



**CITY OF CORNING  
SPECIAL CITY COUNCIL  
CLOSED SESSION AGENDA  
TUESDAY, SEPTEMBER 27, 2022  
CITY COUNCIL CHAMBERS  
794 THIRD STREET**

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

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

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

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

**B. ROLL CALL:**

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

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 LABOR NEGOTIATOR PURSUANT TO SECTION 54957.6:  
Agency Negotiator: Greg Einhorn, Labor Relations Consultant  
Bargaining Units: Management, Public Safety, Dispatcher, and Miscellaneous**

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



**CORNING CITY COUNCIL  
MEETING AGENDA  
TUESDAY, SEPTEMBER 27, 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**

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

**B. ROLL CALL:**

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

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

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

**E. PROCLAMATIONS, RECOGNITIONS, APPOINTMENTS, PRESENTATIONS:**

- 1. Proclamation: October 2022 as National Domestic Violence Awareness Month.**  
Present to accept the Proclamation will be Maggie Michael, Empower Tehama Legal Advocate.

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

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

- 2. Waive reading, except by title, of any Ordinance under consideration at this meeting for either introduction or passage, per Government Code Section 36934.**
- 3. Waive the reading and approve the Minutes of the September 13, 2022 City Council Closed Session and Regular Meetings with any necessary corrections.**
- 4. September 22, 2022 Claim Warrant in the amount of \$506,793.10**
- 5. September 21, 2022 Business License Report.**
- 6. Authorize payment of Invoice #23706 in the amount of \$4,940.74 to R.E.Y. Engineers for the West Street School ATP Connectivity Project Engineering and Environmental Services.**
- 7. Authorize payment of Invoice #23707 in the amount of \$3,598.73 to R.E.Y. Engineers for the Olive View ATP Connectivity Project Engineering and Environmental Services.**

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

**I. PUBLIC HEARINGS AND MEETINGS:**

**J. REGULAR AGENDA:**

- 8. Authorize Payment of Invoice #2 to Walberg, Inc. in the amount of \$297,998.19 for the Solano Street Improvement Project.**
- 9. Consideration and approval of the City of Corning Memorandum of Understanding Amendment between the City of Corning and the County of Tehama for CDBG CV1 Funding to support the PATH Homeless Navigation Center Construction Project.**
- 10. Request City Council Direction on how to accommodate "Indoor-type Soccer within our City Park facilities.**

**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, SEPTEMBER 23, 2022**

**PROCLAMATION  
NATIONAL DOMESTIC VIOLENCE AWARENESS MONTH  
OCTOBER 2022**

**WHEREAS** October is annually recognized as National Domestic Violence Awareness Month.

**WHEREAS** domestic violence affects people of all genders, sexual orientations, ages, cultural, social, religious, and economic groups in the United States, and undocumented individuals, transgender individuals, and people living with disabilities can experience more vulnerability to domestic violence.

**WHEREAS** an estimated 8 million days of paid work is lost each year as the result of intimate partner violence and domestic violence costs \$8.3 billion in expenses annually.

**WHEREAS** children exposed to domestic violence can experience long-term consequences including difficulty at school, substance abuse, behavioral problems in adolescence and serious adult health problems.

**WHEREAS** in 2017, California law enforcement agencies received 169,362 domestic violence related calls and 8% percent of all homicides were domestic violence related.

**WHEREAS** domestic violence programs provide essential, lifesaving services for survivors, their children, and communities. Education, awareness and understanding of domestic violence and its causes, and a need to focus on the individualized needs of domestic violence survivors continues to be needed. Although progress has been made towards prevention and providing support to survivors and their families, important work remains to be done.

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**NOW, THEREFORE BE IT RESOLVED** that I, Robert Snow, as Mayor of the City of Corning, do hereby proclaim the month of **OCTOBER 2022** as “**NATIONAL DOMESTIC VIOLENCE AWARENESS MONTH**” in the City of Corning and urge all citizens to join me in this special observance.

**IN WITNESS WHEREOF**, I have hereunto set my hand and caused the Great Seal of the City of Corning to be affixed this 27<sup>th</sup> day of September 2022.

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**Robert Snow, Mayor**

**ATTEST:**

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**Lisa M. Linnet, City Clerk**



**CITY COUNCIL  
CLOSED SESSION MINUTES  
TUESDAY, SEPTEMBER 13, 2022  
CITY COUNCIL CHAMBERS  
794 THIRD STREET**

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

B. **ROLL CALL:**

**Council:**

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

**Mayor:**

All members of the Council were present.

C. **PUBLIC COMMENTS:** None.

D. **REGULAR AGENDA:**

1. **CONFERENCE WITH REAL PROPERTY NEGOTIATORS Pursuant to Government Code § 54956.8**

**Property: APN: 071-134-008-000  
Agency Negotiator: Kristina Miller, City Manager  
Negotiating Parties: David Rodgers  
Under Negotiation: Terms of Lease**

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

Mayor Snow reported that direction was given to Staff.



**CITY COUNCIL  
REGULAR MEETING AGENDA  
TUESDAY, SEPTEMBER 13, 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

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

B. **ROLL CALL:**

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

All members of the City Council were present.

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

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

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

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

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

1. Waive reading, except by title, of any Ordinance under consideration at this meeting for either introduction or passage, per Government Code Section 36934.
2. Waive the reading and approve the Minutes of the August 23, 2022 Regular City Meeting with any necessary corrections:
3. September 7, 2022 Claim Warrant in the amount of \$682,068.86.
4. August 2022 Wages & Salaries: \$413,928.50.
5. September 7, 2022 Business License Report.
6. August 2022 Treasurer's Report.
7. August Building Permit Valuation Report in the amount of \$2,758,214.
8. August 2022 City of Corning Wastewater Operations Summary Report.
9. Approve waiver of Recreational Use Fees for the Corning Union High School Co-Ed Softball Program Fundraiser at Yost Park November 19<sup>th</sup> and 20<sup>th</sup>.
10. Ordinance 699, an Ordinance amending Chapter 5.50 of the Corning Municipal Code pertaining to Street Vending. (2<sup>nd</sup> Reading and adoption).
11. Authorize Payment of Invoice #187105 to PSOMAS in the amount of \$41,827.55 for construction management and inspections during the Solano Street Improvement Project.

Councilor Valerio moved to approve Consent Items 1-11; 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**: None.

J. **REGULAR AGENDA**:

12. Approve proposed Tentative Parcel Map 2022-0008: Salvador Magana, a map to create a new parcel at 820 Chestnut St., APN No.: 073-134-006.

Presented by City Planner II Chrissy Meeds who stated that an application was submitted by Salvador Magana to split his parcel at the southwest corner of (820) Chestnut and First Streets. She stated that there is currently a house, detached garage, and two sets of single apartments located on this parcel. The proposed Tentative Map 2022-0008 proposes to create a new parcel for the existing house and garage, and a separate parcel for the apartments. His goal is to sell the house and use the funds from the sale to renovate the apartments. The Planning Commission, by a 4-0 vote at the August 16<sup>th</sup> Planning Commission Meeting, approved the recommendation to City Council to approve Tentative Map 2022-0008.

An audience member asked about the curb, gutter, sidewalk, and fencing requirements; Ms. Meeds responded. Councilor Demo moved to approve and adopt the 3 Factual Subfindings and Legal Findings as presented in the Staff Report and approve Tentative Parcel Map 2022-0008. Councilor Burnett seconded the motion. **Ayes: Snow, Demo, Burnett, Valerio, and Hargens. Absent/Abstain/Opposed: None. Motion was approved by a 5-0 vote.**

13. Approve City Time Clock Policy.

This item was presented by City Manager Kristina Miller who stated that the City had met with Operating Engineers Business Representative Art Frolli (who represents each of the Union Bargaining Units) regarding the Policy. As a result of the discussion, she stated the City removed specific disciplinary actions discussed in the Policy. She confirmed that in so doing, it does not prevent the City from imposing discipline under the City's Personnel Rules and Regulations which applies to all policies implemented by

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



the City. She stated that all terminals have been installed and as part of the implementation process, Department Heads will continue to receive management user training, and all employees will also be trained into the use of the timeclock system. Approval of the Time Clock Policy will create a more efficient and accurate time record keeping and scheduling process within the City. Mayor Snow confirmed that Department Heads would be reviewing employee timecards before being sent to Accounting Manager Mary Brimm.

Councilor Burnett moved to approve the Time Clock Policy as presented; 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. Authorize Payment to Shape Incorporated for the emergency repair work on the screw pump at the Wastewater Treatment Plant in the amount of \$59,949.23.**

Public Works Consultant/City Engineer Robin Kampmann presented this item stating that in mid-March, City Staff was contacted by Inframark Plant Manager Mitch Ampri to report a malfunctioning influent screw pump at the Wastewater Treatment Plant. Mr. Ampri solicited emergency evaluation and repair services from Shape Incorporated and it was determined that the upper and lower bearings in the screw pump were going out requiring the pump to be taken offline. This is one of two pumps that lift wastewater to a higher tower pushing the waste through the plant. Under normal conditions these two pumps operate alternately, however during high peak flows, the pumps will operate simultaneously. It was determined that the lead time for the bearings was approximately 6-8 weeks from the time of ordering in addition to scheduling the removal of the pump and the repair. Replacement of the bearings and getting both pumps up and operational was critical prior to the upcoming wet season and anticipated rainfall as it is not recommended to operate the WWTP without both pumps being fully operational during the high flows. Mrs. Kampmann stated that due to the urgency, this service event is recommended for an exemption from the formal bid procedures under City Municipal Code 3.12.082. A mid-year budget adjustment will be required transferring additional funding to budget account 380-9206-5250 Sewer Improvements/Capital Replacement for this emergency repair. Mrs. Kampmann stated due to the urgency, the pump was installed 2 weeks ago and is now up and running. She then responded to questions by Mayor Snow and Vice Mayor Demo.

Councilor Demo moved to authorize payment to Shape Incorporated in the amount of \$59,949.23 from budget line item 380-9206-5250 and accept the event as an exemption from City Municipal Code 3.12.080 – Purchasing Procedures. Councilor Burnett seconded the motion. **Ayes: Snow, Demo, Burnett, Valerio, and Hargens. Absent/Abstain/Opposed: None. Motion was approved by a 5-0 vote.**

**15. Approve Payment of Retention Funds to First Serve Productions, Inc. for the Northside Park Tennis Court/Pickleball Court Resurfacing Project in the amount of \$4,543.75 and approve the Notice of Completion.**

Presented by Public Works Consultant/City Engineer Robin Kampmann who stated that we still have some bubbling that is not a huge concern, but we are watching it. She confirmed that there is a warranty period of a year. Councilor Hargens stated that the bubbling seems to appear during specific times, she will monitor and will keep staff informed.

Councilor Hargens moved to approve the Northside Park Tennis Court/Pickleball Resurfacing Project Notice of Completion and authorize the City Clerk to record the Document with the County Clerk and Recorder; and approve payment of Retention Funds held in the amount of \$4,543.75 following recording of the Notice of Completion. Councilor Demo seconded the motion. **Ayes: Snow, Demo, Burnett, Valerio, and Hargens. Absent/Abstain/Opposed: None. Motion was approved by a 5-0 vote.**

**16. Discussion and approve new Community Public Art Program.**

Recreation Coordinator II/Planner II Chrissy Meeds presented this item stating that the proposed Program is a startup Program designed to introduce the idea of public art, if successful, it can expand from there. At this time Staff is proposing to issue a "Call for Local Artists" to transform the City of Corning's Utility Box cabinets located throughout the City, and the trash cans located at Corning Community Park and Lennox Fields. If approved, the Program will be introduced to the public on September 16<sup>th</sup> with applications and submitted artwork due by October 17<sup>th</sup>. The artist renderings will be presented for Council selection at the

October 25<sup>th</sup> City Council Meeting. Consideration of proper paint type to ensure minimal fading was discussed.

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

**17. Resolution No. 09-13-2022-01, a Resolution establishing a Street Vending Application Fee of \$250.**

Presented by City Attorney Collin Bogener who stated the City is authorized to adopt and impose use and regulatory fees and charges for the municipal services and activities it provides, however such fees may not exceed the reasonable costs of providing the service or performing the activity. He further stated that Ordinance No. 699 has been presented tonight for second reading and adoption and upon adoption will amend Chapter 5.50 of the Corning Municipal Code pertaining to "Street Vending" to include the requirement that applicants seeking to operate as a Street Vendor pay a regulatory fee of \$250.

Councilor Burnett moved to adopt Resolution 09-13-2022-01, a Resolution establishing a Street Vending Application Fee of \$250 for a Street Vending Application in compliance with the Corning Municipal Code; Councilor Demo seconded the motion. **Ayes: Snow, Demo, Burnett, Valerio, and Hargens. Absent/Abstain/Opposed: None. Motion was approved by a 5-0 vote.**

**18. Approve USDA Grant Match for Interstate-5 Feasibility Study in the amount of \$5,000.**

City Manager Kristina Miller presented this item stating as the State continues to move away from gas powered vehicles, the City will experience reductions in gas sales tax revenue. It is important for the City to expand its sales tax base for long-term economic sustainability. 3CORE, on behalf of the cities of Corning and Orland, applied for and was awarded a Rural Business Development Grant in the amount of \$60,000 through the United States Department of Agriculture to complete a feasibility study of the Interstate 5 Corridor, however, there is a \$5,000 grant match required. The purpose of the study is to identify available sites for goods movement, logistics, and all types of business industries that would be aptly suited for this area and could lead to economic growth and job creation. The goal is to create a road map for planning purposes to attract new business investment and create high wage job opportunities. The completion of the study will also allow the City to apply for other USDA infrastructure grants.

Councilor Hargens moved to approve a USDA Grant Match in the amount of \$5,000 to support an Interstate 5 Feasibility Study and allocate \$5,000 from General Fund Reserves to 001-6300-4010. 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:** Reported he had no meetings.

**Burnett:** Reported that the movie scheduled to be shown at the Theater has been cancelled due to the road construction, but it will be held next month. She also reported that the Senior Center now has a bowling team.

**Hargens:** Announced that she has a Community Action Tripartite Board Meeting this week.

**Valerio:** Stated he has nothing to report.

**Snow:** Stated he has nothing to report.

City Manager Kristina Miller reported the Awning Grant Program will be live September 15<sup>th</sup>; information and application can be found on the City's Website under Economic Development, Awning Grant Program.

**N. ADJOURNMENT: 7:05 p.m.**

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**Lisa M. Linnet, City Clerk**





## MEMORANDUM

**TO:** HONORABLE MAYOR AND COUNCIL MEMBERS

**FROM:** LORI SIMS  
ACCOUNTING TECHNICIAN

**DATE:** September 22, 2022

**SUBJECT:** Cash Disbursement Detail Report for the  
Tuesday September 27, 2022 Council Meeting

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

A.	Cash Disbursements	Ending 09-21-22	\$	428,788.36
B.	Payroll Disbursements	Ending 09-21-22	\$	78,004.74

**GRAND TOTAL \$ 506,793.10**

REPORT.: Sep 22 22 Thursday  
 RUN...: Sep 22 22 Time: 11:02  
 Run By.: LORI SIMS

CITY OF CORNING  
 Cash Disbursement Detail Report  
 Check Listing for 09-22 thru 09-22 Bank Account.: 1020

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

Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
033660	09/08/22	FLE02	FLEMING, JOHN E.	2012.50	2022-0826	PROF SVCS-BLD & SAFETY
033661	09/14/22	BIG02	BIG VALLEY SANITATION, IN	125.00	106872	BLD MAINT-SENIOR CENTER
033662	09/14/22	CAR12	CARREL'S OFFICE SOLUTIONS	17.76	AR47786	MAT & SUPPLIES-LIBRARY
033663	09/14/22	COM06	COMCAST	13.21	220909	COMMUNICATIONS-PW ADMIN
033664	09/14/22	COR11	CORNING SAFE & LOCK	11.31	9245	MAT & SUPPLIES-BLD MAINT
033665	09/14/22	COR23	CORNING CARPET STORE	28.34	008910	MAT & SUPPLIES-STR
033666	09/14/22	EVE07	EVERGREEN JANITORIAL SUPP	408.71	59197	MAT & SUPPLIES-PARKS
033667	09/14/22	FOX00	FOX APPRAISALS AND CONSUL	500.00	071134008	PROF SVCS-GEN CITY
033668	09/14/22	GRA02	GRAINGER, W.W., INC	69.17	944020459	BLD MAINT-LIBRARY
033669	09/14/22	GRO00	GROOTVELD, TROY	84.01	220913	PANT REIMBURSEMENT-PW ADMIN
033670	09/14/22	NOR47	NORTHSTAR	15158.75	79627	PROF SVCS-PW ADMIN
033671	09/14/22	PAC29	PACE ANALYTICAL SERVICES,	176.37	220913628	PROF SVCS-WTR DEPT
033672	09/14/22	PGE01	PG&E	320.49	220907	ELECT-
033673	09/14/22	PGE05	PG&E	1298.95	220901	FIRE-ELECT & GAS
033674	09/14/22	RED00	RED BLUFF DAILY NEWS	142.04	6695265	PRINT/ADVERT-CITY CLERK
033675	09/14/22	SEI01	SEILER, ROY R., CPA	2445.00	30526	PROF SVCS-FINANCE
033676	09/14/22	TEH15	TEHAMA CO SHERIFF'S DEPT	49.00	09082022	PROF SVCS-POLICE
033677	09/14/22	VER02	VERIZON WIRELESS	228.06	991477055	PROP 30-MDC
033678	09/14/22	BUR08	BURNETT, KAREN S.	120.00 120.00 120.00	220709 220723 220806	REC INSTRUCTOR-REC REC INSTRUCTOR-REC REC INSTRUCTOR-REC
			Check Total.....	360.00		
033679	09/15/22	COM01	COMPUTER LOGISTICS, INC	660.00 660.00	83580 83633	PROF SVCS-POLICE PROF SVCS-POLICE
			Check Total.....	1320.00		
033680	09/15/22	CYR00	CYRACOM, LLC	25.00	202204246	COMMUNICATIONS-DISPATCH
033681	09/15/22	DEP12	DEPT OF JUSTICE	449.00 35.00	601032 606691	PROF SVCS-POLICE PROF SVCS-POLICE
			Check Total.....	484.00		
033682	09/15/22	DOW01	DOWN RANGE	160.86 17.14	568486 568589	UNIFORMS/CLOTH-POLICE UNIFORMS/CLOTH-POLICE
			Check Total.....	178.00		
033683	09/15/22	DUR01	DURHAM PUMP	6647.92	0208417IN	WELL REPAIRS-WTR CAP IMPROV
033684	09/15/22	FIR10	FIRST NATIONAL BANK OMAHA	426.90	09122022	MAT & SUPPLIES-
033685	09/15/22	FIR14	FIRST NATIONAL BANK OMAHA	3425.09	09122022	MAT & SUPPLIES-
033686	09/15/22	PAY01	PAYGOV.US LLC	3235.68	1043	COVID 19-FINANCE
033687	09/15/22	TRI07	TRITES BACKFLOW SERVICES	350.00	12805	PROF SVCS-WTR
033688	09/15/22	JON02	ROBERT C. JONES INSURANCE	1236.00	220908	GEN INS-GEN CITY
033689	09/19/22	ATT13	AT&T	778.83	220911	COMMUNICATIONS-DISPATCH
033690	09/19/22	DEP03	DEPT OF TRANS/CAL TRANS	1808.18	23002450	Equip.Maint. St&Trf Light
033691	09/19/22	GRA02	GRAINGER, W.W., INC	76.47	944694309	MAT & SUPPLIES-PARKS
033692	09/19/22	GRE06	GREG'S HEATING & A/C	135.00	24726	BLD MAINT-LIBRARY
033693	09/19/22	KNI00	KNIFE RIVER CONSTRUCTION	585.64	279398	A/C CITYWIDE-STR
033694	09/19/22	LAK04	LAKEVIEW BOOKS	683.89	ARU034067	BOOKS/PERIODICS-LIBRARY
033695	09/19/22	PAC29	PACE ANALYTICAL SERVICES,	176.37	220939728	PROF SVCS-WTR DEPT
033696	09/19/22	PGE09	PG&E	214.24	220915	ELECT-STONEFOX L&L-Z1, D2
033697	09/19/22	PGE2A	PG&E	46.54	220915	ELECT-BLUE HERON CT
033698	09/19/22	RED00	RED BLUFF DAILY NEWS	96.75 114.61 95.26	6696959 6696979 6697087	PRINT/ADVERT-CITY CLERK PRINT/ADVERT-CITY CLERK PRINT/ADVERT-CITY CLERK

REPORT.: Sep 22 22 Thursday  
 RUN....: Sep 22 22 Time: 11:02  
 Run By.: LORI SIMS

CITY OF CORNING  
 Cash Disbursement Detail Report  
 Check Listing for 09-22 thru 09-22 Bank Account.: 1020

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

Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
			Check Total.....	306.62		
033699	09/19/22	REY05	R.E.Y. ENGINEERS, INC.	4940.74	23706	PROF SVCS ADMIN-ATP-WEST STREET SCHOOL
				3598.73	23707	PROF SVCS ADMIN-ATP-OLIVE VIEW SCHOOL
			Check Total.....	8539.47		
033700	09/19/22	SUN16	SUNBEAM SOLAR OPERATIONS	14114.76	178929	ELECT-
033701	09/19/22	TAN00	T AND S DVBE, INC.	204.73	22-2558	MAT & SUPPLIES-
033702	09/19/22	VAL11	VALLEY PACIFIC PETROLEUM	1312.23	22-541897	MAT & SUPPLIES-
				325.65	22-541899	VEH OP/MAINT-FIRE
			Check Total.....	1637.88		
033703	09/20/22	COR56	CORNING UNION ELEMENTARY	250.00	220920	MAT & SUPPLIES-REC (KEY DEPOSIT-GYM)
033704	09/21/22	CHI14	CHICO STATE ENTERPRISES	16500.00	SP007689	PROF SVCS-PLANNING
033705	09/21/22	MOO07	MOORE & BOGENER, INC.	198.00	13334	CONSULT SVCS-
033706	09/21/22	NOR03	NCCSIF	41694.00	2604	WORKMENS COMP-GEN CITY
033707	09/21/22	WAL11	WALBERG INC.	297998.19	#2	SOLANO PROJECT-STR PROJECTS
033708	09/21/22	SCH01	LES SCHWAB TIRE CENTER	47.53	00442785	VEH OP/MAINT-POLICE
033709	09/21/22	TEH08	COUNTY OF TEHAMA	50.00	092222	MAT & SUPPLIES-PLANNING
033710	09/21/22	VAL11	VALLEY PACIFIC PETROLEUM	1962.76	22-541898	VEH OP/MAINT-
			Cash Account Total.....	428788.36		
			Total Disbursements.....	428788.36		
				=====		
			Cash Account Total.....	.00		

REPORT.: Sep 22 22 Thursday  
 RUN....: Sep 22 22 Time: 11:02  
 Run By.: LORI SIMS

CITY OF CORNING  
 Cash Disbursement Detail Report - Payroll Vendor Payment(s)  
 Check Listing for 09-22 thru 09-22 Bank Account.: 1025

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

Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
13397	09/21/22	BAN03	POLICE OFFICER ASSOC.	275.00	C20921	POLICE OFFICER ASSOC
13398	09/21/22	CAL37	CALIFORNIA STATE DISBURSE	138.46	C20921	WITHHOLDING ORDER
13399	09/21/22	EDD01	EMPLOYMENT DEVELOPMENT	5309.96	C20921	STATE INCOME TAX
				1560.30	1C20921	SDI
			Check Total.....	6870.26		
13400	09/21/22	FED00	FEDERAL PAYROLL TAXES (EF	14893.64	C20921	FEDERAL INCOME TAX
				17714.08	1C20921	FICA
				4142.80	2C20921	MEDICARE
			Check Total.....	36750.52		
13401	09/21/22	ICM01	ICMA RETIREMENT TRUST-457	3563.00	C20921	ICMA DEF. COMP
				185.00	1C20921	ICMA DEF. COMP ER PD
			Check Total.....	3748.00		
13402	09/21/22	PERS1	PUBLIC EMPLOYEES RETIRE	24296.90	C20921	PERS PAYROLL REMITTANCE
13403	09/21/22	PERS4	Cal Pers 457 Def. Comp	2449.13	C20921	PERS DEF. COMP.
				430.00	1C20921	PERS DEF. COMP. ER P
			Check Total.....	2879.13		
13404	09/21/22	STA04	STATE OF CALIFORNIA	459.08	C20921	WAGEASN CS#571350142
13405	09/21/22	TEH16	TEHAMA COUNTY SHERIFF'S O	110.89	C20921	WageOrder F#20000149
13406	09/21/22	VAL06	VALIC	2334.00	C20921	AIG VALIC P TAX
				142.50	1C20921	AIG VALIC P TAX ER P
			Check Total.....	2476.50		
			Cash Account Total.....	78004.74		
			Total Disbursements.....	78004.74		

Date.: Sep 21, 2022  
 Time.: 3:03 pm  
 Run by: LORI SIMS

CITY OF CORNING  
 NEW BUSINESSES FOR CITY COUNCIL

Page.: 1  
 List.: NEWB  
 Group: WTFMBM

Business Name	Address	CITY/STATE/ZIP	Business Desc	Bus Start Date
BETTER EARTH ELECTRI		SANTA ANA, CA 92705	ROOF MOUNTER PHOTOVOLTAIC SYSTEM INSTALL	09/15/22
CUTTERBILT AERO SERV	930 MARGUERITE AVE	CORNING, CA 96021	AIRPORT FBO	09/13/22
HAMILTON ROOFING	22147 VENZKE RD	COTTONWOOD, CA 96022	ROOFING CONTRACTOR	09/15/22
JERSEY GIRLS	1320 SOLANO ST	CORNING, CA 96021	ANTIQUES, VINTAGE GIFTS, PLANTS	09/15/22
LUPE CARBAJAL CLEANI	250 DIVISADERO AVE #31	CORNING, CA 96021	RESIDENTIAL & COMMERCIAL CLEANING SERVIC	09/13/22
PINCHI'S TACOS	3070 HIGHWAY 99W	CORNING, CA 96021	MEXICAN FOOD	09/21/22
POWUR PBC DBA POWUR	2683 VIA DE LA VALLE	DEL MAR, CA 92014	GENERAL CONTRACTOR	09/09/22

ITEM NO.: G-6  
AUTHORIZE PAYMENT OF INVOICE  
#23706 IN THE AMOUNT OF \$4,940.74 TO  
R.E.Y. ENGINEERS FOR THE WEST  
STREET SCHOOL ATP CONNECTIVITY  
PROJECT ENGINEERING AND  
ENVIRONMENTAL SERVICES

September 27, 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 #23706 for R.E.Y. Engineers for engineering and environmental services for the West Street School ATP Connectivity Project in the amount of \$4,940.74. This will be the thirteenth payment for this contract.

A summary of work completed between August 1<sup>st</sup> to August 31<sup>st</sup> 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 #23706 IN THE AMOUNT OF \$4,940.74 TO R.E.Y. ENGINEERS FOR THE WEST STREET SCHOOL ATP CONNECTIVITY PROJECT ENGINEERING AND ENVIRONMENTAL SERVICES**





City of Corning  
794 Third Street  
Corning, CA 96021

Invoice number 23706  
Date 09/16/2022

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

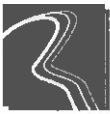
Professional services through August 31, 2022

Description	Contract Amount	Percent Compl	Total Billed	Prior Billed	Current Billed
1 Project Approval and Environmental Document	30,000.00	100.00	30,000.00	30,000.00	0.00
2 Plans, Specifications, and Estimates	145,000.00	61.36	88,975.64	84,034.90	4,940.74
3 Right of Way	15,000.00	0.00	0.00	0.00	0.00
4 Utility A Letters	0.00	100.00	884.42	884.42	0.00
<b>Total</b>	<b>190,000.00</b>	<b>62.79</b>	<b>119,860.06</b>	<b>114,919.32</b>	<b>4,940.74</b>

Invoice total 4,940.74

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
23706	09/16/2022	4,940.74	4,940.74				
	<b>Total</b>	<b>4,940.74</b>	<b>4,940.74</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>



August 16, 2022

City of Corning  
794 Third Street  
Corning, CA 96021

Attention: Robin Kampmann, City Engineer

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

Work Performed This Period:

- Project Approval and Environmental Document
  - Complete
- Project Management
  - Status Report
  - Bi weekly check in calls
- Environmental Services
  - No work this month
- Topographic data collection
  - No work this month
- Preliminary Design
  - No work this month
- PS&E
  - Advance design of ADA ramps
  - Address City 60% comments
  - Evaluate gutter drainage and dry well utilization
- Right of Way
  - No work this period
- Additional Tasks
  - No additional tasks this month

Work Anticipated for Next Period and Beyond:

- Final Design
  - Respond to 60% Comments
  - Prepare specifications

Issues / Concerns:

- Need direction for conveyance of drainage within new gutters. Topography is very flat and ponding is likely within new gutters as there is not an underground system to discharge into. Does the City utilize infiltration inlets? Is the City aware of any subsurface soil layers that can percolate storm drainage?
  - City provided details for dry well which will be used to collect SD from gutters

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	61.36%	\$88,975.64
3 Right of Way	\$15,000.00	0	\$0.00
Additional Tasks			
4 Utility A Letters		100%	\$884.42
<b>Total</b>	<b>\$190,000.00</b>	<b>62.79%</b>	<b>\$119,860.06</b>

Submitted By,

A handwritten signature in cursive script that reads "Aaron Brusatori".

Aaron Brusatori, PE

ITEM NO.: G-7  
AUTHORIZE PAYMENT OF INVOICE  
#23707 IN THE AMOUNT OF \$3,598.73 TO  
R.E.Y. ENGINEERS FOR THE OLIVE  
VIEW SCHOOL ATP CONNECTIVITY  
PROJECT ENGINEERING AND  
ENVIRONMENTAL SERVICES

September 27, 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 #23707 for R.E.Y. Engineers for engineering and environmental services for the Olive View School ATP Connectivity Project in the amount of \$3,598.73. This will be the thirteenth payment for this contract.

A summary of work completed between August 1<sup>st</sup> to August 31<sup>st</sup> 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 #23707 IN THE AMOUNT OF \$3,598.73 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 23707  
 Date 09/16/2022

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

Professional services through August 31, 2022

Description	Contract Amount	Percent Compl	Total Billed	Prior Billed	Current Billed
1 Project Approval and Environmental Document	30,000.00	100.00	30,000.00	30,000.00	0.00
2 Plans, Specifications, and Estimates	133,000.00	59.73	79,445.34	75,846.61	3,598.73
3 Right of Way	12,000.00	0.00	0.00	0.00	0.00
4 Utility A Letters	0.00	100.00	643.82	643.82	0.00
<b>Total</b>	<b>175,000.00</b>	<b>62.68</b>	<b>110,089.16</b>	<b>106,490.43</b>	<b>3,598.73</b>

Invoice total 3,598.73

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
23707	09/16/2022	3,598.73	3,598.73				
	<b>Total</b>	<b>3,598.73</b>	<b>3,598.73</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>



August 16, 2022

City of Corning  
794 Third Street  
Corning, CA 96021

Attention: Robin Kampmann, City Engineer

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

Work Performed This Period:

- Preliminary Engineering
  - Project Management
    - Status Report
    - Bi weekly check in call(s)
  - Environmental Services
    - No work this month
  - Topo / Boundary
    - No work this month
    - Additional topo extraction
  - Preliminary Design
    - No work this month
  - PS&E
    - 60% comment resolution matrix
    - Almond Street -Parking alternative exhibit
  - Right of Way
    - No work this month
- Additional Tasks
  - No additional tasks this month

Work Anticipated for Next Period and Beyond:

- Respond to 60% comments

Issues / Concerns:

- Direction requested concerning the conveyance of drainage within new gutters. Topography is very flat and ponding is likely within new gutters as there is not an underground system to discharge into. Does the City utilize infiltration inlets? Is the City aware of any subsurface soil layers that can percolate storm drainage?
  - City provided detail for dry well

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	59.73%	\$79,445.34
3 Right of Way	\$12,000.00	0%	\$0.00
Additional Tasks			
4 Utility A Letters		100%	\$643.82
<b>Total</b>	<b>\$175,000.00</b>	<b>62.68%</b>	<b>\$110,089.16</b>

Submitted By,

Aaron Brusatori, PE



ITEM NO.: J-8  
AUTHORIZE PAYMENT OF INVOICE #2  
TO WALBERG, INC. IN THE AMOUNT OF  
\$297,998.19 FOR THE SOLANO STREET  
IMPROVEMENT PROJECT

September 27, 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 #2 for Walberg, Inc. for intersection removal and replacement for the Solano Street Improvement Project, in the amount of \$297,998.19. This will be the second payment for this contract.

The invoice includes work completed between August 23, 2022 through September 20, 2022.

**BACKGROUND:**

Walberg, Inc. was awarded this project at the May 24, 2022 City Council Meeting in the amount of \$979,105.00. Additive bid items were also approved by the City Council on May 24, 2022 in the amount of \$44,900.00. Change Order #1 in the amount of \$150,000.00 was approved at the July 13, 2022 Special City Council Meeting for the modifications due to unforeseen soil conditions at the 4<sup>th</sup> Street/Solano Street Intersection. Change Order #2 in the amount of \$178,541.94 was approved at the August 18, 2022 Special City Council Meeting for the change in work type at the 5<sup>th</sup> and 6<sup>th</sup> Street intersections due to unforeseen soil conditions. The total cost for the project including the additive bid items and the already approved change order is \$1,352,546.94.

**FINANCIAL:**

Partial funding for this project is from the litigation/settlement funds in part and any additional funds will be funded from the City's General Fund (Non-Measure A).

**RECOMMENDATION:**

**THAT MAYOR AND COUNCIL APPROVE PAYMENT OF INVOICE #2 IN THE AMOUNT OF \$297,998.19 TO WALBERG INC. FOR THE SOLANO STREET IMPROVEMENT PROJECT FROM THE FUNDING LISTED ABOVE.**

Project Name: Solano Street Improvement Project

City of Corning  
Public Works Department  
Engineering Division

Contractor: Wallberg Inc.  
Address: 6041 State Hwy 99w  
Corning, CA 96021

Date From: 8/23/2022  
Date To: 9/20/2022

Invoice Number: 2

Item Number	Units	Bid Quantity	New Bid Q	Bid summary		Authorized Contract Amount		Previous Paid Amount		Amount this Invoice		Total Amount to Date	
				UMIT PRICE	Contract Amount	% or Quantity of Contract	Amount	% or Quantity of Contract	Amount	% or Quantity of Contract	Amount		
1	LS	1		\$ 20,200.00	\$ 20,200.00	0.85	19,190.00	0.05	1,010.00	1.00	20,200.00		
2	LS	1		\$ 6,000.00	\$ 6,000.00	1.00	6,000.00			1.00	6,000.00		
3	LS	1		\$ 65,200.00	\$ 65,200.00	0.33	21,516.00	0.43	28,036.00	0.76	49,552.00		
4	LS	1		\$ 2,400.00	\$ 2,400.00	1.00	2,400.00			1.00	2,400.00		
5	LS	1		\$ 125,250.00	\$ 125,250.00	0.33	41,332.50	0.67	83,917.50	1.00	125,250.00		
6	LS	1		\$ 117,700.00	\$ 117,700.00	0.33	38,841.00	0.33	38,841.00	0.66	77,682.00		
7	LS	1		\$ 5,250.00	\$ 5,250.00								
8	CY	2450	743	\$ 50.00	\$ 37,150.00	743.00	37,150.00			743.00	37,150.00		
9	TN	770	962.5	\$ 277.00	\$ 213,280.00	514.48	142,510.96			200.00	55,400.00		
10	SF	4360	0	\$ 44.00	\$ 191,840.00								
11	LF	45		\$ 240.00	\$ 10,800.00					20.00	4,800.00		
12	LF	68		\$ 76.50	\$ 5,202.00					62.00	4,743.00		
13	LF	363		\$ 65.00	\$ 23,595.00	71.00	4,615.00			62.00	4,030.00		
14	EA	4		\$ 3,062.00	\$ 12,248.00								
15	EA	4		\$ 900.00	\$ 3,600.00					1.00	900.00		
16	LF	1180		\$ 1.30	\$ 1,547.00								
17	LF	390		\$ 1.30	\$ 507.00								
18	LF	880		\$ 5.00	\$ 4,400.00								
19	LF	884		\$ 6.00	\$ 5,304.00								
20	SF	160		\$ 8.50	\$ 1,360.00								
21	SF	30		\$ 8.50	\$ 255.00								
22	SF	105		\$ 7.00	\$ 735.00								
23	SF	42		\$ 8.50	\$ 357.00								
24	SF	145		\$ 66.00	\$ 9,570.00					170.00	11,220.00		
25	SF	44000		\$ 0.50	\$ 22,000.00	1414.00	707.00						
26	LS	1		\$ 7,875.00	\$ 7,875.00								
1	EA	33		\$ 2,650.00	\$ 87,450.00								
2	EA	10		\$ 1,310.00	\$ 13,100.00								
				ORIGINAL CONTRACT AMOUNT =			994,305.00						
				* denotes a change in the items Authorized Contract Amount			314,262.46	This Invoice	\$ 232,897.50	Total to Date	\$ 547,159.96		

Item Number	Project Item Description	Bid summary				Previous Paid Amount		Amount this Invoice		Total Amount to Date	
		Units	Bid Quantity	New Bid Q	UNIT PRICE	% of Quantity of Contract	Amount	% of Quantity of Contract	Amount	% of Quantity of Contract	Amount
CCO Number	Contract Change Order Description	Units	Bid Quantity		UNIT PRICE	% of Quantity of CCO	Amount	% of Quantity of CCO	Amount	% of Quantity of CCO	Amount
CCO 01	Over Excavation	LS	1		\$152,040.22						
	EVB dated 7/15/2022 - Began over excavation	LS	1		\$12,185.68	1.00	12,185.68	1.00	12,185.68	1.00	12,185.68
	Over Exc at SF cost	LS	1		\$37,731.20	1.00	37,731.20	1.00	37,731.20	1.00	37,731.20
	EVB dated 7/13/2022 - Began Removing AB from 4th	LS	1		\$7,632.80	1.00	7,632.80	1.00	7,632.80	1.00	7,632.80
	EVB dated 7/15/2022 - Finished Removing AB from 4th	LS	1		\$13,382.10	1.00	13,382.10	1.00	13,382.10	1.00	13,382.10
	EVB dated 7/19/2022 - Regrade 4th for paving	LS	1		\$9,853.02	1.00	9,853.02	1.00	9,853.02	1.00	9,853.02
	HMA (Paid for Under Item)	TN	257		\$277.00						
	FDR				\$178,295.31						
CCO 02											
3	Traffic Control (Item Adjustment)	LS	-0.24		\$65,200.00		(15,648.00)			0.00	
6	Roadway Excavation (Item Adjustment)	LS	-0.34		\$117,700.00		(40,018.00)			0.00	
8	AB Class II (Item Adjustment)	CY	-1707		\$50.00		(85,350.00)			0.00	
9	HMA @ Bid Price up to 125% (Paid Under Item)	TN	182.5		\$277.00		50,748.75			0.00	
9.1	HMA @ \$227/TN (Paid Under CCO)	TN	577.5		\$227.00		131,092.50			0.00	
10	Concrete Stamped Crosswalks	SF	-4390		\$44.00		(191,840.00)			0.00	
10.1	Stamped Colored HMA	LS	1		\$84,418.40		84,418.40			0.00	
NTE	Remove Existing Fabric (FA)	LS	1		\$25,997.06		25,997.06			0.00	
NTE	Pothole & Lower Utilities (FA)	LS	1		\$43,221.88		43,221.88			0.00	
NTE	Cement Treat & Rough Grade (FA)	LS	1		\$124,822.40		124,822.40			0.00	
NTE	Place & Compact 4" AB (FA)(Includes additional AB)	LS	1		\$48,476.57		48,476.57			0.00	
	NTE = Not to Exceed										
					CONTRACT CHANGE ORDER TOTAL =	\$	330,335.59				
						This Invoice	\$	80,784.80	Total to Date	\$	80,784.80
Prepared by:							ORIGINAL CONTRACT AMOUNT =	\$	1,024,005.00		
Checked by:							NEW CONTRACT AMOUNT =	\$	994,305.00		
Approved by:							NEW CONTRACT + CCOs AMOUNT =	\$	1,324,640.59		
							TOTAL INVOICED TO DATE =	\$	627,944.76		
							TOTAL THIS INVOICE =	\$	313,682.30		
							5% RETENTION THIS INVOICE =	\$	15,684.12		
							PROJECT RETENTION TOTAL =	\$	31,397.24		
							AMOUNT DUE THIS INVOICE - 5% =	\$	297,998.19		

09/21/2022

Sham Hightorn, Resident Engineer  
 Dave Jojanson, Project Manager  
 Robin Kampmann, Project Manager

**ITEM NO: J-9  
APPROVE MEMORANDUM OF  
UNDERSTANDING AMENDMENT  
BETWEEN CITY OF CORNING AND  
THE COUNTY OF TEHAMA FOR CDBG  
CV1 FUNDING TO SUPPORT THE  
PATH HOMELESS NAVIGATION  
CENTER CONSTRUCTION PROJECT  
September 27, 2022**

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

**BACKGROUND:**

The City of Corning was allocated funding under the CDBG CV 1 in the amount of \$66,091.21 from the Department of Housing and Community Development CDBG Program in response to the COVID impacts. The City acted to combine efforts with the County and other cities located in the County to allocate funds to the County of Tehama to address the economic development impacts on small businesses located in the County. The County contracted with 3CORE who represented the County as part of this program and outreach. The program exhausted all applications (29) and funded a total of one applicant. Marketing efforts were extensive and important connections were made. Many of the contacts were matched with other funding sources and opportunities. Most of the eligibility challenges were related to businesses being too large to qualify for the funding available under the micro enterprise program, which only allows up to 5 employees to be eligible.

Funds remaining in the program are allowed to be re- allocated to a local project for the Homeless Resource Center currently in process under the County of Tehama CDBG program. The funds remaining in CV 1 will now be allocated to the project to help finalize the gap in needed construction funds. A total of \$335,181.77, of all remaining funds from each City and County, will be moved to this project. The County will be holding a public hearing on the project in October.

The project is ready to bid, and the City of Red Bluff has reviewed plans and provided all required comments. The project is ready to pull permits and we anticipate construction to begin on the project in November 2022.

**FISCAL IMPACTS:**

No General Fund fiscal impact. The program implementation is provided by the County consultant Adams Ashby Group, Inc. and all costs are included in the funding available. No additional costs will be incurred by the City.

**RECOMMENDATION:**

**MAYOR AND COUNCIL MOVE TO:**

- Approve the Amendment of the Memorandum of Understanding (MOU) between the City of Corning and the County of Tehama allocating the balance of the CV1 allocation in the amount of \$66,091.21 to the County of Tehama for the construction of a Homeless Navigation Center; and
- Authorize the City Manager to sign the MOU.

**AMENDMENT TO MEMORANDUM OF  
UNDERSTANDING BETWEEN CITY OF CORNING  
AND COUNTY OF TEHAMA**

In accordance with the MOU signed and executed on March, 16, 2021 (Misc. Agmt. #2021-46), pursuant to section 6, general provisions (a) the foregoing amendment is agreed as follows:

1. **Parties.** This Memorandum of Understanding (hereinafter referred to as "MOU") is made and entered into by and between the City of Corning, whose address is 794 Third Street, Corning, Ca 96021, and the County of Tehama, whose address is 727 Oak Street, Red Bluff, CA 96080.
2. **Purpose.** The purpose of this MOU Amendment is to establish the terms and conditions under which the Parties will participate in funding the County of Tehama Homeless Navigation Center through the Community Development Block Grant (CDBG) funding from HUD as administered by the State of California Department of Housing and Community Development (Department). This project will be provided the funds not expended from the Business Assistance Program through the CDBG - CV 1 contract with this amendment from the County of Tehama, City of Tehama, City of Red Bluff, and the City of Corning will provide the joint amount of \$335,181.77. The County of Tehama will provide a total of \$133,619.42 the City of Tehama will provide a total of \$46,775.24 the City of Red Bluff will provide a total of \$88,695.90, and the City of Corning will provide \$66,091.21 to the County of Tehama for the construction of a Homeless Navigation Center. The project will be implemented by PATH, a non-profit organization, selected by the County, with the skills and resources to implement the project and to provide the services as outlined.
3. **Term of MOU AMENDMENT.** This MOU Amendment is effective upon the day and date last signed and executed by the duly authorized representatives of the Parties to this MOU Amendment and the governing bodies of the Parties' respective counties or municipalities and shall remain in full force and effect for not longer than thirty-six months (36).
4. **All provisions from the original MOU signed and dated March, 16, 2021 remain in effect.**

The effective date of this MOU Amendment is the date of the signature last affixed to this page.

County of Tehama:

\_\_\_\_\_  
Gabriel Hydrick, Chief Administrator

DATE:

City of Corning

\_\_\_\_\_  
Kristina Miller, City Manager

Date

ITEM NO.: J-10  
REQUEST CITY COUNCIL DIRECTION  
ON HOW TO ACCOMMODATE INDOOR  
TYPE SOCCER WITHIN OUR CITY PARK  
FACILITIES

September 27, 2022

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

**SUMMARY:**

City staff has received reports of park users removing the nets and the posts for the nets from the new pickleball courts to provide a fenced and lighted area to play "indoor" type soccer. Unfortunately, the constant removal of the nets has damaged the gears that are used to tighten the nets and also utilizes significant staff time as they have to reinstall the nets daily so that the pickleball courts can be used. Soccer players tend to use the court area since it is fenced and has lighting to allow for them to play longer into the evening. It has also been reported that the pickleball players have also started utilizing the courts in the evening time due to the shorter days.

Staff has looked at options to accommodate both the indoor soccer players and those that are utilizing the pickleball courts.

**Option 1: Modifications to the Existing Tennis/Pickleball Courts**

This option includes purchasing a new mobile net including poles for the tennis court that can easily be moved to allow for this area to be utilized by the soccer players. It would also include the installation of a new 4' tall fence, including gates that would separate the tennis court area and the pickleball court area. These improvements would allow for both the pickleball players and the soccer players to play at the same time and without having to remove the pickleball nets.

**Option 2: Modification to the Existing Basketball Court**

This option includes installing a new 6' tall fence around the existing basketball court at Northside Park. The soccer players could utilize this court, which also has lighting, instead of the tennis/pickleball courts. To accommodate those that utilize the basketball courts in the evening hours under the lights staff would recommend installing new solar lights at the basketball courts at Community Park. This would allow for these courts that are not currently used in the evening due to no light to be usable.

Neither option is currently included within this year's budget and if Council would like to proceed with either option staff would explore the selected option further present a plan and budget to council at a future meeting.

**RECOMMENDATION:**

**MAYOR AND CITY COUNCIL:**

1. DIRECT STAFF ON OPTION 1, OPTION 2 OR NEITHER OPTION