



**CITY COUNCIL  
CLOSED SESSION MINUTES  
TUESDAY, JULY 12, 2022  
CITY COUNCIL CHAMBERS  
794 THIRD STREET**

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

A. **CALL TO ORDER:** 6:00 p.m.

B. **ROLL CALL:**

Council:

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

Mayor:

All members were present except Mayor Snow.

C. **PUBLIC COMMENTS:**

D. **REGULAR AGENDA:**

1. CONFERENCE WITH REAL PROPERTY NEGOTIATOR PURSUANT TO GOVERNMENT CODE SECTION 54956.8:

Property: 071-134-008-000 (northwest corner of 4<sup>th</sup> and Marin St.)

Agency Negotiation: Kristina Miller

Under Negotiation: Price and Terms



**CITY COUNCIL  
REGULAR MEETING MINUTES  
TUESDAY, JULY 12, 2022  
CITY COUNCIL CHAMBERS  
794 THIRD STREET**

OR  
VIA ZOOM

<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

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

B. **ROLL CALL:**

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

All members were present except Mayor Snow.

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

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

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

**THE CITY OF CORNING IS AN EQUAL OPPORTUNITY PROVIDER AND EMPLOYER**

**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 June 28, 2022 Closed Session & Regular Meetings with any necessary corrections:
3. July 6, 2022 Claim Warrant in the amount of \$388,439.85.
4. June 2022 Wages & Salaries: \$592,841.81.
5. July 8, 2022 Business License Report.
6. June 2022 Treasurer's Report.
7. June Building Permit Valuation Report in the amount of \$883,417.
8. June 2022 City of Corning Wastewater Operations Summary Report.
9. Approve waiver of Recreational Use Fees for the 12<sup>th</sup> Annual Tucker Mesker Memorial Scholarship Softball Tournament Fundraiser.

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

**I. PUBLIC HEARINGS AND MEETINGS:**

10. Public Hearing: Extension Request on Tentative Tract Map 20-1001 to create 53 Single-Family Residential Lots located on the west side of Marguerite Avenue just north of the Moon Road/Marguerite Avenue intersection, and south of Maywood School. APN: 073-260-022 & 023, approximately 9.95 acres.

**J. REGULAR AGENDA:**

11. Adopt Resolution 07-12-2022-01, a Resolution of the City Council of the City of Corning approving the sale of real property located at the northeast corner of Sixth and Yolo Street, APN: 071-131-001-000.
12. Approve the following actions associated with the Northside Park Tennis Court/Pickleball Court Resurfacing Project:
  - Contract Change Order No. 1 in the amount of \$5,925 increasing the total contracted project cost with First Serve Productions, Inc. to \$90,875;
  - Payment in the amount of \$86,331.25 to First Serve Productions, Inc.;
  - Authorizing filing and recording of Project Notice of Completion; and
  - Authorize final payment of the retention funds held in the amount of \$4,543.75 35-days following recording of the Notice of Completion.
13. Provide direction on participation in County Economic Development Corporation.

**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, JULY 8, 2022**

**THE CITY OF CORNING IS AN EQUAL OPPORTUNITY PROVIDER AND EMPLOYER**



**CITY COUNCIL  
CLOSED SESSION MEETING MINUTES  
TUESDAY, JUNE 28, 2022  
CITY COUNCIL CHAMBERS  
794 THIRD STREET**

**OR  
VIA ZOOM AT:**

<https://us06web.zoom.us/j/9342948553?pwd=WFF2OVdJZnhldTZKRVJwZ1FSTFFTUT09>

**Meeting ID: 934 294 8553, Passcode: 01252022**

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**A. CALL TO ORDER: 6:00 p.m.**

**B. ROLL CALL:**

**Council:**

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

**Mayor:**

All members of the City Council were present.

**C. PUBLIC COMMENTS: None**

**D. REGULAR AGENDA:**

- 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**

**E. ADJOURN TO REGULARLY SCHEDULED CITY COUNCIL MEETING AND REPORT ON  
CLOSED SESSION: 6:15 p.m.**

Mayor Snow reported that there were no reportable actions.



**CORNING CITY COUNCIL  
MEETING MINUTES  
TUESDAY, JUNE 28, 2022  
CITY COUNCIL CHAMBERS IN PERSON  
AT 794 THIRD STREET**

**OR  
VIA ZOOM AT:**

<https://us06web.zoom.us/j/9342948553?pwd=WFF2OVdJZnhldTZKRVJwZ1FSTFFTUT09>

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

**B. ROLL CALL:**

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

All members of the City Council were present.

**C. PLEDGE OF ALLEGIANCE: Led by the City Manager.****D. INVOCATION: Led by Councilor Burnett.****E. PROCLAMATIONS, RECOGNITIONS, APPOINTMENTS, PRESENTATIONS: None****F. PUBLIC COMMENTS AND BUSINESS FROM THE FLOOR:**

Diana Ramirez, on behalf of the Corning Chamber of Commerce, announced the ribbon cutting for the new pickleball courts at Northside Park to be held tomorrow, Wednesday, June 29<sup>th</sup> at 11:00am.

**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 June 14, 2022 City Council Closed Session & Regular Meetings with any necessary corrections:**
3. **June 22, 2022 Claim Warrant in the amount of \$191,746.46.**
4. **June 22, 2022 Business License Report.**
5. **Authorize payment of Invoice #23236 in the amount of \$559.20 to R.E.Y. Engineers for the West Street School ATP Connectivity Project Engineering and Environmental Services.**
6. **Authorize payment of Invoice #23237 in the amount of \$652.40 to R.E.Y. Engineers for the Olive View ATP Connectivity Project Engineering and Environmental Services.**

Councilor Valerio moved to approve Consent Items 1-6; 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:**

7. **Public Hearing and action on request for Disposal Service CPI Rate Increase of 5.47% which includes increase for fuel.**

Presented by City Manager Kristina Miller who explained that each year Corning Disposal Company (Waste Management) may request a Refuse Customer Rate Increase limited to the past year's Consumer Price Index (CPI). The Consumer Price Index (CPI) indicates that inflation for this period is 5.39%, and a fuel cost adjustment of 0.08%, for a total rate increase of 5.47%. The last rate increase was approved by the City Council on February 23, 2021. The 5.47% rate increase equates to an increase of \$1.33 per month for 96 gal. container and \$0.66 cents per month for the Senior Citizen 32-gallon cart. If approved, the new rates will be retroactive to April 1, 2022. There will be a one-time retroactive increase for the months of April through June 30, 2022 included in the July 2022 billing.

The Public Hearing was opened at 6:35 pm and with no comments was closed at 6:35 pm.

Having held the Public Hearing and received no protests; Councilor Demo moved to approve the proposed disposal service rate increase of 5.4% as shown on the rate schedule that was attached at Exhibit "C" to be effective retroactively to April 1, 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.**

**J. REGULAR AGENDA:**

**8. Designation of League of California Cities voting Delegate and Alternate.**

Presented by City Manager Miller who explained that prior to the League of California Cities Annual Conference, the League By-Laws require that a voting delegate and alternate be designated by the City Council as each member City has a right to cast one vote on matters pertaining to Cal Cities Policy.

Councilor Demo moved to appoint Councilor Hargens as the Cities League of California Cities Voting Delegate; and Councilor Burnett as the Alternate. Valerio seconded. **Ayes: Snow, Demo, Burnett, Valerio, and Hargens. Absent/Abstain/Opposed: None. Motion was approved by a 5-0 vote.**

**9. Award the Solano Street Construction Management and Testing Service Contract to PSOMAS in the amount of \$99,886 and authorize Staff to execute the Contract.**

Presented by City Engineer and Public Works Consultant Robin Kampmann who stated that the project is to start this next week and proceed through project completion in August. It was clarified that it will be written into their contract that they assume all liability for ensuring that the project is built correctly to Standards and the quality expected.

Councilor Burnett moved to award the Solano Street Construction Management and Testing Service Contract to PSOMAS in the amount of \$99,886 and authorize the City Manager to execute the Contract. Councilor Hargens seconded the motion. Councilor Burnett made motion to amend the previous motion and authorize Robin Kampmann to execute the contract. Seconded by Councilor Hargens. **Ayes: Snow, Demo, Burnett, Valerio, and Hargens. Absent/Abstain/Opposed: None. Motion was approved by a 5-0 vote.**

**10. Approve Agreement between the City and Corning Union High School District for School Resource Officer (SRO) Services.**

Presented by Chief Jeremiah Fears who stated that the only change to the previous contract is that a new has been appointed to serve as SRO, the appointed Officer is Officer Matthew Hewitt As a result of this change the cost will be less than in the previous year.

Councilor Demo moved to approve the proposed Agreement between the City and Corning Union High School District for School Resource Officer (SRO) Services beginning September 1, 2022 and terminating on June 30, 2023. Councilor Valerio seconded the motion. **Ayes: Snow, Demo, Burnett, Valerio, and Hargens. Absent/Abstain/Opposed: None. Motion was approved by a 5-0 vote.**

**11. Approve Agreement for P.O.S.T. Law Enforcement Police Training Academy Sponsorship for Dannette Ross.**

Presented by Chief Jeremiah Fears who explained that Academy cost have increased, and Council has previously approved the pay for the candidate.

Councilor Hargens moved to approve the proposed Agreement and Conditions for Sponsorship of Dannette Ross as a Police Trainee attending the P.O.S.T. Law Enforcement Training Academy. Councilor Burnett seconded the motion. **Ayes: Snow, Demo, Burnett, Valerio, and Hargens. Absent/Abstain/Opposed: None. Motion was approved by a 5-0 vote.**

**12. Approve Agreement with the Paskenta Band of Nomlaki Indians for the City to provide Independent Contractor Services to the Tribe for the Implementation of the Corning Recreation Program.**

Presented by City Manager Miller who stated that this basically equates to another 6-month extension of the previous Agreement in the amount of \$60,000 to continue the Youth Recreation Program through December 31, 2022.

Councilor Burnett moved to approve the Agreement for City to provide Independent Contractor Services to the Paskenta Band of Nomlaki Indians as it relates to the awarded United States Department of Education Grant, PR/AWARD No. U215B160003-16B in the amount of \$60,000;

and authorize the City Manager to sign all associated documents. Councilor Valerio seconded the motion. **Ayes: Snow, Demo, Burnett, Valerio, and Hargens. Absent/Abstain/Opposed: None. Motion was approved by a 5-0 vote.**

**13. Resolution 06-28-2022-01 approving the Fiscal Year 2022-2023 Program of Service and Annual Budget.**

Presented by City Manager Kristina Miller who summarize Staff's recommendations contained in the FY 2022-2023 Draft Budget and for the future which are:

- 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. The General Fund (excluding Measure A and ARPA Funds) balance on June 30, 2023 is projected to be \$3,146,571 as-is (4.95 months of budgeted operating expenditures). If additional staffing is approved, it is estimated the General Fund Balance will be \$2,979,325 on 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.

She emphasized the importance of considering the following in 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 on 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, she stated she would feel comfortable that the City can support the additional staffing proposed while also balancing the goals identified during the Strategic Planning meeting.

Councilor Demo moved to adopt Resolution 06-28-2022-01; a Resolution setting the Appropriations and Expenditure Limits for all City Funds to implement the 2022-2023 Program of Service and Annual Budget. Councilor Hargens seconded the motion. **Ayes: Snow, Demo,**

**Burnett, Valerio, and Hargens. Absent/Abstain/Opposed: None. Motion was approved by a 5-0 vote.**

**14. Resolution 06-28-2022-02 establishing the General Fund Appropriations Limit for the City of Corning for Fiscal Year 2022/2023 at \$16,287,625.**

Presented by City Manager Kristina Miller who explained that each year the City must set its Appropriation Limit, also known as the "Gann Limit" as required by Government Code. The City's outside Certified Public Accountant Roy R. Seiler has produced the attained report for public review. In support of the proposed Resolution, the Appropriation Limit for City's General Fund for Fiscal Year 2022-2023 is \$16,287,625 which far exceeds the City's proposed General Fund Base Operating Budget of approximately \$7,843,478 million.

Councilor Hargens, having received the report from the City's consulting Certified Public Accountant, move to adopt Resolution No. 06-28-2022-02 establishing an Appropriations Limit for the City of Corning General Fund for Fiscal Year 2022-2023 in the amount of \$16,287,625. 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:** Stated that he attended at the Tehama County Transportation Commission (TCTC) meeting yesterday, June 27<sup>th</sup> and reported on the projects going on in the County. He also stated that there was a very good article in the Red Bluff Paper about the changes happening in the Community, especially the City's Recreation Department and local parks.

**Burnett:** Announced that the Senior Center is opening for in house dining at lunch. She also stated that this week the new Children's Recreation Programs started.

**Hargens:** Reported that she attended the Zoom Tripartite Meeting and lost connection halfway through the meeting so has no report. Stated that the new Pickleball courts look great as does the new playground equipment.

**Valerio:** Nothing

**Snow:** Nothing.

City Manager Miller announced that there will be a Tehama County Groundwater Commission Meeting next Wednesday, July 6<sup>th</sup> at 8:30am at the Tehama County Supervisors Chambers, 727 Oak St. in Red Bluff.

**N. ADJOURNMENT: 7:10 p.m.**

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**Lisa M. Linnet, City Clerk**



# MEMORANDUM

**TO:** HONORABLE MAYOR AND COUNCIL MEMBERS

**FROM:** LORI SIMS  
ACCOUNTING TECHNICIAN

**DATE:** July 7, 2022

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

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

A.	Cash Disbursements	Ending 06-30-22	\$	122,325.58
B.	Payroll Disbursements	Ending 06-30-22	\$	123,711.51
C.	Cash Disbursements	Ending 06-30-22	\$	105,221.09
D.	Cash Disbursements	Ending 07-06-22	\$	37,181.67

**GRAND TOTAL \$ 388,439.85**



REPORT.: Jun 30 22 Thursday  
 RUN....: Jun 30 22 Time: 14:08  
 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
033203	06/29/22	ECO05	ECORP CONSULTING, INC.	-877.50	96816u	Ck# 033203 Reversed
033220	06/27/22	BOR00	BORER, NATHANIEL MATTHEW	30.00	220627	MAT & SUPPLIES-POOL
033221	06/30/22	AME04	AMERICAN WATER WORKS ASSO	108.00	700202869	TRAINING/ED-WTR (JEREMY MOSHER)
				108.00	700202870	TRAINING/ED-WTR (BRETT WHITE)
			Check Total.....	216.00		
033222	06/30/22	CAL46	CALPELRA	405.00	2022/0627	CONF/MTGS-CITY ADMIN
033223	06/30/22	CHI06	CHICO POWER EQUIPMENT	88.53	367369	MAT & SUPPLIES-
033224	06/30/22	COM01	COMPUTER LOGISTICS, INC	3060.00	83419	EQUIP MAINT-
				1931.71	83459	MAT & SUPPLIES-
			Check Total.....	4991.71		
033225	06/30/22	COR11	CORNING SAFE & LOCK	204.00	9211	MAT & SUPPLIES-WTR
				80.00	9214	BLD MAINT-BLD MAINT
			Check Total.....	284.00		
033226	06/30/22	CPS01	CPS HUMAN RESOURCE CONSUL	533.50	INV000220	PROF SVCS-DISPATCH
033227	06/30/22	CUR00	CURIEL, EDUARDO	15.00	06202022	TRAINING/ED-POLICE
033228	06/30/22	DEM06	DEMCO, INC.	33226.83	P0052922	LIBRARY FURNITURE-LIBRARY
033229	06/30/22	DEP12	DEPT OF JUSTICE	70.00	587933	PROF SVCS-POLICE
033230	06/30/22	DOW01	DOWN RANGE	747.16	550139	UNIFORMS/CLOTH-POLICE
033231	06/30/22	EVE07	EVERGREEN JANITORIAL SUPP	302.62	58095	MAT & SUPPLIES-PARKS
033232	06/30/22	GRA02	GRAINGER, W.W., INC	65.26	935506035	MAT & SUPPLIES-BLD MAINT
033233	06/30/22	HEW01	HEWITT, MATTHEW	333.00	06292022	TRAINING/ED-POLICE
033234	06/30/22	JOH01	EVAN JOHNSON CONSTRUCTION	4713.60	316	CG&S REPLAC-STR
033235	06/30/22	KOM00	KOMPAN CALIFORNIA, INC.	16984.62	INV110628	PARK IMPROV FUND-PARK SPECIAL PROJ
033236	06/30/22	LAS05	LASSEN FOREST PRODUCTS IN	3183.72	153636	PARK IMPROV FUND-PARK SPECIAL PROJ
				1943.91	153637	PARK IMPROV FUND-PARK SPECIAL PROJ
			Check Total.....	5127.63		
033237	06/30/22	MIL16	MILLENNIUM HEALTH, LLC	780.00	9478863	EMPLOYEE PHYSICALS-
033238	06/30/22	NAT17	NATIONAL ASSOCIATION OF S	495.00	30793	TRAINING/ED-POLICE
033239	06/30/22	PAC29	PACE ANALYTICAL SERVICES,	132.93	220629028	PROF SVCS-WTR DEPT
033240	06/30/22	PGE01	PG&E	30828.24	220621	Electricity General City-
033241	06/30/22	PGE2A	PG&E	99.99	220624	ELECT-CORNING COMMUNITY PARK
033242	06/30/22	PGE2B	PG&E	9128.68	220624	ELECT-WWTP
033243	06/30/22	QUI02	QUILL CORPORATION	46.32	25704627	COMP/EQUIP/SOFT-FIRE DISPATCH
033244	06/30/22	RON03	RON DUPRATT FORD	41.67	304846	VEH OP/MAINT-POLICE
				126.76	315311	VEH OP/MAINT-POLICE
				94.99	315958	VEH OP/MAINT-POLICE
			Check Total.....	263.42		
033245	06/30/22	S&L00	S & L BREWER ENTERPRISES	250.00	06212022	K-9 PROGRAM-POLICE
033246	06/30/22	TEH38	TEHAMA COUNTY ANIMAL SERV	12716.10	220630	PROF SVCS-ACO
033247	06/30/22	VCA01	VCA VALLEY OAK VETERINARY	118.77	936034076	K9 PROGRAM-POLICE
033248	06/30/22	\C107	BIN CHEN	67.52	000C20601	MQ CUSTOMER REFUND FOR CHE0010
033249	06/30/22	\G046	ARMANDO GOMEZ	33.11	000C20601	MQ CUSTOMER REFUND FOR GOM0009
033250	06/30/22	\L063	KIM LANG	85.99	000C20601	MQ CUSTOMER REFUND FOR LAN0049
033251	06/30/22	\M154	KEVIN MOLINA	22.55	000C20601	MQ CUSTOMER REFUND FOR MOL0098
			Cash Account Total.....	122325.58		
			Total Disbursements.....	122325.58		
			Cash Account Total.....	.00		

REPORT.: Jun 30 22 Thursday  
 RUN....: Jun 30 22 Time: 14:08  
 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: 002  
 ID #: PY-DP  
 CTL.: COR

Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
13246	06/30/22	BAN03	POLICE OFFICER ASSOC.	275.00	C20630	POLICE OFFICER ASSOC
13247	06/30/22	CAL37	CALIFORNIA STATE DISBURSE	138.46	C20630	WITHHOLDING ORDER
13248	06/30/22	EDD01	EMPLOYMENT DEVELOPMENT	5982.92 1670.16	C20630 1C20630	STATE INCOME TAX SDI
			Check Total.....:	7653.08		
13249	06/30/22	FED00	FEDERAL PAYROLL TAXES (EF	16172.14 18847.60 4408.02	C20630 1C20630 2C20630	FEDERAL INCOME TAX FICA MEDICARE
			Check Total.....:	39427.76		
13250	06/30/22	PERS1	PUBLIC EMPLOYEES RETIRE	26665.55	C20630	PERS PAYROLL REMITTANCE
13251	06/30/22	PERS4	Cal Pers 457 Def. Comp	325.00	C20630	PERS DEF. COMP.
13252	06/30/22	TEH16	TEHAMA COUNTY SHERIFF'S O	110.89	C20630	WageOrder F#20000149
13253	06/30/22	VAL06	VALIC	100.00	C20630	AIG VALIC P TAX
13255	06/30/22	AFL01	AMERICAN FAMILY LIFE	1440.99 189.42	C20630 1C20630	AFLAC INS.PRE TAX AFLAC INS.AFTER TAX
			Check Total.....:	1630.41		
13256	06/30/22	BLU02	BLUE SHIELD OF CALIFORNIA	20666.58	C20630	MEDICAL INSURANCE
13257	06/30/22	OEU01	OPERATING ENGINEERS #3	20773.00	C20630	MEDICAL INSURANCE
13258	06/30/22	OEU02	OPERATING ENG. (DUES)	402.00 737.00 540.00 840.00	C20630 1C20630 2C20630 3C20630	UNION DUES MGMNT UNION DUES POLICE UNION DUES DISPATCH UNION DUES-MISC
			Check Total.....:	2519.00		
13259	06/30/22	PRI04	PRINCIPAL LIFE INSURANCE	2299.23 316.95 810.60	C20630 1C20630 2C20630	DENTAL INSURANCE VISION INSURANCE LIFE INSURANCE
			Check Total.....:	3426.78		
			Cash Account Total.....:	123711.51		
			Total Disbursements.....:	123711.51		

REPORT.: Jul 07 22 Thursday  
 RUN...: Jul 07 22 Time: 16:11  
 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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 ID #: PY-DP  
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Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
033252	06/30/22	WSC00	WSC SOLAR & ROOFING	206.27	2022/0630	REFUND BLD PERMIT #22178 (DUPLICATE PERMIT)
033261	06/30/22	AIR00	AIRGAS USA, LLC	72.40	998981840	MAT & SUPPLIES-FIRE
033262	06/30/22	ALL13	ALL AMERICAN EMERGENCY SE	720.00	1JUL22	PARK IMPROV FUND-PARK SPECIAL PROJ
033263	06/30/22	CEN14	CENTER FOR EVALUATION & R	8352.50	202011	DATA COLL & EVAL-PROP 47 (2)
033264	06/30/22	CIV00	CIVICPLUS LLC	275.00	230937	PROF SVCS-CITY CLERK
033265	06/30/22	CRO05	CROSS PETROLEUM	895.80	CL22787	VEH OP/MAINT-FIRE
033266	06/30/22	FIR11	FIRST NATIONAL BANK OMAHA	62.93	220628	SAFETY ITEMS-FIRE
033267	06/30/22	FIR16	FIRST NATIONAL BANK OMAHA	4480.27	220628	MAT & SUPPLIES-REC
033268	06/30/22	FIR17	FIRST NATIONAL BANK OMAHA	19.36	220628	OFFICE SUPPLIES-CITY ADMIN
033269	06/30/22	LEH03	LEHR AUTO	-64.66 142.43	31340C S173554	VEH OP/MAINT-POLICE VEH OP/MAINT-POLICE
			Check Total.....:	77.77		
033270	06/30/22	PGE05	PG&E	1115.64	220701	FIRE-ELECT & GAS
033271	06/30/22	RIV04	RIVER CITIES COUNSELING,	35933.90	762	COUNSELOR-PROP 47 CYCLE 2
033272	06/30/22	ROD10	RODRIGUEZ, JESENIA	622.50	220627	REC INSTRUCTOR-REC
033273	06/30/22	SEI01	SEILER, ROY R., CPA	2314.60	30513	PROF SVCS-FINANCE
033274	06/30/22	TEH13	TEHAMA CO AUDITOR	150.00	220630	PkngCiteToCnty Police Ser
033275	06/30/22	TEH20	TEHAMA CO DISTRICT ATTY	66.90	CPD05/22-	PROF SVCS-POLICE
033280	06/30/22	ARA02	ARAMARK UNIFORM SERVICES	94.20 94.20 94.20 94.20	021368 027018 033596 039220	MAT & SUPPLIES-BLD MAINT MAT & SUPPLIES-BLD MAINT MAT & SUPPLIES-BLD MAINT MAT & SUPPLIES-BLD MAINT
			Check Total.....:	376.80		
033281	06/30/22	ATT02	AT&T	1037.80	18389266	COMMUNICATIONS-
033282	06/30/22	ATT15	AT&T MOBILITY	906.89	220619	COMMUNICATIONS-
033283	06/30/22	ATT17	AT&T	80.25	220630	COMMUNICATIONS-FIRE
033284	06/30/22	BDI00	BDI	41.94 217.03 107.37	950256137 950256676 950257026	MAT & SUPPLIES- MAT & SUPPLIES- MAT & SUPPLIES-
			Check Total.....:	366.34		
033285	06/30/22	BOR00	BORER, NATHANIEL MATTHEW	180.00	220626	PROF SVCS-POOL
033286	06/30/22	CHI06	CHICO POWER EQUIPMENT	162.45	368072	MAT & SUPPLIES-PARKS
033287	06/30/22	COM01	COMPUTER LOGISTICS, INC	369.64	83460	COMP/EQUIP/SOFT-CITY ADMIN
033288	06/30/22	COR11	CORNING SAFE & LOCK	23.71 10.78	9216 9217	MAT & SUPPLIES-POOL BLD MAINT-SENIOR CENTER
			Check Total.....:	34.49		
033289	06/30/22	CRO05	CROSS PETROLEUM	1945.36 2642.49	CL22785 CL22786	MAT & SUPPLIES- VEH OP/MAINT-
			Check Total.....:	4587.85		
033290	06/30/22	FIR05	FIRST NATIONAL BANK OMAHA	458.87	220628	MAT & SUPPLIES-
033291	06/30/22	FIR10	FIRST NATIONAL BANK OMAHA	64.95	07062022A	COMMUNICATIONS-DISPATCH
033292	06/30/22	FIR13	FIRST NATIONAL BANK OMAHA	1232.85	220628	OFFICE SUPPLIES-
033293	06/30/22	FIR14	FIRST NATIONAL BANK OMAHA	3779.70	07062022	OFFICE SUPPLIES-
033294	06/30/22	GRA02	GRAINGER, W.W., INC	38.74	936016411	MAT & SUPPLIES-BLD MAINT
033295	06/30/22	INL01	INLAND BUSINESS SYSTEMS	162.71	IN2769560	COMMUNICATIONS-
033296	06/30/22	KOE01	KOEFRAN	250.00	512950	PROF SVCS-ACO
033297	06/30/22	LIN01	LINCOLN AQUATICS, INC.	-630.00 4639.91	SN083875C SN084481	MAT & SUPPLIES-POOL MAT & SUPPLIES-POOL
			Check Total.....:	4009.91		
033298	06/30/22	MCC07	MCCOY'S HARDWARE & SUPPLY	1153.11	220627	MAT & SUPPLIES-

REPORT: Jul 07 22 Thursday  
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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
033299	06/30/22	NAP01	NAPA AUTO PARTS	673.60	220625	MAT & SUPPLIES-
033300	06/30/22	PAC29	PACE ANALYTICAL SERVICES,	132.93	220651328	PROF SVCS-WTR DEPT
033301	06/30/22	PEN01	PENDERGRAFT, JAMES	90.00	220706	PANT REIMBURSEMENT-PW ADMIN
033302	06/30/22	PGE01	PG&E	432.73	220701	ELECT-
033303	06/30/22	PGE04	PG&E	669.73	220629	TranspFacility-
				316.70	220701	TranspFacility-
			Check Total.....:	986.43		
033304	06/30/22	PGE2A	PG&E	93.59	220628	ELECT-MARTINI PLAZA
				204.66	220628A	ELECT-MCDONALD, CASSANDRA, SALADO L&L & TOOMES AVE
			Check Total.....:	298.25		
033305	06/30/22	PGE2B	PG&E	421.43	8110704-7	SOLAR-WWTP
033306	06/30/22	QUI02	QUILL CORPORATION	57.59	26048238	OFFICE SUPPLIES-
				80.63	26106857	MAT & SUPPLIES-
			Check Total.....:	138.22		
033307	06/30/22	RED15	RED TRUCK ROCK YARD, LLC	155.51	1364	MAT & SUPPLIES-STR
033308	06/30/22	ROJ00	ROJAS, IVAN	240.00	220619	REC INSTRUCTOR-REC (PHOTOGRAPHY)
033309	06/30/22	SCH01	LES SCHWAB TIRE CENTER	316.58	00434634	VEH OP/MAINT-PARKS
033310	06/30/22	SCP00	SCP DISTRIBUTORS LLC	1967.20	SN084227	MAT & SUPPLIES-WTR
				-655.00	SN084452C	MAT & SUPPLIES-WTR
			Check Total.....:	1312.20		
033311	06/30/22	TEH15	TEHAMA CO SHERIFF'S DEPT	73.50	512950	PROF SVCS-POLICE
033312	06/30/22	TPX00	TPX COMMUNICATIONS	1194.22	158886026	COMMUNICATIONS-
033316	06/30/22	DEP09	DEPT OF CONSERVATION	317.72	2022-0706	StrongMotion Bldg & Safet
033317	06/30/22	TAN00	T AND S DVBE, INC.	23818.58	22-1529	MACHINES-EQUIP-PARKS
			Cash Account Total.....:	105221.09		
			Total Disbursements.....:	105221.09		
			Cash Account Total.....:	.00		

REPORT.: Jul 07 22 Thursday  
 RUN....: Jul 07 22 Time: 08:51  
 Run By.: LORI SIMS

CITY OF CORNING  
 Cash Disbursement Detail Report  
 Check Listing for 07-22 thru 07-22 Bank Account.: 1020

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

Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
033253	07/01/22	COR07	CORBIN WILLITS SYSTEMS, I	713.43	000C207011	EQUIP MAINT-FINANCE
033254	07/01/22	COR09	CORNING CHAMBER OF COMM.	1000.00	000C207011	CngChamberComm. Economic
033255	07/01/22	COR18	CORNING SENIOR CENTER	2700.00	C10701A	SENIOR CENTER-GEN CITY
033256	07/01/22	MOO07	MOORE & BOGENER, INC.	5525.00	000C207031	CONSULTING SVCS-LGL SVCS
033257	07/01/22	NEL00	NELSON, JEFFREY NEIL	54.70	000C207011	PROF SVCS-FIRE DEPT
033258	07/01/22	OCH01	OCHOA CLEANING	4007.00	000C207011	JANITORIAL SERVICES-
033259	07/01/22	PIT01	PITNEY BOWES	183.80	000C207011	Rents/Leases Finance Dept
033260	07/01/22	SCH16	SCHLERETH, DAYMON WAYNE	104.70	000C207011	PROF SVCS-FIRE DEPT
033276	07/05/22	3CO00	3CORE, INC.	7500.00	20215A	3CORE/ECON DEVELOPMENT
033277	07/05/22	COR13	CORNING VOLUNTEER FIRE	11000.00	220701	ANNUAL FIRE/FEE-FIRE
033278	07/05/22	DM001	DM-TECH	119.90	202207011	COMMUNICATIONS-GEN CITY
033279	07/05/22	FIR09	FIREHOUSE SOFTWARE	737.59	ESO-84841	COMP/EQUIP/SOFT-FIRE
033313	07/06/22	ACI01	ACI SPECIALTY BENEFITS	1388.16	ACI1144IN	WORKMENS COMP-GEN CITY
033314	07/06/22	DOW01	DOWN RANGE	83.66 1003.85 269.99	553307 553330 553571	UNIFORMS/CLOTH-POLICE UNIFORMS/CLOTH-POLICE UNIFORMS/CLOTH-POLICE
Check Total.....:				1357.50		
033315	07/06/22	USA01	USA BLUE BOOK	789.89	031471	MAT & SUPPLIES-WTR
Cash Account Total.....:				37181.67		
Total Disbursements.....:				37181.67		

Date.: Jul 7, 2022  
 Time.: 2:38 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
BUSTA ENTERPRISES, L	1360 HOUGHTON AVE	CORNING, CA 96021	HANDICAP TRANSPORTATION	06/30/22
LEO'S HANDYMAN SERVI	23812 HOAG RD	CORNING, CA 96021	GENERAL HOME REPAIR	06/29/22
PNR MOBILE WASH SOLU	23075 CAPAY RD	CORNING, CA 96021	MOBILE WASH SERVICE ( STORE FRONTS, SIDE	06/29/22
ROYAL TRUCK WASH	3094 HIGHWAY 99W	CORNING, CA 96021	TRUCK WASH, OIL CHANGE, & MINOR REPAIRS	06/29/22
HPD VALLEY TERRACE I	982 TOOMES AVE	CORNING, CA 96021	APARTMENTS	07/06/22
WELDAY SERVICES GROU	153 GLEMONT AVE	COLUMBUS, OH 43214	GENERAL CONTRACTOR	07/06/22

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

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

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Respectfully submitted:

Laura L. Calkins  
City Treasurer



# Monthly Permit Report

06/01/2022 - 06/30/2022

Permit #	Permit Date	Main Status	Parcel #	Parcel Address	Owner Name	Owner Address	Owner City	Owner Zip	Permit Type	Project Cost
22232	6/30/2022	ISSUED	073-010-058-000	660 SOLANO ST	CHURCH, FIRST ASSEMBLY OF GOD OF CORNING	P O Box 226	Corning, CA	96021	Building	\$1,700
22231	6/29/2022	Approved "Fees Due"	073-091-001-000	1012 Second ST	FLOYD, WM S JR TR ETAL, % BELL-CARTER FOODS INC	590 YGNACIO VALLEY RD STE 300	Walnut Creek, CA	94596	Mechanical	\$9,000
22230	6/29/2022	Closed	071-062-037-000	2017 Dolla CT	BINGHAM, JAMES EDWARD & BINGHAM, SOFIA LILI	3210 WOODSON AVE	Corning	96021	Electrical	\$2,500
22229	6/28/2022	Cancelled							Electrical	\$2,400
22228	6/28/2022	Approved "Fees Due"	073-200-055-000	240 Eller DR	MESSMER, DAVID A & ANN P	240 ELLER DR	Corning	96021	Mechanical	\$14,911
22227	6/24/2022	ISSUED	073-043-006-000	910 Butte ST	WHIPPLE, LOLETA	910 BUTTE ST	Corning CA	96021	Building	\$10,000
22226	6/24/2022	Approved "Fees Due"	069-260-059-000	600 Edith AVE	OLIVE TREE CORNING PLAZA LLC; % BRAD MANAGEMEN T CO	11301 W Olympic Blvd, STE 840	Los Angeles	90064	ReModel	\$35,000
22225	6/24/2022	ISSUED	071-062-026-000	2076 Dolla CT	KELLAR, JOSEPH D	95 SALE LN STE E	Red Bluff	96080	Solar	\$27,014
22224	6/23/2022	Approved "Fees Due"	069-220-017-000	888 HWY 99W	WONG, JOSEPH TRUSTEE, % J & A FOOD SERVICE INC	400 REDCLIFF DR	Redding, CA	96002	Building	\$300,000
22223	6/23/2022	ISSUED	071-094-004-000	1708 SOLANO ST	MONTES, CESAR C ETAL	22090 SAMSON AVENUE	Corning	96021	Mechanical	\$15,959
22222	6/23/2022	Closed	071-280-039-000	1403 FIG LN	MADERA, MAGDALENO IBARRA & DE IBARRA, MARIA DE JES	P O BOX 1253	Corning	96021	Building	\$800
22221	6/22/2022	Approved	073-081-016-000	505 SOLANO ST	PAULINE ARNOLD TRUST 4/9/02, Foley, Janice Lynn Sudd TR	21529 SIMPSON RD	Corning, CA	96021	Solar	\$21,858
22220	6/22/2022	Approved	073-162-009-000	1331 SECOND ST	TORRES, ANA CARMELA & PEREZ, JOSE J DE LARA	1331 2ND ST	Corning	96021	Mechanical	\$6,017



22219	6/21/2022									\$0
22218	6/21/2022	Under Review	071-241-005-000	1240 Fifth Ave.	JOHNSON, SHAWNEE ETAL	1240 5TH AVE	Corning	96021	Solar	\$20,112
22217	6/21/2022	ISSUED	071-133-016-000	1216 SOLANO ST	KNIGHT, MAGGIE DARLENE	1150 SPRUCE AVE	Chico	95926	Building	\$20,000
22216	6/20/2022	Approved	071-062-042-000	2183 COLUSA ST	MAGALLON, EVA AYALA; % CHAVEZ, MARTHA	870 Schembri Ln	East Palo Alto	94303	Solar	\$30,700
22215	6/17/2022	Approved	071-243-008-000	1216 CENTER ST	HOWARD, ALAN S ETAL TRS HOWARD/ALD ERMAN TRUST 7/19	P O BOX 1177	Corning	96021	Solar	\$23,000
22214	6/17/2022	approved " FEES DUE "	073-270-020-000	1225 Cassandra Circle	ADDINGTON, JULI & ERIC	3 GRIFFITH PARK LANE	Chico, CA	95928	Mechanical	\$12,000
22213	6/16/2022	ISSUED	073-134-007-000	807 WALNUT ST	DROWN, JAMES C & TINA I	807 WALNUT ST	Corning, CA	96021	HVAC	\$12,587
22212	6/16/2022	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	Building	\$15,000
22211	6/15/2022	ISSUED	071-212-012-000	1951 Elizabeth Ave.	MCINTYRE, TROY D & TAMMARA L	1951 ELIZABETH	Corning	96021	HVAC	\$10,500
22210	6/15/2022	Online Application	073-300-026	971 Snow Peak St.	GARCIA AIDA	#2 LA LEITA COURT	Chico	95928	Solar	\$21,000
22209	6/14/2022									\$0
22208	6/14/2022	ISSUED	073-212-003-000	670 Marguerite Ave.	OROPEZA, COSME ETAL TRS OROPEZA FAMILY REVOC TR	310 DIVISADERO AVE	Corning, CA	96021	Electrical	\$720
22207	6/14/2022	approved " FEES DUE "	071-250-031-000	2151 Fig LN #16	MAYWOOD ASSOCIATES LTD % P A M COMPANIES	P O BOX 1570	Lodi	95241	Plumbing	\$2,096
22206	6/14/2022	Approved	071-250-031-000	2151 Fig LN #15	MAYWOOD ASSOCIATES LTD % P A M COMPANIES	P O BOX 1570	Lodi	95241	Plumbing	\$2,096
22205	6/14/2022	Approved	071-250-031-000	2151 Fig Ln. #34	MAYWOOD ASSOCIATES LTD % P A M COMPANIES	P O BOX 1570	Lodi	95241	Plumbing	\$2,061
22204	6/14/2022	Approved	073-071-008-000	718 Marin St.	RAMOS, ANGELICA M	718 MARIN ST	Corning, CA	96021	Solar	\$37,839

22203	6/14/2022	Approved	071-250-031-000	2151 Fig Ln. #35	MAYWOOD ASSOCIATES LTD % P A M COMPANIES	P O BOX 1570	Lodi	95241	Plumbing	\$2,060
22202	6/13/2022	ISSUED	071-151-010-000	1910 McKinley Ave.	RODRIGUES, ANTONIO & RODRIQUES, MARIA	P O BOX 1242	Corning	96021	Electrical	\$2,500
22201	6/13/2022	Approved	071-020-052-000	1780 North St.	STEVENS, TRACY ETAL	1780 NORTH STREET	Corning	96021	Solar	\$5,000
22200	6/10/2022	ISSUED	073-200-033-000	491 Stanmar Dr.	HASSAY, BONNIE J TRUSTEE HASSEY TRUST 7/7/2010	491 STANMAR DR	Corning, CA	96021	Plumbing	\$3,000
22199	6/10/2022	Approved	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	Building	\$33,341
22198	6/10/2022	ISSUED	071-140-050-000	2003 SOLANO ST	MOLLER FAMILY TRUST 10/25/06; MOLLER, MICHAEL E ETAL CO-TR; DBA DOS AMIGOS	2001 Solano St.	Corning	96021	Roof	\$12,375
22197	6/10/2022	ISSUED	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	\$12,375
22196	6/9/2022	ISSUED	075-330-016-000	241 Victorian Park	JOHNSON, DEAN CHARLES & LETITIA ROSE	241 VICTORIAN PARK COURT	Corning, CA	96021	Solar	\$15,096
22195	6/9/2022	Duplicate Permit - Cancelled	071-151-010-000	1910 McKinley Ave.	RODRIGUES, ANTONIO & RODRIQUES, MARIA	P O BOX 1242	Corning	96021		\$0
22194	6/7/2022	ISSUED	071-134-004-000	1213 SOLANO ST	Elmer Abundiz Mendoza	19805 Timbercove Dr	Corning	96021	Electrical	\$3,500
22193	6/6/2022	ISSUED	073-270-017-000	1220 Cassandra Circle	STORY, CALLY JANA E	1220 E CASSANDR A CIR	Corning, CA	96021-3541	Mechanical	\$5,440
22192	6/6/2022	Approved	071-134-009-000	1214 Marin St.	MUTO, FRANK & MUTO, LISA	541 JEFFERSON ST	Red Bluff	96080	Mechanical	\$16,480
22191	6/6/2022	Approved	073-300-022	931 Snow Peak Street	PARKER SHERRY I	14405 MADONNA COURT	Magalia	95954	Solar	\$32,561

22190	6/6/2022	ISSUED	073-120-002-000	145 SOLANO ST	MILLER, MARGARET N	185 SOLANO ST	Corning, CA	96021	Solar	\$24,957
22189	6/3/2022	ISSUED	071-134-002-000	1219 SOLANO ST	Ortega, Steven	5805 Harmon Ave	Oakland	94621	Building	\$25,000
22188	6/3/2022	ISSUED	073-145-005-000	603 ALMOND ST	FLEMING, MAY	603 ALMOND ST	Corning, CA	96021	Demo	\$4,000
22187	6/1/2022	Approved	071-131-009-000	1320 Solano St.	ARAGON, THOMAS I & GLORIA R	1320 SOLANO	Corning, CA	96021	Electrical	\$2,400
22186	6/1/2022	HOLD (see note)	071-231-003-000	1186 Link St.	HERMILA OSEGUERA BARAJAS	3569 WOODSON AVE	Corning,	96021	Solar	\$13,231
22185	6/1/2022	HOLD (see note)	071-231-003-000	1186 Link St.	HERMILA OSEGUERA BARAJAS	3569 WOODSON AVE	Corning	96021	Solar	\$13,231
										\$883,417

**Total Records: 48**



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

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

- Completed monthly reports
- Telstar on site to troubleshoot SO3 analyzer
- 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

- Attended meeting with Public Works Director regarding auto dialer, SO3 Analyzer and chemical hoist replacement/ inspection
- Completed pretreatment inspections at several restaurants.
- Performed inspections of collection system trouble spots
- Inframark Safety advisor on site to review Risk Management Plan
- Completed levy repair work
- Tom Hopkins on site to meet with PWD for SCADA assessment
- Patterson Electric on site to troubleshoot hellsieve
- Completed pretreatment inspection at Valley Prune.
- Replaced broken 2-inch valve on wash water pump
- Install new integrator in RAS totalizer
- Completed annual stormwater facility compliance evaluation
- Completed annual Lock out Tag Out inspection
- Changed drive belts on # 1 Screw Pump

June 2022

Effluent Flow Monthly Average= 625,833 GPD

ITEM NO: G-9  
APPROVE WAIVER OF  
RECREATIONAL USE FEES FOR  
THE 12<sup>th</sup> ANNUAL TUCKER  
MESKER MEMORIAL  
SCHOLARSHIP SOFTBALL  
TOURNAMENT FUNDRAISER

JULY 12, 2022

TO: HONORABLE MAJOR AND COUCILMEMBERS

FROM: KRISTINA MILLER, CITY MANAGER  
ROBIN KAMPMANN, PUBLIC WORKS CONSULTANT 

**SUMMARY:**

Brant Mesker submitted a request to City Council to waive the Recreational Use Fee for the use of Yost Park for the 13th Annual Tucker Mesker Memorial Scholarship Softball Tournament Fundraiser. The tournament is scheduled for August 5<sup>th</sup>, 6<sup>th</sup>, and 7<sup>th</sup>. This is a community based, non-profit event.

**BACKGROUND:**

Staff requests Council approval to waive all recreational fees normally charged (\$100 refundable fees and \$166 non-refundable fees) for the Tucker Mesker Memorial Scholarship Fundraiser.

\$ 75 Cleanup deposit

\$ 25 Key deposit

**\$100 Refundable**

\$ 16 Weekend Field Light Fee

\$150 Weekend Use Fee

**\$166 Non-Refundable**

**RECOMMENDATION:**

**MAYOR AND COUNCIL APPROVE WAIVER OF RECREATIONAL USE FEES FOR THE 13<sup>th</sup> ANNUAL TUCKER MESKER MEMORIAL SCHOLARSHIP SOFTBALL TOURNAMENT FUNDRAISER TO BE HELD AUGUST 5<sup>TH</sup> THROUGH AUGUST 7<sup>TH</sup>, 2022**

**Received: June 29, 2022**

Good evening:

Can I please reserve Yost Park for August 5, 6 and 7 for the tournament?

Can an item be prepared on an agenda item to request the fees be waived?

If there are any questions, please contact me.

Thank you,

**Brant Mesker**

**ITEM NO: I-10  
EXTENSION REQUEST; TENTATIVE TRACT  
MAP 20-1001; LOCATED ON THE WEST  
SIDE OF MARGUERITE AVENUE JUST  
NORTH OF THE MOON ROAD/MARGUERITE  
AVENUE INTERSECTION AND SOUTH OF  
MAYWOOD SCHOOL. APN 073-260-022 &  
023; APPROX. 9.95 ACRES; TO CREATE 53  
SINGLE FAMILY RESIDENTIAL LOTS**

**July 12, 2022**

**TO: PLANNING COMMISSION OF THE CITY OF CORNING**  
**FROM CHRISSEY MEEDS, PLANNER II** *CM*

**PROJECT DESCRIPTION & BACKGROUND:**

Pursuant to Section 66452.6 of the Subdivision Map Act, and Section 16.18.010 (C) of the Corning Municipal Code (CMC), a request for a 2-year time extension for Tentative Tract Map 20-1001, originally approved on June 28, 2020, by the Corning City Council subject to 45 Conditions of Approval, has been submitted. The Tentative Map, as approved, would allow the creation of 53 single family residential parcels. Mr. Abel has submitted a final map however, it cannot be approved until PG&E completes their work, currently the PG&E work is scheduled for late July 2022.

The two-year extension was reviewed by the Planning Commission at the June 21, 2022 meeting and in a 3-0 vote, they approved recommending the extension to the City Council.

**CORNING SUBDIVISION ORDINANCE:**

The Corning Subdivision Ordinance (CMC Title 16) is the local Ordinance that implements the provisions of the State Subdivision Map Act. The Ordinance describes the process for consideration and approval, or denial of Subdivision applications. On April 14, 2009 the Corning City Council adopted Ordinance 634 that amended Section 16.18.010 (C) of the CMC to read as follows:

Upon application of the Subdivider filed prior to the expiration of the approved or conditionally approved Tentative Map, the time at which the Map expires may be extended by the legislative body or by an advisory agency authorized to approve or conditionally approve Tentative Maps for an initial period of two years. Additional extensions, upon application of the Subdivider, are available for a period, or periods not to exceed the limits established by Section 66452.6 (e), or any amendments thereto, of the California Government Code. If the advisory agency denies a Subdivider's application for extension, the Subdivider may appeal to the legislative body within fifteen days after the advisory agency denied the extension.

**DENIAL CRITERIA:**

Tentative Map time extensions are not automatic; the City has discretion to deny the requests. However, denials should not be capricious. The City should have a legitimate reason to deny an extension and must make appropriate supporting findings. An example of a legitimate reason might be if the City had amended its General Plan and designated the project site for non-residential use (commercial or industrial). In that case, the changing land use objectives of the community would be sufficient grounds for denial.



In this case there have been no Land Use Element revisions. The site remains designated for residential use and zoned R-1-4000, Small Lot Designation. The approved Tentative Map complies with the General Plan and Zoning Code; therefore, Staff recommends approval of a two-year extension.

**STAFF RECOMMENDATION:**

**MAYOR AND COUNCIL MOVE APPROVE A TWO-YEAR TIME EXTENSION FOR TENTATIVE TRACT MAP 20-1001 SUBJECT TO THE ORIGINAL 45 CONDITIONS AS APPROVED BY THE CITY COUNCIL ON JUNE 28, 2020.**

**ATTACHMENTS**

**EXHIBIT "A": Original conditions of approval**

**EXHIBIT "B": Reduced copy of Tentative Map**

**EXHIBIT "A"**  
**CONDITIONS OF APPROVAL**

**Jason Abel -- Recommended Conditions of Approval**

- 1. Subdivision Standards.** Development of Subdivision Map shall be in conformance with the approved tentative map and Subdivision Ordinance of the City of Corning, Title 16 of the Corning Municipal Code. Additionally, development must comply with all Federal, State and Local regulations especially the City of Corning Fire and Building Departments
- 2. UNDERGROUND UTILITIES.** All new utilities, including electricity, telephone, gas, and cable television shall be provided to each lot and undergrounded.
- 3. FENCING.** Solid 6'-0" tall fencing shall be installed around and between parcels prior to issuance of a Certificate of Occupancy for any residence constructed within the subdivision.
- 4. PARCEL LANDSCAPING.** Front and street-side yards, including that portion of the street right-of-way located behind the sidewalk, shall be landscaped prior to issuance of a Certificate of Occupancy. Landscaping may include any combination of grass, groundcover, shrubs and/or trees and is subject to Planning Department approval. Not fewer than two trees (minimum sizes of 15-gallon) shall be planted within each front yard. Each front and street side yard shall be provided with a permanent method of irrigation for this landscaping. All landscaping and irrigation must comply with the Water Efficient Landscape Regulations as detailed in Section 15.08.055 of the Corning Municipal Code.
- 5. RESIDENTIAL FAÇADE STANDARDS.** The City of Corning has an ordinance/policy (CMC 16.21.135) prohibiting the construction of identical homes within sight of each other. The developer shall vary building floor plans, facades, trim, siding material, building colors, roof types, etc., to comply with this standard. (MM. 1.5).
- 6. ROOF-MOUNTED HVAC EQUIPMENT PROHIBITION.** No Heating, Ventilation, Air Conditioning equipment shall be installed on the roof of any structure.
- 7. CULTURAL RESOURCES.** Should cultural resources be unearthed during excavation all work in the immediate vicinity shall cease and the City of Corning shall be notified. Upon notice, the City or its consultant shall inspect the site to determine what steps, if any, are necessary to address and mitigate the discovery.
- 8. STORMWATER POLLUTION PREVIENTION PLAN.** Prior to any site disturbance or earthmoving activities on or adjacent to the project site, applicant shall obtain a Construction Stormwater Permit from the Regional Water Quality Control Board. A Storm Water Pollution Prevention Plan (SWPPP) shall be prepared and submitted to the Central Valley Regional Water Quality Control Board. A WDID # must be assigned and provided to the City of Corning.
- 9. COMPACTION TESTS:** Prior to issuing any building permit for filled lots, the developer shall provide: 1) a report confirming that the fill has been sufficiently compacted in accordance with the Uniform Building Code or, 2) engineered foundation plans with a statement that the foundation design complies with building code requirement based on soil conditions on the site.
- 10. TOPSOIL.** Topsoil shall be stockpiled and redistributed over graded surfaces.

11. **FUGITIVE DUST.** Prior to commencing Grading the applicant shall obtain a Fugitive Dust Control Permit from the Tehama County Air Pollution District.
12. **SPRINKLE EXPOSED SOILS.** During construction, unprotected soils shall be sprinkled to minimize wind erosion.
13. **COVER EXPOSED SOILS.** Areas denuded by construction activities and not scheduled for development for an indefinite period shall be seeded or covered by impervious materials to minimize water and wind erosion.
14. **IMPROVEMENT PLANS.** Complete improvement plans and supporting calculations shall be submitted for approval by the City Engineer.
15. **FINISHED SURFACES.** Upon completion of development, no substantial area shall remain where soils are completely uncovered.
16. **DRAINAGE ANALYSIS.** A registered Civil Engineer or Certified Hydrologist shall prepare a Drainage Analysis to determine the increased runoff resulting from the project and, if necessary, recommend improvements to public storm drainage facilities in accordance with City Standards.
17. **RAINFALL INTENSITY/DURATION CHART.** Engineer or Hydrologist shall utilize the Rainfall and Intensity Design Chart shown as Public Works Standard S-22 for design purposes.
18. **STORMWATER RETENTION.** Project applicant shall provide for on-site retention of the net increase in run-off resulting from the development during a 25-year storm for a duration of 4 hours. If onsite retention is proposed the retention facilities shall be sized to contain the run-off resulting from a 100-year storm event
19. **STORMWATER FACILITIES.** Stormwater retention and conveyance facilities shall be constructed in accordance with Public Works standards.
20. **LAND USE BARRIER.** The applicant will be required to construct a durable land use barrier (6'-0" high masonry wall or equivalent) along the Maywood Intermediate School boundary that will mitigate noise and land use impacts caused by and/or affecting the proposed development.
21. **CONSTRUCTION HOURS.** Construction work shall occur only between the hours of 7:00 a.m. to 7:00 p.m., Monday through Friday, and between the hours of 8:00 a.m. to 6:00 p.m. on weekends and federally observed holidays.
22. **WATER & SEWER LINES.** Install water and sewer pipes per public Works Standard S-11.
23. **WATER SERVICE.** Developer shall install water services and meters for each lot in accordance with Public Works Standard S-20.
24. **LOOPED WATER SYSTEM.** The developer shall provide a "looped water system" connecting to existing City water facilities at the two street intersection locations with Marguerite Avenue.
25. **SEWER SERVICE.** Developer shall install sewer services for each lot in accordance with Public Works Standard S-21.
26. **STREET NAMES.** Final street names are subject to approval of City staff and shall appear on the final map.
27. **STREET LIGHTING.** The applicant shall provide street lighting that meets the City Standards.

- 28. SEWER TRUNK LINE EXTENSION.** The applicant will be required to extend sewer services from Fig Lane or Moon Rd (which will require a permit from the County and City).
- 29. FIRE HYDRANTS.** Fire Hydrants shall be installed in accordance with City standards and the Uniform Fire Code as adopted by the City. The developer shall provide the City of Corning with one hydrant repair kit.
- 30. STREET DEDICATION.** Offer street right of way for public streets to reach ultimate 60' standard Right of Way width as required.
- 31. MARGUERITE AVENUE IMPROVEMENTS.** The west half width of Marguerite Avenue shall be improved in accordance with Public Works standard S-18, including curb, gutter, and sidewalk and 20'-0" street (half width). Developer shall locate and raise any water valve boxes or sewer manholes that were installed during the initial project.
- 32. INTERIOR STREET IMPROVEMENTS.** Interior streets shall be within 56' right of ways and improved in accordance with City of Corning Standard S-18 (40' 2 lane street modified with a reduction in parkway space behind the sidewalk).
- 33. STOP SIGNS.** Stop signs shall be placed at both street intersections with Marguerite Avenue.
- 34. CROSSWALKS.** Pedestrian crosswalks shall be delineated on all proposed streets intersecting Marguerite Avenue.
- 35. NON-ACCESS STRIP.** No direct access onto Marguerite Avenue shall be permitted for Lots 1, 18, 21 or 53. A "Non-access strip" shall be dedicated to the City on the Final Tract map for this purpose.
- 36. DRIVEWAY APPROACHES.** Install driveway approaches per public Works Standard S-5.
- 37. BARRICADE.** The applicant shall construct a barricade as per City standard No. S-8 at the western terminus of Spruce Road.
- 38. NO PARKING ZONE.** The curb along the Marguerite Avenue frontage of proposed parcels 1 and 6 shall be a "No Parking Zone".
- 39. Open Burning.** No open burning shall occur on this property unless a land-clearing permit is obtained from the Tehama County Air Pollution Control District.
- 40. Wood Burning Stoves.** Wood Burning stoves shall meet the Only U.S. EPA Phase II certified wood-burning devices shall be installed in the subdivision. Total emissions shall not exceed 7.5 grams per hour from each dwelling.
- 41. Exterior Electrical Outlets.** To promote the use of electrical landscape equipment, at least two electrical outlets shall be provided on the exterior walls of each residence.
- 42. Disclosure of Nearby Agricultural Operations.** A note shall be affixed to the front sheet of all recorded maps filed for this project. The note shall clearly state that the property is located near agricultural operations and that residents of the development may be adversely affected by dust, noise, odors and overspray of chemical fertilizers and pesticides, and that the City of Corning does not regard such operations as nuisances when conducted with proper and accepted standards.

- 43. Landscape and Lighting District.** Prior to recordation of the Final Map, the developer shall establish (or annex to an existing) a landscape and lighting district or other equivalent fund-collecting organization approved by the City of Corning to fund the operation and/or continued maintenance of street lighting, landscape strips in the public right-of-way, stormwater collection and detention facilities. The project engineer shall prepare an estimate of the annual maintenance costs for these facilities that shall be made part of the District formation procedure.
- 44. Development Impact Fees.** Development of the project residences will require payment of City Development Impact Fees in effect at the time of issuance of the individual building permits in order to lessen development impact on City transportation systems and other public facilities and utilities. These fees shall be paid prior to issuance of the Building Permit for each residence.
- 45. Postal Boxes.** Provide one or more "Cluster Box Units (CBUs) for postal service at locations approved by the Corning Postmaster. CBU positions shall appear on the improvement plans for the subdivision.

**Abel's Conditions Modifications:**

- 4 PARCEL LANDSCAPING.** Front and street-side yards, including that portion of the street right-of-way located behind the sidewalk, shall be landscaped prior to issuance of a Certificate of Occupancy. Landscaping may include any combination of grass, groundcover, shrubs and/or trees and is subject to Planning Department approval. Not fewer than one tree (minimum sizes of 15-gallon) shall be planted within each front yard. Each front and street side yard shall be provided with a permanent method of irrigation for this landscaping. All landscaping and irrigation must comply with the Water Efficient Landscape Regulations as detailed in Section 15.08.055 of the Corning Municipal Code.

**PW – I would find it acceptable to only require 1 tree per lot with the small lots.**

- 31 MARGUERITE AVENUE IMPROVEMENTS.** The west half width of Marguerite Avenue shall be improved in accordance with Public Works standard S-18, including curb, gutter, and sidewalk and 20'-0" street (half width). Additionally, a 12'-0" asphalt overlay of the travel lane on the east half-width shall be completed.

**PW – The roadway condition of Marguerite is good, a sawcut and expansion is acceptable. Please be aware that it is this projects responsibility to locate and raise any water valve box or sewer manhole that was already constructed during the initial project.**

ITEM NO.: J-11  
ADOPT RESOLUTION 07-12-2022-01 &  
AUTHORIZE THE CITY MANAGER TO  
EXECUTE THE AGREEMENT FOR  
THE SALE OF CITY PROPERTY AT  
CORNER OF SIXTH AND YOLO  
STREET, APN # 071-131-001-000 IN  
CORNING, CA.

July 12, 2022

TO: HONORABLE MAYOR AND COUNCIL MEMBERS

FROM: KRISTINA MILLER, CITY MANAGER   
LISA M. LINNET, ADMINISTRATIVE SERVICES MANAGER 

**SUMMARY:**

Pursuant to Government Code Section 37350, a City may purchase, lease, receive, hold, and enjoy real and personal property, and control and dispose of it for the common benefit. Section 2.44.060 of the City of Corning Municipal Code designates the City Manager as the person responsible for selling/acquiring public property and to sign a contract for that sale/purchase when authorized by the City Council.

The attached Resolution is required to enable the execution and finalization of sale for the property located on the northeast corner of Sixth and Yolo Street (APN #'s: 071-131-001-000 ).

**RECOMMENDATION:**

**MAYOR AND COUNCIL APPROVE:**

1. ADOPT PROPOSED RESOLUTION 07-12-2022-01 AUTHORIZING THE CITY MANAGER TO EXECUTE AND FINALIZE THE AGREEMENT FOR THE SALE OF THE PROPERTY LOCATED AT THE NORTHEAST CORNER OF SIXTH AND YOLO STREET, APN # 071-131-001-000.

**RESOLUTION NO.: 07-12-2022-01**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORNING APPROVING SALE OF REAL PROPERTY LOCATED AT THE NORTHEAST CORNER OF SIXTH AND YOLO STREET, APN 071-131-001-000**

WHEREAS, Section 2.44.060 of the City of Corning ("Corning") Municipal Code designates the City Manager as the person responsible for acquiring and/or selling public property and to sign a contract for that purchase and/or sale when authorized by the City Council; and

WHEREAS, pursuant to Government Code Section 37350 the City has full authority to purchase and/or sell real property for the common benefit; and

WHEREAS, the City Manager has been authorized to negotiate the sale of the Subject Property; and

WHEREAS, the City, as owner of the property commonly referred to as northeast corner of Sixth and Yolo Street in Corning, and identified as APN: 071-131-001-000 ("Subject Property") has agreed to sell the Subject Property to Keith Ray for \$65,000; and

WHEREAS, pursuant to an appraisal commissioned by the City from a licensed Appraiser valuing the property at \$50,000, the sale price herein, is a fair and reasonable price for the Subject Property based upon this appraisal data; and

WHEREAS the funds received for the sale of the Subject Property will be placed into the City's General Fund.

NOW, THEREFORE, the City Council of the City of Corning hereby finds, determines, and resolves as follows:

1. That the recitals set forth above are true and correct and incorporated by reference.
2. That the funds received for the sale of the property in the amount of \$65,000 will be placed into the City's General Fund.
3. That the City Manager is authorized to execute the Agreement for Sale of Real Property for the Subject Property and any other documents in association with the close of Escrow for said sale, subject to approval as to form by the City Attorney.

**PASSED AND ADOPTED this 12<sup>th</sup> day of July, 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. 07-12-2022-01 was duly introduced, approved, and adopted by the City Council of the City of Corning on the 12<sup>th</sup> day of July 2022 by the votes listed above. The above Resolution has not been amended or altered and is in full force and effect on the date stated above.

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

ITEM NO.: J-12  
APPROVE CONTRACT CHANGE ORDER NO. 1 IN THE AMOUNT OF \$5,925.00 FOR FIRST SERVE PRODUCTIONS INC., APPROVE PAYMENT TO FIRST SERVE PRODUCTIONS, INC. FOR THE NORTHSIDE PARK TENNIS COURT /PICKLEBALL COURT RESURFACING PROJECT IN THE AMOUNT OF \$90,875.00 AND APPROVE THE NOTICE OF COMPLETION.

July 12, 2022

TO: HONORABLE MAYOR AND COUNCILMEMBERS

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

**SUMMARY:**

First Serve Productions, Inc. has completed the Northside Park Tennis Court/Pickleball Court Resurfacing Project:

- Crack repair
- Resurfacing of the courts
- New playing lines for 1 tennis court and 4 pickleball courts
- Tennis court net replacement and 4 new pickleball nets with posts

The proposed project was bid and awarded with the understanding that the crack repair tape system would be placed within the play area only and a less costly crack repair would be placed outside the play area. After the onsite layout of the four (4) new pickleball courts it was determined that an additional 237 lineal feet of crack repair tape would be needed to accommodate the pickleball court play areas as they extended outside the original tennis court play area. The cost for this additional crack repair tape was \$5,925.00 for a total contract cost of \$90,875.00. The Contract Change Order justification is attached for Council review.

**BACKGROUND:**

First Serve Productions, Inc. was awarded the Northside Park Tennis Court/Pickleball Court Resurfacing Project in the amount of \$84,950.00 at the March 22, 2022 City Council meeting.

**FINANCIAL:**

Funding for this project will utilize a portion of the \$177,952 Prop 68 Per Capita Funding as allocated in the FY21/22 Budget.

**RECOMMENDATION:**

THAT MAYOR AND COUNCIL APPROVE THE FOLLOWING:

- APPROVE CONTRACT CHANGE ORDER NO. 1 TO TO FIRST SERVE PRODUCTIONS, INC INCREASING THE NORTHSIDE PARK TENNIS COURT/PICKLEBALL COURT RESURFACING PROJECT BY \$5,925.00 FOR A NEW CONTRACT TOTAL COST OF \$90,875.00; AND
- APPROVE PAYMENT OF \$86,331.25 TO FIRST SERVE PRODUCTIONS, INC. FOR THE NORTHSIDE TENNIS COURT/PICKLEBALL COURT PROJECT; AND
- APPROVE THE NORTHSIDE TENNIS COURT/PICKLEBALL COURT PROJECT NOTICE OF COMPLETION AND AUTHORIZE THE CITY CLERK TO RECORD THE DOCUMENT WITH THE COUNTY CLERK AND RECORDER; AND
- AUTHORIZE PAYMENT OF RETENTION FUNDS HELD IN THE AMOUNT OF \$4,543.75 35 DAYS FOLLOWING RECORDING OF THE NOTICE OF COMPLETION.



# First Serve Productions, Inc.

1550 Ridgemore Drive  
Meadow Vista, CA 95722  
Contractor License 773811  
(925) 202-5228  
(925) 684-4866 Fax  
[www.firstservepro.com](http://www.firstservepro.com)

## CHANGE ORDER

Distributed To: City of Corning

Project: Northside Park Tennis Court Resurfacing Project

Change Order No. 01  
Date: 06/14/2022  
Contract #  
Contract Price: 84,950.00

The contract is changed as follows: Adjustments to Original Contract

#	Cost	Description
1	\$5,925.00	237 LF of Additional Crack Repair Tape System in Play Area ONLY (The new layout of the Pickleball Extends further than the tennis court does)
2		
3		
4		

The original was: \$84,950.00  
Change Order #1 \$5,925.00  
The new price including this Change Order will be: \$90,875.00

Accepted By:

Chanel Johnson  
CONTRACTOR

[Signature]  
OWNER

Chanel Johnson - Manager  
By:

Robin Kampmann - Public Works  
By:

06/15/2022  
Date:

6/15/2022  
Date:

**First Serve Productions Inc.**  
1550 Ridgemore Drive  
Meadow Vista, CA 95722  
Phone 925-872-3159 Fax 925-684-4866

# INVOICE

INVOICE #2445  
DATE: JULY 6, 2022

**TO:**  
**City of Corning**  
794 Third St.  
Corning, CA 96021

**FOR: NORTHSIDE PARK TENNIS COURTS**  
FINAL Payment

DESCRIPTION	Qty	RATE	Total
Repair and Resurfacing of 2 Tennis Courts CO #1			\$84,950.00 \$5,925.00
TOTAL			\$90,875.00

Approve for Payment of \$86,331.25 (total minus 5% Retention in amount of \$4,543.75)

Make all checks payable to: **FIRST SERVE PRODUCTIONS**

**Thank you for your business!**

**WHEN RECORDED MAIL TO:**

City of Corning  
794 Third Street  
Corning, CA 96021

**NOTICE OF COMPLETION**

**NOTICE IS HEREBY GIVEN THAT:**

1. The undersigned is owner or agent of the owner of the interest or estate stated below in the property hereinafter described.
2. The full name and address of the undersigned owner is: **City of Corning, 794 Third Street, Corning, CA 96021.**
3. There was completion of the **Northside Tennis Court/Pickleball Court Project**, a project including crack repair, resurfacing of the courts, new playing lines for 1 tennis court and 4 pickleball courts, tennis court net replacement and 4 new pickleball nets with posts.
4. The work has been completed and is suitable to be put into use as of June 27, 2022 and has therefore been accepted for ownership and operation by: **The City Council of the City of Corning at a Regular Council Meeting, on July 12, 2022.**
5. The name of the General Contractor is: **First Serve Productions, Inc. 1550 Ridgemoor Drive Meadow Vista, CA 95722, under a contract dated: April 19, 2022.**
6. The property herein referred to is situated in the City of Corning, Tehama County, and State of California and more particularly described as follows: **Northside Park, 141 Colusa Street, Corning CA 96021.**
- 7.

**July 12, 2022**  
Date

Signature of Agent of Owner: \_\_\_\_\_  
**Robin Kampmann, PE; Public  
Works/Engineer Consultant**

Verification for Non-Individual owner: I, the undersigned, declare under penalty of perjury under the laws of the State of California that I am the Public Works/Engineer Consultant of the aforesaid interest or estate in the property described.

In the above notice; that I have read the said notice, that I know and understand the contents thereof and that the facts stated therein are true and correct.

**July 12, 2022**  
Date

\_\_\_\_\_  
**Robin Kampmann, PE; Public  
Works/Engineer Consultant  
City of Corning, Corning, CA**

**ITEM NO.: J-13  
PROVIDE DIRECTION ON PARTICIPATION IN  
COUNTY ECONOMIC DEVELOPMENT  
CORPORATION**

**July 12, 2022**

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

**BACKGROUND:**

The City was recently approached by County Supervisors Bill Moule and John Leach regarding possible City interest in revamping a County and City sponsored Economic Development Corporation (EDC). This EDC would consist of equal representation from the County of Tehama, the cities of Corning and Red Bluff, and possibly the Paskenta Band of Nomlaki Indians should they choose to participate. It is not known where the EDC itself will be located.

Tehama County critically needs job creation, housing growth, and improved/expanded infrastructure. Currently the only viable locations for new businesses, industry, and housing are in the Cities of Corning and Red Bluff. It is unlikely that businesses would locate in the County due to the lack of water and sewer infrastructure. As we have learned, often this lack of infrastructure, and cost to install is a deal breaker for interested new business/industry.

The cities of Red Bluff and Corning are each requested to contribute \$50,000 per year sustainably. The County is proposing to contribute \$70,000 per year. The County is proposing to utilize a portion of its American Rescue Plan Act funds to support the start-up of the EDC. The cities would no longer contribute or participate directly with 3CORE, as this would be facilitated by EDC staff and EDC would fund 3CORE directly. While goals have yet to be created, they may be similar to the following:

- To work with local businesses in the areas of retention and expansion;
- Exploring plausible incentives that encourage and support business growth, as well as entice and attract new businesses that would provide new employment opportunities for the area and as a result increase the local tax base to improve the quality of life for Tehama County residents;
- Create a new brand illustrating the County and the uniqueness's of the two partnering Cities as a good place to live and operate a business;
- Work in partnership with the associated Chambers of Commerce to become knowledgeable of the strengths and weaknesses of existing merchants and businesses to assist them in becoming more successful;
- Work to support public infrastructure improvement projects that encourage, support, and sustain future growth for the community.

It is anticipated that the initial staffing of TCEDC should include a full-time Director with experience in economic development and a working knowledge of grant writing, a full-time Assistant/Office Manager, as well as a permanent location site. As growth occurs, an Assistant Director may be necessary.

**FINANCIAL:**

An annual commitment of \$50,000 per year is requested to support the Economic Development Corporation. This funding would contribute to funding equitable portion of the facility costs and staff support necessary to provide two dedicated days a week to assisting businesses located within the City of Corning. If approved, this would be a General Fund expense.

**RECOMMENDATION:**

**MAYOR AND CITY COUNCIL PROVIDE DIRECTION AS TO WHETHER THE CITY SUPPORTS EFFORTS TO REVAMP THE TEHAMA COUNTY ECONOMIC DEVELOPMENT CORPORATION.**