



**CORNING CITY COUNCIL
MEETING AGENDA
TUESDAY, APRIL 26, 2022
CITY COUNCIL CHAMBERS IN PERSON
AT 794 THIRD STREET
OR
VIA ZOOM AT:**

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

Meeting ID: 934 294 8553, Passcode: 01252022

OR BY PHONE AT (720) 707- 2699

Meeting ID: 934 294 8553, Passcode: 01252022

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

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

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

A. CALL TO ORDER: 6:30 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 – May 11 2022 as Tehama County Peace Officers' Memorial Day.** Present to accept the Proclamation will be retired California Highway Patrol Sergeant Patrick Hurton.
- 2. Proclamation – May 2022 as Mental Health Month.** Present to read and accept the Proclamation will be Carol Vargas, Police Activities League Mentoring Program and Avery Vilche, Tehama County Health Services Agency Health Educator.
- 3. Proclamation – May 2022 as Older Americans Month.** Present to accept the Proclamation will be Elaine Benwell, Corning Healthcare District Elder Services.
- 4. Presentation: Diana Ramirez, Waste Management Public Sector Manager - Waste Management Smart Truck Program.**

F. PUBLIC COMMENTS AND BUSINESS FROM THE FLOOR: If there is anyone in the audience wishing to speak on items not already set on the Agenda, please come to the podium, and briefly identify the matter you wish to have placed on the Agenda. The Commission will then determine if such matter will be placed on the Agenda for this meeting, scheduled for a subsequent meeting, or recommend other appropriate action. If the matter is placed on tonight's Agenda, you will have the opportunity later in the meeting to return to the podium to discuss the issue. The law prohibits the Commission from taking formal action on

the issue, however unless it is placed on the Agenda for a later meeting so that interested members of the public will have a chance to appear and speak on the subject.

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

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

6. Waive the reading and approve the Minutes of the April 12, 2022 City Council Meetings with any necessary corrections:

7. April 20, 2022 Claim Warrant in the amount of \$364,267.55.

8. April 20, 2022 Business License Report.

9. Authorize payment of Invoice #22977 in the amount of \$31,592.04 to R.E.Y. Engineers for the West Street School ATP Connectivity Project Engineering and Environmental Services.

10. Authorize payment of Invoice #22978 in the amount of \$31,439.59 to R.E.Y. Engineers for the Olive View ATP Connectivity Project Engineering and Environmental Services.

11. Adopt Resolution 04-26-2022-02, a Resolution calling for the Municipal Election and requesting it be consolidated with the County's November 8, 2022 Statewide General Election.

H. ITEMS REMOVED FROM THE CONSENT AGENDA:

I. PUBLIC HEARINGS AND MEETINGS:

J. REGULAR AGENDA:

12. Adopt Resolution 04-26-2022-01, a Resolution of Intention to Annex Parcel ? of Parcel Map 20-1001 (Magnolia Meadows Subdivision) into Landscape and Lighting District No. 1, Zone 5, Jason Able

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 22, 2022

PROCLAMATION
MAY 11, 2022
TEHAMA COUNTY PEACE OFFICERS'
MEMORIAL DAY

WHEREAS, in 1962, President John F. Kennedy signed a Proclamation which designated May 15 as Peace Officers' Memorial Day and the week in which that date falls as Police Week; and

WHEREAS, of all the promises America offers, none is more precious or more elusive than the right to be free from crime and violence.

WHEREAS many dedicated men and women have chosen Law Enforcement as a career and face extraordinary risk and danger daily to preserve our freedoms and security.

WHEREAS, in conjunction with the observance of National Peace Officer Week and California Peace Officers' Memorial Day, May 11, 2022 will be observed as Tehama County Peace Officers' Memorial Day in commemoration of those noble Officers who have tragically sacrificed their lives in the line of duty; and

WHEREAS this day of special observance provides all Citizens of Tehama County and the City of Corning the opportunity to appreciate the heroic men and women who have dedicated their lives to preserving public safety.

NOW, THEREFORE I, ROBERT SNOW, AS MAYOR OF THE CITY OF CORNING, DO HEREBY PROCLAIM, IN CONJUNCTION WITH NATIONAL POLICE OFFICER WEEK AND CALIFORNIA PEACE OFFICERS' MEMORIAL DAY, WEDNESDAY, MAY 11, 2022 TO BE OBSERVED IN THE CITY OF CORNING AS TEHAMA COUNTY PEACE OFFICERS' MEMORIAL DAY.

I DO FURTHER PROCLAIM that the City Hall and Transportation Center flags will be flown at half-staff on this day in honor of all Peace Officers killed in the line of duty. This Proclamation will also be posted at the Corning Police Department for all to see.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the City of Corning to be affixed this 26th day of April 2022.

Robert Snow, Mayor

ATTEST:

Lisa M. Linnet, City Clerk

PROCLAMATION
MAY 2022
“MENTAL HEALTH MONTH”

WHEREAS mental health includes our emotional, psychological, and social well-being, and affects how we think, feel, act, handle stress, relate to others, and make choices; and

WHEREAS mental health challenges are one of the most common health conditions in California, affecting one out of six adults and impacting both the person experiencing mental health challenges and those persons who care and love the person facing the challenges; and

WHEREAS one out of every twenty-four Californians with a serious mental illness have difficulty functioning in everyday life, and if left untreated, have life expectancies 25 years shorter than the general population; and

WHEREAS every day, millions of people face stigma related to mental health and may feel isolated and alone, going years before receiving any help; and

WHEREAS recovery can and does happen, and all Californians should know that support and help is available regardless of any individual’s situation; and

WHEREAS recovery can and does happen, and all Californians should know that support and help is available regardless of any individual’s situation; and

WHEREAS access to support and ending the stigma is of paramount importance.

NOW, THEREFORE I, ROBERT SNOW, AS MAYOR OF THE CITY OF CORNING do hereby proclaim May 2022 as “MENTAL HEALTH 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 26th day of April 2022.

Robert Snow, Mayor

ATTEST:

Lisa M. Linnet, City Clerk

PROCLAMATION
MAY 2022
“OLDER AMERICANS MONTH”

WHEREAS the City of Corning includes a growing number of older Americans who contribute their strength, wisdom, and experience to our community, and

WHEREAS we believe that communities benefit when people of all ages, abilities, and backgrounds are welcomed, included, and supported; and

WHEREAS the **Corning Healthcare District** is committed to strengthening our community by providing services that support older adults, their families, and caregivers; and

WHEREAS the City and people of Corning affirm that we can work to build an even better community for our older residents by:

- Planning programs that encourage independence.
- Ensuring activities are responsive to individual needs and preferences.
- Increasing access to services that support aging in place.

NOW, THEREFORE I, ROBERT SNOW, AS MAYOR OF THE CITY OF CORNING do hereby proclaim May 2022 to be “OLDER AMERICANS MONTH” in the City of Corning. I urge every resident to recognize the contributions of our older citizens, help to create an inclusive society, and join efforts to support older Americans' choices about how they are in their communities.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the City of Corning to be affixed this 26^h day of April 2022.

Robert Snow, Mayor

ATTEST:

Lisa M. Linnet, City Clerk



**CITY COUNCIL
CLOSED SESSION MINUTES
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:

All members of the City Council were present.

C. PUBLIC COMMENTS: None.

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

Mayor Snow reported that direction was provided to staff.



**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

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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: 6:32 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 2022 as Sexual Assault Awareness Month.** Present to accept the Proclamation was 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 was Connie Ulyrek, President of the Maywood Women's Club.
- F. **PUBLIC COMMENTS AND BUSINESS FROM THE FLOOR**: None.
- G. **CONSENT AGENDA**: It is recommended that items listed on the Consent Agenda be acted on simultaneously unless a Councilmember or members of the audience request separate discussion and/or action.
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.**

Commissioner Valerio moved to approve Consent Items 3-13; Commissioner 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. **PUBLIC HEARINGS AND MEETINGS**: None.

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.**

Presented by City Engineer/Public Works Consultant Robin Kampmann who stated that this is the first of three actions required to annex the Magnolia Meadows Subdivision into the City's Landscape and Lighting District No. 1 initially formed in 2005. Mrs. Kampmann explained that annexing into a Landscaping and Lighting District was one of the 45 Conditions of Approval (Condition #43) required prior to approval of the Subdivisions Final Track Map as provided in the City Code and the Subdivision Map Act. She further explained that the purpose of the Landscape and Lighting District 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.

Councilor Demo moved to adopt Resolution No. 04-12-2022-01, a resolution of intention for formation of Landscape and Lighting District 1 Zone 5 for the Magnolia Meadows Subdivision, Tract 20-1001. Councilor Hargens seconded the motion. **Ayes: Snow, Demo, Burnett, Valerio, and Hargens. Absent/Abstain/Opposed: None. Motion was approved by a 5-0 vote.**

15. Authorize the Fire Chief to submit a Rural Fire Capacity (RFC) Program Application with CALFIRE and approve grant match funding in the amount of \$7,964.04.

Presented by Fire Chief Tom Tomlinson who stated that, if approved, this Grant would provide funding in the amount of \$7,964.04 with a required match of City funds in the amount of \$7,964.04 for a total of \$15,928.07 to assist with the purchase of:

| <u>Item & Quantity</u> | <u>Cost Each</u> | <u>Total Cost</u> |
|--------------------------------|------------------|--------------------|
| ❖ 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 |
| | | \$15,982.07 |

Councilor Burnett moved to authorize the Fire Chief to sign and submit a Rural Fire Capacity Grant Application with CALFIRE and approve the 50% grant match funding from fund 001-6552-2300 Safety Items/Fire in the amount of \$7,964.04. Councilor Demo seconded the motion. **Ayes: Snow, Demo, Burnett, Valerio, and Hargens. Absent/Abstain/Opposed: None. Motion was approved by a 5-0 vote.**

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.

Presented by City Engineer/Public Works Consultant Robin Kampmann who stated Staff has been working with Stewart Signs (an authorized GSA Contractor) for the replacement of the existing Transportation Center Sign which includes an LED Display. She presented a sign sketch for conceptual approval. She stated that Staff will work with the owners of McBayer's Hometown Café for their approval of graphics on the proposed sign that advertises their business. Mrs. Kampmann then presented the costs for the new programable sign, which includes sign installation, removal of the existing sign, and the cloud-based software for the life of the new sign at a total cost of \$34,408.89. She stated this purchase was not included in the FY 21/22 City Budget therefore a supplemental appropriation would be required for this project.

Councilor Hargens moved to:

- Approve the conceptual design of the new programable Led monument sign;
- Authorize Staff to award the contract to Stewart signs in the amount of \$34,408.89; and
- Approve the appropriation of \$35,000 from the City's General Fund Reserves to fund 001-3160 Prog. Sign/Transportation Facility.

Councilor Burnett seconded the motion. **Ayes: Snow, Demo, Burnett, Valerio, and Hargens. Absent/Abstain/Opposed: None. Motion was approved by a 5-0 vote.**

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.

Presented by City Manager Kristina Miller. She explained that County Librarian Todd Deck, following discussion/direction provided by the City's Library Commission, created a list of proposed furniture to be purchased from DEMCO to replace some of the existing broken/obsolete furniture at the City Library. The total cost for the list of items presented including tax and shipping is \$33,226.83.

Councilor Demo moved to 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 this purchase from the City's Ridell Trust Funds. Councilor Hargens seconded the motion. **Ayes: Snow, Demo, Burnett, Valerio, and Hargens. Absent/Abstain/Opposed: None. Motion was approved by a 5-0 vote.**

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.

Presented by City Manager Kristina Miller who explained 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 government or non-profit entities are eligible for Community Project Funding requests. This "Community Project Funding" allows members to submit funding requests for specific programs based in their Districts. Congressman LaMalfa secured 10 projects totaling \$16.5 million for California's 1st Congressional District in Fiscal Year 2022 Federal Government Funding Legislation. Another round of Community Projects was recently announced for Fiscal Year 2023. Congressman LaMalfa's office will be able to submit 15 projects this year which will come out of the same \$17 - \$18 million allocated to each Representative.

Supervisor Bob Williams, a proponent of this grant request, was present and provided a brief background on the status of the Corning Veterans Memorial Hall and past efforts to secure funding for maintenance, repairs, and rehabilitation of the building which comes up to roughly \$6.5 million.

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

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

L. COMMUNICATIONS, CORRESPONDENCE, AND INFORMATION: None.

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

Demo: Thanked Staff for coordinating and support of the Strategic Planning Meeting held on Saturday, April 2, 2022.

Burnett: Announced that 43 Children participated in crafts at the Tuesday Market craft booth and the Senior Center will be hosting Bunko on Thursday, April 21st. She also announced the Senior Center Board Meeting will be held tomorrow, April 13th.

Hargens: Stated the Corning Tuesday Market on April 3rd was amazing.

Valerio: Announced that the April 14th Chamber of Commerce Corning in the Evening will be held at Round Table Pizza, and this Saturday, April 16th is the Jayden Easter Egg Event at Corning Community Park.

Snow: Thanked all Staff involved and participating with the Corning Tuesday Market Event. The Strategic Planning was a positive event and thanked everyone for their participation; wish there would have been more attendance.

N. ADJOURNMENT: 7:10 p.m.

Lisa M. Linnet, City Clerk



MEMORANDUM

TO: HONORABLE MAYOR AND COUNCIL MEMBERS

FROM: LORI SIMS
ACCOUNTING TECHNICIAN

DATE: April 20, 2022

SUBJECT: Cash Disbursement Detail Report for the
Tuesday April 26, 2022 Council Meeting

PROPOSED CASH DISBURSEMENTS FOR YOUR APPROVAL CONSIST OF THE FOLLOWING:

| | | | | |
|----|-----------------------|-----------------|----|------------|
| A. | Cash Disbursements | Ending 04-20-22 | \$ | 288,051.47 |
| B. | Payroll Disbursements | Ending 04-20-22 | \$ | 76,216.08 |

GRAND TOTAL \$ 364,267.55

REPORT.: Apr 20 22 Wednesday
 RUN....: Apr 20 22 Time: 16:30
 Run By.: LORI SIMS

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

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

| Check Number | Check Date | Vendor Number | Vendor Name | Net Amount | Invoice # | Description |
|--------------|------------|---------------|---------------------------|------------|------------|-----------------------------------|
| 032388 | 04/07/22 | PAT02 | PATTERSON ELECTRIC, INC. | -718.77 | 6108u | Ck# 032388 Reversed |
| 032459 | 04/20/22 | ARM02 | ARMSTRONG | -8770.25 | 222167450u | Ck# 032459 Reversed |
| 032573 | 04/18/22 | AQU00 | AQUA-METRIC SALES COMPANY | -2523.50 | INV008693u | Ck# 032573 Reversed |
| 032787 | 04/07/22 | PAY01 | PAYGOV.US LLC | 2494.77 | 941 | COVID 19-FINANCE |
| 032788 | 04/07/22 | WEB02 | WEBSTER, WAYNE C. | 120.00 | 220409 | REC INSTRUCTOR-REC |
| 032789 | 04/07/22 | PAT02 | PATTERSON ELECTRIC, INC. | 718.77 | 6108A | COMPRESSOR-FIRE CAP REPLAC |
| 032790 | 04/11/22 | BUR08 | BURNETT, KAREN S. | 120.00 | 220416 | REC INSTRUCTOR-REC |
| 032791 | 04/11/22 | CAR18 | CARTER, EMMA CLAIRE | 120.00 | 220416 | REC INSTRUCTOR-REC |
| 032792 | 04/11/22 | NOR09 | NORTHERN CALIF TITLE COMP | 3290.00 | 220411 | ESCROW# 19138-CA /1113 SOLANO ST. |
| 032793 | 04/12/22 | PEN01 | PENDERGRAFT, JAMES | 1450.57 | 2022-0412 | GEN INS-GEN CITY |
| 032794 | 04/13/22 | BUR08 | BURNETT, KAREN S. | 88.70 | 220411 | MAT & SUPPLIES-REC |
| 032795 | 04/14/22 | ARA02 | ARAMARK UNIFORM SERVICES | 94.20 | 000357237 | MAT & SUPPLIES-BLD MAINT |
| | | | | 94.20 | 000362617 | MAT & SUPPLIES-BLD MAINT |
| | | | | 94.20 | 000368333 | MAT & SUPPLIES-BLD MAINT |
| | | | | 94.20 | 000373273 | MAT & SUPPLIES-BLD MAINT |
| | | | Check Total..... | 376.80 | | |
| 032796 | 04/14/22 | BDI00 | BDI | 134.56 | 950240778 | MAT & SUPPLIES- |
| 032797 | 04/14/22 | BIG02 | BIG VALLEY SANITATION, IN | 125.00 | 100899 | BLD MAINT-SENIOR CENTER |
| 032798 | 04/14/22 | CAM02 | FERGUSON ENTERPRISES INC. | 209.04 | 1703733 | MAT & SUPPLIES-SWR |
| 032799 | 04/14/22 | CAR12 | CARREL'S OFFICE SOLUTIONS | 16.14 | AR43780 | MAT & SUPPLIES-LIBRARY |
| 032800 | 04/14/22 | COM06 | COMCAST | 13.20 | 220409 | COMMUNICATIONS-PW ADMIN |
| 032801 | 04/14/22 | COM13 | COMER COMMUNICATIONS | 621.50 | 9110 | MACH/EQUIP-FINANCE (POLICE) |
| | | | | 811.21 | 9111 | MACH/EQUIP-FINANCE (PUBLIC WORKS) |
| | | | | 1009.69 | 9112 | MACH/EQUIP-FINANCE (FINANCE) |
| | | | Check Total..... | 2442.40 | | |
| 032802 | 04/14/22 | CRE03 | CREATIVE PRODUCT SOURCE, | 369.21 | CPI094335 | TRAINING/ED-FIRE |
| 032803 | 04/14/22 | CYR00 | CYRACOM, LLC | 25.00 | 202201063 | COMMUNICATIONS-DISPATCH |
| 032804 | 04/14/22 | DEP12 | DEPT OF JUSTICE | 282.00 | 570814 | PROF SVCS- |
| 032805 | 04/14/22 | ENT02 | ENTERPRISE-RECORD, MERCUR | 1435.00 | 6651229 | MAT & SUPPLIES-POOL |
| 032806 | 04/14/22 | FIR14 | FIRST NATIONAL BANK OMAHA | 3721.35 | 04122022 | MAT & SUPPLIES- |
| 032807 | 04/14/22 | FIR18 | FIRST IMPRESSION SIGN CO. | 1267.69 | 22011 | MARQUEE-RODGERS THEATRE |
| 032808 | 04/14/22 | FLE02 | FLEMING, JOHN E. | 1987.50 | 2022/0408 | PROF SVCS-BLD & SAFETY |
| 032809 | 04/14/22 | LIN01 | LINCOLN AQUATICS, INC. | 2496.26 | SN079336 | MAT & SUPPLIES-POOL |
| | | | | -1110.00 | SN079465C | MAT & SUPPLIES-POOL |
| | | | Check Total..... | 1386.26 | | |
| 032810 | 04/14/22 | LNC01 | LN CURTIS & SONS | 2482.56 | PINV67951 | SAFETY ITEMS-FIRE |
| 032811 | 04/14/22 | NOR47 | NORTHSTAR | 12848.20 | 78902 | STREET PROJ- |
| | | | | 10771.25 | 78903 | PROF SVCS-PW ADMIN |
| | | | Check Total..... | 23619.45 | | |
| 032812 | 04/14/22 | PAC29 | PACE ANALYTICAL SERVICES, | 162.40 | 220340328 | PRO SVCS-WTR DEPT |
| 032813 | 04/14/22 | QUI02 | QUILL CORPORATION | 395.43 | 24333163 | OFFICE SUPPLIES-FINANCE |
| 032814 | 04/14/22 | RED00 | RED BLUFF DAILY NEWS | 168.36 | 6655825 | PRINT/ADVERT-CITY CLERK |
| | | | | 122.67 | 6659231 | PRINT ADVERT-CITY CLERK |
| | | | Check Total..... | 291.03 | | |
| 032815 | 04/14/22 | SCH01 | LES SCHWAB TIRE CENTER | 308.03 | 00426514 | VEH OP/MAINT-POLICE |
| | | | | 924.09 | 00426560 | VEH OP/MAINT-POLICE |
| | | | Check Total..... | 1232.12 | | |
| 032816 | 04/14/22 | SUN16 | SUNBEAM SOLAR OPERATIONS | 12630.28 | 167717 | ELECT- |
| 032817 | 04/14/22 | SWR01 | SWRCB | 1738.00 | SW0238967 | ANNUAL PERMIT-AIRPORT |
| 032818 | 04/14/22 | TEH15 | TEHAMA CO SHERIFF'S DEPT | 49.00 | 04112022 | PROF SVCS-POLICE |
| 032819 | 04/14/22 | TRI02 | TRI-COUNTY NEWSPAPERS | 121.75 | 00277765 | Print/Advert. City Clerk |

REPORT.: Apr 20 22 Wednesday
 RUN...: Apr 20 22 Time: 16:30
 Run By.: LORI SIMS

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

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

| Check Number | Check Date | Vendor Number | Name | Net Amount | Invoice # | Description |
|------------------|------------|---------------|---------------------------|------------|-----------|---|
| 032819 | 04/14/22 | TRI02 | TRI-COUNTY NEWSPAPERS | 100.00 | 00278541 | Print/Advert. City Clerk |
| Check Total..... | | | | 221.75 | | |
| 032820 | 04/14/22 | VCA01 | VCA VALLEY OAK VETERINARY | 453.61 | 936023251 | K9 PROGRAM-POLICE |
| 032821 | 04/14/22 | VER02 | VERIZON WIRELESS | 228.06 | 990312510 | PROP 30-MDC |
| 032822 | 04/14/22 | WAL02 | WALKER PRINTING | 158.73 | 41202 | OFFICE SUPPLIES-FINANCE |
| 032823 | 04/14/22 | WAR05 | WARREN, DANA KARL | 231.80 | 220413 | REC INSTRUCTOR-REC |
| 032824 | 04/14/22 | FIR10 | FIRST NATIONAL BANK OMAHA | 295.67 | 04132022 | COMMUNICATIONS- |
| 032825 | 04/14/22 | LEE00 | LEE, JACQUELINE PATTON | 135.00 | 220416 | REC INSTRUCTOR-REC |
| 032826 | 04/14/22 | TRI02 | TRI-COUNTY NEWSPAPERS | 322.47 | 00277896 | Print/Advert. City Clerk |
| 032827 | 04/15/22 | TEH08 | COUNTY OF TEHAMA | 20.00 | 220415 | PROF SVCS-WTR |
| 032828 | 04/15/22 | TEH34 | TEHAMA COUNTY PROBATION | 215.19 | 2021-117 | MAT & SUPPLIES-REC |
| 032829 | 04/15/22 | CIT03 | CITY OF CORNING | 600.00 | CAM0016 | CDBG CV2&3-ASST-EMERGENCY RESP (GUADALUPE CAMPOS) |
| | | | | -600.00 | CAM0016u | Ck# 032829 Reversed |
| | | | | 600.00 | GAR0075 | CDBG CV2&3-ASST-EMERGENCY RESP (VERONICA GARCIA) |
| | | | | -600.00 | GAR0075u | Ck# 032829 Reversed |
| | | | | 600.00 | VAL0093 | CDBG CV2&3-ASST-EMERGENCY RESP (BRENDA TORRES) |
| | | | | -600.00 | VAL0093u | Ck# 032829 Reversed |
| Check Total..... | | | | .00 | | |
| 032830 | 04/15/22 | CIT03 | CITY OF CORNING | 600.00 | CAM0016A | CDBG CV2&3-ASST-EMERGENCY RESP (GUADALUPE CAMPOS) |
| 032831 | 04/15/22 | CIT03 | CITY OF CORNING | 600.00 | GAR0075A | CDBG CV2&3-ASST-EMERGENCY RESP (VERONICA GARCIA) |
| 032832 | 04/15/22 | CIT03 | CITY OF CORNING | 600.00 | VAL0093A | CDBG CV2&3-ASST-EMERGENCY RESP (BRENDA TORRES) |
| 032833 | 04/18/22 | AQU00 | AQUA-METRIC SALES COMPANY | 2523.50 | INV00869A | EQUIP MAINT-WTR |
| 032834 | 04/18/22 | ATT13 | AT&T | 778.83 | 220411 | COMMUNICATIONS-DISPATCH |
| 032835 | 04/18/22 | EMPO3 | EMPOWER TEHAMA | 46244.49 | 03312022 | EMPOWER TEHAMA-PROP 47 (2) |
| 032836 | 04/19/22 | SCH18 | SCHROMM, TIM | 1461.20 | 220419 | BLD PERMIT-REFUND #22012 |
| 032837 | 04/20/22 | ARM02 | ARMSTRONG | 8770.25 | 22216745A | AIRPORT 21-ALP UPDATE/TASK B |
| 032838 | 04/20/22 | ACI01 | ACI SPECIALTY BENEFITS | 336.96 | ACI831-IN | WORKMENS COMP-GEN CITY |
| 032839 | 04/20/22 | COR11 | CORNING SAFE & LOCK | 219.81 | 9181 | MAT & SUPPLIES-WTR |
| 032840 | 04/20/22 | CRO05 | CROSS PETROLEUM | 1640.52 | CL20109 | MAT & SUPPLIES- |
| | | | | 1820.26 | CL20110 | VEH OP/MAINT- |
| Check Total..... | | | | 3460.78 | | |
| 032841 | 04/20/22 | INF00 | INFRAMARK, LLC | 65440.15 | 75504 | PROF SVCS-WWTP |
| 032842 | 04/20/22 | JOB01 | JOB TRAINING CENTER | 8359.94 | 6870 | JOB TRAINING CTR-PROP 47 (2) |
| 032843 | 04/20/22 | MOO07 | MOORE & BOGENER, INC. | 7571.71 | 12915 | CONSULT SVCS- |
| 032844 | 04/20/22 | NOR18 | NORTH VALLEY DISTRIBUTING | 6720.52 | S1348136. | CCTV SECURITY CAMERA SYSTEM |
| | | | | 152.62 | S1352249. | MAT & SUPPLIES-WTR |
| Check Total..... | | | | 6873.14 | | |
| 032845 | 04/20/22 | NOR47 | NORTHSTAR | 1360.00 | 78866 | CONSULT LIT-LGL SVCS (SOLANO) |
| 032846 | 04/20/22 | PAC29 | PACE ANALYTICAL SERVICES, | 52.70 | 220367928 | PROF SVCS-WTR DEPT |
| | | | | 162.40 | 220368728 | PROF SVCS-WTR DEPT |
| Check Total..... | | | | 215.10 | | |
| 032847 | 04/20/22 | PAP00 | PAPE MACHINERY INC. | 57.84 | 13464099 | EQUIP MAINT- |
| 032848 | 04/20/22 | PAT02 | PATTERSON ELECTRIC, INC. | 95.00 | 6158 | MAT & SUPPLIES-PARKS |
| 032849 | 04/20/22 | PGE09 | PG&E | 212.74 | 220415 | ELECT-STONEFOX L&L-21, D2 |
| 032850 | 04/20/22 | PGE2A | PG&E | 45.89 | 220415 | ELECT-BLUE HERON CT |
| 032851 | 04/20/22 | PRE07 | PRECISION WIRELESS SERVIC | 900.00 | 39243 | COMMUNICATIONS-DISPATCH |
| 032852 | 04/20/22 | QUI02 | QUILL CORPORATION | 389.96 | 24527736 | OFFICE SUPPLIES- |
| | | | | 56.02 | 24554080 | MAT & SUPPLIES-BLD & SAFETY |
| Check Total..... | | | | 445.98 | | |
| 032853 | 04/20/22 | REY05 | R.E.Y. ENGINEERS, INC. | 31592.04 | 22977 | PROF SVCS ADMIN-ATP-WEST ST SCHOOL |
| | | | | 31439.59 | 22978 | PROF SVCS ADMIN-ATP-OLIVE VIEW SCHOOL |
| Check Total..... | | | | 63031.63 | | |
| 032854 | 04/20/22 | TAN00 | T AND S DVBE, INC. | 42.02 | 22-663 | SIGN REPLACEMENT-STR |

REPORT.: Apr 20 22 Wednesday
RUN....: Apr 20 22 Time: 16:30
Run By.: LORI SIMS

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

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

| Check Number | Check Date | Vendor Number | Vendor Name | Net Amount | Invoice # | Description |
|---------------------------|------------|---------------|---------------------------|------------|-----------|----------------------|
| 032855 | 04/20/22 | TEH38 | TEHAMA COUNTY ANIMAL SERV | 12716.10 | 220413 | PROF SVCS-ACO |
| 032856 | 04/20/22 | XER00 | XEROX CORPORATION | 24.42 | 016019915 | EQUIP MAINT-DISPATCH |
| Cash Account Total.....: | | | | 288051.47 | | |
| Total Disbursements.....: | | | | 288051.47 | | |
| Cash Account Total.....: | | | | .00 | | |

REPORT.: Apr 20 22 Wednesday
 RUN....: Apr 20 22 Time: 16:30
 Run By.: LORI SIMS

CITY OF CORNING
 Cash Disbursement Detail Report - Payroll Vendor Payment(s)
 Check Listing for 04-22 thru 04-22 Bank Account.: 1025

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

| Check | Check Date | Vendor Number | Name | Net Amount | Invoice # | Description |
|-------|------------|---------------|---------------------------|---------------------------------|------------------------------|---|
| 13127 | 04/20/22 | BAN03 | POLICE OFFICER ASSOC. | 275.00 | C20419 | POLICE OFFICER ASSOC |
| 13128 | 04/20/22 | CAL37 | CALIFORNIA STATE DISBURSE | 138.46 | C20419 | WITHHOLDING ORDER |
| 13129 | 04/20/22 | COA05 | COAST PROFESSIONAL INC. | 322.45 | C20419 | WageOrder #WG2095564 |
| 13130 | 04/20/22 | EDD01 | EMPLOYMENT DEVELOPMENT | 5246.29 1501.51 | C20419 1C20419 | STATE INCOME TAX SDI |
| | | | Check Total.....: | 6747.80 | | |
| 13131 | 04/20/22 | FED00 | FEDERAL PAYROLL TAXES (EF | 14037.40 16834.54 3937.08 | C20419 1C20419 2C20419 | FEDERAL INCOME TAX FICA MEDICARE |
| | | | Check Total.....: | 34809.02 | | |
| 13132 | 04/20/22 | ICM01 | ICMA RETIREMENT TRUST-457 | 2526.24 185.00 | C20419 1C20419 | ICMA DEF. COMP ICMA DEF. COMP ER PD |
| | | | Check Total.....: | 2711.24 | | |
| 13133 | 04/20/22 | PERS1 | PUBLIC EMPLOYEES RETIRE | 25755.25 | C20419 | PERS PAYROLL REMITTANCE |
| 13134 | 04/20/22 | PERS4 | Cal Pers 457 Def. Comp | 2711.59 497.50 | C20419 1C20419 | PERS DEF. COMP. PERS DEF. COMP. ER P |
| | | | Check Total.....: | 3209.09 | | |
| 13135 | 04/20/22 | TEH16 | TEHAMA COUNTY SHERIFF'S O | 110.89 | C20419 | WageOrder F#20000149 AIG |
| 13136 | 04/20/22 | VAL06 | VALIC | 1994.38 142.50 | C20419 1C20419 | VALIC P TAX AIG VALIC P TAX ER P |
| | | | Check Total.....: | 2136.88 | | |
| | | | Cash Account Total.....: | 76216.08 | | |
| | | | Total Disbursements.....: | 76216.08 | | |

Date.: Apr 20, 2022
 Time.: 5:34 pm
 Run by: LORI SIMS

CITY OF CORNING
 NEW BUSINESSES FOR CITY COUNCIL

Page.: 1
 List.: NEWB
 Group: WTFMBM

| Business Name | Address | CITY/STATE/ZIP | Business Desc | Bus Start Date |
|----------------------|---------------------------|-------------------------|--|----------------|
| ABE'S YARD CLEAN UP | 1053 RUNNING SPRINGS CIR. | CHICO, CA 95973 | LANDSCAPING | 04/13/22 |
| CHARMED BOUTIQUE | 707 4TH ST | CORNING, CA 96021 | RETAIL, ACCESORIES, APPAREL AND SPORTS M | 04/13/22 |
| NORTH VALLEY SERVICE | 720 HOAG ST | CORNING, CA 96021 | NON PROFIT ORGANIZATION HELPING PERSONS | 04/13/22 |
| PBA CONSTRUCTION, IN | 17935 COLLIER AVE. | LAKE ELSINORE, CA 92350 | UPDATING SIGNAGE & STORE FRONT | 04/07/22 |
| SLICIN PRICES | 2023A SOALNO ST | CORNING, CA 96021 | SELL MERCHANDISE | 04/13/22 |
| SOTOS BUILDER CO. | 3039 ORCHARD AVE | CORNING, CA 96021 | GENERAL CONTRACTOR | 04/20/22 |
| THOMES CREEK ROCK | 6069 HWY 99 | CORNING, CA 96021 | GRAVEL, SAND, ROCK | 04/13/22 |

ITEM NO.: G-9
AUTHORIZE PAYMENT OF INVOICE
#22977 IN THE AMOUNT OF \$31,592.04
TO R.E.Y. ENGINEERS FOR THE WEST
STREET SCHOOL ATP CONNECTIVITY
PROJECT ENGINEERING AND
ENVIRONMENTAL SERVICES

April 26, 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 #22977 for R.E.Y. Engineers for engineering and environmental services for the West Street School ATP Connectivity Project in the amount of \$31,592.04. This will be the eighth payment for this contract.

A summary of work completed between March 1st to March 31st 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 #22977 IN THE AMOUNT OF \$31,592.04 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 22977
Date 04/12/2022

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

Professional services through March 31, 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 | 46.00 | 66,700.00 | 35,107.96 | 31,592.04 |
| 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 |
| Total | 190,000.00 | 51.12 | 97,584.42 | 65,992.38 | 31,592.04 |

Invoice total 31,592.04

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 | | | | |
| 22977 | 04/12/2022 | 31,592.04 | 31,592.04 | | | | |
| Total | | 45,842.32 | 45,842.32 | 0.00 | 0.00 | 0.00 | 0.00 |



April 11, 2022

City of Corning
794 Third Street
Corning, CA 96021

Attention: Robin Kampmann, City Engineer

Status Report: West Street Elementary School Connectivity Project
Period: March 1 – March 31, 2022

Work Performed This Period:

- Project Approval and Environmental Document
 - Project Management
 - Status Report
 - 3/30 Call with CTC 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% redline edits to plans
 - Completion of 60% Design
 - Internal QA/QC review of 60% plans
 - Submittal of 60% Documents
- Additional Tasks
 - No additional tasks this month

Work Anticipated for Next Period and Beyond:

- Final Design
 - Respond to 60% Comments

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 | 46% | \$66,700.00 |
| 3 Right of Way | \$15,000.00 | 0 | \$0.00 |
| Additional Tasks | | | |
| 4 Utility A Letters | | 100% | \$884.42 |
| Total | \$190,000.00 | 51.12% | \$97,584.42 |

Submitted By,

Aaron Brusatori, PE

ITEM NO.: G-10
AUTHORIZE PAYMENT OF INVOICE
#22978 IN THE AMOUNT OF \$31,439.59
TO R.E.Y. ENGINEERS FOR THE OLIVE
VIEW SCHOOL ATP CONNECTIVITY
PROJECT ENGINEERING AND
ENVIRONMENTAL SERVICES

April 26, 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 #22978 for R.E.Y. Engineers for engineering and environmental services for the Olive View School ATP Connectivity Project in the amount of \$31,439.59. This will be the eighth payment for this contract.

A summary of work completed between March 1st to March 31st, 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 #22978 IN THE AMOUNT OF \$31,439.59 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 22978
Date 04/12/2022

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

Professional services through March 31, 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 | 30.00 | 39,900.00 | 8,460.41 | 31,439.59 |
| 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 |
| Total | 175,000.00 | 40.16 | 70,543.82 | 39,104.23 | 31,439.59 |

Invoice total 31,439.59

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 | | | | |
| 22978 | 04/12/2022 | 31,439.59 | 31,439.59 | | | | |
| Total | | 35,683.80 | 35,683.80 | 0.00 | 0.00 | 0.00 | 0.00 |



April 11, 2022

City of Corning
794 Third Street
Corning, CA 96021

Attention: Robin Kampmann, City Engineer

Status Report: Olive View Elementary School Connectivity Project
Period: March 1 – March 31, 2022

Work Performed This Period:

- Preliminary Engineering
 - Project Management
 - Status Report
 - 3/30 Call with CTC regarding R/W Funding
 - Bi weekly check in call
 - Environmental Services
 - No work this month
 - Topo / Boundary
 - No work this month
 - Preliminary Design
 - No work this month
 - PS&E
 - 60% redline edits to plans
 - Completion of 60% Design
 - Internal QA/QC review of 60% plans
- Additional Tasks
 - No additional tasks this month

Work Anticipated for Next Period and Beyond:

- 60% document submittal

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 | 30.00% | \$39,900.00 |
| 3 Right of Way | \$12,000.00 | 0% | \$0.00 |
| Additional Tasks | | | |
| 4 Utility A Letters | | 100% | \$643.82 |
| Total | \$175,000.00 | 40.16% | \$70,543.82 |

Submitted By,


Aaron Brusatori, PE

**ITEM NO.: G-11
ADOPT RESOLUTION 04-26-2022-02,
CALLING FOR THE MUNICIPAL
ELECTION AND REQUESTING IT BE
CONSOLIDATED WITH THE
COUNTY'S NOVEMBER 8, 2022
STATEWIDE GENERAL ELECTION**

APRIL 26, 2022

TO: HONORABLE MAYOR AND COUNCILMEMBER

**FROM: KRISTINA MILLER, CITY MANAGER
LISA M. LINNET, CITY CLERK**



BACKGROUND

Every two years the City holds their election for new officers. In 1985, the Corning City Council adopted Ordinance No. 428 consolidating our elections with the statewide General Election, which is held on the first Tuesday after the first Monday in November on even numbered years. Each election year the Council adopts a Resolution calling the date of the election, which this year will be on November 8, 2022, and requesting that it be consolidated with the County's Statewide General Election.

The Resolution also requests that the Tehama County Board of Supervisors authorize the County Elections Department to provide services to the City in the conduct of the Statewide General Election.

RECOMMENDATION:

MAYOR AND COUNCIL ADOPT RESOLUTION NO. 04-26-2022-02, CALLING FOR THE MUNICIPAL ELECTION AND REQUESTING THAT IT BE CONSOLIDATED WITH THE COUNTY'S STATEWIDE GENERAL ELECTION TO BE HELD ON NOVEMBER 8, 2022.

RESOLUTION NO. 04-26-2022-02
A RESOLUTION OF THE CITY COUNCIL
OF THE CITY OF CORNING, CALLING FOR THE MUNICIPAL
ELECTION AND REQUESTING THAT IT BE CONSOLIDATED WITH
THE COUNTY'S STATEWIDE GENERAL ELECTION
ON NOVEMBER 8, 2022

WHEREAS, the City of Corning adopted Ordinance No. 428 on February 13, 1985, consolidating its elections with the statewide General Election which is held on the first Tuesday after the first Monday in November on even numbered years; and

WHEREAS the City of Corning is calling the Election for November 8, 2022 and requesting that it be consolidated with the County's Statewide General Election; and

WHEREAS, the City of Corning is requesting that the Tehama County Board of Supervisors authorize the County Elections Department to provide Services to the City of Corning in the conduct of the Statewide General Election; and

WHEREAS the following Citywide contests will be placed on the November 8, 2022 Ballot:

| | |
|---|------------|
| Mayor for the Full Term | Two Years |
| Member, City Council for the Full Term: | Four Years |
| Member, City Council for the Full Term: | Four Years |

NOW, THEREFORE BE IT RESOLVED, that the City Council of the City of Corning hereby calls the Election for November 8, 2022 to be consolidated with the County's November 8, 2022 Statewide General Election.

The foregoing Resolution was adopted at a regular meeting of the City Council of the City of Corning held on April 26, 2022 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Robert Snow, Mayor

ATTEST:

Lisa M. Linnet, City Clerk

I, Lisa M. Linnet, City Clerk of the City of Corning, California, DO HEREBY CERTIFY that the foregoing Resolution No. 04-26-2022-02 was duly introduced, approved, and adopted by the City Council of the City of Corning at a regular meeting of said Council held on the 26^h day of April, 2022 by the votes listed above.

Lisa M. Linnet, City Clerk

**ITEM NO. J-12
RESOLUTION NO. 04-26-2022-01; A
RESOLUTION TO INTENTION OF
ANNEXATION OF THE MAGNOLIA MEADOWS
SUBDIVISION INTO LANDSCAPING AND
LIGHTING DISTRICT NO. 1; ZONE 5**

APRIL 26, 2022

TO: HONORABLE MAYOR AND COUNCIL MEMBERS

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

SUMMARY:

This is the second 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.

Attached for consideration is proposed Resolution No. 04-26-2022-01, a resolution of intention to annex into the Landscape and Lighting District Zone 1 as Zone 5. The resolution references the City Engineer's Report (also attached) as well the facilities that will be maintained by the district, the proposed zone number, its physical boundaries and the date of the required Public Hearing for annexation.

The City Engineer's Report includes a map of the proposed district zone. It also includes both overall and per lot annual costs to fund the facilities to be maintained by the district. The annual lot assessments are the sum of the expected annual costs divided by the number of lots; in this case 53 lots. The Engineer's report estimated the annual district assessment cost to be \$6,784.23 or \$128.00 per lot.

RECOMMENDATION:

THAT THE MAYOR & CITY COUNCIL ADOPT RESOLUTION NO. 04-26-2022-01, RESOLUTION OF INTENTION TO ANNEX THE MAGNOLIA MEADOWS SUBDIVISION (TRACT 20-1001) INTO LANDSCAPING AND LIGHTING DISTRICT NO. 1; ZONE 5

RESOLUTION NO. 04-26-2022-01

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

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, 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

WHEREAS, the Corning City Council adopted Resolution No. 04-12-2022-01, a Resolution to Initiate Annexation into Landscaping and Lighting District No. 1, affecting the site on April 12, 2022, and

WHEREAS, the City Engineer has filed the attached report with the City Clerk regarding the improvements withing and boundaries of the proposed Landscaping and Lighting District No. 1, Zone 5, and the proposed assessments upon parcels within the district.

NOW, THEREFORE BE IT RESOLVED, that the City Council of the City of Corning hereby schedules a public hearing for the purposes of annexing Magnolia Meadows Subdivision (Tract Map 20-1001) as described in the attached legal description and shown on the attached drawing, into Landscaping and Lighting District No. 1, Zone 5, and to levy the proposed assessment to properties within said district, to be conducted in the City Council Chamber at Corning City Hall on Tuesday May 24, 2022, at 6:30 p.m. and directs staff to publish notice of hearing in a newspaper of general circulation in the City of Corning.

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

CITY ENGINEER'S REPORT
CITY OF CORNING
LANDSCAPING AND LIGHTING ASSESSMENT DISTRICT NO. 1, ZONE 5
MAGNOLIA MEADOWS SUBDIVISION

Legal Requirements

In November 1996 the voters of the State of California passed Proposition 218, which significantly changed the Assessment Law. Among those changes was a requirement that a detailed Engineer's Report be prepared and signed by a registered professional engineer in the State of California. This report is being prepared in response to that requirement.

Another requirement of Proposition 218 is that the Engineer's Report must establish a substantive "Special benefit" to property for the valid levy of an assessment. As part of the approval process for a land division or subdivision, certain conditions must be met by the property owner. The special benefit specific to this subdivision project includes the future replacement and annual operation and maintenance costs of electrification of street lights, irrigation and maintenance of landscaping along Marguerite Avenue frontage, the stormwater retention system and the masonry wall along the northern property line adjacent to the school.

Landscaping and Lighting Assessment District Improvements

As a condition of approval of Tentative Tract Map 20-1001, Magnolia Meadows Subdivision, a mechanism for maintenance purposes must be established to fund long term upkeep of the improvements of special benefit to that parcel. The landscaping and lighting assessment district boundary is described in Exhibit "A" and delineated in Exhibit "B" attached hereto and by this reference incorporated herein. The spreadsheet setting forth the calculations used to determine costs for the landscaping and lighting assessment district is included as Exhibit "C". The assessment shall be used for the purpose of funding the future replacement and annual cost involved in the operation and maintenance of the following public improvements:

1. Electrification of street lights.
2. Landscaping and irrigation – Marguerite Avenue frontage.
3. Maintenance and replacement of the stormwater retention facilities (infiltration trenches).
4. Masonry wall – Northern property line adjacent to school.

Annual Assessment

The annual assessment for the landscaping and maintenance assessment cost breakdown is shown in Exhibit "C" attached hereto and by this reference incorporated herein. The total annual cost for the district is \$6,784.23.

Method of Apportionment

The method of apportionment is based on equally proportionate benefit received by each lot within the maintenance assessment district. Each of the 53 lots shall be apportioned an equal share of the costs associated with Landscaping and Lighting Assessment District No. 1, Zone 5.

Annual Assessment per Lot

\$6,784.23 / 53 Lots = \$128.00 / lot

Adjustment to Annual Assessments Based on Increases in Consumer Price Index

Any increase in the amount of the total annual assessment as well as any increase in an annual assessment levied against a particular lot or parcel within the boundaries of this assessment district to account for inflation shall be calculated in the following manner:

If, on the first day of the City fiscal year commencing on July 1st following the establishment of a maintenance assessment district in the manner provided by the Landscaping and Lighting Act of 1972 (Streets and Highways Code Sections 22500 et seq.), and on the first day of each fiscal year thereafter that the assessment district remains in effect, there is an increase in the cost of operating and maintaining the public improvements to be funded with assessment district revenues, as measured by an increase in the consumer price index during such period of time, then the total annual assessment levied against all properties within the assessment district, as well as the proportional annual assessment levied against each lot or parcel within the boundaries of the assessment district shall also be increased in proportion to the increase in such cost. The determination of whether there has been an increase in such costs and the amount of the increase in such assessments which is proportional to the increase in such costs shall be made by the Director of Public Works and shall be based exclusively on the percentage increase during such period of time in the consumer price index published by the Federal Bureau of Labor Statistics for all Urban Consumers – U.S. Cities Average (all items) or such other measure employed by the U.S. Department of Labor Statistics in lieu of such consumer price index which measures the cost of living in U.S. cities.

Credits Against Annual Assessments Based on Prior Year Maintenance Costs

If the actual cost of operating and maintain the public improvements funded by revenues from this assessment district during any year the assessment district remains in effect is less than the assessment levied for that year, the difference between the actual cost of operating and maintaining the public improvements and the assessment levied for that year shall be credited against the assessments levied during the next succeeding year in the manner prescribed as follows. If on the first day of the City fiscal year commencing on July 1st following the establishment of a maintenance assessment district in the manner provided by the Landscaping and Lighting Act of 1972 (Streets and Highways Code Sections 22500 et seq.), and on the first day of each fiscal year thereafter that the assessment district remains in effect, the total annual assessment levied during the preceding fiscal year exceeded the actual cost of operating and maintaining the public

improvements to be funded with assessment district revenues during such preceding year, then the total annual assessment levied against the property within the assessment district during the ensuing fiscal year shall be reduced by credit equal to the difference between the total annual assessment levied during the preceding fiscal year and the actual cost of operation and maintaining the public improvements to be funded with assessment district revenues during such preceding fiscal year.

In particular, the total annual assessment levied against all property within the maintenance assessment district shall be reduced during the ensuing fiscal year, and only during the ensuing fiscal year, by an amount equal to the difference between the total annual assessment levied during the preceding fiscal year and the total cost of operating and maintaining the public improvements to be funded with assessment district revenues during such preceding fiscal year, and the annual assessment levied against each individual lot or parcel within the boundaries of the assessment district shall be reduced during the ensuing fiscal year, and only during such ensuing fiscal year, by a portion of such amount which is calculated by the Director of Public Works using the method of apportionment set forth in the City Engineer's Report as approved by the City Council at the time the district was established.

Termination Date of Assessment District

Landscaping and Lighting Assessment District No. 1, Zone 5 shall continue from year to year until dissolved by the City Council of the City of Corning.

Engineer's Statement

I do hereby assess and apportion said amount to be assessed upon the assessable lots within the "Magnolia Meadows Subdivision" upon each lot, severally and respectively, in accordance with the special benefits to be received by such lots and more particularly set forth in Exhibit "A", Exhibit "B" and Exhibit "C" attached hereto.

Dated: _____

By: _____

Robin Kampmann, PE
RCE 73943

Exhibit "A"

Landscaping and Lighting District No. 1, Zone 5

Legal Description for Magnolia Meadows Subdivision

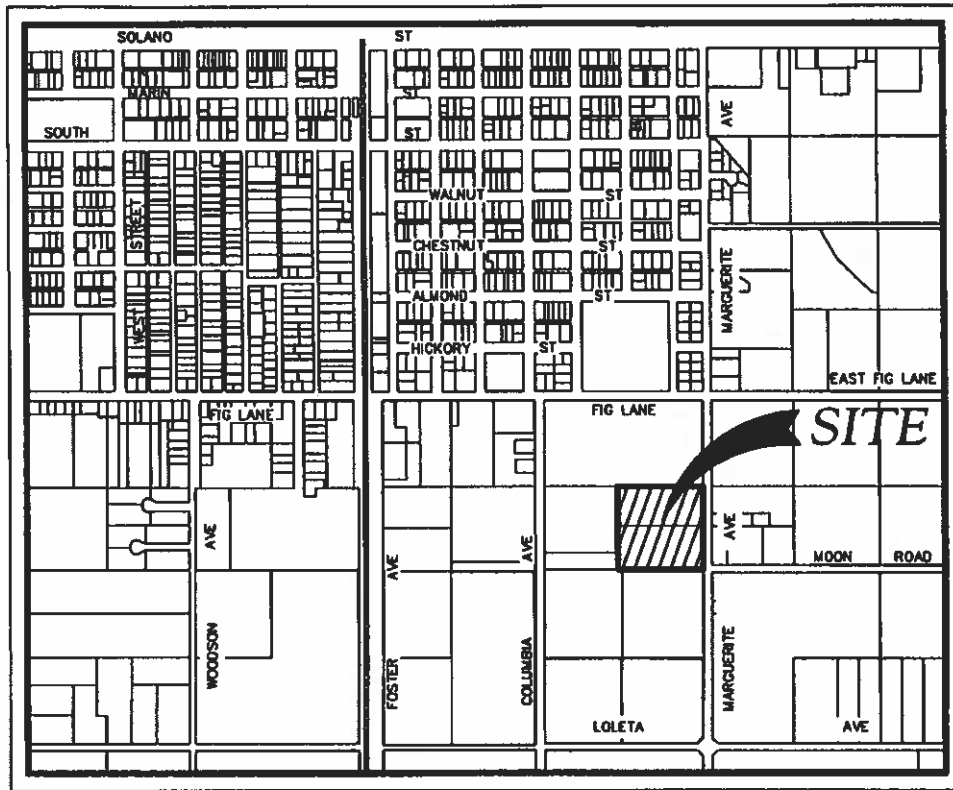
All that certain real property situate in the City of Corning, County of Tehama, State of California, described as follows.

Parcel B and C as shown on that certain map entitled, "Parcel Map No. 77-3" which map was recorded in the office of the recorder of the County of Tehama, State of California, on November 29, 1977 in Book 4 of Parcel Maps, at Page 160.

The above-described Parcel contains 9.54 Acres, more or less.



Herbert L. Votaw
Herbert L. Votaw
PLS 8043
Date: 04-05-22



LOCATION MAP

NO SCALE



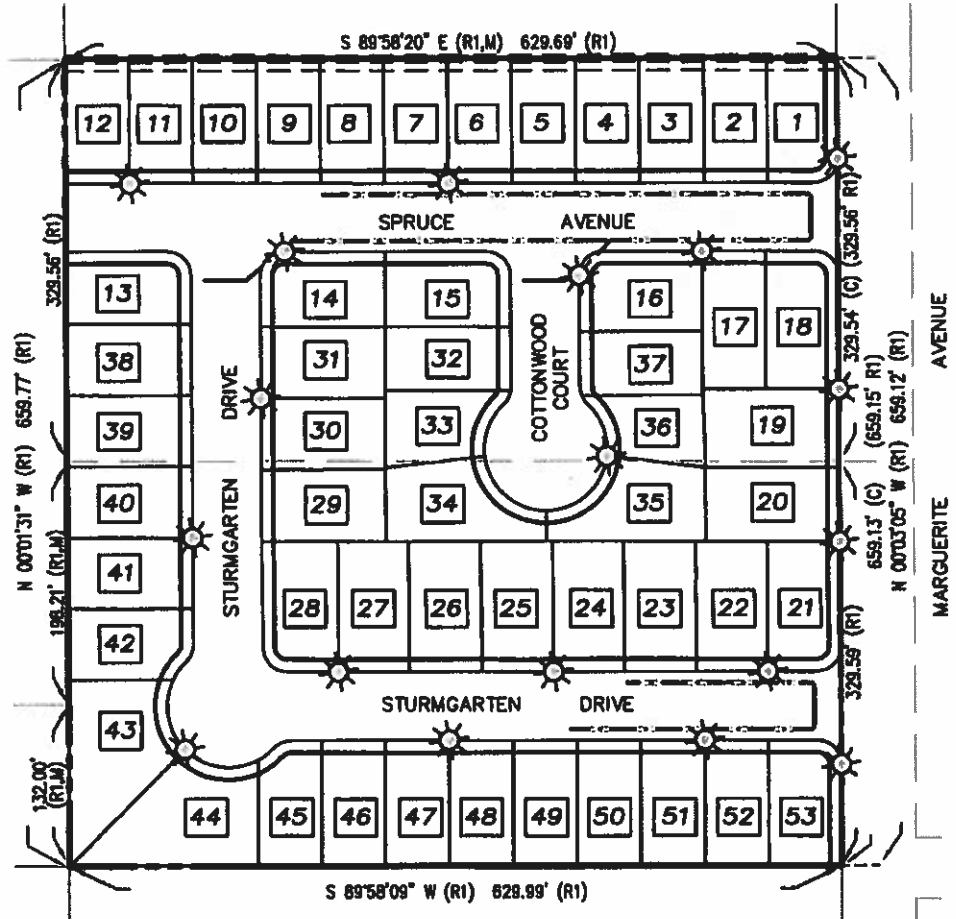
04-05-22

EXHIBIT "B"
LANDSCAPING AND LIGHTING DISTRICT NO. 1, ZONE 5

MAGNOLIA MEADOWS SUBDIVISION

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

SHEET 1 OF 2



LEGEND

- 1 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. 1, ZONE 5

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

EXHIBIT "C"
LIGHTING AND LANDSCAPING DISTRICT NO. 1, ZONE 5
Annual Assessment Cost Breakdown

| | Quantity | Replacement Percentage | Unit Cost | Amount |
|--|------------|------------------------|-----------|-------------|
| Capital Cost (Annualized replacement cost based upon 20-year schedule): | | | | |
| Soundwall along Spruce Avenue | 630 L.F. | 10.0% | \$300.00 | \$18,900.00 |
| Storm Drain-Leach Trench | 1,170 L.F. | 10.0% | \$220.00 | \$25,740.00 |
| | | | | \$44,640.00 |
| Adjustment Factor (percentage adjusted for inflation) | | 209.9250452% | | \$93,710.54 |
| Subtotal: | | | | |
| Annual Operation and Maintenance Cost: | | | | |
| 6% Sinking Fund (annualized cost of 20-year replacement) | | 2.7184600% | | \$2,547.48 |
| Street Lights | 18 EA. | 100.0% | \$190.00 | \$3,420.00 |
| Supplies and Materials | | | | \$200.00 |
| Sinking Fund | | | | \$6,167.48 |
| Overhead and Administration (10% of Direct Costs) | | | | \$616.75 |
| Total Assessment: | | | | \$6,784.23 |
| Magonia Meadows Subdivision Residential Lot Assessment (53 Lots) | | | | |
| | | | | \$128.00 |

| | | | |
|-------------------------|--------------|--------------|------|
| Construction Cost Index | August, 2001 | August, 2021 | A/F |
| | 3869 | 8122 | 210% |

| | | | | |
|----------------------------------|------|----|----|---------|
| 6% Sinking Fund (A/F: 6%, 20yrs) | 210% | 6% | 20 | 2547.48 |
|----------------------------------|------|----|----|---------|