demco Castors for Flexplore Platinum 4/set 3" Diameter	\$99.98
• 4	DEMCO Tidal Stack Chair 16" H Storm Gray 30" H x 19.1" W x 18.5" D	\$359.96
• 4	DEMCO Tidal Stack Chair 14" H Storm Gray 25" H x 17" W x 17" D	\$327.96
• 4	ergoERGO 20 1/2" H x 16" Dia. (\$109.99 ea.)	\$439.96
• 1	Sunny Day Learn & Play Carpet 9'5" W x 6'9" D Oval	\$354.99
• 3	Demco Castors for Flexplore Platinum 4/set 3" Diameter	\$149.97
• 3	Demco Flexplore Table – Square 22-34" H x 36" W x 36" D	\$749.97
• 6	Demco Tidal Stack Chair 18" H Storm Gray 32" x 19.1" W x 19.8" D	\$557.94
• 4	Accompany Lounge Chair Seat Alum Legs 32-1/2" x 32-1/2" x 29"	\$4,211.96
• 1	Colorscape Patron desk adjust surf 32" H x 36" W x 30"D	\$1,755.99
	<b>SubTotal:</b>	<b>\$25,043.55</b>
	<b>Tax:</b>	<b>\$2,389.85</b>
	<b>S &amp; H:</b>	<b>\$5,793.43</b>
	<b>Total:</b>	<b>\$33,226.83</b>

**BACKGROUND:**

Following discussion/direction provided at a previous Library Commission Meeting, County Librarian Todd Deck created a list of proposed furniture to be purchased to replace the broken/obsolete existing furniture at the Corning Library. The Commission concurred that the proposed furniture, with colors to be determined, is needed at the Corning Library. The total cost for these items including tax and shipping is \$33,226.83.



**RECOMMENDATION:**

**MAYOR AND COUNCIL:**

- **APPROVE LIBRARY COMMISSION AND COUNTY LIBRARIAN RECOMMENDATION AND AUTHORIZE THE PURCHASE OF NEW LIBRARY FURNITURE/FIXTURES IN AN AMOUNT NOT TO EXCEED \$33,226.83; AND**
- **APPROVE FUNDING OF THIS PURCHASE FROM CITY'S RIDELL TRUST FUNDS.**



P.O. Box 7488  
 Madison, WI 53707-7488  
 PH 800-462-8709 FAX 888-329-4728

# QUOTATION

Reference: G2088067  
 Contract/Bid ID: L10769  
 Today: 3/29/22  
 Quote Expiration Date: 4/15/22

NAME: Tehama County Library  
 CONTACT: TODD DECK  
 PHONE: 530-529-2483 X103  
 EMAIL: todd@tehamacountylibrary.org

Line	Qty	Product	Product Description	Colors/Finished/Options	Unit Price	Discount	Ext Total
1	1	P13574920	ColorScape Finished End Panel For Desk 32"H x 1"W x 31"D	Wood Finish? Natural Oak on Oak	363.99	Net	363.99
				PLEASE NOTE: This item may not be returned unless damaged or defective.			
2	1	P12242900	ColorScape Patron Desk Adjust Surf 32"H x 36"W x 30"D	Wood Finish Natural Oak Laminate Top Color Matching Woodgrain Laminate Front Panel Color Vibrant Green Kickplate Color Matching Woodgrain	1,755.99	Net	1,755.99
				PLEASE NOTE: This item may not be returned unless damaged or defective.			
3	1	P12243090	ColorScape Cabinet Single DrwrCupboard Unit 32"Hx36"Wx30"D	Wood Finish Natural Oak Laminate Top Color Matching Woodgrain Laminate Front Panel Color Chrome Yellow Kickplate Color Matching Woodgrain	2,516.99	Net	2,516.99
				PLEASE NOTE: This item may not be returned unless damaged or defective.			
4	1	P12242950	ColorScape Desk 90° Radius Closed Corner 32"Hx33"Wx33"D	Wood Finish Natural Oak Laminate Top Color Matching Woodgrain Laminate Front Panel Color Vibrant Green Kickplate Color Matching Woodgrain	2,285.99	Net	2,285.99
				PLEASE NOTE: This item may not be returned unless damaged or defective.			
5	1	P12243130	ColorScape Cabinet Book Return32"Hx36"Wx30"D	Wood Finish Natural Oak Laminate Top Color Matching Woodgrain Laminate Front Panel Color Cassis Kickplate Color	1,457.99	Net	1,457.99





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NAME: Tehama County Library  
 CONTACT: TODD DECK  
 PHONE: 530-529-2483 X103  
 EMAIL: todd@tehamacountylibrary.org

Line	Qty	Product	Product Description	Colors/Finished/Options	Unit Price	Discount	Ext Total
13	4	P13821440	Demco Tidal Stack Chair 16"H Storm Gray 30"Hx19.1"Wx18.5"D	Color Kiwi PLEASE NOTE: This item may not be returned unless damaged or defective.	89.99	Net	359.96
14	4	P13821430	Demco Tidal Stack Chair 14"H Storm Gray 25"Hx17"Wx17"D	Color Turquoise PLEASE NOTE: This item may not be returned unless damaged or defective.	81.99	Net	327.96
15	4	P13802460	ergoErgo 20-1/2"H x 16" Dia	Color Blue (37) Black (06) Apple Green (35) Plum (36) PLEASE NOTE: This item may not be returned unless damaged or defective.	109.99	Net	439.96
16	1	P15308170	Sunny Day Learn & Play Carpet 9'5"W x 6'9"D Oval	PLEASE NOTE: This item may not be returned unless damaged or defective.	354.99	Net	354.99
17	3	P13814690	Demco Casters for FLEXPlore Platinum 4/Set 3" Diameter	PLEASE NOTE: This item may not be returned unless damaged or defective.	49.99	Net	149.97
18	3	P13816220	Demco FLEXPlore Table - Square22-34"H x 36"W x 36"D	Laminate top color Castle Oak Edge band color Castle Oak PLEASE NOTE: This item may not be returned unless damaged or defective.	249.99	Net	749.97
19	6	P13821450	Demco Tidal Stack Chair 18"H Storm Gray 32"Hx19.1"Wx19.8"D	Color Purple Orchid PLEASE NOTE: This item may not be returned unless damaged or defective.	92.99	Net	557.94
20	4	P13779570	Accompany Lounge Chair 1 Seat Alum Legs 32-1/2"x32-1/2"x29"	Grade 1 Fabric Dillon Apple Green vinyl PLEASE NOTE: This item may not be returned unless damaged or defective.	1,052.99	Net	4,211.96



# QUOTATION

PAGE: 4  
 Reference: G2088067  
 Contract/Bid ID: L10769  
 Today: 3/29/22  
 Quote Expiration Date: 4/15/22

P.O. Box 7488  
 Madison, WI 53707-7488  
 PH 800-462-8709 FAX 888-329-4728

NAME: Tehama County Library  
 CONTACT: TODD DECK  
 PHONE: 530-529-2483 X103  
 EMAIL: todd@tehamacountylibrary.org

Line	Qty	Product	Product Description	Colors/Finished/Options	Unit Price	Discount	Ext Total
21	1	P12242900	ColorScape Patron Desk Adjust Surf 32"H x 36"W x 30"D	Wood Finish Natural Oak Laminate Top Color Matching Woodgrain Laminate Front Panel Color Cassis Kickplate Color Matching Woodgrain	1,755.99	Net	1,755.99
PLEASE NOTE: This item may not be returned unless damaged or defective.							
Order Subtotal					25,043.55		
*Shipping/Processing					5,793.43		
Sales Tax					2,389.85		
Grand Total					33,226.83		

\*Delivery Provisions: This quote has been specifically prepared to deliver with:  
 Tailgate Delivery : 5418.4  
 Power Lift Gate : 375.00

Additional Note: PRICING: No additional promotions or discounts may be combined with this bid/quote. Reductions in volume may affect the quoted pricing.  
 ESTIMATED DELIVERY: 4-20 weeks after receipt of complete and accurate order. Lead times may vary depending on time of order and available products.  
 SHIPPING AND PROCESSING: Standard shipping is for tailgate delivery. Liftgate truck and inside delivery are additional services and those charges are in addition to the tailgate delivery charge. See attached freight terms for explanation of delivery services.

PAYMENT TERMS: Net/30 days subject to Accounting approval. Pre-payment may be required.  
 REFER TO QUOTE: Please reference quote G1321071 when ordering to receive discounted pricing and shipping charges. Quote pricing may not be applied if quote number is not referenced.  
 FURNITURE AND EQUIPMENT: Furniture and equipment items are non-returnable unless received damaged or defective  
 RESTOCKING FEES: Products are non-returnable unless received damaged or defective. If returnable, restocking fees may apply.

CANCELLATIONS: Once the order is placed and processing has started the order may not be cancelled without approval from Demco



# QUOTATION

PAGE: 5

P.O. Box 7488  
Madison, WI 53707-7488  
PH 800-462-8709 FAX 888-329-4728

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Contract/Bid ID: L10769  
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NAME: Tehama County Library  
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EMAIL: todd@tehamacountylibrary.org

Line	Qty	Product	Product Description	Colors/Finished/Options	Unit Price	Discount	Ext Total
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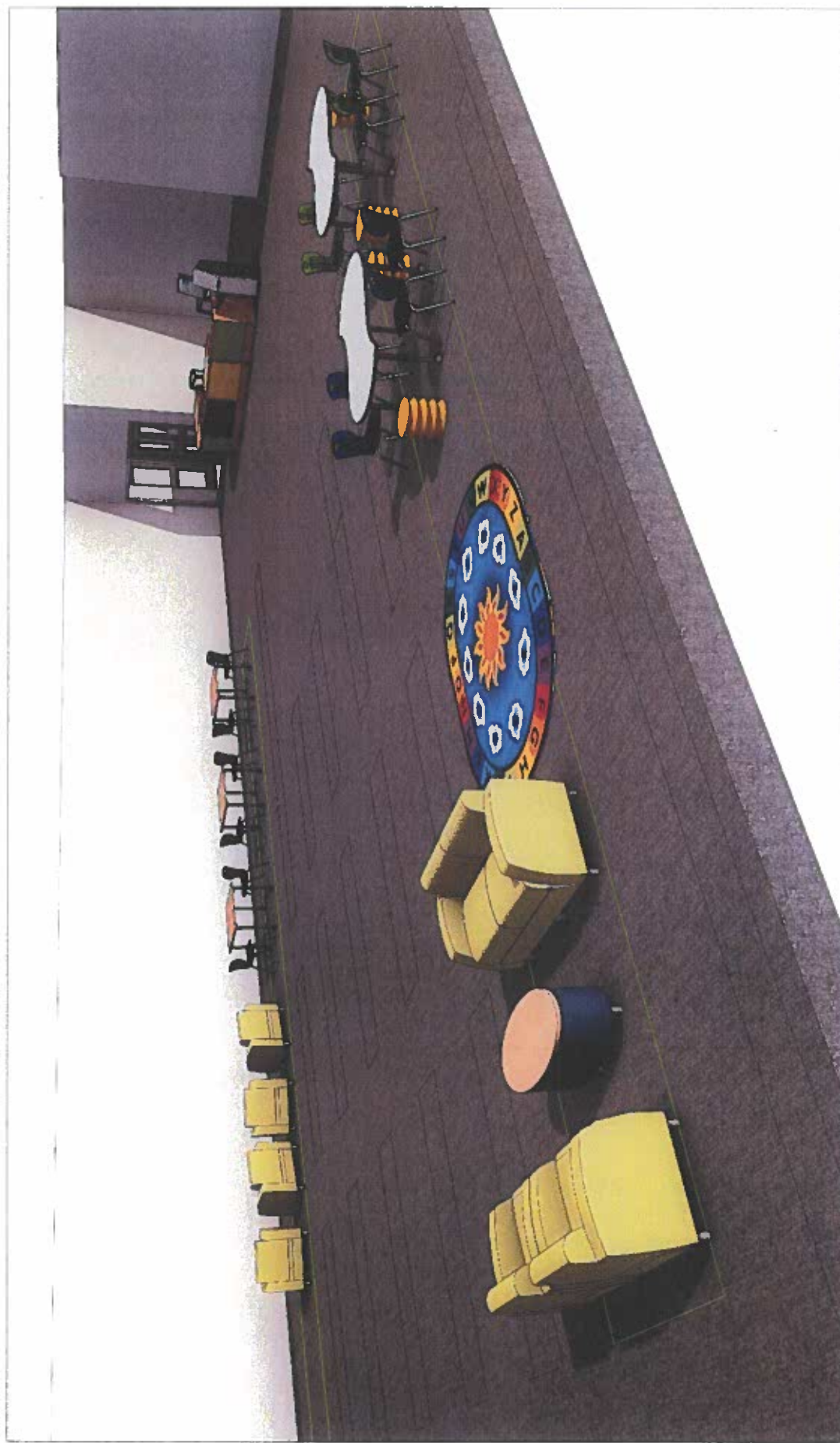
and/or manufacturer of product. Cancellation fees may apply.  
Order Provisions: Please note the attached freight terms.

BILL TO: Tehama County Library  
545 Daimond Ave  
Red Bluff CA 96080

SHIP TO: Todd Deck  
Tehama County Library  
Corning City Library  
740 3rd St  
Corning CA 96021-2517

CONTACT: TODD DECK  
TEHAMA COUNTY LIBRARY  
COUNTY LIBRARIAN  
645 MADISON ST  
RED BLUFF CA 96080-3328

SALES REP: Lisa Heinen  
Email: lisahedemco.com  
Phone: 800-462-8709  
Fax: 888-329-4728



PROJECT NUMBER:	15-101
DATE:	3/26/22
DESIGNER:	AB
SCALE:	1/8" = 1'-0"

### VIEW 5

Model for use in rendering. All items shown are subject to change without notice. The model is not to be used for any other purpose. All items shown are subject to change without notice. The model is not to be used for any other purpose. All items shown are subject to change without notice. The model is not to be used for any other purpose.

3.5 HR

## TEHAMA COUNTY LIBRARY, CORNING LIBRARY

**demco**  
MODERN WHOLE DOSSIER®



PROJECT NUMBER	IS-NI
DATE	3/29/22
DESIGNER	AB
SUBJECT	LH
SCALE	
DATE	

VIEW 4

Please be advised that the renderings shown for this project are for informational purposes only. They have not been prepared by the architect and are not intended to be used as a basis for construction. The architect does not warrant the accuracy or completeness of the information shown in these renderings. The architect is not responsible for any errors or omissions in these renderings. The architect is not responsible for any delays or interruptions in the project. The architect is not responsible for any damage or injury to the project. The architect is not responsible for any loss of time or money. The architect is not responsible for any other matters or consequences. The architect is not responsible for any other matters or consequences. The architect is not responsible for any other matters or consequences.

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 35 HR

TEHAMA COUNTY LIBRARY,  
 CORNING LIBRARY







PROJECT NUMBER	IS-11
DATE	3/29/22
DRAWING	AB
SALES REP	LH
Client	

## VIEW 3

Please note that the furniture is shown for illustrative purposes only. It is not intended to represent the actual furniture to be used in the project. The furniture is shown for illustrative purposes only. It is not intended to represent the actual furniture to be used in the project. The furniture is shown for illustrative purposes only. It is not intended to represent the actual furniture to be used in the project.


The furniture is shown for illustrative purposes only. It is not intended to represent the actual furniture to be used in the project. The furniture is shown for illustrative purposes only. It is not intended to represent the actual furniture to be used in the project.

VISIT OUR WEBSITE FOR THE LATEST  
 IN DESIGN AND INSPIRATION TO  
 VISIT OUR WEBSITE TODAY

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**TEHAMA COUNTY LIBRARY  
CORNING LIBRARY**


  
 imagine what's possible



PROJECT NUMBER	IS-101
DATE	3/29/22
DESIGNER	AB
SHEET NO.	LN
Scale	


## VIEW 2

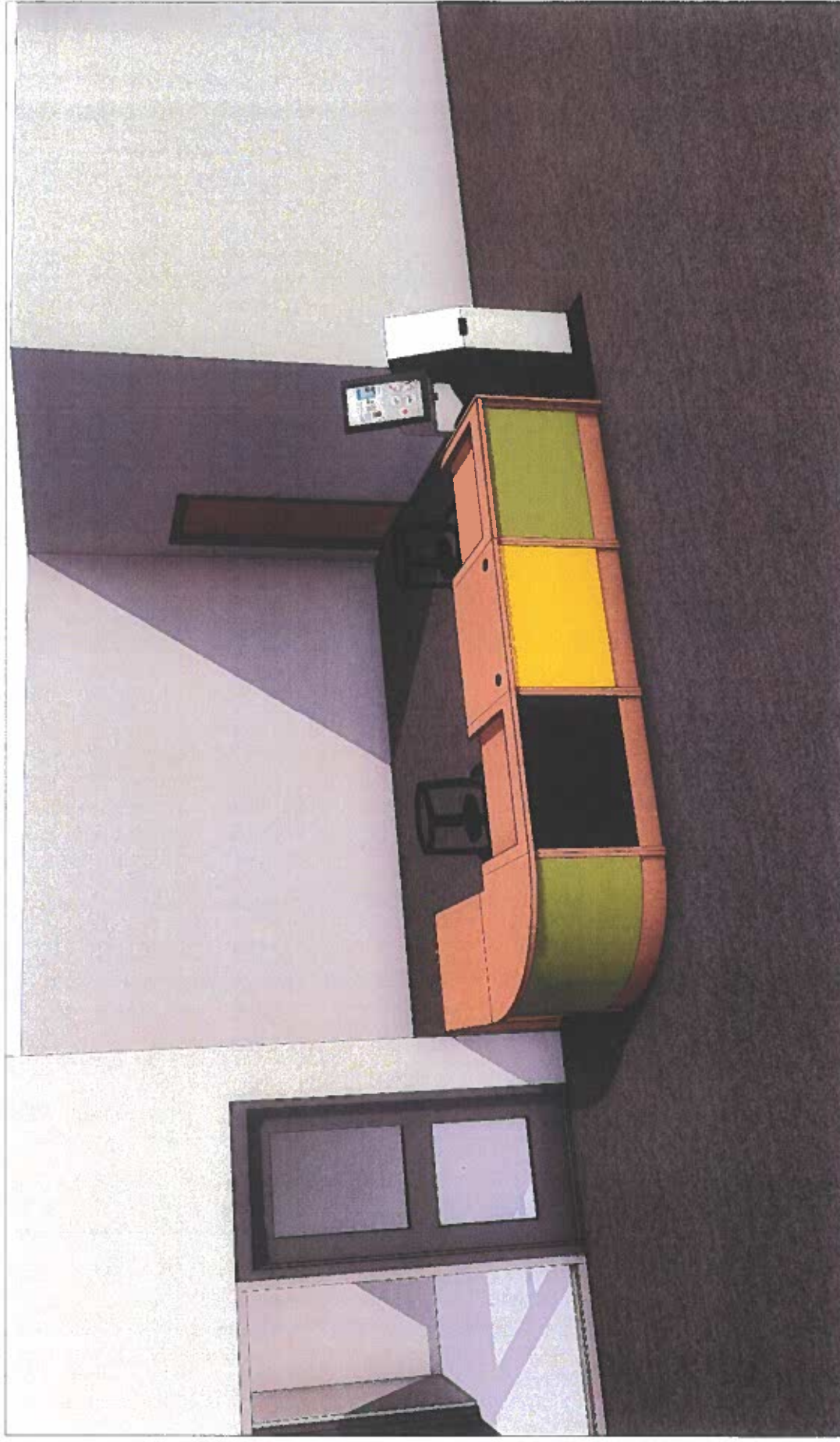
Project for which this schedule is prepared for the construction of the new library building. It is assumed that the building will be completed in 2023. The schedule is based on the information provided by the client and is subject to change. The schedule is based on the information provided by the client and is subject to change. The schedule is based on the information provided by the client and is subject to change.

The schedule is based on the information provided by the client and is subject to change. The schedule is based on the information provided by the client and is subject to change. The schedule is based on the information provided by the client and is subject to change.

OWNER: TEHAMA COUNTY LIBRARY  
ARCHITECT: DEMCO ARCHITECTS  
3.5 HR  
© 2022 DEMCO ARCHITECTS

# TEHAMA COUNTY LIBRARY, CORNING LIBRARY

  
imagine what's possible



PROJECT NUMBER	15-101
DATE	3/28/22
REVISION	AB
SCALE	1/4" = 1'-0"
SHEET	

### VIEW 1

This drawing is prepared for general information only. It is not intended for construction. It is not intended to be used for any other purpose. It is not intended to be used for any other purpose. It is not intended to be used for any other purpose.

The design is subject to change without notice. The design is subject to change without notice. The design is subject to change without notice.

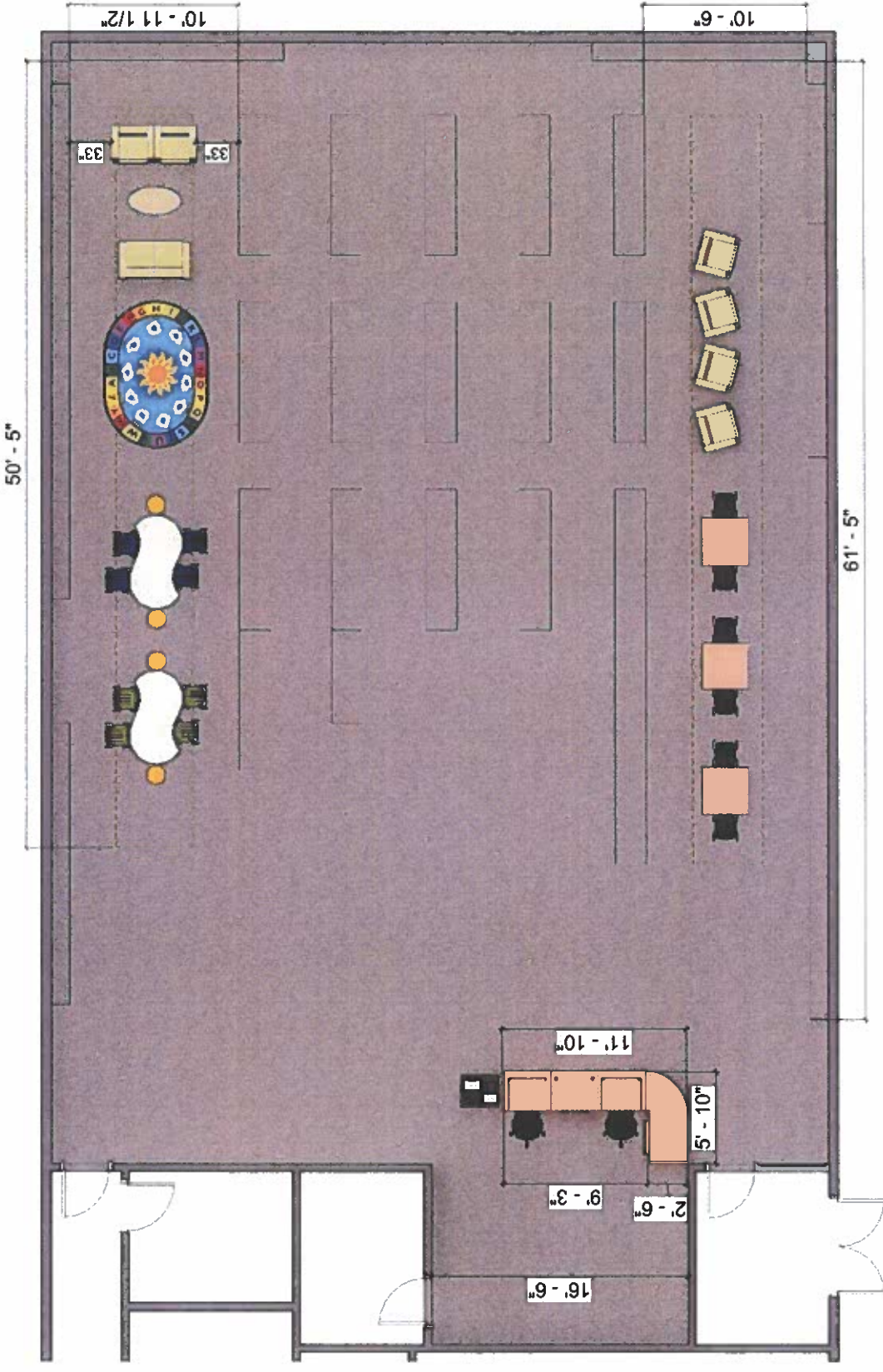
No construction is to be undertaken until the construction documents have been approved by the appropriate authorities. No construction is to be undertaken until the construction documents have been approved by the appropriate authorities.

TEHAMA COUNTY LIBRARY  
CORNING LIBRARY

3.5 HR

## TEHAMA COUNTY LIBRARY, CORNING LIBRARY

**demco**  
ARCHITECTURE + INTERIOR DESIGN



PROJECT NUMBER	IS-NH
DATE	3/29/22
DESIGNER	AB
SCALE	LH
DATE	1:28

## LAYOUT 1

Please be advised that the information provided on this drawing is for informational purposes only. It is not intended to be used as a basis for construction or any other action. The user of this drawing is responsible for verifying the accuracy of the information provided and for obtaining all necessary permits and approvals. The user of this drawing is also responsible for obtaining all necessary insurance and bonding. The user of this drawing is also responsible for obtaining all necessary professional services and for obtaining all necessary approvals. The user of this drawing is also responsible for obtaining all necessary approvals. The user of this drawing is also responsible for obtaining all necessary approvals.

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## TEHAMA COUNTY LIBRARY, CORNING LIBRARY

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empowering what's possible™

**ITEM NO.: F-18  
AUTHORIZE LETTER OF SUPPORT FOR  
TEHAMA COUNTY'S REQUEST FOR  
COMMUNITY PROJECT FUNDING  
THROUGH CONGRESSMAN LaMALFA'S  
OFFICE FOR THE CORNING VETERAN'S  
MEMORIAL HALL REHABILITATION  
PROJECT**

**April 12, 2022**

**TO: HONORABLE MAYOR AND CITY COUNCIL MEMBERS**  
**FROM: KRISTINA MILLER, CITY MANAGER**   
**LISA M. LINNET, ADMINISTRATIVE SERVICES MANAGER**

**SUMMARY:**

Tehama County is pursuing Community Project Funding for the needed Corning Veterans Memorial Hall Rehabilitation Project. This project is of great importance to our community, as this facility serves numerous veteran, youth, and civic groups. It also functions as a meeting place, Resource Center, and Community Center to many underserved groups in the Corning area.

**BACKGROUND:**

Last year, Congress created a new process called "Community Project Funding" which allowed Members to submit funding requests for specific programs and projects based in their Districts. In total, Congressman LaMalfa was able to secure projects totaling \$16.8 million for California's 1<sup>st</sup> Congressional District in Fiscal Year 2022 Federal Government Funding Legislation.

Another round of Community Project Funding was recently announced for Fiscal Year 2023. Congressman LaMalfa's office will be able to submit 15 projects this year as compared to last year's 10. Keep in mind that the 15 projects will still come out of the same amount of about \$17 - \$18 million allocated to each Representative.

Community Project Funding (CPF) requests are submitted by a Member of Congress (Representative or Senator) for direct Federal Funding in support of a local Project or Program. Only governmental or non-profit entities are eligible for Community Project Funding requests.

It is hoped that the rehabilitation of the Corning Veterans Memorial Hall will meet the criteria for qualifying for this funding. As such, all funding requests along with documentation showing community support for this project (such as letters of support from elected officials) must be submitted by **Monday, April 25, 2022**.

**RECOMMENDATION:**

**MAYOR AND COUNCIL AUTHORIZE A LETTER IN SUPPORT OF TEHAMA COUNTY'S  
REQUEST FOR COMMUNITY PROJECT FUNDING THROUGH CONGRESSMAN  
LaMALFA'S OFFICE FOR THE CORNING VETERAN'S MEMORIAL HALL  
REHABILITATION PROJECT**



# City of Corning

794 Third St. Corning, CA 96021 (530) 824-7029

April 13, 2022

Congressman Doug LaMalfa  
408 Cannon House Office Building  
Washington, DC 20515

## **Support: Corning Veterans Memorial Hall Rehabilitation**

Dear Congressman LaMalfa:

The City of Corning is pleased to offer its support of Tehama County's efforts to obtain Community Project Funding through your office for the needed Corning Veterans Memorial Hall Rehabilitation Project. This project is of great importance to our community, as this facility serves numerous veteran, youth, and civic groups. It also functions as a meeting place, Resource Center, and Community Center to many underserved groups in the Corning area.

The facility was constructed in 1931 and has reached an age where major improvements are needed in order to keep it functional as an asset to our community. Concerns in recent years have led the County of Tehama to conduct an architectural/engineering evaluation of the facility, which resulted in a detailed report of costly repairs needed, with very limited funding available to address these items. Funding has been pursued, with no current source identified to address all these needs.

We are excited at the possibility of you supporting the Corning Veterans Memorial Hall Rehabilitation project through the Community Project Funding Program, as this is important to our community and to a significant number of people in California's 1<sup>st</sup> Congressional District.

We believe that the rehabilitation of the Corning Veterans Memorial Hall will be a great benefit to our community for years to come, and a way to ensure we continue to have a place for our veterans and our community to gather and engage in civic participation. We thank you for your support.

Sincerely,

Robert Snow, Mayor  
City of Corning