



**CITY COUNCIL
CLOSED SESSION AGENDA
TUESDAY, JUNE 14, 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: 5:30 p.m.

B. ROLL CALL:

Council:

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

Mayor:

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

C. PUBLIC COMMENTS:

D. REGULAR AGENDA:

- 1. CONFERENCE WITH REAL PROPERTY NEGOTIATOR PURSUANT TO GOVERNMENT CODE SECTION 54956.8:
Property: 071-131-001 (Sixth and Yolo St.)
Agency Negotiation: Kristina Miller
Under Negotiation: Price and Terms**
- 2. CONFERENCE WITH LEGAL COUNSEL – Existing Litigation pursuant to Paragraph (1) of subdivision (d) of Government Code § 54956.9.
One Case:
a. Name of Case: City of Corning v. Trent Construction, et al. Case No.: CV24394**
- 3. CONFERENCE WITH LABOR NEGOTIATOR PURSUANT TO SECTION 54957.6:
Agency Negotiator: Greg Einhorn, Labor Relations Consultant
Management Bargaining Unit, Miscellaneous Bargaining Unit, Public Safety Bargaining Unit, and Dispatch Bargaining Unit**



**CITY COUNCIL
REGULAR MEETING
TUESDAY, JUNE 14, 2022
CITY COUNCIL CHAMBERS
794 THIRD STREET**

**OR
VIA ZOOM**

<https://us06web.zoom.us/j/9342948553?pwd=WFF2OVdJZnhldTZKRvJwZ1FSTFFUT09>

Meeting ID: 934 294 8553, Passcode: 01252022

OR BY PHONE

(720) 707- 2699

Meeting ID: 934 294 8553, Passcode: 01252022

THE CITY OF CORNING IS AN EQUAL OPPORTUNITY PROVIDER AND EMPLOYER

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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:**

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

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

1. Waive reading, except by title, of any Ordinance under consideration at this meeting for either introduction or passage, per Government Code Section 36934.
2. Waive the reading and approve the Minutes of the May 24, 2022 Meeting with any necessary corrections:
3. June 8, 2022 Claim Warrant in the amount of \$613,760.92.
4. May 2022 Wages & Salaries: \$389,098.17.
5. June 8, 2022 Business License Report.
6. May 2022 Treasurer's Report.
7. May Building Permit Valuation Report in the amount of \$1,611,183.
8. May 2022 City of Corning Wastewater Operations Summary Report.
9. Authorize payment of Invoice #23137 in the amount of \$13,050 to R.E.Y. Engineers for the West Street School ATP Connectivity Project Engineering and Environmental Services.
10. Authorize payment of Invoice #23138 in the amount of \$33,250 to R.E.Y. Engineers for the Olive View ATP Connectivity Project Engineering and Environmental Services.
11. Adopt Ordinance No. 698 and Summary; an Uncodified Ordinance of the City Council of the City of Corning adopting a Policy to provide guidelines for the approval, acquisition, and reporting requirements for military equipment. (Second Reading & Adoption).

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

I. **PUBLIC HEARINGS AND MEETINGS:** None

J. **REGULAR AGENDA:**

12. Approve Agreement between the City of Corning and Gregory P. Einhorn for Labor Negotiations Services.
13. Approve annual Agreement and Membership with 3CORE Economic Development District at a cost of \$7,500.

14. Adopt Resolution No. 06-14-2022-02, a Resolution finding that the issuance of a Liquor License to Nancy Murray for her business at 1301 Solano St. is a "Public Convenience or Necessity".
15. Presentation of the Fiscal Year 2022-2023 Program of Service and Annual Budget.
16. Resolution 06-14-2022-03 adopting the Fiscal Year 2022/2023 Street Project List that will utilize SB-1 Funding; the Road Repair and Accountability Act of 2017.

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, June 10, 2022



**CORNING CITY COUNCIL
MEETING MINUTES
TUESDAY, MAY 24, 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

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**

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 – May 15 2022 through May 21, 2022 as National Public Works Week.**
Present to accept the Proclamation was City Manager Kristina Miller on behalf of the City's Public Works Department.

F. PUBLIC COMMENTS AND BUSINESS FROM THE FLOOR:

Councilman Demo stated that Julie Johnson of the Corning Observer is not present tonight, however she wanted to thank Public Works for repairing the pothole in the gutter at the Mormon Church.

City Manager Kristina Miller announced that the City has finalized the purchase of the property on the block north of City Hall and will soon begin hosting the Prop. 68 Grant Meetings. The public is welcome to attend and share their thoughts.

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 May 10, 2022 City Council Closed Session & Regular Meetings with any necessary corrections:**
- 4. May 18, 2022 Claim Warrant in the amount of \$257,335.85.**
- 5. May 18, 2022 Business License Report.**
- 6. Approve Appointment of Cody Lamb to the vacant Planning Commission position to complete the term vacated by former Planning Commissioner James Pendergraft**
- 7. Authorize payment of Invoice #22-216745-02 in the amount of \$71,163.95 under Task Order "B" to Armstrong Consultants, Inc. under Airport Engineering Services Agreement 2019-6 for Professional Services related to the Airport Master Plan.**

8. **Authorize payment of Invoice #22-216746-01 in the amount of \$888 under Task Order "C" to Armstrong Consultants, Inc. under Airport Engineering Services Agreement 2019-6 for Project Development, Records Review & Conceptual Plan Development, Field Data Collection, Data Analysis, PMMP Report, and Project Closeout**
9. **Re-adopt Resolution 01-25-2022-01, a Resolution, pursuant to Assembly Bill 361, allows the City Council to continue to hold meetings remotely without compliance with the provisions of Government Code Section 54953(B)(3).**

Councilor Valerio moved to adopt Consent Items 2-9. 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. PUBLIC HEARINGS AND MEETINGS:

10. **Adopt Resolution 05-24-2022-01, a Resolution ordering annexation of the 53 parcels within the Magnolia Meadows Subdivision (Tract 20-1001) into Landscape and Lighting District No. 1, Zone 5.**

Presented by City Manager Kristina Miller. Public Hearing was opened at 6:40 p.m.; with no comments the public hearing was closed at 6:41 p.m.

Councilor Burnett moved to accept the Engineers Report for Landscaping and Lighting District No. 1, Zone 5 and adopt Resolution No. 05-24-2022-01, a Resolution ordering annexation of the Magnolia Meadows Subdivision (Tract 20-1001) into Landscape and Lighting District No. 1, Zone 5. Councilor Demo seconded the motion. **Ayes: Snow, Demo, Burnett, Valerio, and Hargens. Absent/Abstain/Opposed: None. Motion was approved by a 5-0 vote.**

11. **Ordinance 698, an uncodified Ordinance of the City of Corning to comply with Assembly Bill 481 which requires local law enforcement agencies to obtain approval of a Military Equipment Use Police by Ordinance at a public hearing prior to taking action in support of acquisition and/or use of military equipment. (First Reading & Introduction).**

Presented by acting City Attorney Michael Ricks. Public Hearing was opened at 6:45p.m. A member of the Public asked about what happens if an outside Agency came in using such equipment; it was explained that it only applies to City equipment. With no further comments the public hearing was closed at 6:46p.m.

Councilor Demo moved to introduce Ordinance 698 establishing a Military Equipment Use Policy for the City of Corning Police Department and set the second reading of the Ordinance for June 14, 2022. Councilor Hargens seconded the motion. **Ayes: Snow, Demo, Burnett, Valerio, and Hargens. Absent/Abstain/Opposed: None. Motion was approved by a 5-0 vote.** The City Clerk was then instructed to read the Ordinance by Title.

J. REGULAR AGENDA:

12. **Award Bid for the Solano Street Project to Walberg, Inc. in the amount of \$979,105 and authorize Staff to execute the contract.**

Presented by City Manager Miller who stated that the formal bids presented did not include quality assurance costs. There will be an added cost for a Project Manager onsite; and to be presented at a future date will be the approval of a third-party Inspector which will increase the project cost amount by approximately 10%.

City Manager Miller explained that the Additive Bid Items were not included in the original street project, however Staff does recommend that the additive bid be included and approved with this contract. She also stated that the City is close to a settlement on the Solano Street fix, however the cost for the repairs will not entirely be covered by the settlement, a portion of the repairs will be funded by the General Fund.

Councilor Hargens moved to award the Bid for the Solano Street Improvement Project to Walberg, Inc. Base Bid and Additive Bid Items in the amount of \$1,024,005 and authorize the City Manager to execute the contract. Councilor Burnett 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: Announced that the Senior Center had a meeting a couple of weeks ago. He stated that he and the Mayor were asked to judge a sixth-grade project "to design a park", he attended and picked a winner. Some of the concepts presented were quite interesting.

Burnett: She attended an awards ceremony in Redding, and the Volunteers at the Corning Senior Center have the most hours Volunteered. Thursday, she and Delores May attended a function at the Rolling Hills Casino, there were about 65 in attendance. She also attended the Solid Waste Landfill meeting on Thursday, it was very short.

Hargens: Nothing

Valerio: Chamber Golf Tournament has been rescheduled for October 1st, and the Olive Festival and Car Show is Saturday, October 8th.

Snow: Nothing, however, please be cautious when mowing.

N. ADJOURNMENT: 6:58 p.m.

Lisa M. Linnet, City Clerk



MEMORANDUM

TO: HONORABLE MAYOR AND COUNCIL MEMBERS

FROM: LORI SIMS
ACCOUNTING TECHNICIAN

DATE: June 8, 2022

SUBJECT: Cash Disbursement Detail Report for the
Tuesday June 14, 2022 Council Meeting

PROPOSED CASH DISBURSEMENTS FOR YOUR APPROVAL CONSIST OF THE FOLLOWING:

A.	Cash Disbursements	Ending 05-31-22	\$	161,736.66
B.	Payroll Disbursements	Ending 05-26-22	\$	48,472.30
C.	Cash Disbursements	Ending 06-08-22	\$	322,776.74
D.	Payroll Disbursements	Ending 06-01-22	\$	80,775.22

GRAND TOTAL \$ 613,760.92

REPORT.: May 31 22 Tuesday
 RUN...: May 31 22 Time: 16:07
 Run By.: LORI SIMS

CITY OF CORNING
 Cash Disbursement Detail Report
 Check Listing for 05-22 thru 05-22 Bank Account.: 1020

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

Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
033034	05/23/22	QUI02	QUILL CORPORATION	75.41	24999583	OFFICE SUPPLIES-FIRE
033035	05/23/22	WOO06	WOOTEN, WILLIAM F.	1001.51	220523	TRAINING/ED-FIRE
033036	05/24/22	TAN00	T AND S DVBE, INC.	953.58	22-878	PROP 68 PER CAPITA GRANT '21-PARK SPEC PROJ
033037	05/25/22	ATT02	AT&T	940.26	18244397	COMMUNICATIONS-
033038	05/25/22	COM01	COMPUTER LOGISTICS, INC	3060.00	83368	EQUIP MAINT-
033039	05/25/22	COP02	COPY CENTER	79.28	20811	OFFICE SUPPLIES-PW ADMIN
033040	05/25/22	COR11	CORNING SAFE & LOCK	40.41 30.00	9194 9196	MAT & SUPPLIES- VEH OP/MAINT-POLICE
			Check Total.....:	70.41		
033041	05/25/22	ECO05	ECORP CONSULTING, INC.	1012.50	96613	PROF SVCS-PLANNING
033042	05/25/22	GRA02	GRAINGER, W.W., INC	12.47 92.94	931877248 932241480	MAT & SUPPLIES-BLD MAINT SMALL TOOLS-WTR
			Check Total.....:	105.41		
033043	05/25/22	GRE06	GREG'S HEATING & A/C	185.00	24366	BLD MAINT-BLD MAINT
033044	05/25/22	HIN01	HINDERLITER, DE LLAMAS &	1888.10	SIN017514	PROF SVCS-FINANCE
033045	05/25/22	HOL04	HOLIDAY MARKET #32	393.12	003204293	MAT & SUPPLIES-
033046	05/25/22	HOM03	HOME DEPOT	72.82	3020374	BLD MAINT-TRANS FAC
033047	05/25/22	INT15	INTERWEST CONSULTING GROU	419.10	78611	SB2-PROF SVCS SB2-PLANNING
033048	05/25/22	LEH03	LEHR AUTO	592.92	S174343	VEH OP/MAINT-POLICE
033049	05/25/22	LIN01	LINCOLN AQUATICS, INC.	2332.89 -580.00	SN081758 SN081941C	MAT & SUPPLIES-POOL MAT & SUPPLIES-POOL
			Check Total.....:	1752.89		
033050	05/25/22	PAC29	PACE ANALYTICAL SERVICES,	52.70 162.40	220506228 220506328	PROF SVCS-WTR DEPT PROF SVCS-WTR DEPT
			Check Total.....:	215.10		
033051	05/25/22	PAP00	PAPE MACHINERY INC.	48.28	13581760	MAT & SUPPLIES-PARKS
033052	05/25/22	PGE01	PG&E	36715.87	220520	Electricity General City-
033053	05/25/22	PGE2B	PG&E	303.20	8103000-9	SOLAR-WWTP
033054	05/25/22	PRE07	PRECISION WIRELESS SERVIC	1730.60	39346	EQUIP REPLAC-FIRE CAP REPLAC
033055	05/25/22	QUI02	QUILL CORPORATION	18.36 146.53 368.91	25142695 25175437 25237567	OFFICE SUPPLIES- OFFICE SUPPLIES- OFFICE SUPPLIES-
			Check Total.....:	533.80		
033056	05/25/22	RED12	REDDING FREIGHTLINER,	162.62	X1010710A	VEH OP/MAINT-FIRE
033057	05/25/22	RED21	RED HAT FIRE PROTECTION	685.00 481.00 1142.00 268.00	RH3307 RH3308 RH3309 RH3310	CERT OF EXTNG-BLD MAINT (POLICE DEPT) CERT OF EXTNG-BLD MAINT (FIRE DEPT) CERT OF EXTNG-BLD MAINT CERT OF EXTNG-BLD MAINT (CORP YARD)
			Check Total.....:	2576.00		
033058	05/25/22	SUN01	SUNRISE ENVIRONMENTAL	154.02	130332	MAT & SUPPLIES-FIRE
033059	05/25/22	VAL09	VALLEY ROCK PRODUCTS	79.92	0072742	MAT & SUPPLIES-SWR
033060	05/25/22	XER00	XEROX CORPORATION	23.82	016244762	EQUIP MAINT-DISPATCH
033061	05/26/22	GAB00	GABBARD, BRYAN	300.00	220528	REC INSTRUCTOR-REC
033062	05/26/22	REY05	R.E.Y. ENGINEERS, INC.	13050.00 33250.00	23137 23138	PROF SVCS ADMIN-ATP-WEST STREET SCHOOL PROF SVCS ADMIN-ATP-OLIVE VIEW SCHOOL
			Check Total.....:	46300.00		
033063	05/27/22	COM01	COMPUTER LOGISTICS, INC	238.99	83356	MACH/EQUIP-PINANCE
033064	05/27/22	COR57	CORNING RURAL HEALTH CLIN	173.60 173.60 173.60 173.60	10445103 50423329 50548481 50712219	EMPLOYEE PHYSICALS-POOL (ALEXIS JACKSON) EMPLOYEE PHYSICALS-POOL (ERICA FABIAN) EMPLOYEE PHYSICALS-POOL (AUTUMN SLYE) EMPLOYEE PHYSICALS-POOL (KANDACE FONSECA)
			Check Total.....:	694.40		
033065	05/27/22	EMP03	EMPOWER TEHAMA	49208.48	04302022	EMPOWER TEHAMA-PROP 47 (2)

REPORT.: May 31 22 Tuesday
 RUN...: May 31 22 Time: 16:07
 Run By.: LORI SIMS

CITY OF CORNING
 Cash Disbursement Detail Report
 Check Listing for 05-22 thru 05-22 Bank Account.: 1020

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

Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
033066	05/27/22	LIB04	LIBBEE, JASON	655.00	26MAY2022	MAT & SUPPLIES-REC
033067	05/27/22	MUR02	MURRISON PH.D., KITT	425.00	CPD001	PROF SVCS-POLICE
033068	05/27/22	S&L00	S & L BREWER ENTERPRISES	250.00	22CORN05	K9 PROGRAM-POLICE
033069	05/27/22	WAL02	WALKER PRINTING	95.45	41471	PRINT/ADVERT-DISPATCH
033070	05/27/22	KIN14	KINETICS ACADEMY OF DANCE	555.00	220529	REC INSTRUCTOR-REC
033071	05/27/22	CIT03	CITY OF CORNING	600.00	LEF0001	CDBG CV2&3-ASST-EMERGENCY RESP
033072	05/27/22	CIT03	CITY OF CORNING	592.82	ALC0005	CDBG CV2&3-ASST-EMERGENCY RESP
033073	05/31/22	QUI02	QUILL CORPORATION	49.89	25295962	MAT & SUPPLIES-CITY CLERK
033074	05/31/22	REV02	REVENUE & COST SPECIALIST	6270.00	9057	PROF SVCS-PW ADMIN
033075	05/31/22	SIE06	SIERRA-SACRAMENTO VALLEY	65.00	220531	TRAINING/ED-FIRE
033076	05/31/22	WOO06	WOOTEN, WILLIAM F.	98.00	317797	TRAINING/ED-FIRE
033077	05/31/22	\G045	SERAFIN GUZMAN	54.60	000C20501	MQ CUSTOMER REFUND FOR GUZ0020
033078	05/31/22	\J090	DON JOLLY	63.34	000C20501	MQ CUSTOMER REFUND FOR JOL0007
033079	05/31/22	\M153	KEVIN & SHANNON MALLORY	75.15	000C20501	MQ CUSTOMER REFUND FOR MAL0052
Cash Account Total.....				161736.66		
Total Disbursements.....				161736.66		
Cash Account Total.....				.00		

REPORT.: May 31 22 Tuesday
 RUN...: May 31 22 Time: 16:07
 Run By.: LORI SIMS

CITY OF CORNING
 Cash Disbursement Detail Report - Payroll Vendor Payment(s)
 Check Listing for 05-22 thru 05-22 Bank Account.: 1025

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

Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
13185	05/26/22	AFL01	AMERICAN FAMILY LIFE	960.66	C20531	AFLAC INS.PRE TAX
				126.28	1C20531	AFLAC INS.AFTER TAX
			Check Total.....:	1086.94		
13186	05/26/22	BLU02	BLUE SHIELD OF CALIFORNIA	20666.58	C20531	MEDICAL INSURANCE
13187	05/26/22	OEU01	OPERATING ENGINEERS #3	20773.00	C20531	MEDICAL INSURANCE
13188	05/26/22	OEU02	OPERATING ENG. (DUES)	402.00	C20531	UNION DUES MGMNT
				737.00	1C20531	UNION DUES POLICE
				540.00	2C20531	UNION DUES DISPATCH
				840.00	3C20531	UNION DUES-MISC
			Check Total.....:	2519.00		
13189	05/26/22	PRI04	PRINCIPAL LIFE INSURANCE	2299.23	C20531	DENTAL INSURANCE
				316.95	1C20531	VISION INSURANCE
				810.60	2C20531	LIFE INSURANCE
			Check Total.....:	3426.78		
			Cash Account Total.....:	48472.30		
			Total Disbursements.....:	48472.30		

REPORT.: Jun 08 22 Wednesday
 RUN....: Jun 08 22 Time: 16:07
 Run By.: LORI SIMS

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

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

Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
033077	06/01/22	\G045	SERAFIN GUZMAN	-54.60	000C20501u	Ck# 033077 Reversed
033080	06/01/22	COR07	CORBIN WILLITS SYSTEMS, I	713.43	000C206011	EQUIP MAINT-FINANCE
033081	06/01/22	COR09	CORNING CHAMBER OF COMM.	1000.00	000C206011	CngChamberComm. Economic
033082	06/01/22	MOO07	MOORE & BOGENER, INC.	5525.00	000C206031	CONSULTING SVCS-LGL SVCS
033083	06/01/22	NEL00	NELSON, JEFFREY NEIL	54.70	000C206011	PROF SVCS-FIRE DEPT
033084	06/01/22	OCH01	OCHOA CLEANING	4007.00	000C206011	JANITORIAL SERVICES-
033085	06/01/22	PIT01	PITNEY BOWES	183.80	000C206011	Rents/Leases Finance Dept
033086	06/01/22	SCH16	SCHLERETH, DAYMON WAYNE	104.70	000C206011	PROF SVCS-FIRE DEPT
033087	06/03/22	AIR00	AIRGAS USA, LLC	68.70	998910196	MAT & SUPPLIES-FIRE
033088	06/03/22	CAM02	FERGUSON ENTERPRISES INC.	177.75 415.92	1712982 1715571	SMALL TOOLS-WTR MAT & SUPPLIES-SWR
			Check Total.....	593.67		
033089	06/03/22	CIT03	CITY OF CORNING	261.92	STO0065	CDBG CV2&3-ASST-EMERGENCY RESP (ROY STOKES)
033090	06/03/22	COP02	COPY CENTER	190.81	20843	OFFICE SUPPLIES-FINANCE
033091	06/03/22	COR08	CORNING LUMBER CO INC	622.09	220525	MAT & SUPPLIES-
033092	06/03/22	CRO05	CROSS PETROLEUM	2141.31 1121.75	CL21756 CL21757	VEH/OP MAINT- VEH/OP MAINT-FIRE
			Check Total.....	3263.06		
033093	06/03/22	DEP03	DEPT OF TRANS/CAL TRANS	2467.06	22010529	Equip.Maint. St&Trf Light
033094	06/03/22	DOW01	DOWN RANGE	16.08	544343	UNIFORMS/CLOTH-POLICE
033095	06/03/22	EVE07	EVERGREEN JANITORIAL SUPP	286.45	57674	MAT & SUPPLIES-PARKS
033096	06/03/22	EWI00	EWING	308.45	16888250	MAT & SUPPLIES-PARKS
033097	06/03/22	FIR05	FIRST NATIONAL BANK OMAHA	146.93	220527	MAT & SUPPLIES-
033098	06/03/22	FIR17	FIRST NATIONAL BANK OMAHA	5364.00	220527	CONF/MTGS-
033099	06/03/22	GRA02	GRAINGER, W.W., INC	55.06 52.08	932675689 932748472	MAT & SUPPLIES-BLD MAINT MAT & SUPPLIES-BLD MAINT
			Check Total.....	107.14		
033100	06/03/22	MCC07	MCCOY'S HARDWARE & SUPPLY	1410.72	220527	MAT & SUPPLIES-
033101	06/03/22	NAP01	NAPA AUTO PARTS	696.29	220525	MAT & SUPPLIES-
033102	06/03/22	PAC29	PACE ANALYTICAL SERVICES,	122.40	220532128	PROF SVCS-WTR DEPT
033103	06/03/22	PES01	PESTMASTER SERVICES, INC.	990.79	346334	TREE/PEST & WEED SPRAY-
033104	06/03/22	PGE00	PG&E	118.60	220602	CDBG CV2&3-ASST-EMERGENCY RESP (ROY STOKES)
033105	06/03/22	PGE04	PG&E	455.26	220529	TranspFacility-
033106	06/03/22	PGE2A	PG&E	71.26 85.55 202.28	220525 220527 220527A	ELECT-CORNING COMMUNITY PARK ELECT-MARTINI PLAZA ELECT-MCDONALD,CASSANDRA,SALADO L&L & TOOMES AVE
			Check Total.....	359.09		
033107	06/03/22	PGE2B	PG&E	8107.51	220525	ELECT-WWTP
033108	06/03/22	RED00	RED BLUFF DAILY NEWS	113.12	6671594	PRINT/ADVERT-CITY CLERK
033109	06/03/22	RIV04	RIVER CITIES COUNSELING,	42439.08	761	COUNSELOR-PROP 47 CYCLE 2
033110	06/03/22	SEI01	SEILER, ROY R., CPA	4657.60	30509	PROF SVCS-FINANCE
033111	06/03/22	TEH15	TEHAMA CO SHERIFF'S DEPT	24.50	06012022	PROF SVCS-POLICE
033112	06/03/22	TEH20	TEHAMA CO DISTRICT ATTY	658.14	CPD-ISUBP	ASSOCIATION DUES-POLICE
033113	06/03/22	USA01	USA BLUE BOOK	740.79	993929	MAT & SUPPLIES-WTR
033114	06/06/22	ARA02	ARAMARK UNIFORM SERVICES	94.20 94.20 94.20 94.20 94.20	4895 10395 15850 402773 408165	MAT & SUPPLIES-BLD MAINT MAT & SUPPLIES-BLD MAINT MAT & SUPPLIES-BLD MAINT MAT & SUPPLIES-BLD MAINT MAT & SUPPLIES-BLD MAINT
			Check Total.....	471.00		
033115	06/06/22	CEN18	CENTRAL VALLEY SALINITY C	802.50	22-3206	ANNUAL PERMIT-WWTP

REPORT.: Jun 08 22 Wednesday
 RUN....: Jun 08 22 Time: 16:07
 Run By.: LORI SIMS

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

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

Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
033116	06/06/22	CHI06	CHICO POWER EQUIPMENT	177.17 257.88 261.41	360385 361174 363746	MAT & SUPPLIES-PARKS MAT & SUPPLIES-PARKS MAT & SUPPLIES-
Check Total.....				696.46		
033117	06/06/22	CIV00	CIVICPLUS LLC	1108.17	228061	PROF SVCS-CITY CLERK
033118	06/06/22	COR11	CORNING SAFE & LOCK	65.19	9205	MAT & SUPPLIES-POOL
033119	06/06/22	CRO05	CROSS PETROLEUM	1900.44	CL21755	MAT & SUPPLIES-
033120	06/06/22	FIR13	FIRST NATIONAL BANK OMAHA	4722.38	220527	MAT & SUPPLIES-
033121	06/06/22	INF00	INFRAMARK, LLC	65440.15	78148	PROF SVCS-WWTP
033122	06/06/22	INL01	INLAND BUSINESS SYSTEMS	196.16	IN2710811	COMMUNICATIONS-
033123	06/06/22	LEE00	LEE, JACQUELINE PATTON	150.00	220604	REC INSTRUCTOR-REC
033124	06/06/22	MIS01	MISSION LINEN SUPPLY	263.99	517032776	MAT & SUPPLIES-PARKS
033125	06/06/22	PAC29	PACE ANALYTICAL SERVICES,	122.40	220552128	PROF SVCS-WTR DEPT
033126	06/06/22	PET03	PETTY CASH	237.59	220606	PETTY CASH-
033127	06/06/22	PGE2A	PG&E	64.73	220531A	ELECT-CLELAND PROP
033128	06/06/22	THO01	THOMES CREEK ROCK CO	91.91	220531	MAT & SUPPLIES-SWR
033129	06/06/22	TRI02	TRI-COUNTY NEWSPAPERS	210.00	00279731	Print/Advert. City Clerk
033130	06/06/22	VAL09	VALLEY ROCK PRODUCTS	98.40	0073101	MAT & SUPPLIES-SWR
033131	06/06/22	WAR05	WARREN, DANA KARL	415.15	220606	REC INSTRUCTOR-REC
033132	06/07/22	CAR12	CARREL'S OFFICE SOLUTIONS	16.14	AR45198	MAT & SUPPLIES-LIBRARY
033133	06/07/22	FIR16	FIRST NATIONAL BANK OMAHA	4498.16	220527	MAT & SUPPLIES-
033134	06/07/22	HIN01	HINDERLITER, DE LLAMAS &	300.00	SIN018165	PROF SVCS-FINANCE
033135	06/07/22	LNC01	LN CURTIS & SONS	2482.56	INV600259	SAFETY ITEMS-FIRE
033136	06/07/22	PGE01	PG&E	478.67 1933.64	220602 220602A	ELECT- ELECT-
Check Total.....				2412.31		
033137	06/07/22	PGE04	PG&E	304.75	220602	TranspFacility-
033138	06/07/22	PGE05	PG&E	984.72	220602	FIRE-ELECT & GAS
033139	06/07/22	ROJ00	ROJAS, IVAN	120.00 120.00	220515 220529	REC INSTRUCTOR-REC REC INSTRUCTOR-REC
Check Total.....				240.00		
033140	06/07/22	SMI00	SMITH, JENNIFER	4.39	220606	MAT & SUPPLIES-POOL
033141	06/08/22	ATT15	AT&T MOBILITY	1220.98	220519	COMMUNICATIONS-
033142	06/08/22	ATT17	AT&T	80.25	220531	COMMUNICATIONS-FIRE
033143	06/08/22	COR11	CORNING SAFE & LOCK	32.59	9207	MAT & SUPPLIES-POOL
033144	06/08/22	DM001	DM-TECH	119.90	202206011	COMMUNICATIONS-GEN CITY
033145	06/08/22	GAY02	GAYNOR TELESYSTEMS, INC	365.00	000041110	COMMUNICATIONS-FINANCE
033146	06/08/22	GRA02	GRAINGER, W.W., INC	186.32	933566897	MAT & SUPPLIES-WTR
033147	06/08/22	JAM00	JAM SERVICES, INC.	3577.30	158145	TRAFFIC CONTROL IMPROV-STR
033148	06/08/22	LIN01	LINCOLN AQUATICS, INC.	2179.25	SN082561	MAT & SUPPLIES-POOL
033149	06/08/22	MOO07	MOORE & BOGENER, INC.	10921.36 654.39	13011 13098	CONSULT SVCS- CONSULT SVCS-
Check Total.....				11575.75		
033150	06/08/22	NOR47	NORTHSTAR	9652.50	79143	PROF SVCS-PW ADMIN
033151	06/08/22	PAR08	PARK PLANET	1562.19 99797.63	IN2200419 IN2200420	PARKS-CAP OUTLAY-PARK SPECIAL PROJ PARKS-CAP OUTLAY-PARK SPECIAL PROJ
Check Total.....				101359.82		
033152	06/08/22	QUI02	QUILL CORPORATION	379.11 20.78	25407502 25519224	OFFICE SUPPLIES- OFFICE SUPPLIES-PW ADMIN
Check Total.....				399.89		
033153	06/08/22	REA05	REALE, JAN	6450.00	HP 1002	PARK IMP FUND-PARK SPEC PROJ

REPORT.: Jun 08 22 Wednesday
 RUN...: Jun 08 22 Time: 16:07
 Run By.: LORI SIMS

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

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 CTL.: COR

Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
033154	06/08/22	RED15	RED TRUCK ROCK YARD, LLC	198.41	1352	CCTV SEC CAM SYS 21/22-POLICE DISPATCH
				198.41	1354	CCTV SEC CAM SYS 21/22-POLICE DISPATCH
			Check Total.....:	396.82		
033155	06/08/22	RES04	RESERVE ACCOUNT	3000.00	220601	COMMUNICATIONS-
033156	06/08/22	SCP00	SCP DISTRIBUTORS LLC	1676.63	SN082419	MAT & SUPPLIES-WTR
033157	06/08/22	TPX00	TPX COMMUNICATIONS	2782.50	157317625	COMMUNICATIONS-
033158	06/08/22	TRI02	TRI-COUNTY NEWSPAPERS	87.31	00279723	Print/Advert. City Clerk
033159	06/08/22	USB04	U.S. BANK	3210.00	6539757	DEBT SERV-
			Cash Account Total.....:	322776.74		
			Total Disbursements.....:	322776.74		
			Cash Account Total.....:	.00		

REPORT.: Jun 08 22 Wednesday
 RUN....: Jun 08 22 Time: 16:07
 Run By.: LORI SIMS

CITY OF CORNING
 Cash Disbursement Detail Report - Payroll Vendor Payment(s)
 Check Listing for 06-22 thru 06-22 Bank Account.: 1025

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

Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
13200	06/01/22	BAN03	POLICE OFFICER ASSOC.	275.00	C20601	POLICE OFFICER ASSOC
13201	06/01/22	CAL37	CALIFORNIA STATE DISBURSE	138.46	C20601	WITHHOLDING ORDER
13202	06/01/22	EDD01	EMPLOYMENT DEVELOPMENT	5631.25 1620.93	C20601 1C20601	STATE INCOME TAX SDI
			Check Total.....:	7252.18		
13203	06/01/22	FED00	FEDERAL PAYROLL TAXES (EF	15153.67 18112.54 4235.94	C20601 1C20601 2C20601	FEDERAL INCOME TAX FICA MEDICARE
			Check Total.....:	37502.15		
13204	06/01/22	ICM01	ICMA RETIREMENT TRUST-457	3126.24 185.00	C20601 1C20601	ICMA DEF. COMP ICMA DEF. COMP ER PD
			Check Total.....:	3311.24		
13205	06/01/22	PERS1	PUBLIC EMPLOYEES RETIRE	26439.33	C20601	PERS PAYROLL REMITTANCE
13206	06/01/22	PERS4	Cal Pers 457 Def. Comp	2911.59 497.50	C20601 1C20601	PERS DEF. COMP. PERS DEF. COMP. ER P
			Check Total.....:	3409.09		
13207	06/01/22	TEH16	TEHAMA COUNTY SHERIFF'S O	110.89	C20601	WageOrder F#20000149
13208	06/01/22	VAL06	VALIC	2194.38 142.50	C20601 1C20601	AIG VALIC P TAX AIG VALIC P TAX ER P
			Check Total.....:	2336.88		
			Cash Account Total.....:	80775.22		
			Total Disbursements.....:	80775.22		

Date.: Jun 8, 2022
Time.: 4:26 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
A.R. MAYS CONSTRUCTI	6900 E. INDIAN SCHOOL RD	SCOTTSDALE, AZ 85251	GENERAL COMMERCIAL CONTRACTOR	06/03/22
BROTHERS WORKS INC	5805 HARMON AVE	OAKLAND, CA 94621	GENERAL BUILDING CONTRACTOR	06/07/22
EVOLUTION MECHANICAL	1791 CAPITAL ST SUITE H	CORONA, CA 92880	HVAC	06/01/22
GLOBAL VILLAGE CONST	2316 BATES AVE STE A	CONCORD, CA 94520	CONSTRUCTION- CONCRETE	05/31/22
MARIOTT WELDING INC	200 E MINNER AVE	BAKERSFIELD, CA 93308	GENERAL CONSTRUCTION	06/01/22
WSC SOLAR & ROOFING	7671 AIRPORT RD	REDDING, CA 96002	GENERAL CONTRACTOR SPECIALIZING IN SOLAR	06/03/22

CITY OF CORNING
TREASURER'S REPORT
MAY 2022

<u>AGENCY</u>		<u>BALANCE</u>	<u>RATE</u>
Local Agency Investment Fund	\$	9,095,001.30	0.32%

Respectfully submitted:

Laura L. Calkins
City Treasurer



Monthly Permit Report

05/01/2022 - 05/31/2022

Permit #	Permit Date	Main Status	Parcel #	Parcel Address	Owner Name	Owner Address	Owner City	Owner Zip	Permit Type	Project Cost
22184	5/31/2022	ISSUED	071-044-003-000	1513 TEHAMA ST	DEVINE, NICOLE E	4725 MARY AVE	Corning	96021	Electrical	\$2,700
22183	5/31/2022	Online Application	073-290-013-000	370 CLEAR CREEK STREET	Castrop Robert C ETAL	2764 Harden Ave.	Corning	96021	Solar	\$25,485
22182	5/31/2022	ISSUED	071-111-015-000	1307 COLUSA ST	ARMSTRON G, JOHNNY H	1307 COLUSA ST	Corning	96021	Building	\$5,000
22181	5/31/2022	Online Application	071-073-005-000	1756 COLUSA ST	GUST, CONNIE	1756 COLUSA STREET	Corning	96021	Solar	\$12,816
22180	5/31/2022	approved " FEES DUE "	071-061-013-000	2036 COLUSA ST	CASIA, LORENZO JR & RUTH A	2036 COLUSA STREET	Corning	96021	Solar	\$12,312
22179	5/27/2022	approved " FEES DUE "	087-090-061-000	3375 SUNRISE WAY	MCDONALD S CORP	% BURINGTON, MARK	2289 IVY ST CHICO CA 95928	95928	Tenant Imprvmt.	\$25,000
22178	5/27/2022	Online Application	071-140-051-000	2001 SOLANO ST	MOLLER FAMILY TRUST 10/25/06; MOLLER, MICHAEL E ETAL TRS; DBA MOLLER REALTY GROUP	2001 Solano St.	Corning	96021	Roof	\$12,373
22177	5/27/2022	ISSUED	071-080-008-000	2020 SOLANO ST	CORNING FOOD CENTER LLC	2206 ALAROSE WAY	Riverbank	94530	Tenant Imprvmt.	\$750,000
22176	5/27/2022	ISSUED	073-053-001-000	417 DEL NORTE AVE	ROWLES, CORRINNE REVOC LIVING TRUST 5/13/14	ROWLES, LANCE WILLIAM TR	417 DEL NORTE CORNING CA 96021	96021	Electrical	\$3,000
22175	5/26/2022	approved " FEES DUE "	071-223-003-000	1698 ALGER AVE	MCNUTT, LAURA B	1422 1ST ST	Corning	96021	Electrical	\$2,500
22174	5/26/2022	approved " FEES DUE "	073-270-017-000	1220 CASSANDRA CIRCLE	STORY, CALLY JANA E	1220 E CASSANDR A CIR	Corning	96021	Solar	\$25,563

22173	5/26/2022	ISSUED	073-270-020-000	1225 CASSANDRA CIR	ADDINGTON, JULI & ERIC	3 GRIFFITH PARK LANE	CHICO CA 95928		Solar	\$33,339
22172	5/26/2022	Cancelled	067-291-045-000	6475 SANTA CLARA RD	STUART, PAMELA LYNNE & O'KEEFE, DAVID LAWRENCE	6475 SANTA CLARA RD	CORNING CA 96021		Mechanical	\$14,700
22171	5/24/2022	HOLD (see note)	071-241-018-000	1181 SIXTH AVE	CROCKER JOLLY FAMILY LIVING TRUST 11/3/16; CROCKER, STEPHEN ETAL TRS	590 Summit Dr.	EMERALD HILLS	94062	ADU	\$14,000
22170	5/24/2022	Under Review	087-090-042-000	3524 Hwy 99w	HPT TA Properties Trust; % Hospitality Properties TR	24601 Center Ridge Rd.	Westlake	44145-5634	Mechanical	\$10,640
22169	5/23/2022	Closed	073-116-002-000	1104 MARGUERITE AVE	MILLS, DOUGLAS WAYNE	422 RIO VISTA CT	CORNING CA 96021		Building	\$3,424
22168	5/23/2022	ISSUED	071-164-006-000	906 SIXTH ST	BOHME, WANDA ETAL	% BOHME, JUDY	916 SIXTH ST CORNING CA 96021		Demo	\$5,000
22167	5/20/2022	approved " FEES DUE "	071-020-067-000	1971 NORTH ST	GUILLEN RUFINO ETAL	1971 NORTH ST	CORNING	96021	Building	\$45,000
22166	5/20/2022	ISSUED	071-231-010-000	1209 WEST ST	COREAS OSCAR R ETAL	1209 WEST STREET	Corning	96021	Fence	\$1,500
22165	5/20/2022		071-231-010-000	1209 WEST ST	Greer, Wilbert H ETAL TRS Greer Family Trust 2/96	505 WALNUT ST	Corning	96021		\$0
22164	5/20/2022	Duplicate Permit - Cancelled	071-164-006-000	906 SIXTH ST	BOHME, WANDA ETAL	% BOHME, JUDY	916 Sixth St. Corning CA 96021		Demo	\$5,000
22163	5/19/2022	ISSUED	069-100-017-000	5089 BARHAM AVE	RUIZ, EPIFANIO & CARMEN	5089 BARHAM AVE	CORNING CA 96021		Solar	\$25,000
22162	5/19/2022									\$0
22161	5/17/2022	ISSUED	071-091-010-000	611 LINCOLN	RUDD-DURHAM, JAMIE ANN	611 LINCOLN AVE	Corning	96021	Mechanical	\$7,931

22159	5/16/2022	ISSUED	071-044-001-000	405 HOAG ST	PAHUA, EDUARDO PAHUA ETAL	405 HOAG STREET	Corning	96021	Building	\$4,500
22158	5/12/2022	ISSUED	075-310-004-000	219 N. Marguerite Ave.	ESTES, MICHAEL H & TERESA L	219 N Marguerite Ave	CORNING CA 96021		Roof	\$20,000
22157	5/12/2022	ISSUED	071-072-006-000	1923 COLUSA ST	SAVAGE, JAMES & SAVAGE, ALISHA	1923 COLUSA ST	Corning	96021	Mechanical	\$13,672
22156	5/11/2022	HOLD (see note)	071-151-010-000	1910 MCKINLEY AVE	RODRIQUE S, ANTONIO & RODRIQUE S, MARIA	P O BOX 1242	Corning	96021	Building	\$8,000
22155	5/11/2022	ISSUED	071-241-017-000	1204 FIFTH AVE	Vergara Jose A. Ordaz ETAL	1204 5TH AVENUE	Corning	96021	Building	\$5,400
22154	5/10/2022	Waiting for Information/Plans	073-290-013-000	370 CLEAR CREEK STREET	Castrop Robert C ETAL	2764 Harden Ave.	Corning	96021	Solar	\$25,485
22153	5/10/2022	Finald	073-134-006-000	826 Chestnut St.	Salvador Magana Living Trust 6/20/20	1268 Chicago Ave.	Corning	96021	Roof	\$23,760
22152	5/9/2022									\$0
22151	5/9/2022	ISSUED	071-225-007-000	1586 HERBERT AVE	CARRILLO, PABLO ZAVALA ETAL	1586 HERBERT AVE	Corning	96021	Solar	\$13,490
22150	5/5/2022	ISSUED	071-062-007-000	2129 COLUSA CIR	Miller John & Brandy% Candee, Jeremy & Katrina	2129 Colusa Cir.	Corning	96021	Solar	\$18,886
22149	5/3/2022	ISSUED	073-053-001-000	417 DEL NORTE AVE	Rowles, Corrine REVOC Living Trust 5/13/14	ROWLES, LANCE WILLIAM TR	417 DEL NORTE CORNING CA 96021		Solar	\$67,147
22148	5/3/2022	Online Application	071-231-003-000	1186 LINK ST.	HERMILA OSEGUERA BARAJAS	3569 WOODSON AVE	CORNING	96021	Building	\$359,580
22147	5/2/2022	Finald	073-032-002-000	953 TEHAMA ST	LINDNER, DENNIS J & JULIE ANN	14590 CARRIAGE LANE	RED BLUFF CA 96080		Roof	\$8,980
										\$1,611,183

Total Records: 37



CITY OF CORNIG WASTEWATER OPERATIONS SUMMARY REPORT MAY 2022

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

- Completed monthly reports
- Attended meeting with PWD regarding influent screw pump repair
- 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



- Installed new probe in SO3 analyzer
- Completed pretreatment inspections at several restaurants.
- Performed inspections of collection system trouble spots
- Repaired drainage ditch on east side of EQ basin
- Installed new probe lead wire on SO3 analyzer
- Changed oil and checked belts on all aerator gear drives
- Patterson electric on site to troubleshoot hel sieve motor overload.
- Completed pretreatment inspection at Valley Prune.
- Installed new cell phone alarm auto dialer due to AT&T discontinuing service to WWTP
- Removed git build-up in headworks
- Attended meeting with PWD to discuss new NPDES permit requirements

May, 2022

Effluent Flow Monthly Average= 632,935 GPD

ITEM NO.: G-9
AUTHORIZE PAYMENT OF INVOICE
#23137 IN THE AMOUNT OF \$13,050.00
TO R.E.Y. ENGINEERS FOR THE WEST
STREET SCHOOL ATP CONNECTIVITY
PROJECT ENGINEERING AND
ENVIRONMENTAL SERVICES

June 14, 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 #23137 for R.E.Y. Engineers for engineering and environmental services for the West Street School ATP Connectivity Project in the amount of \$13,050.00. This will be the ninth payment for this contract.

A summary of work completed between April 1st to April 30th 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 #23137 IN THE AMOUNT OF \$13,050.00 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
(916) 366-3040

City of Corning
794 Third Street
Corning, CA 96021

Invoice number 23137
Date 05/19/2022

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

Professional services through April 30, 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	55.00	79,750.00	66,700.00	13,050.00
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	57.96	110,634.42	97,584.42	13,050.00

Invoice total 13,050.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
23137	05/19/2022	13,050.00	13,050.00				
	Total	13,050.00	13,050.00	0.00	0.00	0.00	0.00



May 12, 2022

City of Corning
794 Third Street
Corning, CA 96021

Attention: Robin Kampmann, City Engineer

Status Report: West Street Elementary School Connectivity Project
Period: April 1 – April 30, 2022

Work Performed This Period:

- Project Approval and Environmental Document
 - Complete
- Project Management
 - Status Report
 - Draft R/W Funding Allocation Request
 - 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
 - Coordination w PG&E regarding in-road pedestrian beacon
 - Coordination with PK Electrical
- 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	55%	\$79,750.00
3 Right of Way	\$15,000.00	0	\$0.00
Additional Tasks			
4 Utility A Letters		100%	\$884.42
Total	\$190,000.00	57.95%	\$110,634.42

Submitted By,

Aaron Brusatori, PE

ITEM NO.: G-10
AUTHORIZE PAYMENT OF INVOICE
#23138 IN THE AMOUNT OF \$33,250.00
TO R.E.Y. ENGINEERS FOR THE OLIVE
VIEW SCHOOL ATP CONNECTIVITY
PROJECT ENGINEERING AND
ENVIRONMENTAL SERVICES

June 14, 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 #23138 for R.E.Y. Engineers for engineering and environmental services for the Olive View School ATP Connectivity Project in the amount of \$33,250.00. This will be the ninth payment for this contract.

A summary of work completed between April 1st to April 30th, 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 #23138 IN THE AMOUNT OF \$33,250.00 TO R.E.Y. ENGINEERS FOR THE OLIVE VIEW 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
(916) 366-3040

City of Corning
794 Third Street
Corning, CA 96021

Invoice number 23138
Date 05/19/2022

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

Professional services through April 30, 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	55.00	73,150.00	39,900.00	33,250.00
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	59.09	103,793.82	70,543.82	33,250.00

Invoice total 33,250.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
23138	05/19/2022	33,250.00	33,250.00				
	Total	33,250.00	33,250.00	0.00	0.00	0.00	0.00



May 12, 2022

City of Corning
 794 Third Street
 Corning, CA 96021

Attention: Robin Kampmann, City Engineer

Status Report: Olive View Elementary School Connectivity Project
 Period: April 1 – April 30, 2022

Work Performed This Period:

- Preliminary Engineering
 - Project Management
 - Status Report
 - Draft R/W Funding Allocation Request
 - 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
 - Internal QA/QC review of 60% plans
 - 4/7 Submittal of 60% Design
- Additional Tasks
 - No additional tasks this month

Work Anticipated for Next Period and Beyond:

- Respond to 60% comments

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	55%	\$73,150.00
3 Right of Way	\$12,000.00	0%	\$0.00
Additional Tasks			
4 Utility A Letters		100%	\$643.82
Total	\$175,000.00	59.09%	\$103,793.82

Submitted By,

Aaron Brusatori, PE

ITEM NO: G-11
ADOPT ORDINANCE NO. 698 AND
SUMMARY; AN UNCODIFIED ORDINANCE
OF THE CITY COUNCIL OF THE CITY OF
CORNING ADOPTING A POLICY TO
PROVIDE GUIDELINES FOR THE
APPROVAL, ACQUISITION, AND
REPORTING REQUIREMENTS FOR
MILITARY EQUIPMENT
(Second Reading & Adoption)
June 14, 2022

TO: HONORABLE MAYOR AND COUNCILMEMBERS
FROM: KRISTINA MILLER, CITY MANAGER
COLLIN BOGENER, CITY ATTORNEY
JEREMIAH FEARS, POLICE CHIEF

SUMMARY:

Adopt Ordinance 698, and un-codified Ordinance creating a Military Equipment Use Policy for the Corning Police Department (CPD) per Assembly Bill 481.

BACKGROUND:

Effective January 1, 2022, Assembly Bill (AB) 481 requires law enforcement agencies to obtain approval of the applicable governing body (Corning City Council), by adoption of a Military Equipment Use Policy prior to taking certain actions relating to the funding, acquisition, or use of military equipment, as defined.

AB 481 requires each law enforcement agency's governing body to adopt a written Military Use Policy by Ordinance in addition to other requirements by the bill. The following are required:

- Publish the draft Military Equipment Use Policy to the Police Department's website 30 days ahead of a public hearing to approve the Policy.
- Obtain approval by the applicable governing body (Mayor and City Council), by adoption of a Military Equipment Use Policy prior to taking certain actions relating to the funding, acquisition, or use of military equipment, as defined. (See definitions below)
- Publish an annual report by the law enforcement agency to include each type of military equipment approved by the governing body.
- Annual review of the Military Equipment Use Ordinance by the governing body, and option to either disapprove a renewal of a type of military equipment or amend the Military Equipment Use Policy if it determines that the military equipment does not comply with standards for approval.
- Hold at least one well-publicized and conveniently located community engagement meeting within 30 days of submitting and publicly releasing the annual Military Equipment Report.

AB 481 designates the following categories of items as military equipment:

- Unmanned, remotely piloted, powered aerial or ground vehicles
- Mine-resistant ambush-protected vehicles or armored personnel carriers
- High mobility multipurpose wheeled vehicles (HMMWV), two-and-one-half-ton trucks, five-ton trucks, or wheeled vehicles that have a breaching or entry apparatus attached

- Tracked armored vehicles that provide ballistic protection to their occupants and utilize a tracked system instead of wheels for forward motion
- Command and control vehicles that are either built or modified to facilitate the operational control and direction of public safety units
- Weaponized aircraft, vessels, or vehicles of any kind
- Battering rams, slugs, and breaching apparatuses that are explosive in nature
- Firearms and ammunition of .50 caliber or greater, excluding standard-issue shotguns and standard-issue shotgun ammunition
- Specialized firearms and ammunition of less than .50 caliber, including firearms and accessories identified as assault weapons in Penal Code § 30510 and Penal Code §30515, with the exception of standard-issue handguns
- Any firearm or firearm accessory that is designed to launch explosive projectiles
- "Flashbang" grenades and explosive breaching tools, "tear gas," and "pepper balls," excluding standard, service-issued handheld pepper spray
- Taser Shockwave, microwave weapons, water cannons, and long-range acoustic devices
- Projectile launch platforms and their associated munitions including 40mm projectile launchers, "bean bag," rubber bullet, and specialty impact munition weapons
- Any other equipment as determined by a governing body or a state agency to require additional oversight

As is evident from the list above, the definition of "military equipment" is incredibly broad and encompasses items not traditionally included within that classification.

The Corning Police Department has met the initial requirements of AB 481. The proposed policy was published on the CPD website at least 30 days prior to this meeting. The policy itself meets the requirements of AB 481, as it includes the list of all equipment named under the bill. It is also being introduced by Ordinance, meeting that requirement.

The item will be brought back annually for the Council to review the Ordinance and ensure compliance with the applicable law. Moreover, CPD will prepare an annual report updating any information included in the initial policy and including a summary of how the equipment was used during the preceding year. This annual report will also be published on the CPD website and a well-publicized public meeting will be held to discuss the contents of the report.

RECOMMENDATION:

THAT MAYOR AND COUNCIL:

1. **ADOPT ORDINANCE 698 AND SUMMARY FOR PUBLICATION, ESTABLISHING A MILITARY EQUIPMENT USE POLICY FOR THE CORNING POLICE DEPARTMENT AND SET SECOND READING FOR JUNE 14, 2022; AND**
2. **DIRECT THE CITY CLERK TO PUBLISH THE ORDINANCE AS REQUIRED.**

ATTACHMENTS:

- **Exhibit "A" – Ordinance 698**
- **Exhibit "B" – City of Corning Military Equipment Use Policy**
- **Exhibit "C" – Summary Ordinance for publication**

ORDINANCE NO. 698

**AN UNCODIFIED ORDINANCE OF THE CITY COUNCIL OF THE CITY OF CORNING
ADOPTING A POLICY TO PROVIDE GUIDELINES FOR THE APPROVAL,
ACQUISITION, AND REPORTING REQUIREMENTS FOR MILITARY EQUIPMENT**

WHEREAS, on September 30, 2021, Governor Gavin Newsom signed into law Assembly Bill 481, which relates to the use of military equipment by State and local law enforcement agencies; and

WHEREAS, Assembly Bill 481, codified at Government Code Sections 7070 through 7075, inclusive, and as applied to cities, requires local law enforcement agencies to obtain approval of a Military Equipment Use Policy prior to taking any action which supports the acquisition and use of military equipment; and

WHEREAS, Government Code Section 7071 requires approval of a Military Equipment Use Policy by Ordinance at a regular meeting of the City Council; and

WHEREAS, it further provides that the Military Equipment Use Policy must be made publicly available on the law enforcement agency's internet website for no less than thirty (30) calendar days prior to adoption of the same by Ordinance; and

WHEREAS, subdivision (e) of Government Code Section 7071 further requires that the City Council review any such Ordinance at least annually after having considered the report required by Government Code Section 7072; and

WHEREAS, the proposed Military Equipment Use Policy for the Corning Police Department, Policy 706, is attached and incorporated herein; and

WHEREAS, Corning Police Department Policy 706 was published on the Corning Police Department's internet website on April 19, 2022, and was provided to the City Council on the same day;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF CORNING DOES ORDAIN AS FOLLOWS:

Section 1. Determinations and Orders.

1. Corning Police Department Policy 706 meets the requirements of subdivision (d) of Government Code Section 7070 because substantial evidence in the record establishes that:
 - A. Policy 706 is necessary because there is no reasonable alternative that can achieve the same objective of officer and civilian safety; and
 - B. Policy 706 will safeguard the public's welfare, safety, civil rights, and civil liberties; and
 - C. The equipment set forth in Policy 706 is reasonably cost effective compared to available alternatives that can achieve the same objective of officer and civil safety.
2. Corning Police Department Policy 706 is approved and adopted.
3. The Chief of Police shall, no later than forty-five (45) days before the one (1) year anniversary of the adoption of this Ordinance, produce the annual military equipment report required by Government Code Section 7072, publish the same on the Corning Police Department internet website, and provide the notice and public engagement required by subdivision (d) of Government Code 7072.
4. The Chief of Police shall, after undertaking all actions set forth in Section 3, herein, agendize consideration of the annual Military Equipment Report for a regular meeting of the City Council no later than the one (1) year anniversary of the adoption of this Ordinance.

5. The Chief of Police shall, no later than eleven (11) months after the adoption of this Ordinance cause consideration of an Ordinance to renew this Ordinance for an additional term of one (1) year to be agendized for first reading.

Section 2. Severability.

If any section, subsection, subdivision, paragraph, sentence, clause or phrase of this Ordinance, or its application to any person or circumstance, is for any reason held to be invalid or unenforceable, such invalidity or unenforceability shall not affect the validity or enforceability of the remaining sections, subsections, subdivisions, paragraphs, sentences, clauses or phrases of this Ordinance, or its application to any person or circumstance. The City Council of the City of Corning hereby declares that it would have adopted each section, subsection, subdivision, paragraph, sentence, clause, or phrase hereof, irrespective of the fact that any one or more other sections, subsections, subdivisions, paragraphs, sentences clauses or phrases hereof be declared invalid or unenforceable.

Section 3.

The City of Corning finds that this Ordinance is not a "project" according to the definition set forth in the California Environmental Quality Act ("CEQA"), and, pursuant to CEQA Guidelines sections 15060(c)(2) (the activity will not result in a direct or reasonably foreseeable indirect physical change in the environment) and 15061(b)(3) (there is no possibility the activity in question may have a significant effect of the environment), the adoption of this Ordinance is therefore not subject to the provisions requiring environmental review.

I HEREBY CERTIFY that the foregoing Ordinance was introduced at a public hearing and read by the City Council of the City of Corning at a regular meeting on the 24th day of May, 2022, and was duly read and adopted at a regular meeting on the 14th day of June, 2022 by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

This Ordinance shall take effect 30 days after its final passage. The City Clerk shall certify to the adoption of this Ordinance and shall cause it to be posted and/or published in accordance with the law.

Robert Snow, Mayor

ATTEST:

Lisa M. Linnet, City Clerk

SUMMARY OF ORDINANCE NO. 698

SUMMARY OF AN UNCODIFIED ORDINANCE OF THE CITY COUNCIL OF THE CITY OF CORNING ADOPTING A POLICY TO PROVIDE GUIDELINES FOR THE APPROVAL, ACQUISITION AND REPORTING REQUIREMENTS FOR MILITARY EQUIPMENT

Pursuant to Government Code Section 36933(c), the following constitutes a summary of Ordinance No. 698 introduced by the Corning City Council on May 24, 2022 at a public hearing and scheduled for consideration of adoption on June 14, 2022 at its meeting held in the City Council Chambers at 794 Third Street, Corning, California.

The City of Corning seeks to comply with Assembly Bill 481, codified at Government Code sections 7070 through 7075, inclusive, and as applied to cities, which requires local law enforcement agencies to obtain approval of a Military Equipment Use Policy by Ordinance during a public hearing prior to taking any action which supports the acquisition and use of military equipment. The Corning Police Department has prepared the policy and it has been published on the Department website for at least 30 days prior to first reading of the ordinance. Per California law, this Ordinance must be reviewed at least once annually.

A certified copy of the full text of the Ordinance is posted and available for review in the City Clerk's Office at 794 Third Street, Corning, California. This Ordinance shall be in full force and effective thirty (30) days after its adoption and shall be published and posted as required by law. This Ordinance was introduced by the City Council of the City of Corning on May 24, 2022 and is scheduled for consideration of adoption on June 14, 2022.

Lisa M. Linnet,
Corning City Clerk

Posted at Corning City Hall and Published on or before June 22, 2022.

City of Corning Military Equipment Use Policy

706.1 PURPOSE AND SCOPE

The purpose of this policy is to provide guidelines for the approval, acquisition, and reporting requirements of military equipment (Government Code § 7070; Government Code § 7071; Government Code § 7072).

706.1.1 DEFINITIONS

Definitions related to this policy include (Government Code § 7070):

Governing body – The elected or appointed body that oversees the Corning Police Department.

Military equipment – Includes but is not limited to the following:

- Unmanned, remotely piloted, powered aerial or ground vehicles.
- Mine-resistant ambush-protected (MRAP) vehicles or armored personnel carriers.
- High mobility multipurpose wheeled vehicles (HMMWV), two-and-one-half-ton trucks, five-ton trucks, or wheeled vehicles that have a breaching or entry apparatus attached.
- Tracked armored vehicles that provide ballistic protection to their occupants.
- Command and control vehicles that are either built or modified to facilitate the operational control and direction of public safety units.
- Weaponized aircraft, vessels, or vehicles of any kind.
- Battering rams, slugs, and breaching apparatuses that are explosive in nature. This does not include a handheld, one-person ram.
- Firearms and ammunition of .50 caliber or greater, excluding standard-issue shotguns and standard-issue shotgun ammunition.
- Specialized firearms and ammunition of less than .50 caliber, including firearms and accessories identified as assault weapons in Penal Code § 30510 and Penal Code § 30515, with the exception of standard-issue firearms.
- Any firearm or firearm accessory that is designed to launch explosive projectiles.
- Noise-flash diversionary devices and explosive breaching tools.
- Munitions containing tear gas or OC, excluding standard, service-issued handheld pepper spray.
- TASER® Shockwave, microwave weapons, water cannons, and long-range acoustic devices (LRADs).
- Kinetic energy weapons and munitions.
- Any other equipment as determined by a governing body or a state agency to require additional oversight.

706.2 POLICY

It is the policy of the Corning Police Department that members of this Department comply with the provisions of Government Code § 7071 with respect to military equipment.

706.3 MILITARY EQUIPMENT COORDINATOR

The Chief of Police should designate a member of this department to act as the Military Equipment Coordinator. The responsibilities of the Military Equipment Coordinator include but are not limited to:

- a. Acting as liaison to the governing body for matters related to the requirements of this policy.
- b. Identifying department equipment that qualifies as military equipment in the current possession of the Corning Police Department, or the equipment the Corning Police Department intends to acquire that requires approval by the governing body.
- c. Conducting an inventory of all military equipment at least annually.
- d. Collaborating with any allied agency that may use military equipment within the jurisdiction of Corning Police Department (Government Code § 7071).
- e. Preparing for, scheduling, and coordinating the annual community engagement meeting to include:
 1. Publicizing the details of the meeting.
 2. Preparing for public questions regarding the Corning Police Department's funding, acquisition, and use of equipment.
- f. Preparing the annual military equipment report for submission to the Chief of Police and ensuring that the report is made available on the Corning Police Department's website (Government Code § 7072).
- g. Establishing the procedure for a person to register a complaint or concern, or how that person may submit a question about the use of a type of military equipment, and how the Department will respond in a timely manner.

706.4 MILITARY EQUIPMENT INVENTORY

The following constitutes a list of qualifying equipment for the Corning Police Department :

706.4.1 Kinetic Energy Weapons

Quantity: 1

Capabilities: Kinetic energy projectiles and chemical agents for crowd control purposes shall only be deployed by officers who have received POST training for crowd control if the use is objectively reasonable to defend against a threat to life or serious bodily injury to any individual, including an officer, or to bring an objectively dangerous and unlawful situation safely and effectively under control (Penal Code § 13652).

Expected Lifespan: 10 years.

Product Description: Powder activated kinetic energy projectiles that are deployed from a shotgun

Purpose and Authorized Use: Policy 428

Training Required: Training on safe use and deployment and device functionality.

Initial Cost: Unknown

Annual Cost: Unknown

706.4.2 Unmanned Aerial Vehicle

Quantity: 2

Capabilities: Sustained flight controlled by a remote pilot on the ground.

Expected Lifespan: 3 to 5 years

Product Description: Commercially available platforms for aerial productivity combining a configurability to work as a solution for a variety of industrial applications with flight safety and data security features.

Purpose and Authorized Use: To assist police personnel in enhancing public safety while protecting the rights and privacy of the general public

Training Required: Federal Aviation Administration (FAA) Part 107 License and Department provided monthly training.

Initial Cost: \$ 12,000

Annual Cost: \$ 2,000

706.4.3 Specialized Assault Weapons

Quantity: 14

Capabilities: Fires a lethal projectile

Expected Lifespan: 20 plus years

Product Description: Less than .50 caliber, including firearms and accessories identified as assault weapons in Penal Code § 30510 and Penal Code § 30515, with the exception of standard-issue firearms.

Purpose and Authorized Use: May be deployed in any circumstance where personnel can articulate a reasonable expectation that the rifle may be needed

Training Required: 16-hour POST approved course with qualification and annual training with requalification

Initial Cost: \$ 20,000

Annual Cost: \$ 1,500

706.4.4 Federal Riot Gun

Quantity: 1

Capabilities: Designed to launch explosive projectile

Expected Lifespan: 20 plus years

Product Description: Item is not used by the Department but included herein to meet the requirements of the code.

Purpose and Authorized Use: May be deployed in any circumstance where personnel can articulate a reasonable expectation that the gun may be needed

Training Required: Not applicable as item is not used.

Initial Cost: Unknown

Annual Cost: None

706.5 APPROVAL

The Chief of Police or the authorized designee shall obtain approval from the governing body by way of an Ordinance adopting the Military Equipment Policy. As part of the approval process, the Chief of Police or the authorized designee shall ensure the proposed military equipment policy is submitted to the governing body and is available on the Corning Police Department website at least 30 days prior to any public hearing concerning the military equipment at issue (Government Code § 7071). The military equipment policy must be approved by the governing body prior to engaging in any of the following (Government Code § 7071):

- a. Requesting military equipment made available pursuant to 10 USC § 2576a.
- b. Seeking funds for military equipment, including but not limited to applying for a grant, soliciting, or accepting private, local, state, or federal funds, in-kind donations, or other donations or transfers.
- c. Acquiring military equipment either permanently or temporarily, including by borrowing or leasing.
- d. Collaborating with another law enforcement agency in the deployment or other use of military equipment within the jurisdiction of this department.
- e. Using any new or existing military equipment for a purpose, in a manner, or by a person not previously approved by the governing body.
- f. Soliciting or responding to a proposal for, or entering into an agreement with, any other person or entity to seek funds for, apply to receive, acquire, use, or collaborate in the use of military equipment.
- g. Acquiring military equipment through any means not provided above.

706.6 COORDINATION WITH OTHER JURISDICTIONS

Military equipment used by any member of this Department shall be approved for use and in accordance with this Department policy. Military equipment used by other jurisdictions that are providing mutual aid to this Department, or otherwise engaged in law enforcement operations in our jurisdiction, shall comply with their respective military equipment use policies in rendering mutual aid.

706.7 ANNUAL REPORT

Upon approval of a military equipment policy, the Chief of Police or the authorized designee should submit a military equipment report to the governing body for each type of military equipment approved within one year of approval, and annually thereafter for as long as the military equipment is available for use (Government Code § 7072).

The Chief of Police or the authorized designee should also make each annual military equipment report publicly available on the Corning Police Departments' website for as long as the military equipment is available for use. The report shall include all information required by Government Code § 7072 for the preceding calendar year for each type of military equipment in department inventory.

706.8 COMMUNITY ENGAGEMENT

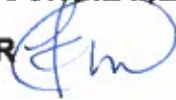
Within 30 days of submitting and publicly releasing the annual report, the Department shall hold at least one well-publicized and conveniently located community engagement meeting, at which the Department should discuss the report and respond to public questions regarding the funding, acquisition, or use of military equipment.

ITEM NO.: J-12
APPROVE AGREEMENT BETWEEN
THE CITY OF CORNING AND
GREGORY P. EINHORN FOR LABOR
NEGOTIATIONS SERVICES

June 14, 2022

TO: HONORABLE MAYOR AND CITY COUNCIL MEMBERS

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



SUMMARY:

City Staff seeks authorization to again enter into an Agreement with Greg Einhorn, Attorney at Law for Labor Negotiations Services for all four Bargaining Units. Mr. Einhorn also provides Labor Negotiation Services in the City of Orland, along with being the City Attorney for both Orland and Biggs. The existing Bargaining Unit Agreements expire on December 31, 2022. Staff anticipates Labor Negotiations to begin on or around September 1, 2022.

Under the proposed Agreement, the hourly rate for Mr. Einhorn's services is \$150. There is no proposed increase from the 2019 Agreement. Mr. Einhorn does not bill for travel or per diem expenses. As such, actual costs for Mr. Einhorn's services should be similar to previous costs paid during last negotiations. City Attorney Collin Bogener has reviewed and approved the proposed Agreement.

RECOMMENDATION:

MAYOR AND CITY COUNCIL:

1. APPROVE THE PROPOSED AGREEMENT BETWEEN THE CITY OF CORNING AND GREG EINHORN FOR LABOR NEGOTIATION SERVICES;
and
2. AUTHORIZE THE CITY MANAGER TO SIGN THE AGREEMENT ON BEHALF OF THE CITY.

**LABOR RELATIONS RETENTION AGREEMENT
BETWEEN THE CITY OF CORNING AND GREGORY P. EINHORN,
ATTORNEY AT LAW**

This Agreement is made effective upon the date of the Client's signature below, and is made in Tehama County, California, between Gregory P. Einhorn, Attorney at Law, hereinafter referred to as "Labor Negotiator," and the City of Corning, by and through its City Council, hereinafter referred to as "Client."

1. Subject Matter of Services. It is agreed that Labor Negotiator is to represent and provide labor negotiations services as requested and directed by the Client and by Client's City Manager. This Agreement may be terminated by either party, with or without cause, upon 10 days' written notice. This Agreement may be modified upon mutual agreement of the parties.

2. Fees and Charges. Labor Negotiator will bill the Client at an hourly rate of \$150.00 per hour. Labor Negotiator will bill Client for costs and expenses associated with representation only upon prior approval by Client.

3. Payment. Client agrees to pay Labor Negotiator full payment of charges billed within 30 days of receipt of billing.

4. Responsibility of Labor Negotiator. Labor Negotiator shall be responsible for rendering professional labor relations negotiations services in his role as Labor Negotiator to the Client. Labor Negotiator shall maintain professional liability coverage in the amount of \$1,000,000.00 per claim/aggregate at all times during the pendency of this Agreement. Labor Negotiator shall be available to Client and Client's Staff upon reasonable notice and shall respond promptly to requests by Client and Client's Staff.

5. Independent Contractor. Labor Negotiator is an Independent Contractor, and not an employee of Client. As an Independent Contractor, Labor Negotiator shall not receive PERS entitlements or other retirement benefits.

6. Entire Agreement; Modification. This Agreement shall be the Operative Agreement between the parties. Any modifications or amendments to this Agreement must be in writing and signed by all parties."

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed the date and year first above written.

CITY OF CORNING:

Gregory P. Einhorn, Attorney at Law

By: _____
Kristina Miller, City Manager

By: _____
Gregory P. Einhorn, Attorney at Law

APPROVED AS TO FORM:

ATTEST:

By: _____
Collin Bogener, City Attorney

By: _____
Lisa M. Linnet, City Clerk

ITEM NO.: J-13
APPROVE ANNUAL AGREEMENT AND
MEMBERSHIP WITH 3CORE ECONOMIC
DEVELOPMENT DISTRICT AT A COST
OF \$7,500.

June 14, 2022

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



BACKGROUND:

3CORE is the federally recognized Regional Economic Development Corporation (EDC) for the Counties of Tehama, Glenn, and Butte. They work with the City and include Corning's economic development priorities in the regional strategy by soliciting federal grant financing for planning purposes and actual economic development projects. As a Federally Certified Community Development Financial Institution (CDFI) and designated Community Development Entity (CDE), they are positioned to support investment into the local Opportunity Zones, as well as deliver technical assistance focused on regional resiliency. Their strong relationships with State and Federal funding sources enable them to provide the City support and guidance.

This past year, 3CORE's work has been centered on supporting its communities in the following ways:

- With broad stakeholder participation to ensure shared vision and goals, they completed the 2022-2027 Comprehensive Economic Development Strategy (CEDs), a blueprint guiding regional leaders across industry, government, nonprofits, and educational institutions in framing actions having strategic economic value for the region;
- Assisted in navigating through various funding opportunities from the Federal and State Government;
- Developed/implemented unique programs that support small businesses, helping them to stabilize and recover from the adverse effects of the COVID-19 Pandemic;
- Continue to support small businesses in the region through their Business Resource Liaison (BRL) and Lending Departments and acting as the conduit to Federal and State funding opportunities, including the State of California Small Business Grant Program, where almost 1,800 businesses received over 22 million in unrestricted grant dollars; and
- Continue, as a key part of Corning's "Economic Development Team", assist in finding "gap" financing for commercial and industrial development ventures.

To help cover operating costs, 3CORE receives a Federal Grant totaling \$75,000 which requires a dollar-for-dollar local match. Our Agreement with 3CORE runs on the fiscal year and will expire on June 30th, as such they approach the City each year for a review of the City's commitment because they must comply with Federal and State application requirements. It is now appropriate to consider a new contract. The adjusted FY 2022-2023 cash match for the City of Corning has not increased this year and remains at \$7,500.

Our membership provides us with direct access to:

- Regional Economic Development Strategy;
- Statewide Economic Development Networks;
- Legislative Advocacy; and
- Discounted consulting fees; and

As a result of our membership, Businesses in our jurisdiction are eligible to receive:

- Start-up and expansion financing through their \$6M loan pool;

- Discounted loan fees & interest rates;
- Financial readiness counseling; and
- Expert monitoring.

In the past 3CORE has aided the City of Corning with the following projects:

- Assistance in developing a new Downtown Business Facade Program.
- Development & annual updates of the Comprehensive Economic Development Strategy (CEDS) for the City and District's related priority projects.
- Monitoring and Mapping of a local Strengths, Weaknesses, Opportunities, and Threats (S.W.O.T.) analysis; providing a consensus scope of work detailing Partner priorities, timelines, budget, and responsibilities of 3CORE and Partner; and identification of funding sources for S.W.O.T. priorities within the CEDS.
- Maintaining key memberships in National, State, and Regional Organizations representing the Tri-County Region.
- Monitoring & communicating about Federal & State legislative actions that could affect the North State and soliciting & coordinating support from region as appropriate.
- Providing best practices of successful business retention and expansion models.
- Discounted loan fees and interest rates for eligible businesses located within the City of Corning and its sphere of influence (including other areas designated by the City of Corning) who qualify for and receive financing through 3CORE.
- Supported initiatives that lead to business recovery & growth, including utilizing "Opportunity Zones".
- Launching multi-million-dollar grant programs associated with the COVID-19 Pandemic from scratch, with 3CORE team members reviewing applications nonstop, including on evenings and weekends.

Pre-Qualification Services, Grant Development & Application Preparation Services, and Financial Advisory Services are also available at an additional charge.

RECOMMENDATION:

MAYOR AND CITY COUNCIL APPROVE:

- **THE ANNUAL PARTICIPATION IN 3CORE;**
- **AUTHORIZE PAYMENT ON JULY 1, 2022 TO 3CORE FOR THE CITY'S SHARE OF THE LOCAL GRANT MATCH IN THE AMOUNT OF \$7,500 FROM FUND 001-7408-4010 ECONOMIC DEVELOPMENT.**



RECEIVED
MAY 20 2022
CORNING CITY CLERK

May 18, 2022

Kristina Miller
City of Corning
794 Third Street
Corning, CA 96021

Dear Kristina,

As the regional Economic Development District for Butte, Glenn, and Tehama counties, 3CORE is focused on building relationships, fostering collaboration, and encouraging business growth in our communities. As a federally designated Community Development Financial Institution (CDFI), 3CORE is uniquely positioned to support investment in our region. 3CORE's strong relationships with state and federal funding sources allow us to provide our jurisdictions support and guidance.

Throughout this past year, 3CORE's work has been centered on supporting its communities. To that end, we completed the 2022-2027 Comprehensive Economic Development Strategy (CEDS), a blueprint that guides regional leaders across industry, government, nonprofits, and educational institutions in framing actions that have strategic economic value for the region. The CEDS was developed with broad stakeholder participation, which was essential for creating a shared vision and goals for the region.

Also, during this past year, we assisted our partners as they worked through various funding opportunities from the federal and state government. We are proud to have developed and implemented several unique programs that support small businesses and help them to stabilize and recover from the adverse effects of COVID-19. In the upcoming period, we look forward to bringing online several new programs from local and state partners that will further strengthen recovery efforts.

We continue to support small businesses in our region through our Business Resource Liaison (BRL) and Lending departments. In the past year, the BRL has acted as the conduit to federal and state funding opportunities, including the State of California Small Business Grant Program, where almost 1,800 businesses in our footprint received over 22 million in unrestricted grant dollars. The BRL continues to reach underserved populations that often lack resources such as minority-owned, women-owned, and rural businesses, and provide them with opportunities to broaden their markets.

3CORE acts regionally and emphasizes collaboration with our partner organizations. 3CORE remains an active member of the California Stewardship Network, a statewide non-partisan economic development organization. 3CORE team members regularly participate in sessions with our colleagues throughout the state about solutions to complex problems, best practices to leverage funding, and potential super-regional projects.

A core focus of our work in the upcoming year will be on the State of California Community Economic Resilience Fund (CERF). This 600-million-dollar funding allocation will support regional and local planning and implementation strategies. We expect that this funding will provide opportunities to strengthen the local economy while improving economic prosperity and addressing the nuanced environmental challenges of our wildfire-prone region.

Benefits of your Membership include:

- ▲ Regional economic development strategy
- ▲ Statewide economic development networks
- ▲ Legislative advocacy
- ▲ Discounted consulting fees

As a result of your Membership, businesses in your jurisdiction are eligible to receive:

- ▲ Start-up and expansion financing through our 6-million-dollar loan pool
- ▲ Discounted loan fees & interest rates
- ▲ Financial readiness coaching
- ▲ Expert mentoring

As the region's Economic Development District, our goal is to create a region that is prepared, resilient, and investment-ready; your membership ensures this work will continue in our cities and counties. Enclosed is your Membership Renewal Invoice for 2022-2023; additional services are available on a fee-for-service basis.

Thank you for your continued partnership in regional economic development.

Sincerely,



Patty Hess
Executive Director



3CORE, Inc.
 2515 Ceanothus Avenue
 Suite 105
 Chico, CA 95973

Invoice

Date	Invoice #
5/18/2022	20215

Bill To
City of Corning 794 Third Street Corning, CA 96021


RECEIVED
 MAY 20 2022
 CORNING CITY CLERK

		Due Date
		7/1/2022
Description	Amount	
Membership Renewal 2022-23	7,500.00	
Total		\$7,500.00

Phone #	Fax #	E-mail	Web Site
530.893.8732 x202	530.893.0820	jwilliams@3coredc.org	www.3coredc.org

ITEM NO.: J-14
ADOPT RESOLUTION NO. 06-14-2022-02,
A RESOLUTION FINDING THAT THE
ISSUANCE OF A LIQUOR LICENSE TO
NANCY MURRAY FOR HER BUSINESS
AT 1301 SOLANO ST IS A "PUBLIC
CONVENIENCE OR NECESSITY

June 14, 2022

TO: HONORABLE MAYOR AND COUNCILMEMBERS
FROM: CHRISSY MEEDS, PLANNER II 
COLLIN BOGENER, CITY ATTORNEY

SUMMARY:

"Public convenience or necessity" is a tool for local governments that directly ties them into the State's liquor licensing process. Current State law limits the issuance of new licenses in geographical regions defined as high crime areas, or in areas of "undue concentration" of retail alcohol outlets (Corning situation). However, the law also states these restrictions can be avoided in specified circumstances when the State's Department of Alcoholic Beverage Control (ABC), or the local jurisdiction, makes a determination that the applicant license proves that the proposed outlet serves "public convenience or necessity" (PC or N). In other words, "public convenience and necessity" is demonstrated when the liquor license applicant proves that the business operation will provide some kind of benefit to the surrounding community. Thus, in addition to marking local zoning decisions about alcohol outlet locations and operations, localities now have formal say into the State liquor license process when they actively utilize their authority to PC or N determination.

Nancy Murray is in the process of opening a Cocktail Lounge in Corning at 1301 Solano St. and intends to include alcohol sales. The State of California has placed a moratorium on the issuance of Liquor Licenses in each County or City based on their census tract in an attempt to discourage large numbers of alcohol sales in disadvantaged and poorer neighborhoods. The moratorium allows for one license for every 2500 people. With an approximate population of 8,000 people under the moratorium, the entire City would only be allowed to have three licenses within our boundaries. However, if the City Council finds that the requested license is of "public convenience or necessity", the licensing agency may make an exception to the moratorium and allow additional businesses to be licensed. There is a need for the residents of the City of Corning to have access to the services of the Cocktail Lounge as it will fill an entertainment void that the citizens of the City of Corning want.

Staff is recommending the Council following consideration of the application for a Liquor License from Nancy Murray:

- Adopt the proposed Resolution finding that public convenience or necessity would be served by the issuance of a Liquor License to Nancy Murray,
- Authorize the City Manager to issue a letter to ABC informing of the findings by the City Council that public convenience or necessity would be served by the issuance of a Liquor License to Nancy Murray, and requesting the license be issued due to public convenience or necessity.

RECOMMENDATION:

MAYOR AND CITY COUNCIL:

- ADOPT RESOLUTION NO. 06-14-2022-04 A RESOLUTION FINDING THAT THE ISSUANCE OF A LIQUOR LICENSE TO NANCY MURRAY IS A "PUBLIC CONVENIENCE OR NECESSITY; AND
- DIRECT STAFF TO ISSUE LETTER TO ABC INFORMING OF CITY COUNCIL FINDINGS,

RESOLUTION NO.: 06-14-2022-02

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORNING FINDING THE ISSUANCE OF A LIQUOR LICENSE TO NANCY MURRAY AT 1301 SOLANO ST. IS A PUBLIC CONVENIENCE AND NECESSITY

WHEREAS, on March 25, 2022, an application for a Liquor License was received from Nancy Murray for 1301 Solano St; and

WHEREAS, on January 1, 1998, the State of California amended Business and Professions Code (BPC) section 23817.5 and placed a moratorium on the sales of alcoholic beverages limiting Type 20 Licenses to one for each 2,500 inhabitants: and

WHEREAS, the City Council finds the issuance of a Type 20 License to Nancy Murray, would exceed the approved number of off-sale and wine licenses allowed within the City: and

WHEREAS, the City Council finds, per BPC section 23958.4 (b) (2), the application for the Liquor License by Nancy Murray to be a "public convenience or necessity" for the City of Corning and its residents.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Corning as follows:

1. That the above findings are true;
2. The issuance of a Liquor License to Nancy Murray, is a "public convenience or necessity; and
3. That the City Manager is hereby authorized to submit a letter to the Department of Alcoholic Beverage Control stating the Council's findings and requesting the appropriate Liquor License be issued.

PASSED AND ADOPTED this ____ day of _____, 2022, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

ATTEST:

APPROVED:

Lisa M. Linnet, City Clerk

Robert Snow, Mayor

I, Lisa M. Linnet, City Clerk of the City of Corning, California, DO HEREBY CERTIFY that the foregoing Resolution No. 06-14-2022-04 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 14^h day of June, 2022 by the votes listed above.

Lisa M. Linnet, City Clerk

**ITEM NO.: J-15
PRESENTATION OF FISCAL YEAR 2022-
2023 PROGRAM OF SERVICE AND
ANNUAL BUDGET**

June 14, 2022

**TO: HONORABLE MAYOR AND COUNCIL MEMBERS
OF THE CITY OF CORNING**

**FROM: KRISTINA MILLER, CITY MANAGER
ROY SEILER, CPA; ACCOUNTING CONSULTANT**

INTRODUCTION:

City Staff hereby presents the City Council with the proposed "Annual Program of Service and Fiscal Year 2022-2023 City Budget".

BACKGROUND:

Attached you will find the proposed FY 2022/2023 budget. The one-half cent sales tax (Measure A) is estimated to yield \$1,350,000 in FY 2022/2023. A significant amount of capital improvement is proposed to be funded this year. There are also significant increases to salaries and benefits as a result of the Memorandum's of Understanding being approved with the Public Safety, Dispatch, Management, and Miscellaneous bargaining units. There are two budgets proposed: An as-is budget, and a budget with the following additional personnel:

Full-Time Maintenance Worker/Meter Reader
Police Officer
Police Officer promoted to Sergeant
Contracted Grant Administrator

SUMMARY:

If approved in their entirety the Budget will:

- Continue to maintain "full-time" Municipal Operations at current staffing levels.
- Includes a budgeted 4.0% pay increase effective the first pay period in January 2023 for all employees in the Miscellaneous, Public Safety, Dispatch, and Management Bargaining Units.
- Continue the independent Planning Consultant arrangement (at approximately 7 hours per week with Scott Friend), the Public Works Consultant and Engineering Services Agreements (at approximately 19 hours per week), and CPA Services Agreement with Roy Seiler on an as-needed basis.
- Fund the Recreation Program utilizing existing grant funding for six months and General Funds for the remainder of the year. This is the last six months of funding.
- \$250,000 will be utilized from Measure A to fund Dispatch. These funds are necessary to reduce losses to the General Fund.
- \$343,871, \$183,560, and \$184,401 to Capital Improvement and Replacement Reserve transfers from Measure A are proposed to be funded for the future replacement of City equipment for the Fire, Police, and Public Works, respectively.
- The replacement of 1 desktop at the Police Department and 2 desktops at the Fire Department.
- \$250,000 for the Awning Grant Program and \$300,000 to support the initial engineering studies for the water and sewer extension across Interstate 5 utilizing American Rescue Plan Act funds.
- \$147,733 in funding set aside to support the replacement of the City's Finance Software in FY 2023/2024.
- \$15,000 in funding to support Code Enforcement clean-up projects.

- \$5,000 to support the Corning Market and \$2,500 to support local community-organized events.
- \$11,500 in ADA Improvements to City Buildings, the Library and Rodgers Theatre.
- \$10,000 for safety improvements to the front counter at the Finance Department.
- \$8,000 in funding for the K-9 Program.
- \$51,500 to support the Animal Shelter Services Agreement with the County.
- \$200,000 in additional street projects and/or street maintenance from Measure A.
- \$200,000 is being re-budgeted for the Clark Park parking lot as it will be completed after the beginning of the fiscal year.
- Demolition, hazardous clean-up and pre-construction costs for the Recreation Center and City Plaza in the amount of \$1,195,000.
- \$1,009,000 in funding for the West Street School Safe Routes to Schools Project.
- \$858,000 in funding for the Olive View School Safe Routes to Schools Project.
- The following items identified within the Capital Improvement Program:

Capital Improvement Proposed Funding		
Type	Dollar Amount	
Patrol Vehicle	75,500	Police Capital Replacement Reserves
Radar Signs	16,500	
Almond Street/ Fig Street	500,000	Street Funds
Water Meter Replacement	25,000	Water Fund
Variable Frequency Drive for Well No. 3	50,000	
SCADA system for well system	100,000	
Replace Roof at WWTP	61,500	Sewer Fund
Mechanics Truck	50,000	25% each Public Works Reserve Fund, Water Fund, Sewer Fund, and Streets Fund
Hydrovac Excavator Trailer	100,000	50% Water, 50% Sewer Fund
Playground Replacement at Northside Park	106,259	Measure A
Alternative Bid #1 Decorative Street Light and pole and street signs	84,909	
Transportation Center Roof Repair	61,500	General Fund
PAPI System Repairs	122,222	Grant-Funded
Total	\$1,353,390	

*Due to delays at the manufacturing plant the patrol vehicle requested is a roll over from FY 21/22.

We've continued the budget format utilized last year. In the staff report we have included many of the charts that were provided last year. All recommended expenditures are accounted for in the budget document and/or described in this staff report.

EXECUTIVE SUMMARY:

- **FY 2022/2023 Total Projected City-wide Revenues (excluding transfers): \$16,067,075.**
- **FY 2022/2023 Total Expenditures As-Is and Added Personnel, respectively (excluding transfers): \$18,850,726 and \$19,059,660, respectively.**
- **Anticipated General Fund Revenues/Transfers-In and Measure A Revenues will total \$7,482,100 and \$1,350,000, respectively.**
- **The As-Is budget proposal projects General Fund and Measure A Budgeted Expenditures to be: \$7,641,232 and \$1,353,000, respectively.**
- **The Added Personnel budget proposal projects General Fund and Measure A Budgeted Expenditures to be: \$7,808,478 and \$1,353,000, respectively.**
- **The As-Is budget and Added Personnel budget, project General Fund Reserves will decrease by \$159,132 and \$326,378, respectively during FY 2022-2023. Measure A Fund Reserves will decrease by \$3,000 during FY 2022-2023, as indicated in Exhibit A and B.**

BUDGET FORMAT:

The budget document presented tonight has two primary components: This "Budget Message" staff report with pages marked in lower case Roman Numerals, and the large binder document labeled "City of Corning 2022-2023 Budget & Program of Services" with regular page numbers. The document should be considered a "Draft" at this time.

Following this budget message is the Table of Contents and the Financial Projections Tab. Use the information under that tab to understand the financial status of the City's important funding sources.

The next two Tabs display the sources and history of the "General Fund" and all "Other Fund Revenues". There is a detailed narrative explaining each revenue source. The Department Summaries provide a short history of expenditures in each of the City's Departments. Individual expenditure plans for each Department are provided for detailed review.

IMPLEMENTING THE PROGRAM OF SERVICE AND ANNUAL BUDGET:

Staff will present their budget recommendations to the City Council. Council will also listen to the public's comments and suggestions, and then deliberate and make any changes deemed necessary and/or appropriate.

The City Manager and Accounting Consultant Roy Seiler, CPA will then incorporate those changes in a final budget Resolution document. The current schedule anticipates Council to work toward completing the budget review in order to adopt the Resolution at the June 28, 2022 regular City Council meeting. The individual line items of the budget will not be adopted; instead, the Council will use the Resolution to set the budget limits for each of the Operating Funds that support City services. Staff will then operate within these budget limits to carry out the City Council's adopted Program of Services.

THE BUDGET:

"Budgeting" is a process to project revenues and then allocate those funds as expenditures in order to implement the Council's desired programs, services, and projects.

The budget addresses anticipated revenues and expenditures affecting the "General Fund" and "Other Funds" that account for the Water & Sewer Utilities, the Airport, Street

Maintenance, and maintaining the Transportation Center. Revenues and expenditures for those "Other Funds" are earmarked for specific uses. That leaves little discretion to the City Council for those "Other Funds". For that reason, we primarily focus on the General Fund.

The General Fund budget can be viewed in three primary parts:

1. **History.** We start with "actual numbers" from the audit at last fiscal year's end (FY 2020-2021; ending June 30, 2021).
2. **2021-2022 Projected.** We normally prepare the budget before the current fiscal year "closes out". For this reason, we must "project" what the fund balance will be at fiscal year-end (June 30, 2022) based on ten months of data (July through April).
3. **Fiscal Year 2022-2023 Budgeted.** We utilize various sources to make projections about the "income" or "revenue" we will receive for the next fiscal year. Staff then uses those projections to make recommendations about which programs, services and projects we can fund and where we expect to be on June 30, 2023. New this year, two budgets are proposed. A budget with current staffing levels is proposed (As-is budget) along with a budget with the following additions to personnel (Added Personnel budget):
 - a. Full-Time Maintenance Worker/Meter Reader
 - b. Police Officer
 - c. Police Officer promoted to Sergeant
 - d. Contracted Grant Administrator

Please refer to the "General Fund Summary and Projections" spreadsheets on the following pages. It details the recent history and projects the current and future balances of the General Fund.

SUMMARY OF PROPOSED REVENUES AND EXPENDITURES FY 2022-2023

REVENUES:

The **total City revenues** from all sources for Fiscal Year 2022-2023 are projected to be **\$16,067,075**, excluding transfers. City operating income comes from a number of sources which are described fully in the Draft Budget Book sections under the Tab "**General Fund Revenues**" and "**Other Fund Revenues**".

GENERAL FUND REVENUES (Including Measure A):

We project General Fund Revenues to be \$7,482,100 for FY 2022-2023. That amounts to 47% of total projected revenues. General Fund revenues are largely "discretionary"; meaning the City Council can largely decide how these funds are expended.

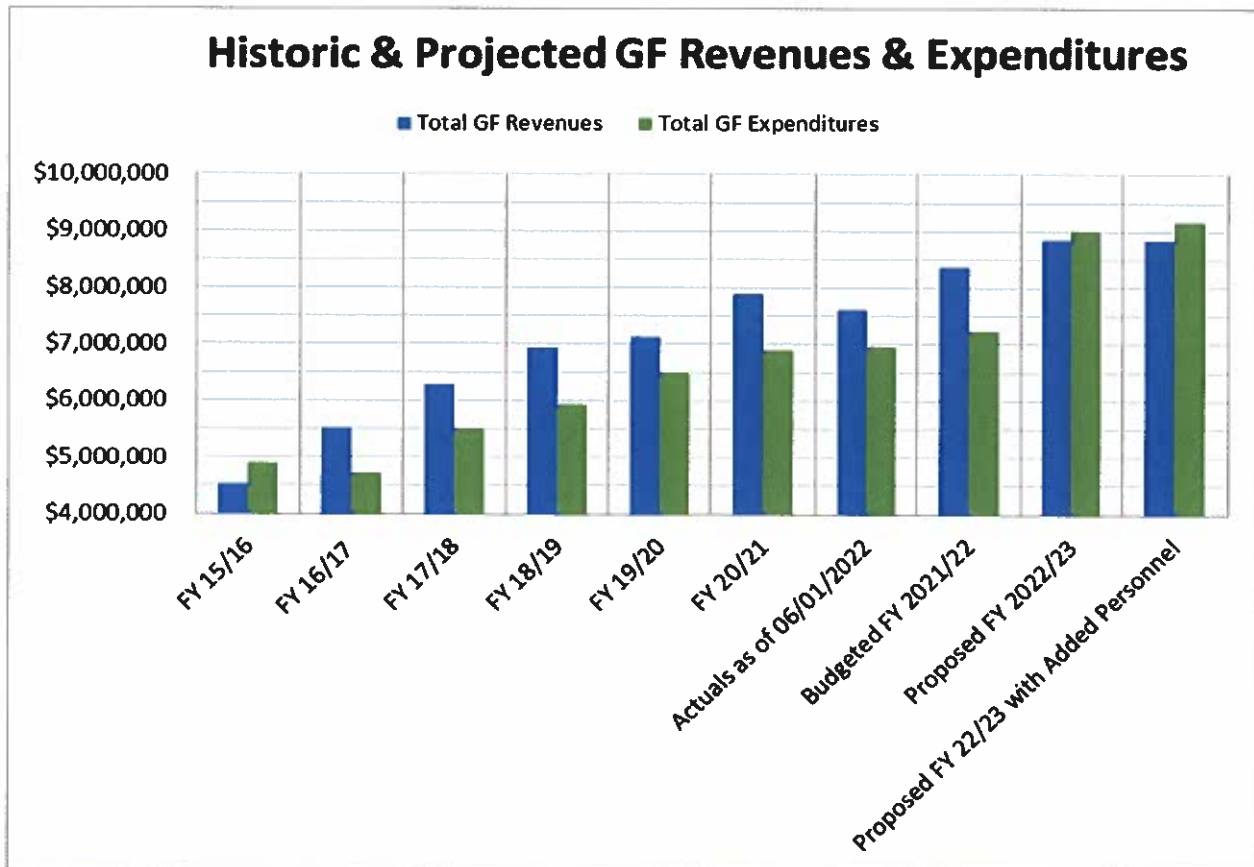
The revenue sources for the General Fund include the five major categories (Sales Tax, Transactions and Use Tax (Measure A), Transient Occupancy Tax, Property Tax, Motor Vehicle in Lieu and "Other GF Revenues") shown on the spreadsheet marked "General Fund Revenue Projections" (Page 5). The spreadsheet shows how the fund amounts have varied among the recent budget cycles. The category's totals are also graphed on Page 4.

"Sales Tax" is a significant component of the General Fund. See the graph at Page 6 showing the history of sales tax receipts.

HISTORY, ANALYSIS AND TRENDS:

GENERAL FUND ANALYSIS AND EXPECTATIONS:

As described previously, we focus on the General Fund because it provides the discretionary revenue that fund many of the City's important services and programs. The spreadsheet that is the basis of the chart below is included under the Financial Projections Tab at page 5 of the Draft Budget document and titled "General Fund Revenue History Projections". The spreadsheet shows the various sources of General Fund revenue for each fiscal year and the corresponding amount received. As you can see in the table below, General Fund revenues are anticipated to be about \$ 473,491 higher than budgeted FY 2021/2022 levels, with expenditures increasing at significantly higher rates. This large rate of increase in expenditures from fiscal year 2021/22 is due largely to one-time projects such as the repair of Solano St and the set aside of funds for the replacement of the City's finance software.



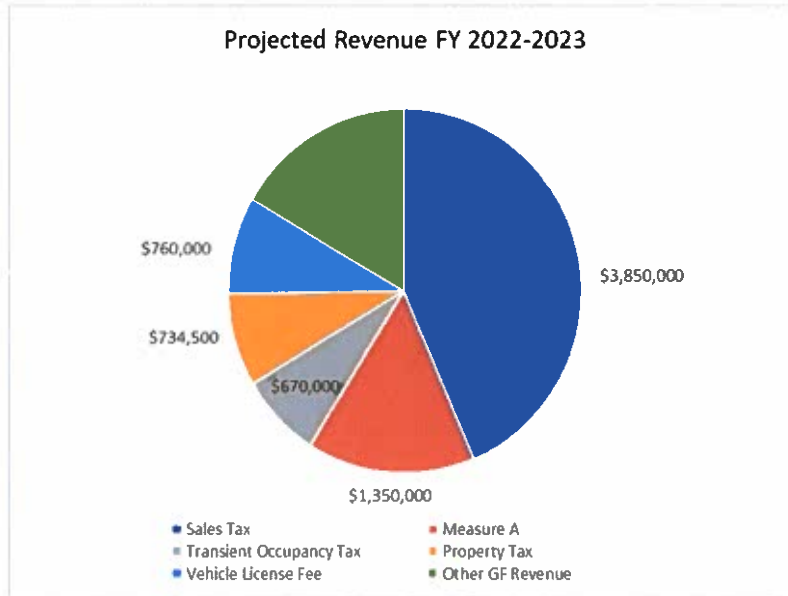
We are projecting the following:

General Fund and Measure A	Revenue	Expenditures
As-Is	\$8,832,100	\$8,994,232
Added Personnel	\$8,832,100	\$9,161,478

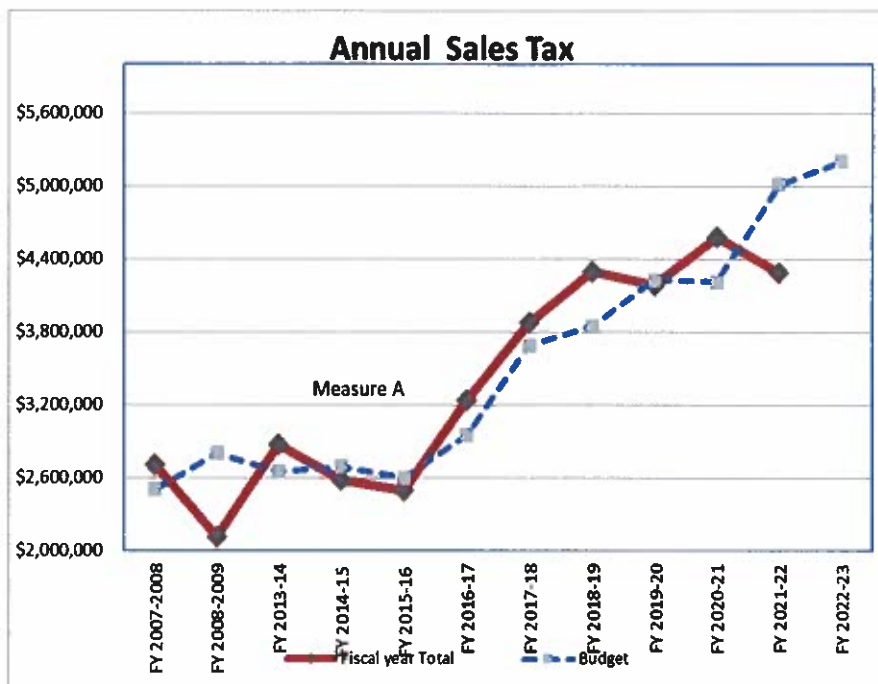
Due to the importance of the key General Fund Revenues, please see the detailed spreadsheets and charts at pages 4, 5, & 6 in the Financial Projections Section.

SALES TAX REVENUE:

Sales Tax is the principal component of General Fund Revenues as the chart below depicts. Since we rely heavily on sales tax revenue, our fiscal stability can be significantly affected by recessionary economic conditions and fuel prices. Two industry groups (Fuel Sales and Auto Sales) typically account for over 65-75% of our sales tax revenues depending on the year. In FY 2021/2022 fuel sales and transient occupancy taxes offset decreases in auto sales, which significantly minimized the economic impact of the Pandemic to the City.



As the chart below depicts, fiscal year 2022/2023 sales tax and Measure A receipts are anticipated to total \$5,200,000. It is anticipated that sales tax revenues including Measure A will be approximately 59% of total General Fund Revenues. A one percent swing in sales tax revenue equates to about a \$52,000 effect on the General Fund/Measure A. Volatile fuel prices can cause significant swings in sales tax received by the City. HdL, the City's sales tax consultants, expect overall sales tax to decrease by -0.7% in fiscal year 2022/2023 due to fuel prices, inflation, and expected interest rate increases by the Federal Reserve affecting transportation and consumption. Staff project we will experience a 2.0% increase based on a historical review and the truck stop's location along Interstate 5, a major transportation corridor.



TRANSIENT OCCUPANCY TAX (TOT):

TOT is a 10% room tax that is collected at the motels in town for stays of less than thirty days. For FY 2022/2023, we project revenue of \$678,925 based on current fiscal year revenue of \$678,925. This is \$25,000 more than what was budgeted in FY 2021/2022. Staff expect Transient Occupancy Tax (TOT) revenue will remain flat in FY 2022/2023 due to fuel prices.

PROPERTY TAX:

We are projecting \$734,500 for FY 2022/2023 or about 8.9% over what was budgeted for FY 2022/2023 based on current year receipts.

VEHICLE LICENSE FEES:

This is property tax paid by the County Auditor in lieu of Vehicle License Fees. We project to receive \$760,000 for FY 2022-2023 due to inflation.

OTHER FUND REVENUES:

The Council has limited discretion regarding “Other Fund” (Non-General Fund) Revenues. These funds are restricted to specific purposes. Some refer to these as “earmarked” funds. For example, gas taxes must go to street maintenance such as repaving projects, and water revenues may be spent only on water-related repairs or improvements, etc. The sum of all **Other Fund Revenues** anticipated for FY 2022-2023 is \$8,739,540, which is higher than previous years due to increases in grant revenue. **Other Fund Revenues** make up 54.4% of the City’s total revenues.

See the “Financial Projection” Tab following this report. Under that tab are separate spreadsheets for the Street Funds, the Sewer Enterprise and the Water Enterprise beginning on page 7.

Street Maintenance Funds (please see Page 7) are reliant on the various Gas Taxes collected from fuel sales and funds provided via the Tehama County Transportation Commission.

Please refer to the Sewer Enterprise Fund spreadsheet (Page 10). The Council approved Resolution No. 07-23-2019-09 on July 23, 2019. The Resolution implements a series

of five separate 3.0% annual increases to the Sewer Rates beginning on August 1, 2019 and on July 1st each year thereafter.

Please refer to the Water Enterprise Fund Spreadsheet (Page 13). In 2018, the City implemented a series of five annual 3.5% water rate increases. As anticipated, consumption levels did not return to pre-drought levels. As a result, the City Council adopted Resolution 07-23-2019-08 approving an additional 3.5% annual increase (a total of 7%) for the next four years (through 2023) in order to remain in compliance with its rate covenant requirements.

Please note, the Water and Sewer Enterprise budgets presume all water and sewer invoices will be paid by account users. This was done previously because of the City's ability to shut-off water allowing it to recoup funds in almost all cases. During the Pandemic the City was not able to shut off water. Fortunately, this is no longer the case. Due to grant funding and the ability to shut off water, residents are more actively making their monthly payments and paying off their bad debt.

There are four items of concern that could result in the City needing to increase water and sewer rates beyond the aforementioned approved rate increases:

1. Most of the County of Tehama is experiencing extreme drought. As residents and businesses conserve water, the City experiences reductions in revenue. Since water consumption has not fully recovered since the last drought, it is not known how much residents and businesses will further reduce their water use. The budget proposed assumes no increases or decreases in water consumption.
2. Additions to personnel will result in the need to increase water rates by an additional 0.50% in the fiscal years end 2024-2027. Sewer rates will also need to be increased by an additional 1.0% beginning FYE 2024-2026
3. The City needs to install a new City well in the next few years. While there are potential grant opportunities available, if the City is not successful, we will need to raise water rates to support the additional infrastructure.
4. The City will better understand its capital replacement needs for the water and sewer system as it completes the Geographical Information Systems map layer of City water and sewer infrastructure. Knowing the age and type of infrastructure in the ground will likely increase system costs, but also create greater financial and operational sustainability of the system.

EXPENDITURES-HOW THE CITY SPENDS ITS MONEY:

The Draft Budget document includes as-is and added personnel budgeted expenditures (excluding transfers) totaling \$18,850,726 and \$19,059,660, respectively.

PERSONNEL COSTS

Since personnel costs represent on average 75% of general fund expenditures, there are little other means to cut expenditures unfortunately. Rising pension debt, otherwise known as the unfunded accrued liability (UAL), continues to be a concern for jurisdictions statewide. In fiscal year 2022/2023 the City's annual payment for its unfunded pension debt is \$648,900, an \$80,277 increase from fiscal year 2021/22. Despite the increase in payment, as the table below depicts, the City of Corning's UAL increased by \$701,740 for the most recent valuation period. Clearly, something needs to be done. For the Classic Safety, and Miscellaneous Plans alone the City could save approximately \$1,450,000 by switching from a 23-year to a 15-year amortization schedule. Other cost savings options are available as well. Staff will bring forward options to pay down this debt for the City Council to consider in the next year.

Unfunded Accrued Liability (UAL)			
Tier	As of 6/30/2018	As of 6/30/2019	As of 6/30/2020
Misc Classic	\$3,096,650	\$3,264,656	\$3,550,436
Misc Tier II	\$24,829	\$36,530	\$56,153
Misc Tier III	\$13,857	\$20,244	\$31,498
Safety Classic	\$4,139,961	\$4,363,328	\$4,724,529
Safety Tier II	\$1,672	\$929	\$1,642
Safety Tier III	\$20,113	\$33,686	\$53,504
Fire Tier II	\$537	\$2,112	\$5,463
Total	\$7,297,619	\$7,721,485	\$8,423,225

FUTURE STAFFING NEEDS

As a result of the new recreation center and City Plaza and other general staffing needs, in the next five years it is anticipated the following additions to staffing will be requested.

FY 2022-2023 Proposed:

- Full-Time Maintenance Worker/Meter Reader
- Police Officer
- Police Officer promoted to Sergeant
- Contracted Grant Administrator

FY 2023-2024:

- Detective
- Recreation Coordinator, Full-time
- Planner, Full-time
- Public Works Maintenance Worker

FY 2024-2025

- Public Works Director, net of current contract
- Recreation Assistant

FY 2025-2026

- Three firefighter positions

Exhibit "C" provides a general Eight-Year Projection utilizing the following assumptions:

- A 4.0% increase in revenues based on historical averages while taking into consideration HdL's budget predictions. HdL anticipates a 1.6% increase in sales tax in FY 2023/2024 and a 2.8% increase thereafter.
- A 5.0% increase in expenditures based on historical averages.
- No increases to Unfunded Accrued Liability or to the normal cost rate
- Does not anticipate a recession
- Capital Improvement Plan costs are accurate, no extraordinary increases to construction
- Takes into consideration Public Works capital improvement costs for the marquee at Rodgers Theatre, Library restroom remodel, Restroom renovation at Woodson and Yost

Parks, lighting at Clark Park and Yost Parks, Library HVAC replacement, Finance HVAC Replacement.

- No Strategic Planning Projects
- Does not include additional operations costs for the Recreation Center and City Plaza that could run \$100,000 per year

The Eight-Year Projection is somewhat like looking into a crystal ball. It provides a rough picture, but I would not bet on its accuracy. As highlighted in red, the City runs an operating loss between -\$27,360 and -243,328 in four of the eight years. Since some of these staffing needs are absolutely critical as a result of the new Recreation Center and City Plaza, I recommend the City be fiscally conservative until those costs are known.

CURRENT BUDGET MANAGEMENT:

The following bullet points summarize Staff's recommendations contained in the FY 2022-2023 Draft Budget and for the future.

- Thanks to Measure A and conservative budgeting by the City Council, the City is in a much better financial condition than it has been in a long time. Our General Fund (excluding Measure A and ARPA) balance at June 30, 2023 is projected to be \$3,150,571 as-is (4.95 months of budgeted operating expenditures). If additional staffing is approved, it is estimated the General Fund Balance will be \$2,983,325 at June 30, 2023 (4.7 months of budgeted operating expenditures)
- While considering additions to personnel, it is critical to focus on items deemed important during the strategic planning process, including but not limited to, beautification, community events, lighting, walkable and ADA friendly streets, and recreation.
- The City needs to evaluate options to reduce its CalPERS unfunded accrued liability pension debt.
- Increases in revenue are not quite outpacing increases in expenditures, especially when you consider unfunded capital replacement (City buildings, parks) and pension debt.
- As electric vehicles become commonplace the City can expect to receive less revenue from fuel sales. The City needs to invest in economic development to expand its tax base to allow it to maintain and expand existing services.
- The City should continue to fund Capital Improvement at appropriate levels.
- The City should evaluate its Development Impact Fees and user fees to ensure service levels are maintained as residential development occurs and that the general public is not paying for services that benefit a single source.
- The City will need to fund the Recreation Program beyond the grant term. While this is an additional General Fund expense, recreational programs decrease criminal activity and support youth development.

SUBSEQUENT YEARS; FY 2022-2023 AND BEYOND:

- The maintenance and improvement of City infrastructure should remain a priority for the City.
- Long-term pension obligations and sales tax revenue should remain a concern when considering the hiring of additional staffing or other personnel related expenditures. If we pay down this debt now, more funds will be available for additional staffing later.
- We should carefully consider changes that we can undertake to improve the efficiency of our service delivery, cost control measures, and increase revenue opportunities
- The City should continue to closely monitor the water and sewer funds while exploring grant opportunities to fund the construction of a new well.

As a final statement, the City has met its policy to increase its reserves to a minimum of six months of General Fund expenditures when including Measure A. General Fund Reserves

at June 30, 2022 are anticipated to increase to over six months of general fund expenditures. This is a huge achievement the City should be proud of. At the same time, the City must work to fully fund its capital improvement/replacement costs and reduce its CalPERS unfunded accrued liability pension debt. If the City focuses on paying down its long-term debt, I feel comfortable that the City can support the additional staffing proposed while also balancing the goals identified during the Strategic Planning meeting.

Exhibit "A"
GENERAL FUND SUMMARY
AND PROJECTIONS

City of Corning
 Budget Summary AS-IS
 2022-2023

	General Fund	Measure A	ARPA	TOTAL
Audit Balance, June 30, 2021	<u>\$ 3,305,409</u>	<u>\$ 1,417,644</u>	<u>\$ 922,198</u>	<u>\$ 5,645,251</u>
<u>2021-2022 Budgeted</u>				
Revenues and Transfers In, After Mid Year Adjustments	\$ 7,008,609	\$ 1,355,000	\$ 922,198	\$ 9,285,807
Estimated Change in Revenues over Projections	\$ 150,000	\$ 40,000		\$ 190,000
				\$ -
Expenditures and Transfers Out, Including Budget Modifications	\$ (7,404,315)	\$ (1,166,999)	\$ -	\$ (8,571,314)
Estimated Change in Expenditures over Projections	\$ 250,000	\$ -	\$ -	\$ 250,000
Net Change in Fund Balance	<u>\$ 4,294</u>	<u>\$ 228,001</u>	<u>\$ 922,198</u>	<u>\$ 1,154,493</u>
Projected Fund Balance, June 30, 2022	<u>\$ 3,309,703</u>	<u>\$ 1,645,645</u>	<u>\$ 1,844,396</u>	<u>\$ 6,799,744</u>
<u>2022-2023 Budgeted</u>				
Revenues and Transfers In	\$ 7,482,100	\$ 1,350,000	\$ -	\$ 8,832,100
Expenditures and Transfers Out	\$ (7,641,232)	\$ (1,353,000)	\$ (550,000)	\$ (9,544,232)
Net Change in Fund Balance	<u>\$ (159,132)</u>	<u>\$ (3,000)</u>	<u>\$ (550,000)</u>	<u>\$ (712,132)</u>
Budgeted Fund Balance, June 30, 2023	<u>\$ 3,150,571</u>	<u>\$ 1,642,645</u>	<u>\$ 1,294,396</u>	<u>\$ 6,087,612</u>

Exhibit "B"
GENERAL FUND SUMMARY
AND PROJECTIONS

City of Corning

Budget Summary with Added Personnel
2022-2023

	General Fund	Measure A	ARPA	TOTAL
Audit Balance, June 30, 2021	<u>\$ 3,305,409</u>	<u>\$ 1,417,644</u>	<u>\$ 922,198</u>	<u>\$ 5,645,251</u>
<u>2021-2022 Budgeted</u>				
Revenues and Transfers In, After Mid Year Adjustments	\$ 7,008,609	\$ 1,355,000	\$ 922,198	\$ 9,285,807
Estimated Change in Revenues over Projections	\$ 150,000	\$ 40,000		\$ 190,000
				\$ -
Expenditures and Transfers Out, Including Budget Modifications	\$ (7,404,315)	\$ (1,166,999)	\$ -	\$ (8,571,314)
Estimated Change in Expenditures over Projections	\$ 250,000	\$ -	\$ -	\$ 250,000
Net Change in Fund Balance	<u>\$ 4,294</u>	<u>\$ 228,001</u>	<u>\$ 922,198</u>	<u>\$ 1,154,493</u>
Projected Fund Balance, June 30, 2022	<u>\$ 3,309,703</u>	<u>\$ 1,645,645</u>	<u>\$ 1,844,396</u>	<u>\$ 6,799,744</u>
<u>2022-2023 Budgeted</u>				
Revenues and Transfers In	\$ 7,482,100	\$ 1,350,000	\$ -	\$ 8,832,100
Expenditures and Transfers Out	\$ (7,808,478)	\$ (1,353,000)	\$ (550,000)	\$ (9,711,478)
Net Change in Fund Balance	<u>\$ (326,378)</u>	<u>\$ (3,000)</u>	<u>\$ (550,000)</u>	<u>\$ (879,378)</u>
Budgeted Fund Balance, June 30, 2023	<u>\$ 2,983,325</u>	<u>\$ 1,642,645</u>	<u>\$ 1,294,396</u>	<u>\$ 5,920,366</u>

Exhibit "C"

Revenue Source	Budget 2022-2023	Projected 2023-2024	Projected 2024-2025	Projected 2025-2026	Projected 2026-2027	Projected 2027-2028	Projected 2028-2029	Projected 2029-2030
Sales Tax	\$ 3,850,000	\$ 4,004,000	\$ 4,164,160	\$ 4,330,726	\$ 4,503,955	\$ 4,684,114	\$ 4,871,478	\$ 5,066,337
Transient Occupancy Tax	\$ 670,000	\$ 696,800	\$ 724,672	\$ 753,659	\$ 783,805	\$ 815,157	\$ 847,764	\$ 881,674
Property Tax	\$ 734,500	\$ 767,553	\$ 802,092	\$ 838,187	\$ 875,905	\$ 915,321	\$ 956,510	\$ 999,553
Vehicle License Fee	\$ 760,000	\$ 794,200	\$ 829,939	\$ 867,286	\$ 906,314	\$ 947,098	\$ 989,718	\$ 1,034,255
Transfers in								
Other GF Revenue	\$ 1,467,600	\$ 1,066,930	\$ 1,109,607	\$ 1,153,991	\$ 1,200,151	\$ 1,248,157	\$ 1,298,083	\$ 1,350,007
Total GF Revenues	\$ 7,482,100	\$ 7,329,483	\$ 7,630,471	\$ 7,943,850	\$ 8,270,131	\$ 8,609,847	\$ 8,963,553	\$ 9,331,826
Less: Onetime/unusual items	\$ 420,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Net GF Revenues	\$ 7,062,100	\$ 7,329,483	\$ 7,630,471	\$ 7,943,850	\$ 8,270,131	\$ 8,609,847	\$ 8,963,553	\$ 9,331,826
Total Projected GF Expenditures	\$ 7,641,232	\$ 6,461,699	\$ 7,003,499	\$ 7,448,489	\$ 8,155,023	\$ 8,562,774	\$ 8,990,913	\$ 9,440,459
Less:								
Onetime/unusual items	\$ 1,487,233	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Add:								
Estimated Cost of Additional Personnel	\$ -	\$ 208,300	\$ 90,300	\$ 318,200				
Adjusted GF Expenditures	\$ 6,153,999	\$ 6,669,999	\$ 7,093,799	\$ 7,766,689	\$ 8,155,023	\$ 8,562,774	\$ 8,990,913	\$ 9,440,459
Add:								
CIP and Capital Outlay/Transfers-Major	\$ 1,487,233	\$ 299,500	\$ 780,000	\$ 75,000	\$ -	\$ -	\$ -	\$ -
Net GF Expenditures	\$ 7,641,232	\$ 6,969,499	\$ 7,873,799	\$ 7,841,689	\$ 8,155,023	\$ 8,562,774	\$ 8,990,913	\$ 9,440,459
Net (Adj. Revs minus Adj. Exp) Before Capital Outlay/Transfers/Unusual Items	\$ (159,132)	\$ 359,984	\$ (243,328)	\$ 102,161	\$ 115,108	\$ 47,073	\$ (27,360)	\$ (108,632)

**ITEM NO.: J-16
ADOPT RESOLUTION NO. 06-14-2022-03
ADOPTING THE FISCAL YEAR 2022/2023
STREET PROJECT LIST THAT WILL
UTILIZE SB1 FUNDING; THE ROAD
REPAIR AND ACCOUNTABILITY ACT OF
2017.**

June 14, 2022

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

SUMMARY:

Senate Bill 1 (SB1) – the Road Repair and Accountability Act of 2017 – enables cities and counties to address significant maintenance, rehabilitation, and safety needs on the local streets. Eligible Agencies will receive funding allocations over a 10-year period that are meant to accelerate road maintenance projects.

Prior to receiving funds, each Agency must annually submit a project list that is to be funded by SB1 - Road Maintenance and Rehabilitation Account (RMRA).

The City of Corning will allocate funding for street projects for the FY 2022/2023 budget. The attached Resolution will further support the responsibility of the City to identify, and report committed street projects.

The proposed locations for Fiscal Year 2022/23 projects are as follows:

- **Almond Street Rehabilitation/Reclamation:**
Full depth reclamation of Almond Street between Peach Street and Marguerite Avenue, approximately 0.20 miles, with a useful life of 15-20years.
- **Fig Street Rehabilitation/Reclamation:**
Full depth reclamation of Fig Street between Almond Street to Fig Lane, approximately 0.15 miles, with a useful life of 15-20 years.

The proposed projects carried over from Fiscal Year 2021/22 are as follows:

- **El Verano Avenue Maintenance/Rehabilitation:**
Cape sealing of El Verano Avenue between McLane Avenue and Hoag Road, approximately 0.25 miles, with a useful life of 7-10 years.
- **Del Norte Avenue Maintenance/Rehabilitation:**
Double Micro-Fiber Surfacing of Del Norte Avenue between McLane Avenue and Hoag Road, approximately 0.25 miles, with a useful life of 7-10 years.
- **El Paso Avenue Maintenance/Rehabilitation:**
Double Micro-Fiber Surfacing of El Paso Avenue between McLane Avenue and Hoag Road, approximately 0.25 miles, with a useful life of 7-10 years.
- **Divisadero Avenue Maintenance/Rehabilitation:**
Cape sealing of Divisadero Avenue between Fripp Avenue and El Paso Avenue, approximately 0.20 miles, with a useful life of 7-10 years.
- **McLane Avenue Maintenance/Rehabilitation:**
Cape sealing of McLane Avenue between McLane Circle and El Paso Avenue, approximately 0.15 miles, with a useful life of 7-10 years.

The scope of work for Fiscal Year 2022/23 will be a combination of the design and construction activities associated with the projects. This project list is not 'set in stone', should the Council decide to change the location. The list shall not limit flexible use of funds, provided that funds are only used for eligible projects. It will be at the City's discretion to fund or not fund projects in a given year not on the project list. No action will be required to amend the list with the CTC.

In order to receive the funding, the City must annually expend from its general fund for street and road purposes an amount not less than the annual average of its expenditures from its general fund during fiscal years 2009 through 2012 known as the Maintenance of Effort (MOE). If the City fails to meet the MOE in a fiscal year, it can be made up the following fiscal year. The City of Corning's MOE required to meet State set standards is \$234,447.

The League of Cities estimates the City will receive an additional \$169,713 in RMRA funding. SB1 funding amounts will supplement additional street projects within the City over the course of the next seven years.

RECOMMENDATION:

MAYOR AND CITY COUNCIL ADOPT RESOLUTION NO. 06-14-2022-03 ADOPTING THE FISCAL YEAR 2022/2023 STREET PROJECT LIST THAT WILL UTILIZE SB1 FUNDING; THE ROAD REPAIR AND ACCOUNTABILITY ACT OF 2017

RESOLUTION NO.: 06-14-2022-03

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORNING
ADOPTING A STREET PROJECT LIST FOR FISCAL YEAR 2022/2023
FUNDED BY SB1: THE ROAD REPAIR AND ACCOUNTABILITY ACT OF 2017**

WHEREAS, Senate Bill 1 (SB1), the Road Repair and Accountability Act of 2017 (Chapter 5, Statutes of 2017) was passed by the Legislature and Signed into law by the Governor in April 2017 in order to address the significant multi-modal transportation funding shortfalls statewide; and

WHEREAS, SB1 includes accountability and transparency provisions that will ensure the residents of our City are aware of the projects proposed for funding in our community and which projects have been completed each fiscal year; and

WHEREAS, the City must adopt a list of all projects proposed to receive funding from the Road Maintenance and Rehabilitation Account (RMRA), created by SB1 by Resolution, which must include a description and the location of each proposed project, a proposed schedule for the project's completion, and the estimated useful life of the improvement; and

WHEREAS, the City, will receive an estimated \$169,713 in RMRA funding in Fiscal Year 2022/2023 from SB1; and

WHEREAS, this is the fifth year in which the City is receiving SB1 funding and will enable the City to continue essential road maintenance and rehabilitation projects, safety improvements, and increasing access and mobility options for the traveling public that would not have otherwise been possible without SB1; and

WHEREAS, the City has undergone a robust public process to ensure public input into our community's transportation priorities for the project list; and

WHEREAS, the City used a Pavement Management System to develop the SB1 project list to ensure revenues are being used on the most high-priority and cost-effective projects that also meet the community's priorities for transportation investment; and

WHEREAS, the funding from SB1 will help the City maintain and rehabilitate 7 streets/roads throughout the City this year and dozens of similar projects in the future; and

WHEREAS, the 2020 California Statewide Local Streets and Roads Needs Assessment found that the City streets and roads are in an at-risk condition and this revenue will help us increase the overall quality of our road system and over the next decade will bring our streets and roads into a good condition; and,

WHEREAS, the SB1 project list and overall investment in our local streets and roads infrastructure with a focus on basic maintenance and safety, investing in complete streets infrastructure, and using cutting-edge technology, materials and practices, will have significant positive co-benefits statewide.

NOW, THEREFORE IT IS HEREBY RESOLVED, ORDERED AND FOUND by the City Council of the City of Corning, State of California, as follows:

1. The foregoing recitals are true and correct.
2. The following list of newly proposed projects will be funded in-part or solely with fiscal year 2022/2023 Road Maintenance and Rehabilitation Account revenues:
 - **Almond Street Rehabilitation/Reclamation:**
Full depth reclamation of Almond Street between Peach Street and Marguerite Avenue, approximately 0.20 miles, with a useful life of 15-20 years.
Estimated Project Schedule: Design Start: 10/22 – Construction Completion 06/23

- **Fig Street Rehabilitation/Reclamation:**
Full depth reclamation of Fig Street between Almond Street to Fig Lane, approximately 0.15 miles, with a useful life of 15-20 years.
Estimated Project Schedule: Design Start: 10/22 – Construction Completion 06/23
3. The following previously proposed and adopted projects may also utilize fiscal year 2022/2023 Road Maintenance and Rehabilitation Account revenues in their delivery. With the relisting of these projects in the adopted fiscal year resolution, the City is reaffirming with the public and the State our intent to fund these projects with Road Maintenance and Rehabilitation Account revenues:
- **El Verano Avenue Maintenance/Rehabilitation:**
Cape sealing of El Verano Avenue between McLane Avenue and Hoag Road, approximately 0.25 miles, with a useful life of 7-10 years.
Estimated Project Schedule: Construction Start: 8/22 – Construction Completion 10/22
 - **Del Norte Avenue Maintenance/Rehabilitation:**
Double Micro-Fiber Surfacing of Del Norte Avenue between McLane Avenue and Hoag Road, approximately 0.25 miles, with a useful life of 7-10 years.
Estimated Project Schedule: Construction Start: 8/22 – Construction Completion 10/22
 - **El Paso Avenue Maintenance/Rehabilitation:**
Double Micro-Fiber Surfacing of El Paso Avenue between McLane Avenue and Hoag Road, approximately 0.25 miles, with a useful life of 7-10 years.
Estimated Project Schedule: Construction Start: 8/22 – Construction Completion 10/22
 - **Divisadero Avenue Maintenance/Rehabilitation:**
Cape sealing of Divisadero Avenue between Fripp Avenue and El Paso Avenue, approximately 0.20 miles, with a useful life of 7-10 years.
Estimated Project Schedule: Construction Start: 8/22 – Construction Completion 10/22
 - **McLane Avenue Maintenance/Rehabilitation:**
Cape sealing of McLane Avenue between McLane Circle and El Paso Avenue, approximately 0.15 miles, with a useful life of 7-10 years.
Estimated Project Schedule: Construction Start: 8/22 – Construction Completion 10/22

The foregoing Resolution was passed and adopted at a regular meeting of the City Council of the City of Corning held on June 14, 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. 06-14-2022-03 was introduced, approved, and adopted by the City Council of the City of Corning at a regular meeting of said Council held on June 14, 2022 by the votes listed above.

Lisa M. Linnet, City Clerk