



**CITY OF CORNING
SPECIAL CITY COUNCIL
CLOSED SESSION AGENDA
TUESDAY, NOVEMBER 22, 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, NOVEMBER 22, 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. Zoom Presentation: By Eric Johnson of Revenue & Cost Specialists, Overview Meeting regarding the City's Comprehensive User Fee Cost Study of City's existing Departmental Fees.**

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 November 10, 2022 City Council Closed Session and Regular Agenda meeting with any with any necessary corrections:**
- 4. November 16, 2022 Claim Warrant in the amount of \$452,053.46.**
- 5. November 16, 2022 Business License Report.**
- 6. Recommend appointment of Ross Turner as Trustee representing the City of Corning on the Tehama County Mosquito and Vector Control District.**

H. ITEMS REMOVED FROM THE CONSENT AGENDA:

I. PUBLIC HEARINGS AND MEETINGS:

J. REGULAR AGENDA:

- 7. Authorize Volunteers to decorate new City Street Lights and display four (4) Picture Boards at locations to be determined during the month of December.**

THE CITY OF CORNING IS AN EQUAL OPPORTUNITY PROVIDER AND EMPLOYER

8. Approve the first Amendment to the Memorandum of Understanding between the County of Tehama and the City for water distribution to residents residing in the unincorporated areas within 5 miles of City Hall.
9. Approve Deed Restrictions at Children's Park, Clark Park, and Northside Park as required by the 2018 Parks Bond Per Capita Program.
10. Authorize payment of Invoice #3 to Walberg, Inc. in the amount of \$497,539.79 for the Solano Street Improvement Project.

K. ITEMS PLACED ON THE AGENDA FROM THE FLOOR:

L. COMMUNICATIONS, CORRESPONDENCE, AND INFORMATION:

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

Demo:

Burnett:

Hargens:

Valerio:

Snow:

N. ADJOURNMENT:

POSTED: FRIDAY, NOVEMBER 18, 2022

**ITEM NO.: E-1
REVENUE COSTS SPECIALISTS'
COMPREHENSIVE USER FEE
STUDY**

November 22, 2022

TO: CITY COUNCIL OF THE CITY OF CORNING
FROM: KRISTINA MILLER, CITY MANAGER
LISA M. LINNET, ADMINISTRATIVE SERVICES MANAGER

SUMMARY:

Revenue Costs Specialists completed the attached Comprehensive User Fee Study (User Fee Study) that will be presented. A second presentation will be scheduled for December 13, 2022 to allow the City Council and members of the public time to ask questions, make recommendations, and fully comprehend the User Fee Study.

Imposing fees on new development and personal choice services that benefit an individual rather than the community at large recognizes current residents and businesses in Corning should not be responsible for the cost of expanding infrastructure to accommodate new development. In other words, general fund dollars should not subsidize or fully subsidize a service that benefits an individual because doing so prevents those same funds from supporting community supported services that only taxes can pay for, such as Police, Parks, and Streets.

Ultimately, the Council can decide to adopt fee(s) lower than the actual cost of providing public services. The risk of such being the standard of infrastructure and General Fund service levels will decline over time. While I fully anticipate adjustments to the User Fee Study will be made, it is imperative the City Council approve an annual cost of living adjustment so that future increases will be less significant.

BACKGROUND:

At the July 13, 2021 City Council meeting, the City Council approved an agreement with Revenue Cost Specialists to provide a Comprehensive User and Development Impact Fee Study.

Planning fees were last approved in March 2005 over seventeen years ago. Building Permit and Plan Check fees were last reviewed in May 2008. Periodically the City should review and evaluate fees and document the methodology supporting such fees to determine if they fairly reflect the cost of fees charged for each service and reflect on future infrastructure needs as a result of growth. By not doing so, more and more personal choice fees are subsidized by the General Fund leaving less money for Police, Fire, Streets, and other general fund expenses.

This link: <https://www.corning.org/cost-of-services-study/> will take you to the 270-page document that is located on the City of Corning Website that is Exhibit A for this Staff Report.

RECOMMENDATION:

MAYOR AND COUNCIL

- **RECEIVE THE PRESENTATION.**



**CITY OF CORNING
SPECIAL CITY COUNCIL
CLOSED SESSION MINUTES
THURSDAY, NOVEMBER 10, 2022
CITY COUNCIL CHAMBERS
794 THIRD STREET**

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

B. ROLL CALL:

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

All members of the City Council were present except Councilor Valerio.

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E. ADJOURN TO REGULARLY SCHEDULED CITY COUNCIL MEETING AND REPORT ON CLOSED SESSION: 6:30pm, Mayor Snow reported Council met in Closed Session and provided direction to Staff.



**CITY COUNCIL
REGULAR MEETING MINUTES
THURSDAY, NOVEMBER 10, 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

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All members of the City Council were present except Councilor Valerio.

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

D. INVOCATION: Led by Councilor Burnett.

E. PROCLAMATIONS, RECOGNITIONS, APPOINTMENTS, PRESENTATIONS:

Police Chief Jeremiah Fears introduced new Community Service Officer Sarah Herrera and her family.

F. PUBLIC COMMENTS AND BUSINESS FROM THE FLOOR:

Elections: City Clerk Lisa Linnet announced that the County Elections Site was updated after 5:00pm tonight, however she stated that these numbers are not final. The County Elections Department is still counting Ballots, mainly mail-in Ballots. She explained that the Elections Department has up to 30-days from the date of election to certify the elections as final; the Election will not be final until it has been certified by the County Clerk.

Agreement for Compensation to Business Owners within the Solano Street Improvement Project Area: City Manager Kristina Miller announced that letters have been sent to those businesses affected by the Solano Street Improvement Project Closure.

City Approved Projects: Councilor Demo asked the status of the various previously approved projects that appear to have no movement. City Manager Miller responded.

Volunteer Fire Department's Annual Christmas Toy and Food Basket Drive Ticket Sales: Fire Chief Tom Tomlinson announced that the ticket sales have started for the annual Christmas Toy and Food Baskets.

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 October 24, 2022 City Council Closed Session and Regular meetings with any necessary corrections.**
3. **November 2, 2022 Claim Warrant in the amount of \$320,530.61.**
4. **November 2, 2022 Business License Report.**
5. **October 2022 Wages & Salaries: \$387,563.81.**
6. **October 2022 Treasurer's Report.**
7. **October Building Permit Valuation Report in the amount of \$1,432,818.**
8. **October 2022 City of Corning Wastewater Operations Summary Report.**
9. **Authorize payment of invoice #188679 to PSOMAS in the amount of \$69,561.44 for construction management and inspections during the Solano Street Improvement Project.**
10. **Approve cancellation of the December 27, 2022 City Council Meeting due to the Christmas Holidays.**

Councilor Burnett moved to approve Consent Items 1-10; Councilor Demo seconded the motion.

Ayes: Snow, Demo, Burnett, and Hargens. Absent: Valerio. Abstain/Opposed: None.

Motion was approved by a 4-0 vote with Valerio absent.

H. ITEMS REMOVED FROM THE CONSENT AGENDA: None.

I. PUBLIC HEARINGS AND MEETINGS: None.

J. REGULAR AGENDA:

11. **Presentation of the updated Municipal Services Review (MSR) for City Council approval and recommendation to LAFCO (Local Agency Formation Commission) consideration and adoption.**

Introduced by Planner II Christina Meeds and the draft Municipal Service Review (MSR) was presented by Mark Teague of PlaceWorks via ZOOM. This presentation provided information on what the MSR is and why a City needs it.

Councilor Demo moved to approve the Draft Municipal Services Review and approve recommendation to LAFCO for consideration of adoption. Councilor Burnett seconded the motion. **Ayes: Snow, Demo, Burnett, and Hargens. Absent: Valerio. Abstain/Opposed: None. Motion was approved by a 4-0 vote with Valerio absent.**

12. Award Bid for the Building Demolition Project to Central Valley Environmental in the amount of \$123,150 and authorize Staff to execute Contract.

Presented by City Manager Kristina Miller who explained that this Bid is for the demolition of all buildings located within the entire city block south of Solano Street, north of Marin Street, west of Third Street, and east of Fourth Street. She announced that the City received 7 Bids, with Central Valley Environmental the low bidder at \$123,150 includes all of the variables such as: disconnection of identified utilities, removal of all asbestos and lead containing materials, and demolition of all buildings above slab level, hauling and disposal of all debris. She stated that surprisingly all bids submitted were under budget. Mayor Snow asked if once awarded, could the Contractor come back to the City with Change Orders; he was informed that this is always a possibility with any project.

Commissioner Hargens moved to award the Bid for the Building Demolition Project to Central Valley Environmental in the amount of \$123,150 and authorize the City Manager to execute contract. Councilor Burnett seconded the motion. **Ayes: Snow, Demo, Burnett, and Hargens. Absent: Valerio. Abstain/Opposed: None. Motion was approved by a 4-0 vote with Valerio absent.**

13. Approve the installation of a new 6 ft. tall fence at the Northside Park Basketball Court; and the installation of five solar lights with posts at the Corning Community Park Basketball Courts; and appropriation in the amount of \$26,475 from City General Fund Reserves for associated costs of these installations.

Presented by City Manager Kristina Miller who stated she had contacted the basketball players and they are amicable to moving to Corning Community Park. Councilor Demo asked if the lights would be on a time; City Manager Miller stated she believed that they would however she will confirm this.

Councilor Demo moved to approve an appropriation in the amount of \$26,500 from City General Fund Reserves for this Project, approve the installation of new 6' tall fencing at the Northside Park Basketball Court, and approve the installation of five solar lights with posts at the Corning Community Park Basketball Court. Councilor Burnett seconded the motion. **Ayes: Snow, Demo, Burnett. Absent: Valerio. Abstain: None. Opposed: Hargens. Motion was approved by a 3-0 vote with Hargens opposing and Valerio absent.**

14. Request direction for future Youth Recreation Enrichment Program minimum enrollment requirements.

Presented by Planner II Christina Meeds and City Manager Kristina Miller.

Following the presentation, Mayor Snow stated he would like to run the Program for six (6) months to obtain hard numbers on participants/cost for which to base a future budget. Council Hargens asked about the participation numbers and was informed that some of the numbers are affected by the location/space where the class is held. Councilor Burnett stated that she loves to see the growth in the Recreation Program participants stating with an example, that sometimes the actual number of participants does not adequately reflect the actual personal/community benefits of the class.

Councilor Demo moved to authorize existing classes to continue for two additional sessions. Councilor Burnett seconded the motion. **Ayes: Snow, Demo, Burnett, and Hargens. Absent: Valerio. Abstain/Opposed: None. Motion was approved by a 4-0 vote with Valerio absent.**

15. Approve Purchase Agreement for the property located on the northwest corner of Marin and Fourth Street from David A & Eileen Rodgers in the amount of \$70,000. APN: 071-134-008-000

Presented by City Manager Kristina Miller who stated that the negotiated price of \$70,000 was the appraised value of the property and that it is being purchased was being largely funded with revenue obtained as result of the sale of the City's property located at the corning of 6th and Yolo Streets.

Councilor Burnett moved to approve the purchase of the property located on the northwest corner of Marin and 4th Streets, APN: 071-134-008-000 from David A. & Eileen Rodgers for future Parking Lot and authorize appropriation of funds in the amount of \$70,000 from the City's General Fund Reserves. Councilor Hargens seconded the motion. **Ayes: Snow, Demo, Burnett, and Hargens. Absent: Valerio. Abstain/Opposed: None. Motion was approved by a 4-0 vote with Valerio absent.**

16. Approve Professional Service Contract for Building Official/Inspector Services with Wyatt Paxton.

Presented by City Manager Kristina Miller who announced that the City is currently recruiting for a Building Official as a result of the recent retirement of Dan Redding. It was clarified that the rate would be \$75/hr. for a Building Inspector, and \$100/hr. for a Building Official. Chief Fears asked the availability of Mr. Paxton for Code Enforcement issues; City Manager Miller stated that it would be on an on-call basis and hopefully the City will have a successful Candidate for the Building Official position that will be on a permanent basis.

Councilor Demo moved to approve the one-year Contract with Wyatt Paxton for Building Consultant Services at a rate of \$75/hr. for Building Inspector Services and \$100/hr. for Building Official Services. Councilor Burnett seconded the motion. **Ayes: Snow, Demo, Burnett, and Hargens. Absent: Valerio. Abstain/Opposed: None. Motion was approved by a 4-0 vote with Valerio absent.**

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: Invited everyone to attend the Veteran's Day Parade tomorrow.

Burnett: Announced that on December 2nd there will be a wreath making class at the Senior Center, and on December 10th the Senior Center will host a Craft Fair and will be serving pulled pork sandwiches for lunch from 11am to 2pm.

Hargens: Nothing.

Valerio: Absent.

Snow: Nothing.

N. ADJOURNMENT: 7:25p.m.

Lisa M. Linnet, City Clerk



MEMORANDUM

TO: HONORABLE MAYOR AND COUNCIL MEMBERS

FROM: Mariana Brimm
Accounting Manager

DATE: November 18, 2022

SUBJECT: Cash Disbursement Detail Report for the
Tuesday November 22, 2022, Council Meeting

PROPOSED CASH DISBURSEMENTS FOR YOUR APPROVAL CONSIST OF THE FOLLOWING:

A.	Cash Disbursements	Ending 11-18-22	\$	326,392.31
B.	Payroll Disbursements	Ending 11-18-22	\$	125,661.15

GRAND TOTAL \$ 452,053.46

REPORT.: Nov 18 22 Friday
 RUN...: Nov 18 22 Time: 13:37
 Run By.: MARY BRIMM

CITY OF CORNING
 Cash Disbursement Detail Report
 Check Listing for 11-22 thru 11-22 Bank Account.: 1020

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

Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
033929	11/08/22	ATT15	AT&T MOBILITY	731.55	221019	Communications -
033930	11/08/22	COR11	CORNING SAFE & LOCK	4.90	9269	Mat & Supplies - Airport
033931	11/08/22	DEP03	DEPT OF TRANS/CAL TRANS	420.60	SL230093	Equip.Maint. St&Trf Light
033932	11/08/22	DM001	DM-TECH	119.90	20221101	Communications General Ci
033933	11/08/22	EDD02	EMPLOYMENT DEVELOPMENT DE	899.31	L03821072	Unemployment Ins-Gen City
033934	11/08/22	EVA01	EVANS APPRAISAL SERVICE,	2400.00	22030862	Title/Escrow/Purchase - Prop 68 Park
				1200.00	22050142	Title/Escrow/Purchase - Prop 68 Park
			Check Total.....:	3600.00		
033935	11/08/22	EVE07	EVERGREEN JANITORIAL SUPP	306.53	59995	Mat & Supplies - Parks
033936	11/08/22	GOL06	GOLDEN STATE EMERGENCY VE	128.05	CI036419	Veh Op/Maint - Fire
				30.25	CI036422	Veh Op/Maint - Fire
			Check Total.....:	158.30		
033937	11/08/22	LIN06	STEPHEN LINDEMAN	59.04	221107	Mat & Supplies - Community Events
033938	11/08/22	LNC01	LN CURTIS & SONS	240.57	INV644197	FireDepartment
033939	11/08/22	NAP01	NAPA AUTO PARTS	1356.16	221025	Veh Opr/Maint
033940	11/08/22	NOR47	NORTHSTAR	16807.50	79807	Prof Srvcs -
033941	11/08/22	PGE04	PG&E	335.62	221028	TranspFacility
033942	11/08/22	PGE2A	PG&E	16.02	221027	Electricity -
				205.02	221027A	Electricity -
			Check Total.....:	221.04		
033943	11/08/22	QUI02	QUILL CORPORATION	131.95	28616792	Office Supplies
033944	11/08/22	SEI01	SEILER, ROY R., CPA	1245.00	30532	ProfServices Finance Dept
033945	11/08/22	THO01	THOMES CREEK ROCK CO	380.61	221031	Mat/Supplies
033946	11/08/22	TRI02	TRI-COUNTY NEWSPAPERS	100.00	00284315	Print/Advert. City Clerk
033947	11/08/22	WAR05	WARREN, DANA KARL	105.45	221104	Rec Instructor - Rec
033948	11/08/22	WEB02	WEBSTER, WAYNE C.	90.00	221105	Rec Instructor - Rec
033949	11/10/22	ARA02	ARAMARK UNIFORM SERVICES	90.58	120973	Mat/Supplies - Bldg Maint
				90.58	126377	Mat/Supplies - BLDG MAINT
				90.58	132019	Mat/Supplies - BLDG MAINT
				90.58	136914	Mat/Supplies - BLDG MAINT
			Check Total.....:	362.32		
033950	11/10/22	BIG02	BIG VALLEY SANITATION, IN	125.00	110126	BLDG MAINT - SENIOR CENTER
033951	11/10/22	COM01	COMPUTER LOGISTICS, INC	-418.00	83650C	Equip.Maint.
				3720.00	83763	Equip.Maint. Finance Dept
			Check Total.....:	3302.00		
033952	11/10/22	COR11	CORNING SAFE & LOCK	18.32	9279	MAT & SUPPLIES -= PARKS
033953	11/10/22	ENT02	ENTERPRISE-RECORD, MERCUR	674.00	6702839	SITE DEMOLITION - PROP 68 PARK
033954	11/10/22	FIR05	FIRST NATIONAL BANK OMAHA	263.29	221028	COMMUNICATIONS -
033955	11/10/22	FIR10	FIRST NATIONAL BANK OMAHA	246.12	10282022	SAFETY ITEMS - POLICE
033956	11/10/22	FIR13	FIRST NATIONAL BANK OMAHA	2264.51	10282022	MAT & SUPPLIES - POLICE
033957	11/10/22	FIR14	FIRST NATIONAL BANK OMAHA	2124.47	10282022	TRAINING EDU/POLICE
033958	11/10/22	FLE02	FLEMING, JOHN E.	2037.50	2022/1110	PROF SRVCS - BLDG & SAFETY
033959	11/10/22	PGE01	PG&E	168.12	221103	Electricity General City
				2640.83	221103A	Electricity General City
			Check Total.....:	2808.95		
033960	11/10/22	PGE04	PG&E	260.58	221103	TranspFacility
033961	11/10/22	PGE05	PG&E	962.31	221103	FIRE DEPT
033962	11/10/22	RIV04	RIVER CITIES COUNSELING,	37203.61	766	COUNSELOR - PROP 47 CYCLE 2
033963	11/10/22	SCP00	SCP DISTRIBUTORS LLC	1977.11	SN092184	MAT & SUPPLIES - WTR
				-605.00	SN092267C	MAT & SUPPLIES - WTR
			Check Total.....:	1372.11		
033964	11/10/22	TPX00	TPX COMMUNICATIONS	1232.11	163157575	COMMUNICATIONS -

Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
033965	11/10/22	TUP00	TUPES, KEVIN	5985.88	221105	WELL REPAIRS - WTR CAP IMPV
033966	11/10/22	WHI06	WHITE, BRETT	360.00	11102022	TRAINING/EDUCATION - WATER
033967	11/14/22	COR11	CORNING SAFE & LOCK	32.59	9274	Mat & Supplies - ACO
033968	11/14/22	COR55	CORRY, CHASE	440.50	11102022	TRAINING/ED - POLICE
033969	11/14/22	CYR00	CYRACOM, LLC	25.00	202205683	COMMUNICATIONS - DISPATCH
033970	11/14/22	DEP12	DEPT OF JUSTICE	160.00	614266	PROF SRVCS/ POLICE
033971	11/14/22	DOW01	DOWN RANGE	165.86 313.13	564101 580399	UNIFORMS/CLOTHING - POLICE UNIFORMS/CLOTHING - POLICE
Check Total.....:				478.99		
033972	11/14/22	ENL02	ENLOE MEDICAL CENTER	1500.00	221005	PROF SRVCS - POLICE
033973	11/14/22	FIR16	FIRST NATIONAL BANK OMAHA	3091.66	221028	Mat & Supplies - Rec
033974	11/14/22	GAB00	GABBARD, BRYAN	202.50	221116	REC INSTRUCTOR - REC
033975	11/14/22	GRE01	GREEN WASTE OF TEHAMA	29.76	8389	PROF SRVCS - POLICE
033976	11/14/22	JGR00	J GREG LEWIS INVESTIGATIV	1915.50	7357	PROF SRVCS - POLICE
033977	11/14/22	KIN14	KINETICS ACADEMY OF DANCE	517.50	221113	REC INSTRUCTOR - REC
033978	11/14/22	LEE00	LEE, JACQUELINE PATTON	240.00	221105	REC INSTRUCTOR - REC
033979	11/14/22	MUR02	MURRISON PH.D., KITT	450.00	CPD003	PROF SRVCS - POLICE
033980	11/14/22	PAY01	PAYGOV.US LLC	2984.19	1081	COVID-19 - FINANCE
033981	11/14/22	SCH01	LES SCHWAB TIRE CENTER	321.19	00448655	Veh Opr/Maint
033982	11/14/22	TEH20	TEHAMA CO DISTRICT ATTY	133.80	CPDQ32022	ProfService# Police Servi
033983	11/17/22	AIR00	AIRGAS USA, LLC	74.28	992689867	MAT & SUPPLIES - FIRE
033984	11/17/22	ASB00	ASBURY ENVIRONMENTAL SERV	95.00	000873136	MAT & SUPPLIES - MECH MAINT
033985	11/17/22	BDI00	BDI	140.08 98.98	950276644 950278448	MAT & SUPPLIES - MAT & SUPPLIES -
Check Total.....:				239.06		
033986	11/17/22	CAR12	CARREL'S OFFICE SOLUTIONS	17.76	AR49383	MAT & SUPPLIES - LIBRARY
033987	11/17/22	COM06	COMCAST	13.21	221109	COMMUNICATIONS -
033988	11/17/22	EIN00	EINHORN, GREGORY PAUL	3045.00	14751	EE RELATIONS - LGL SRVCS
033989	11/17/22	EMP03	EMPOWER TEHAMA	42220.46	09302022	EMPOWER TEHAMA - PROP 47 (2)
033990	11/17/22	FAI01	FAILSAFE TESTING, LLC	1382.58 1100.00	12506 12520	SAFETY ITEMS - FIRE SAFETY ITEMS - FIRE
Check Total.....:				2482.58		
033991	11/17/22	GRA02	GRAINGER, W.W., INC	9.56	507923952	MAT & SUPPLIES - PARKS
033992	11/17/22	HOL04	HOLIDAY MARKET #32	435.12	204361695	Mat/Supplies -
033993	11/17/22	INF00	INFRAMARK, LLC	68990.15	84948	PROF SRVCS - WWTP
033994	11/17/22	MCN01	MCNEILL, JAMES	1798.94	444	VEH OP MAINT/FIRE
033995	11/17/22	PAC29	PACE ANALYTICAL SERVICES,	176.37 176.37	221128428 221154428	PROF SRVCS - WTR PROF SRVCS - WTR
Check Total.....:				352.74		
033996	11/17/22	PES01	PESTMASTER SERVICES, INC.	990.79 990.79	368630 370310	TREE/PEST/WEED SRVCS - OCTOBER TREE/PEST/WEED SRVCS - NOVEMBER
Check Total.....:				1981.58		
033997	11/17/22	PGE01	PG&E	53706.15	221109	Electricity General City
033998	11/17/22	QUI02	QUILL CORPORATION	228.24 102.98	28729559 28818629	Office Supplies Office Supplies
Check Total.....:				331.22		
033999	11/17/22	SUN16	SUNBEAM SOLAR OPERATIONS	12091.86	100183993	ELECT -
034000	11/17/22	TEH08	COUNTY OF TEHAMA	50.00	221116	ProfServices Planning Com
034001	11/17/22	USA01	USA BLUE BOOK	618.54	173274	Mat/Supplies Water Dept
034002	11/17/22	BLA00	BLANCHARD, PENNY	3000.00	221118	SOLANO PROJECT - BUSINESS IMPROV

REPORT.: Nov 18 22 Friday
 RUN...: Nov 18 22 Time: 13:37
 Run By.: MARY BRIMM

CITY OF CORNING
 Cash Disbursement Detail Report
 Check Listing for 11-22 thru 11-22 Bank Account.: 1020

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

Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
034003	11/17/22	HER05	HERNANDEZ, JUAN	3000.00	221118	SOLANO PROJECT - BUSINESS IMPRV
034004	11/17/22	LIN07	LINCE, CRISTOBAL	3000.00	221118	SOLANO PROJECT - BUSINESS IMPRV
034005	11/17/22	LUE01	LUEVANO PALACIOS, MAYELA	3000.00	221118	SOLANO PROJECT - BUSINESS IMPRV
034006	11/17/22	SAN08	SANDERS, MYKALA	3000.00	221118	SOLANO PROJECT - BUSINESS IMPROV
034007	11/18/22	COR11	CORNING SAFE & LOCK	60.34	9278	POLICE MAT/SUPPLIES
034008	11/18/22	GAY02	GAYNOR TELESYSTEMS, INC	2723.14	INV41706	CCTV SEC CAM SYS 21/22- P. DISPATCH
				232.00	INV41788	COMMUNICATIONS -
				326.25	INV41795	COMMUNICATIONS -
				58.00	INV41805	COMMUNICATIONS -
			Check Total.....:	3339.39		
034009	11/18/22	MCM00	MCMULLEN, MICHAEL B	3000.00	221118	SOLANO PROJECT - BUSINESS IMPRV
034010	11/18/22	ROJ00	ROJAS, IVAN	90.00	221020	REC INSTRUCTOR - REC
				90.00	221106	REC INSTRUCTOR - REC
			Check Total.....:	180.00		
034011	11/18/22	VAL11	VALLEY PACIFIC PETROLEUM	1742.13	22-556215	MAT & SUPPLIES - STR
				2107.72	22-556216	VEH OP MAINT - POLICE & ACO
				300.05	22-556217	VEH OP MAINT - FIRE
				1821.48	22-565589	MAT & SUPPLIES - STREETS
				2021.10	22-565590	VEH OP MAINT - POLICE & ACO
				485.38	22-565591	VEH OP MAINT - FIRE
			Check Total.....:	8477.86		
034012	11/18/22	VAR01	VARGAS, DAVIS	3000.00	221118	SOLANO PROJECT - BUSINESS IMPRV
				3000.00	221118A	SOLANO PROJECT -BUSINESS IMPRV
			Check Total.....:	6000.00		
034013	11/18/22	VER02	VERIZON WIRELESS	228.06	919507520	PROP 30 - MDC
034014	11/18/22	WEB02	WEBSTER, WAYNE C.	90.00	221118	REC INSTRUCTOR - REC
034015	11/18/22	XER00	XEROX CORPORATION	23.16	017585670	EQUIP MAINT - DISPATCH
			Cash Account Total.....:	326392.31		
			Total Disbursements.....:	326392.31		
			Cash Account Total.....:	.00		

REPORT.: Nov 18 22 Friday
 RUN...: Nov 18 22 Time: 13:37
 Run By.: MARY BRIMM

CITY OF CORNING
 Cash Disbursement Detail Report - Payroll Vendor Payment(s)
 Check Listing for 11-22 thru 11-22 Bank Account.: 1025

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

Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
13495	11/18/22	BAN03	POLICE OFFICER ASSOC.	275.00	C21115	POLICE OFFICER ASSOC
13496	11/18/22	CAL37	CALIFORNIA STATE DISBURSE	138.46	C21115	WITHHOLDING ORDER
13497	11/18/22	EDD01	EMPLOYMENT DEVELOPMENT	9182.92	C21115	STATE INCOME TAX
				2449.36	1C21115	SDI
				.00	2C21115	STATE INCOME TAX
			Check Total.....:	11632.28		
13498	11/18/22	FED00	FEDERAL PAYROLL TAXES (EF	25018.85	C21115	FEDERAL INCOME TAX
				27630.86	1C21115	FICA
				6461.98	2C21115	MEDICARE
				.00	3C21115	FEDERAL INCOME TAX
				192.20	4C21115	FICA
				44.96	5C21115	MEDICARE
			Check Total.....:	59348.85		
13499	11/18/22	MIS03	MISSIONSQUARE - PLAN#3020	3513.00	C21115	ICMA DEF. COMP
				185.00	1C21115	ICMA DEF. COMP ER PD
			Check Total.....:	3698.00		
13500	11/18/22	PERS1	PUBLIC EMPLOYEES RETIRE	43782.55	C21115	PERS PAYROLL REMITTANCE
				.00	1C21115	PERS PAYROLL REMITTANCE
			Check Total.....:	43782.55		
13501	11/18/22	PERS4	Cal Pers 457 Def. Comp	3068.41	C21115	PERS DEF. COMP.
				392.50	1C21115	PERS DEF. COMP. ER P
			Check Total.....:	3460.91		
13502	11/18/22	STA04	STATE OF CALIFORNIA	459.08	C21115	WAGEASN CS#571350142
				278.63	1C21115	WAGEASN CS#533907289
			Check Total.....:	737.71		
13503	11/18/22	TEH16	TEHAMA COUNTY SHERIFF'S O	110.89	C21115	WageOrder F#20000149
13504	11/18/22	VAL06	VALIC	2334.00	C21115	AIG VALIC P TAX
				142.50	1C21115	AIG VALIC P TAX ER P
			Check Total.....:	2476.50		
			Cash Account Total.....:	125661.15		
			Total Disbursements.....:	125661.15		

Date.: Nov 18, 2022
Time.: 2:09 pm
Run by: MARY BRIMM



CITY OF CORNING
NEW BUSINESSES FOR CITY COUNCIL

Page.: 1
List.: NEWS
Group: WTPMBM

Business Name	Address	CITY/STATE/ZIP	Business Desc	Bus Start Date
HELENA'S CLEANING SE	1505 BUTTE ST	CORNING, CA 96021	RESIDENTIAL AND COMMERCIAL CLEANING SERV	11/03/22
MELENDEZ ROOFING	5263 BALLSFERRY RD	ANDERSON, CA 96007	ROOFING CONTRACTOR	11/15/22
SELF LOVE AESTHETICS	1708 SOLANO ST	CORNING, CA 96021	BODY CONTOURING	11/15/22

**ITEM NO: G-6
RECOMMEND APPOINTMENT OF
ROSS TURNER AS TRUSTEE
REPRESENTING THE CITY OF
CORNING ON THE TEHAMA COUNTY
MOSQUITO AND VECTOR CONTROL
DISTRICT BOARD.**

November 22, 2022

TO: HONORABLE MAYOR AND COUNCILMEMBERS
FROM: ROBERT SNOW, MAYOR 
LISA M. LINNET, CITY CLERK 

SUMMARY:

Ross Turner's 2-year term as the City's representative on the Board of Trustees of the Tehama County Mosquito and Vector Control District will expire on December 31, 2022. Mr. Turner has indicated that he wishes to continue representing the City on this Board.

BACKGROUND:

Mr. Turner was initially appointed as Trustee to the Tehama County Mosquito and Vector Control District on May 10, 2011 to complete the term of former City Representative, Walter Dodd following his death. Over the years, Mr. Turner has stated his interest to continue to serving and in response has been appointed consecutively since to represented the City on this Board

RECOMMENDATION:

MAYOR AND COUNCIL RECOMMEND THE APPOINTMENT OF ROSS TURNER TO A 2-YEAR TERM AS TRUSTEE REPRESENTING THE CITY OF CORNING ON THE TEHAMA COUNTY MOSQUITO AND VECTOR CONTROL DISTRICT. THE NEW TERM WILL EXPIRE ON DECEMBER 31, 2024.



TEHAMA COUNTY MOSQUITO AND VECTOR CONTROL DISTRICT
PO BOX 1005 11861 Highway 99W
RED BLUFF, CALIFORNIA 96080
(530) 527-1676 tcmvcd1676@gmail.com

November 17, 2022

City Council
City of Corning
794 Third Street
Corning, CA 96021

Dear City Council:

This is to remind you that the term of Mr. Ross Turner as Trustee representing the City of Corning on the Board of trustees of the Tehama County Mosquito and Vector Control District will expire as of December 31, 2022.

Mr. Turner has indicated that he is willing to serve another two year term if appointed. Mr. Turner has been a strong contributing member of the Board. It is the recommendation of the District Board that Mr. Turner can be reappointed for another term beginning January 1, 2023.

If there are any questions please contact me and I will respond promptly.

Sincerely,

D. Andrew Cox
Manager

ITEM NO.: J-7
AUTHORIZE VOLUNTEERS TO
DECORATE NEW CITY STREET
LIGHTS AND DISPLAY FOUR (4)
PICTURE BOARDS AT LOCATIONS
TO BE DETERMINED DURING
MONTH OF DECEMBER.

November 22, 2022

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

SUMMARY:

Local new business owner Shannon Thomas has approached City Staff requesting authorization allowing her and a group of volunteers to place Christmas lights and garland on the new decorative Street Lights on Solano Street between Third Street and Sixth Street for the month of December.

Ms. Thomas is also requesting authorization to display four (4) plywood picture boards (design sample attached) at a location(s) to be determined during the month of December as well.

If approved, Ms. Thomas and Volunteers would be installing and removing the decorations/picture boards the first week of January.

FINANCIAL:

Because the decorations, lights, labor, and any associated materials are being donated by Shannon Thomas and Volunteers, any costs to the City would be insignificant.

RECOMMENDATION:

MAYOR AND CITY COUNCIL AUTHORIZE:

- SHANNON THOMAS AND VOLUNTEERS TO PLACE CHRISTMAS LIGHTS AND GARLAND ON THE NEW DECORATIVE STREET LIGHTS ON SOLANO STREET BETWEEN THIRD AND SIXTH STREETS DURING THE MONTH OF DECEMBER; AND
- PLACEMENT OF FOUR (4) PICTURE PLYWOOD BOARDS ON SOLANO STREET AT LOCATIONS TO BE DETERMINED BY CITY STAFF,

WITH THE STIPULATION THAT DECORATIONS ARE TO BE REMOVED THE FIRST WEEK OF JANUARY 2023.

I Shannon Thomas would like the city's approval to decorate the new lamp post with christmas lights and garland. Myself and a group of volunteers would be installing and removing the decorations.

We would also like to display 4 plywood picture boards during the month of December. We the volunteers would be installing and removing the pictures board aswell.

A handwritten signature in black ink, appearing to read "Shannon Thomas". The signature is written in a cursive style with a large, looping initial "S".

SOLD HERE



**ITEM NO: J-8
APPROVE THE FIRST AMENDMENT TO
THE MEMORANDUM OF UNDERSTANDING
BETWEEN THE COUNTY OF TEHAMA AND
THE CITY FOR WATER DISTRIBUTION TO
RESIDENTS RESIDING IN THE
UNINCORPORATED AREAS WITHIN 5
MILES OF CITY HALL**

November 22, 2022

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

SUMMARY:

At the August 9, 2022 City Council Meeting, the City Council authorized the City Manager and City Attorney to negotiate and execute a Memorandum of Understanding (MOU) with the County of Tehama to provide staffing for water distribution to residents in the unincorporated areas within a 5-mile radius of City Hall. This Memorandum was signed by the County on August 16, 2022 and by the City on August 25, 2022. The MOU was to expire on October 31, 2022 and the basic terms of the MOU were as follows:

- County will provide staffing Monday through Friday between the hours of 2 and 4 p.m. at County expense;
- MOU will begin August 16, 2022 and last through October 30, 2022;
- The City shall supply the County Employees with any training or reference materials necessary to provide the services required; and
- City will indemnify and hold the County harmless

The attached Amendment, if approved, will become effective August 16, 2022, and expire on December 2, 2022, pursuant to the provisions under Article V. This Agreement may be further extended to December 31, 2022 should the City Manager and the County Chief Administrator both agree that a further extension is necessary.

All remaining terms of the original MOU shall remain in full force and effect.

BACKGROUND:

Due to the drought situation faced in the State and specifically within the County of Tehama, on June 22, 2021 the City Council approved a Temporary Water Usage Policy for unincorporated Tehama County residents without water. The City Council also authorized the City Manager to rescind the Program at any time it is in the best interest of the City or its wells. Currently the City has 37 residents in the unincorporated area of the County signed up with the City to purchase water for domestic use only. Of the 37 signed up, currently only 9 are actively receiving water.

The City currently has redirected one Public Works Employee from his daily duties to be onsite Monday through Friday between the specified hours of 3:00 p.m. and 4:00 p.m. to monitor the meter and log the amount of water purchased by those scheduled to receive water. The City's Finance Department schedules the appointments and receives the daily logs of water purchased. Accounting Manager Mary Brimm prepares the monthly invoices to those purchasing the water.

RECOMMENDATION:

MAYOR AND COUNCIL:

- **APPROVE THE FIRST AMENDMENT TO THE MEMORANDUM OF UNDERSTANDING BETWEEN THE COUNTY OF TEHAMA AND THE CITY OF CORNING FOR WATER DISTRIBUTION STAFFING; AND**
- **AUTHORIZE THE CITY MANAGER TO SIGN THE AMENDMENT ON BEHALF OF THE CITY.**

**FIRST AMENDMENT TO MEMORANDUM OF UNDERSTANDING BETWEEN THE
COUNTY OF TEHAMA AND THE CITY OF CORNING FOR WATER DISTRIBUTION
STAFFING**

This First Amendment ("First Amendment") to the Memorandum of Understanding is made and entered into on this 22nd day of November, 2022 by and between the County of Tehama and the City of Corning and shall terminate on the 2nd day of December, unless extended through the terms of this agreement.

RECITALS

WHEREAS, on August 16, 2022 the County of Tehama (the "County") and the City of Corning (the "City") entered into a Memorandum of Understanding ("MOU") wherein the County would provide personnel to assist the City with the monitoring of the release of water for drought relief to citizens of the unincorporated area of the County; and

WHEREAS, the term of the MOU was to occur during the months of August, September, and October 2022, ultimately terminating on October 31, 2022; and

WHEREAS, the need for County personnel to continue to perform the tasks set forth in the MOU has continued beyond the October 31, 2022 date; and

WHEREAS, the County and the City agree to amend the MOU so that the term of the MOU will be extended to December 2, 2022, with a further extension permitted through December 31, 2022 if the City Manager and County Chief Administrator agree that the further extension is necessary.

NOW, THEREFORE, the City and the County mutually agree the above recitals are incorporated in full into this First amendment, and agree to amend the MOU as follows:

1. It is mutually agreed that the following paragraph will replace ARTICLE II- Term of the MOU:

"Term: This Agreement shall become effective on August 16, 2022, and shall expire on December 2, 2022, pursuant to the provisions under Article V. This Agreement may be further extended to December 31, 2022 if the City Manager and the County Chief Administrator both agree that a further extension is necessary."

2. All remaining terms of the MOU shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have executed this First Amendment to the MOU on the dates indicated below.

COUNTY OF TEHAMA

By: _____

Dated: _____

Gabriel Hydrick, Chief Administrator

CITY OF CORNING

By: _____

Dated: _____

Kristina Miller, City Manager

COUNTY OF TEHAMA

Date: _____

Candy Carlson, Chairperson

Tehama County Board of Supervisors

CITY OF CORNING

Date: _____

Robert Snow, Mayor

City of Corning

**MEMORANDUM OF UNDERSTANDING BETWEEN THE COUNTY OF TEHAMA
AND THE CITY OF CORNING FOR WATER DISTRIBUTION STAFFING**

THIS MEMORANDUM OF UNDERSTANDING (MOU) is made and entered into on this 16th day of August and shall terminate on the 31st day of October by and between the County of Tehama and the City of Corning.

RECITALS

WHEREAS, the City of Corning (the "CITY") requires assistance with monitoring the release of water to citizens of Tehama County during the current drought emergency, Monday through Friday, during the hours of 2:00 PM to 4:00 PM for the months of August, September, and October 2022; and

WHEREAS, the County of Tehama (the "COUNTY") is willing and able to provide personnel to assist with the monitoring of the release of water for drought relief under the terms and conditions set forth in this Agreement; and

WHEREAS, the CITY has provided evidence to the COUNTY demonstrating that many citizens receiving the drought relief from the CITY are in fact residents of the unincorporated areas of the COUNTY; and

WHEREAS, it is the intent of the parties hereto that such services be in conformity with all applicable Federal, State (all references to "State" in this Agreement shall mean the State of California unless otherwise specified) and local laws; and

NOW, THEREFORE, the CITY and COUNTY mutually agree the above recitals are incorporated in full into this memorandum of understanding and that the CITY and COUNTY shall cooperate to provide drought relief under the following terms:

ARTICLE I

Scope of Services: This MOU defines the roles and responsibilities of the COUNTY and the CITY regarding the COUNTY providing assistance with water distribution for the CITY.

The COUNTY shall make a good faith to provide personnel to monitor the release of water from a CITY owned and controlled fire hydrant as set forth herein and subject to the limitations herein from 2:00 PM to 4:00 PM, Monday through Friday, for the term of this Agreement.

The CITY shall supply the COUNTY employees with any training or reference material necessary to successfully complete the service that is to be performed.

ARTICLE II

Term: This Agreement shall become effective on August 16, 2022, and shall expire on October 31, 2022, unless terminated earlier, pursuant to the provisions under Article V.

ARTICLE III

Compensation: Based on the evidence provided by the CITY to the COUNTY the agreed upon schedule for the COUNTY to provide assistance to the CITY is equivalent to a reasonable estimate of the costs incurred and to be incurred by the CITY for providing drought relief to residents from the unincorporated areas of the COUNTY. Accordingly, as long as the CITY continues to allow the same level access to this service, the COUNTY shall provide the assistance at the levels described herein.

ARTICLE IV

Changes to Agreement: This Agreement may be amended by mutual consent of the parties hereto. Said amendments shall become effective only when in writing and fully executed by duly authorized officers of the parties hereto.

ARTICLE V

Termination: Either party may terminate this MOU upon ten (10) days written notice to the other. Either party may terminate immediately if a conflict of interest regarding this MOU is discovered, or the City of Corning City Council rescinds the program following a determination that it is no longer in the best interests of its wells or its citizens. The authorization to terminate with ten (10) days notice or if a conflict of interest is discovered shall be at the discretion of the executive officers for each respective agency or their designee. Otherwise, the authorization shall remain with the respective legislative bodies.

ARTICLE VI

Conflict of Interest: The parties to this Agreement have read and are aware of the provisions of Government Code Section 1090 et seq. and Section 87100 relating to conflict of interest of public officers and employees. Both parties attest that they have no current business or financial relationship with any County employee(s) that would constitute a conflict of interest with provision of services under this contract and will not enter into any such business or financial relationship with any such employee(s) during the term of this Agreement. The COUNTY and the CITY represent that they are unaware of any financial or economic interest of any public officer or employee relating to this Agreement. It is further understood and agreed that if it is subsequently discovered by either executive officer designated in Article V, that such a financial interest existed at the execution of this Agreement the respective executive officer with that knowledge may immediately terminate this Agreement by giving written notice as detailed in Article V.

ARTICLE VII

Administrators: The CITY Executive Officer with responsibility for administering this MOU on behalf of the CITY is Kristina Miller, or her successor, or the CITY employee she designates by notifying the COUNTY.

The COUNTY Executive Officer with responsibility for administering this MOU on behalf of the COUNTY is Gabriel Hydrick, or his successor, or the COUNTY employee he designates by notifying the CITY.

ARTICLE VIII

Authorized Signatures: The parties to this Agreement represent that the undersigned individuals executing this Agreement on their respective behalf are fully authorized to do so by law or other appropriate instrument and to bind upon said parties to the obligations set forth herein.

ARTICLE IX

Relationships. Subject to Article X, the assigned Tehama County Personnel shall be considered an employee of the COUNTY for purposes of workers compensation, benefits, and any issues arising under an MOU or agreement existing at the time of the execution of this MOU. Nothing in this Agreement shall be deemed or construed to create or constitute a partnership or joint venture between the parties hereto, further, neither party is an officer, employee, or agent of the other party.

ARTICLE X

Mutual Indemnification:

To the fullest extent of the law, the CITY shall defend, indemnify, and hold the COUNTY harmless against and from any and all claims, suits, losses, damages and liability for damages of every name, kind and description, including attorneys' fees and costs incurred, brought for, or on account of, injuries to or death of any person, including but not limited to workers, COUNTY employees, and the public, or damage to property, or any economic or consequential losses, which are claimed to or in any way arise out of or are connected with the CITY's activities or performance hereunder, regardless of the existence or degree of fault or negligence on the part of the COUNTY, except for the sole or active negligence of the COUNTY, its officers and employees, or as expressly provided by statute. This duty of the CITY to indemnify and hold the COUNTY harmless includes the duties to defend set forth in California Civil Code Section 2778.

To the fullest extent of the law, the COUNTY shall defend, indemnify, and hold the CITY harmless against and from any and all claims, suits, losses, damages and liability for damages of every name, kind and description, including attorneys' fees and costs incurred, brought for, or on account of, injuries to or death of any person, including but not limited to workers, CITY employees, and the public, or damage to property, or any economic or consequential losses, which are claimed to or in any way arise out of or are connected with the COUNTY's activities or performance hereunder, regardless of the existence or degree of fault or negligence on the part of the CITY, except for the sole or active negligence of the CITY, its officers and employees, or as expressly provided by statute. This duty of the COUNTY to indemnify and hold the CITY harmless includes the duties to defend set forth in California Civil Code Section 2778.

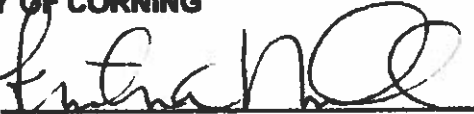
IN WITNESS WHEREOF, the parties hereto have executed this MOU on the dates indicated below.

COUNTY OF TEHAMA

By: 
Gabriel Hydrick, Chief Administrator

Dated: 8/16/22

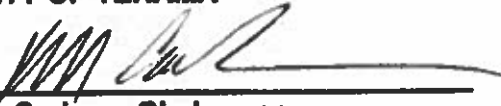
CITY OF CORNING

By: 
Kristina Miller, City Manager

Dated: 8/25/2022


COUNTY OF TEHAMA

Date: AUG 16 2022


Candy Carlson, Chairperson
Tehama County Board of Supervisors

CITY OF CORNING

Date: 8/25/2022


Robert Snow, Mayor
City of Corning

MINUTE ORDER
BOARD OF SUPERVISORS
COUNTY OF TEHAMA, STATE OF CALIFORNIA

R E G U L A R A G E N D A

37. ADMINISTRATION - Administrative Services Director Dava Kohlman
a) AGREEMENT - Approval and authorization for the Chair to sign the Memorandum of Understanding between the City of Corning for water distribution staffing effective 8/16/22 and shall terminate 10/31/22.
(Miscellaneous Agreement #2022-258)


RESULT: **APPROVED [UNANIMOUS]**
MOVER: Bob Williams, Supervisor - District 4
SECONDER: John Leach, Supervisor - District 5
AYES: Moule, Leach, Garton, Williams, Carlson

STATE OF CALIFORNIA)
) ss
COUNTY OF TEHAMA)

I, JENNIFER VISE, County Clerk and ex-officio Clerk of the Board of Supervisors of the County of Tehama, State of California, hereby certify the above and foregoing to be a full, true and correct copy of an order adopted by said Board of Supervisors on the 16th day of August, 2022.

DATED: August 18, 2022.

JENNIFER A. VISE, County Clerk and
Ex-officio Clerk of the Board of Supervisors
of the County of Tehama, State of California



Deputy

**ITEM NO.: J-9
APPROVE DEED RESTRICTIONS
AT CHILDREN'S PARK, CLARK
PARK, AND NORTHSIDE PARK
AS REQUIRED BY 2018 PARKS
BOND PER CAPITA PROGRAM**

November 22, 2022

TO: CITY COUNCIL OF THE CITY OF CORNING
FROM: KRISTINA MILLER, CITY MANAGER
LISA M. LINNET, ADMINISTRATIVE SERVICES MANAGER

SUMMARY:

The City of Corning applied and received grant funds available pursuant to the California Drought, Water, Parks, Climate, Coastal Protection, and Outdoor Access for All of 2018 Parks Bond Act, 2018 Parks Bond Act Per Capita Program to renovate existing sports courts at Northside Park, replace playground equipment at Children's Park, and replace playground equipment at Clark Park. The grant requires a Deed Restriction be recorded in order to receive the grant funds.

RECOMMENDATION:

MAYOR AND COUNCIL

- **APPROVE THE DEED RESTRICTIONS FOR CLARK PARK, CHILDREN'S PARK, AND NORTHSIDE PARK; AND**
- **AUTHORIZE THE CITY MANAGER TO SIGN ALL ASSOCIATED DOCUMENTS.**

RECORDING REQUESTED BY:
California Department of Parks and Recreation
Office of Grants and Local Services

WHEN RECORDED MAIL TO:
Office of Grants and Local Services
PO Box 942896
Sacramento, CA 94296-0001
Attn: Lydia Willett

SPACE ABOVE THIS LINE RESERVED FOR RECORDER'S USE

DEED RESTRICTION

I. WHEREAS, City of Corning (hereinafter referred to as "Owner" is the recorded owner(s) of the real property described in Exhibit A, attached and incorporated herein by reference (hereinafter referred to as the "Property"); and

II. WHEREAS, the California Department of Parks and Recreation (hereinafter referred to as "DPR") is a public agency created and existing under the authority of section 5001 of the California Public Resources Code (hereinafter referred to as the "PRC"). And

III. WHEREAS, Owner(s) (or Grantee) applied to DPR for grant funds available pursuant to the California Drought, Water, Parks, Climate, Coastal Protection, and Outdoor Access for All of 2018 Parks Bond Act, 2018 Parks Bond Act Per Capita Program to replace play equipment at Children's Park on the Property; and

IV. WHEREAS, on July 1, 2020, DPR's Office of Grants and Local Services conditionally approved Grant 18-52-006 , (hereinafter referred to as "Grant") for Replace play equipment at Children's Park on the Property, subject to, among other conditions, recordation of this Deed Restriction on the Property; and

V. WHEREAS, but for the imposition of the Deed Restriction condition of the Grant, the Grant would not be consistent with the public purposes of the 2018 Parks Bond Act, 2018 Parks Bond

Act Per Capita Program and the funds that are the subject of the Grant could therefore not have been granted; and

VI. WHEREAS, Owner has elected to comply with the Deed Restriction of the Grant, so as to enable Owner, to receive the Grant funds and perform the work described in the Grant;

NOW, THEREFORE, in consideration of the issuance of the Grant funds by DPR, the undersigned Owner for themselves and for their heirs, assigns, and successors-in-interest, hereby irrevocably covenant(s) with DPR that the condition of the grant (set forth at paragraph(s) 1 through 5 and in Exhibit B hereto) shall at all times on and after the date on which this Deed Restriction is recorded constitute for all purposes covenants, conditions and restrictions on the use and enjoyment of the Property that are hereby attached to the deed to the Property as fully effective components thereof.

1. DURATION. (a) This Deed Restriction shall remain in full force and effect and shall bind Owner(s) and all his/her/their assigns or successors-in-interest for the period running from July 1, 2018 through June 30, 2038.

2. TAXES AND ASSESSMENTS. It is intended that this Deed Restriction is irrevocable and shall constitute an enforceable restriction within the meaning of a) Article XIII, section 8, of the California Constitution; and b) section 402.1 of the California Revenue and Taxation Code or successor statute. Furthermore, this Deed Restriction shall be deemed to constitute a servitude upon and burden to the Property within the meaning of section 3712(d) of the California Revenue and Taxation Code, or successor statute, which survives a sale of tax-deeded property.

3. RIGHT OF ENTRY. DPR or its agent or employees may enter onto the Property at times reasonably acceptable to Owner(s) to ascertain whether the use restrictions set forth above are being observed.

4. REMEDIES. Any act, conveyance, contract, or authorization by Owner whether written or oral which uses or would cause to be used or would permit use of the Property contrary to the terms of this Deed Restriction will be deemed a violation and a breach hereof. DPR may pursue any and all available legal and/or equitable remedies to enforce the terms and conditions of this Deed Restriction up

to and including a lien sale of the property. In the event of a breach, any forbearance on the part of DPR to enforce the terms and provisions hereof shall not be deemed a waiver of enforcement rights regarding any subsequent breach.

5. SEVERABILITY. If any provision of these restrictions is held to be invalid, or for any reason becomes unenforceable, no other provision shall be affected or impaired.

Dated: November 22, 2022

Owner Name: City of Corning

Signed: _____

Kristina Miller, City Manager, City of Corning

**EXHIBIT A
REAL PROPERTY**

Assessor's Parcel Number:

071-340-001

****NOTARY ACKNOWLEDGEMENT ON THE NEXT PAGE****

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

County of _____

On _____ before me, _____, a Notary Public,
personally appeared _____, who proved to me on the basis of
satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and
acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that
by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the
person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the
foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature _____ (Seal)

RECORDING REQUESTED BY:
California Department of Parks and Recreation
Office of Grants and Local Services

WHEN RECORDED MAIL TO:
Office of Grants and Local Services
PO Box 942896
Sacramento, CA 94296-0001
Attn: Lydia Willett

SPACE ABOVE THIS LINE RESERVED FOR RECORDER'S USE

DEED RESTRICTION

I. WHEREAS, City of Corning (hereinafter referred to as "Owner" is the recorded owner(s) of the real property described in Exhibit A, attached and incorporated herein by reference (hereinafter referred to as the "Property"); and

II. WHEREAS, the California Department of Parks and Recreation (hereinafter referred to as "DPR") is a public agency created and existing under the authority of section 5001 of the California Public Resources Code (hereinafter referred to as the "PRC"). And

III. WHEREAS, Owner (or Grantee) applied to DPR for grant funds available pursuant to the California Drought, Water, Parks, Climate, Coastal Protection, and Outdoor Access for All of 2018 Parks Bond Act, 2018 Parks Bond Act Per Capita Program for Install new play equipment at Clark Park on the Property; and

IV. WHEREAS, on July 1, 2020, DPR's Office of Grants and Local Services conditionally approved Grant 18-52-007 , (hereinafter referred to as "Grant") to install new play equipment at Clark Park on the Property, subject to, among other conditions, recordation of this Deed Restriction on the Property; and

V. WHEREAS, but for the imposition of the Deed Restriction condition of the Grant, the Grant would not be consistent with the public purposes of the 2018 Parks Bond Act, 2018 Parks Bond

Act Per Capita Program and the funds that are the subject of the Grant could therefore not have been granted; and

VI. WHEREAS, Owner has elected to comply with the Deed Restriction of the Grant, so as to enable Owner(s), to receive the Grant funds and perform the work described in the Grant;

NOW, THEREFORE, in consideration of the issuance of the Grant funds by DPR, the undersigned Owner for themselves and for their heirs, assigns, and successors-in-interest, hereby irrevocably covenant(s) with DPR that the condition of the grant (set forth at paragraph(s) 1 through 5 and in Exhibit B hereto) shall at all times on and after the date on which this Deed Restriction is recorded constitute for all purposes covenants, conditions and restrictions on the use and enjoyment of the Property that are hereby attached to the deed to the Property as fully effective components thereof.

1. DURATION. (a) This Deed Restriction shall remain in full force and effect and shall bind Owner(s) and all his/her/their assigns or successors-in-interest for the period running from July 1, 2018 through June 30, 2038.

2. TAXES AND ASSESSMENTS. It is intended that this Deed Restriction is irrevocable and shall constitute an enforceable restriction within the meaning of a) Article XIII, section 8, of the California Constitution; and b) section 402.1 of the California Revenue and Taxation Code or successor statute. Furthermore, this Deed Restriction shall be deemed to constitute a servitude upon and burden to the Property within the meaning of section 3712(d) of the California Revenue and Taxation Code, or successor statute, which survives a sale of tax-deeded property.

3. RIGHT OF ENTRY. DPR or its agent or employees may enter onto the Property at times reasonably acceptable to Owner to ascertain whether the use restrictions set forth above are being observed.

4. REMEDIES. Any act, conveyance, contract, or authorization by Owner(s) whether written or oral which uses or would cause to be used or would permit use of the Property contrary to the terms of this Deed Restriction will be deemed a violation and a breach hereof. DPR may pursue any and all available legal and/or equitable remedies to enforce the terms and conditions of this Deed Restriction

up to and including a lien sale of the property. In the event of a breach, any forbearance on the part of DPR to enforce the terms and provisions hereof shall not be deemed a waiver of enforcement rights regarding any subsequent breach.

5. SEVERABILITY. If any provision of these restrictions is held to be invalid, or for any reason becomes unenforceable, no other provision shall be affected or impaired.

Dated: November 22, 2022

Owner(s) Name(s): City of Corning

Signed: _____

Kristina Miller, City Manager, City of Corning

EXHIBIT A

REAL PROPERTY

Assessor's Parcel Number:

073-260-030

****NOTARY ACKNOWLEDGEMENT ON THE NEXT PAGE****

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

County of _____

On _____ before me, _____, a Notary Public, personally appeared _____, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature _____ (Seal)

RECORDING REQUESTED BY:
California Department of Parks and Recreation
Office of Grants and Local Services

WHEN RECORDED MAIL TO:
Office of Grants and Local Services
PO Box 942896
Sacramento, CA 94296-0001
Attn: Lydia Willett

SPACE ABOVE THIS LINE RESERVED FOR RECORDER'S USE

DEED RESTRICTION

I. WHEREAS, City of Corning (hereinafter referred to as "Owner" is the recorded owner of the real property described in Exhibit A, attached and incorporated herein by reference (hereinafter referred to as the "Property"); and

II. WHEREAS, the California Department of Parks and Recreation (hereinafter referred to as "DPR") is a public agency created and existing under the authority of section 5001 of the California Public Resources Code (hereinafter referred to as the "PRC"). And

III. WHEREAS, Owner (or Grantee) applied to DPR for grant funds available pursuant to the California Drought, Water, Parks, Climate, Coastal Protection, and Outdoor Access for All of 2018 Parks Bond Act, 2018 Parks Bond Act Per Capita Program for Renovate existing sports courts at Northside Park on the Property; and

IV. WHEREAS, on July 1, 2020, DPR's Office of Grants and Local Services conditionally approved Grant 18-52-008 , (hereinafter referred to as "Grant") for Renovate existing sports courts at Northside Park on the Property, subject to, among other conditions, recordation of this Deed Restriction on the Property; and

V. WHEREAS, but for the imposition of the Deed Restriction condition of the Grant, the Grant would not be consistent with the public purposes of the 2018 Parks Bond Act, 2018 Parks Bond

Act Per Capita Program and the funds that are the subject of the Grant could therefore not have been granted; and

VI. WHEREAS, Owner has elected to comply with the Deed Restriction of the Grant, so as to enable Owner, to receive the Grant funds and perform the work described in the Grant;

NOW, THEREFORE, in consideration of the issuance of the Grant funds by DPR, the undersigned Owner for themselves and for their heirs, assigns, and successors-in-interest, hereby irrevocably covenant(s) with DPR that the condition of the grant (set forth at paragraph(s) 1 through 5 and in Exhibit B hereto) shall at all times on and after the date on which this Deed Restriction is recorded constitute for all purposes covenants, conditions and restrictions on the use and enjoyment of the Property that are hereby attached to the deed to the Property as fully effective components thereof.

1. DURATION. (a) This Deed Restriction shall remain in full force and effect and shall bind Owner(s) and all his/her/their assigns or successors-in-interest for the period running from July 1, 2018 through June 30, 2038.

2. TAXES AND ASSESSMENTS. It is intended that this Deed Restriction is irrevocable and shall constitute an enforceable restriction within the meaning of a) Article XIII, section 8, of the California Constitution; and b) section 402.1 of the California Revenue and Taxation Code or successor statute. Furthermore, this Deed Restriction shall be deemed to constitute a servitude upon and burden to the Property within the meaning of section 3712(d) of the California Revenue and Taxation Code, or successor statute, which survives a sale of tax-deeded property.

3. RIGHT OF ENTRY. DPR or its agent or employees may enter onto the Property at times reasonably acceptable to Owner to ascertain whether the use restrictions set forth above are being observed.

4. REMEDIES. Any act, conveyance, contract, or authorization by Owner(s) whether written or oral which uses or would cause to be used or would permit use of the Property contrary to the terms of this Deed Restriction will be deemed a violation and a breach hereof. DPR may pursue any and all available legal and/or equitable remedies to enforce the terms and conditions of this Deed Restriction

up to and including a lien sale of the property. In the event of a breach, any forbearance on the part of DPR to enforce the terms and provisions hereof shall not be deemed a waiver of enforcement rights regarding any subsequent breach.

5. SEVERABILITY. If any provision of these restrictions is held to be invalid, or for any reason becomes unenforceable, no other provision shall be affected or impaired.

Dated: November 22, 2022

Owner(s) Name(s): City of Corning

Signed: _____

Kristina Miller, City Manager

**EXHIBIT A
REAL PROPERTY**

Assessor's Parcel Number:

071-046-014

****NOTARY ACKNOWLEDGEMENT ON THE NEXT PAGE****

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

County of _____

On _____ before me, _____, a Notary Public, personally appeared _____, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature _____

(Seal)

**ITEM NO.: J-10
AUTHORIZE PAYMENT OF INVOICE #3
TO WALBERG, INC. IN THE AMOUNT OF
\$497,539.79 FOR THE SOLANO STREET
IMPROVEMENT PROJECT**

November 22, 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 #3 for Walberg, Inc. for intersection removal and replacement for the Solano Street Improvement Project, in the amount of **\$497,539.79**. This will be the second payment for this contract.

The invoice includes work completed between September 23, 2022 through October 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 4th 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 5th and 6th 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 #3 IN THE AMOUNT OF \$497,539.79 TO WALBERG INC. FOR THE SOLANO STREET IMPROVEMENT PROJECT FROM THE FUNDING LISTED ABOVE.

Item Number	Project Item Description	Bid Summary			Units	Previous Field Amount		Amount This Invoice		Total Amount to Date	
		Bid Quantity	New Bid Q	UNIT PRICE		% or Quantity of Contract	Amount	% or Quantity of Contract	Amount	% or Quantity of Contract	Amount
CCO 01	Over Excavation	LS	1	\$12,185.68							
	Over Exc at SF cost	LS	1	\$37,731.20							
	EWB dated 7/13/2022 - Begin over excavation	LS	1	\$7,632.80							
	EWB dated 7/13/2022 - Begin Removing AB from 4th	LS	1	\$13,382.10							
	EWB dated 7/13/2022 - Finished Ramming AB from 4th	LS	1	\$9,853.02							
	EWB dated 7/13/2022 - Regrade 4th for paving	TN	257	\$277.00							
	HMA (Paid for Under Item)			\$178,848.88							
CCO 02	FOR										
3	Traffic Control (Item Adjustment)	LS	-0.24	\$65,200.00							
6	Rebar Excavation (Item Adjustment)	LS	-0.34	\$17,700.00							
8	AB Class II (Item Adjustment)	CY	-1707	\$50.00							
9	HMA @ Bid Price up to 125% (Paid Under Item)	TN	182.5	\$277.00							
8.1	HMA @ \$227/TN (Paid Under CCO)	TN	57.5	\$227.00							
10	Concrete Stamped Crosswalks	SF	-4380	\$44.00							
10.1	Stamped Colored HMA	LS	1	\$84,418.40							
NTE	Remove Existing Fabric (FA)	LS	1	\$25,997.08							
NTE	Pothole & Lower Utilities (FA)	LS	1	\$43,221.88							
NTE	Cement Treat & Rough Grade (FA)	LS	1	\$124,822.40							
NTE	Price & Compas @ AB (FA) (includes additional AB)	LS	1	\$48,478.57							
CCO 04	Additional Traffic Signage	LS	1	\$20,888.25							
	NTE = Not to Exceed										
Prepared by:				10/31/2022				Date			
Checked by:				10.27.22				Date			
Approved by:								Date			
				Sheen Hightower, Resident Engineer							
				Dave Johnson, Project Manager							
				Robt Kamigmann, Project Manager							
CONTRACT CHANGE ORDER TOTAL =						\$ 351,488.47	This Invoice		\$ 215,897.19	Total to Date	\$ 286,891.99
ORIGINAL CONTRACT AMOUNT =						\$ 1,024,005.00					
NEW CONTRACT AMOUNT =						\$ 1,079,655.00					
NEW CONTRACT + CCOs AMOUNT =						\$ 1,431,123.47					
TOTAL INVOICED TO DATE =						\$ 1,087,185.49					
TOTAL THIS INVOICE =						\$ 523,726.10					
5% RETENTION THIS INVOICE =						\$ 26,186.30					
PROJECT RETENTION TOTAL =						\$ 54,859.27					
AMOUNT DUE THIS INVOICE - 5% =						\$ 487,538.79					

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

Project Number:
Date From: 9/28/2022
Date To: 10/26/2022

Invoice Number: 3

Contract #: (530) 828-0773

Item Number	Units	Project Item Description	Bid Summary			Previous Paid Amount			Amount Due Invoice			Total Amount to Date			
			Bid Quantity	New Bid Q	UNIT PRICE	Authorized Contract Amount	% or Quantity of Contract	Amount	% or Quantity of Contract	Amount	% or Quantity of Contract	Amount	% or Quantity of Contract	Amount	
1	LS	1	1	\$ 20,200.00	\$ 20,200.00	1.00	20,200.00	1.00	-	1.00	20,200.00	1.00	20,200.00		
2	LS	1	1	\$ 6,000.00	\$ 6,000.00	1.00	6,000.00	1.00	-	1.00	6,000.00	1.00	6,000.00		
3	LS	1	1	\$ 65,200.00	\$ 65,200.00	0.24	49,457.20	0.24	15,742.80	0.24	15,742.80	1.00	65,200.00		
4	LS	1	1	\$ 2,400.00	\$ 2,400.00	1.00	2,400.00	1.00	-	1.00	2,400.00	1.00	2,400.00		
5	LS	1	1	\$ 125,250.00	\$ 125,250.00	1.00	125,250.00	1.00	-	1.00	125,250.00	1.00	125,250.00		
6	LS	1	1	\$ 117,700.00	\$ 117,700.00	0.86	78,023.43	0.86	39,676.57	0.86	39,676.57	1.00	117,700.00		
7	LS	1	1	\$ 5,250.00	\$ 5,250.00	1.00	5,250.00	1.00	-	1.00	5,250.00	1.00	5,250.00		
8	CY	2450	743	\$ 50.00	\$ 122,500.00	743.00	37,180.00	743.00	-	743.00	37,180.00	743.00	37,180.00		
9	TN	770	982.5	\$ 277.00	\$ 213,290.00	514.48	142,510.96	448.02	124,101.54	962.50	268,612.50	962.50	268,612.50		
10	SF	4380	0	\$ 44.00	\$ 191,840.00										
11	LF	45		\$ 240.00	\$ 10,800.00	20.00	4,800.00	20.00	-	20.00	4,800.00	20.00	4,800.00		
12	LF	68		\$ 78.50	\$ 5,302.00	84.00	4,868.00	84.00	-	84.00	4,868.00	84.00	4,868.00		
13	EA	363		\$ 65.00	\$ 23,595.00	148.00	9,490.00	148.00	-	148.00	9,490.00	148.00	9,490.00		
14	EA	4		\$ 3,082.00	\$ 12,368.00										
15	EA	4		\$ 900.00	\$ 3,600.00	1.00	900.00	1.00	-	1.00	900.00	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	390.00	507.00	390.00	507.00	390.00	507.00	390.00	507.00		
19	LF	884		\$ 6.00	\$ 5,304.00	884.00	4,400.00	884.00	4,400.00	884.00	4,400.00	884.00	4,400.00		
20	SF	180		\$ 8.80	\$ 1,584.00	30.00	255.00	30.00	255.00	30.00	255.00	30.00	255.00		
21	SF	30		\$ 8.50	\$ 255.00	105.00	735.00	105.00	735.00	105.00	735.00	105.00	735.00		
22	SF	105		\$ 7.00	\$ 735.00	42.00	357.00	42.00	357.00	42.00	357.00	42.00	357.00		
23	SF	42		\$ 88.00	\$ 3,696.00	185.00	10,660.00	185.00	-	185.00	10,660.00	185.00	10,660.00		
24	SF	145		\$ 0.50	\$ 72.50	1414.00	707.00	1414.00	-	1414.00	707.00	1414.00	707.00		
25	SF	44000		\$ 7.875.00	\$ 3,465,000.00	1.00	7,875.00	1.00	-	1.00	7,875.00	1.00	7,875.00		
26	EA	33		\$ 2,650.00	\$ 87,450.00										
2	EA	10		\$ 1,310.00	\$ 13,100.00										
			ORIGINAL CONTRACT AMOUNT =			\$ 1,079,855.00									
			This Invoice			\$ 307,828.91									
			Total to Date			\$ 690,989.90									

* denotes a change in the items Authorized Contract Amount