



**CITY OF CORNING
SPECIAL CITY COUNCIL
CLOSED SESSION AGENDA
THURSDAY, DECEMBER 13, 2022
CITY COUNCIL CHAMBERS
794 THIRD STREET**

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

A. CALL TO ORDER: 2:15 p.m.

B. ROLL CALL:

**Council: Dave Demo
Jose "Chuy" Valerio
Shelly Hargens
Lisa Lomeli
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:



**CITY OF CORNING
SPECIAL CITY COUNCIL STUDY SESSION
AGENDA
TUESDAY, DECEMBER 13, 2022
CITY COUNCIL CHAMBERS
794 THIRD STREET**

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

E. ROLL CALL:

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

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

D. BUSINESS FROM THE FLOOR: If there is anyone in the audience wanting to speak on an item not listed on tonight's Agenda, please come to the podium, identify yourself and briefly present your information to the Council. If your matter will require more time or formal action by the Council, the law requires that it be placed on the printed Agenda for a future meeting so that interested members of the public will have the chance to appear and speak on the subject.

THE CITY OF CORNING IS AN EQUAL OPPORTUNITY PROVIDER AND EMPLOYER

Should you have questions regarding the item listed on tonight's Agenda, please obtain the Mayor's attention, and state your question prior to Council beginning the interview process.

Once the Council begins interviewing prospective Council Candidates, there will be no more audience participation. Questions to Candidates will be asked by the Mayor and Members of the City Council only.

E. FEE STUDY PRESENTATION AND DISCUSSION:

1. **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. ADJOURNMENT!:



**CITY COUNCIL
REGULAR MEETING AGENDA
THURSDAY, DECEMBER 13, 2022
CITY COUNCIL CHAMBERS
794 THIRD STREET
OR VIA ZOOM**

<https://us06web.zoom.us/j/9342948553?pwd=WFF2OVdjZnhldTZKRvJwZ1FSTFFUT09>

Meeting ID: 934 294 8553, Passcode: 01252022

OR BY PHONE 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
Jose "Chuy" Valerio
Shelly Hargens
Lisa Lomeli
Mayor: Robert Snow**

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

D. INVOCATION: Led by Councilor Hargens

E. PROCLAMATIONS, RECOGNITIONS, APPOINTMENTS, PRESENTATIONS: .

F. PUBLIC COMMENTS AND BUSINESS FROM THE FLOOR:

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

1. **Waive reading, except by title, of any Ordinance under consideration at this meeting for either introduction or passage, per Government Code Section 36934.**
2. **Waive the reading and approve the Minutes of the November 22, 2022 City Council Closed Session and Regular meetings with any necessary corrections.**
3. **December 9, 2022 Claim Warrant in the amount of \$858,259.76.**
4. **December 9, 2022 Business License Report.**
5. **November 2022 Wages & Salaries: \$484,204.49.**
6. **November 2022 Treasurer's Report.**
7. **November Building Permit Valuation Report in the amount of \$719,009.**

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8. November 2022 City of Corning Wastewater Operations Summary Report.
9. Authorize payment of invoice #23934 in the amount of \$6,728.10 to R.E.Y. Engineers for the West Street School ATP Connectivity Project Engineering and Environmental Services.
10. Authorize payment of invoice #23935 in the amount of \$3,043.71 to R.E.Y. Engineers for the Olive View School ATP Connectivity Project Engineering and Environmental Services.

H. ITEMS REMOVED FROM THE CONSENT AGENDA:

I. PUBLIC HEARINGS AND MEETINGS: None.

J. REGULAR AGENDA:

11. Review Mayor's recommendations and appoint Vice Mayor and City Representatives to various Commissions/Committees.
12. Approve Deed Restriction for parcels purchased with Proposition 68 Park Development and Community Revitalization Grant Funds.
13. Adopt Resolution 12-13-2022-01 authorizing the City Manager to execute the Agreement for the purchase of property located at the northwest corner of Marin and 4th Streets, APN: 071-134-008-000 from David A. & Eileen Rodgers.
14. Approve Agreement for P.O.S.T. Law Enforcement Police Trainee Academy Sponsorship.
15. Approve extending Awning Grant Program benefits option to businesses located on both sides of between 6th and West Streets.
16. Approve Fundraising by Council and Community Members for ADA Swings and possibly an entire ADA Inclusive Park.

K. ITEMS PLACED ON THE AGENDA FROM THE FLOOR:

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:

Lomeli:

Hargens:

Valerio:

Snow:

N. ADJOURNMENT:

POSTED: FRIDAY, DECEMBER 9, 2022



**CITY OF CORNING
SPECIAL CITY COUNCIL
CLOSED SESSION MINUTES
TUESDAY, NOVEMBER 22, 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
Karen Burnett
Jose "Chuy" Valerio
Shelly Hargens
Mayor: Robert Snow

All members of the City Council were present except Councilors Valerio and Burnett. Councilors Valerio and Burnett entered Closed Session late.

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: None.

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: 6:30 pm. Mayor Snow announced that Council met in Closed Session and gave direction to Staff.



**CORNING CITY COUNCIL
MEETING MINUTES
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

All members of the City Council were present.

THE CITY OF CORNING IS AN EQUAL OPPORTUNITY PROVIDER AND EMPLOYER

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.**

City Manager Kristina Miller introduced Eric Johnson who presented the Study.

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.

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.**

Councilor Hargens stated she would like to see more public notice of public Commission/Board openings prior to appointments being made. She would like to see more public involvement. City Manager Miller stated that we can put this information on the City's website.

Councilor Valerio moved to approve Consent Items 2-6; Councilor Burnett seconded the motion. **Ayes: Snow, Demo, Burnett, Valerio. And Hargens. Absent/Abstain/Opposed: None. Motion was approved by a 5-0 vote.**

H. ITEMS REMOVED FROM THE CONSENT AGENDA: None.

I. PUBLIC HEARINGS AND MEETINGS: None

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.**

Presented by City Manager Kristina Miller. Ms. Thomas announced the names of those who have donated towards this project. Some of those named were McCoy's who donated the lights, and the Chamber of Commerce who donated the garland.

Councilor Hargens moved to 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 authorize 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. Councilor Demo seconded the motion. **Ayes: Snow, Demo, Burnett, Valerio. And Hargens. Absent/Abstain/Opposed: None. Motion was approved by a 5-0 vote.** Ms. Thomas was informed that possibly next year, if brought back before the Council, authorization could be granted for her to work directly with Staff.

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.**

Presented by City Manager Kristina Miller who stated that this would allow a County Employee to tend to those residents with dry wells by metering the water provided thus freeing up City Public Works Staffing at the site.

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

9. Approve Deed Restrictions at Children's Park, Clark Park, and Northside Park as required by the 2018 Parks Bond Per Capita Program.

Presented by City Manager Kristina Miller who stated that the City applied for and received Per-Capita Grant funds for the stated Parks which will remain in place for a stated required time in order to be reimbursed for these costs.

Councilor Demo moved to approve the Deed Restrictions for Clark Park, Children's Park, and Northside Park and authorize the City Manager to sign all associated documents. Councilor Valerio seconded the motion. **Ayes: Snow, Demo, Burnett, Valerio. And Hargens. Absent/Abstain/Opposed: None. Motion was approved by a 5-0 vote.**

10. Authorize payment of Invoice #3 to Walberg, Inc. in the amount of \$497,539.79 for the Solano Street Improvement Project.

Presented by Public Works Consultant/City Engineer Robin Kampmann explaining that there was a delay in the City's receipt of this invoice from Psomas.

Councilor Burnett moved to approve payment of Invoice #3 in the amount of \$497,539.79 to Walberg Inc. for the Solano Street Improvement Project from the funding form the City's General Fund (Non-Measure A). Councilor Hargens seconded the motion. **Ayes: Snow, Demo, Burnett, Valerio. And Hargens. Absent/Abstain/Opposed: None. Motion was approved by a 5-0 vote.**

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

L. COMMUNICATIONS, CORRESPONDENCE, AND INFORMATION:

City Clerk Lisa M. Linnet announced that the City Council and Staff received a Thank You Card from the Chamber of Commerce for help and sponsorship of the Corning Chamber of Commerce 75th Anniversary Olive Festival and Car Show.

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

Demo: Announced the December 3rd Spaghetti Dinner and the December 4th Celebration of Life for Carl Crain at the Fire Hall. He thanked Officer Pryatel and Sgt. Portillo for assistance on a recent call.

Burnett: Announced the dates and time for the Corning Senior Center wreath making event and Craft Fair.

Hargens: Stated she had no meetings. She stated that the Corning Pickleball Group will have a play date on December 3rd from 9am – 12pm.

Valerio: Announced that the Corning Chamber of Commerce presents the Polar Express Parade on December 3rd at 5:30 pm.

Snow: Asked when the demolition across the Street will begin; Public Works Consultant Robin Kampmann stated that Staff is awaiting some documentation and is finalizing the details.

Robin Kampmann stated that we should be begin seeing the artwork on the utility boxes as the painters have started.

N. ADJOURNMENT: 7:15pm

Lisa M. Linnet, City Clerk



MEMORANDUM

TO: HONORABLE MAYOR AND COUNCIL MEMBERS

FROM: Mariana Brimm
Accounting Manager

DATE: December 9, 2022

SUBJECT: Cash Disbursement Detail Report for the
Tuesday December 13, 2022, Council Meeting

PROPOSED CASH DISBURSEMENTS FOR YOUR APPROVAL CONSIST OF THE FOLLOWING:

A. Cash Disbursements	Ending 11-30-22	\$ 514,864.34
B. Payroll Disbursements	Ending 11-30-22	\$ 53,590.20
C. Cash Disbursements	Ending 12-9-22	\$ 212,282.47
D. Payroll Disbursements	Ending 12-9-22	\$ 77,522.75
GRAND TOTAL		<u>\$ 858,259.76</u>

REPORT.: Dec 09 22 Friday
 RUN...: Dec 09 22 Time: 11:24
 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
034005	11/22/22	LUE01	LUEVANO PALACIOS, MAYELA	-3000.00	221118u	Ck# 034005 Reversed
034016	11/21/22	WAL11	WALBERG INC.	497539.79	#3	SOLANO PROJECT - STR PROJECTS
034017	11/22/22	AHC00	AH CLEARLAKE - RHC	101.37	701016525	EMP PHYSICALS - PW ADMN
034018	11/22/22	AUL00	AULABAUGH, SARAH	3000.00	221122	SOLANO PROJECT - BUSINESS IMPRV
034019	11/22/22	AWA01	AWARDS COMPANY	246.68	23161	Mat & Supplies - City Admn
034020	11/22/22	CAM02	FERGUSON ENTERPRISES INC.	3358.59	1746979	Equip.Maint. Water Dept
				64.65	1725746-1	Mat&Supplies-Water Dept
				156.24	1746979-1	Equip.Maint. Water Dept
			Check Total.....:	3579.48		
034021	11/22/22	CRO05	CROSS PETROLEUM	853.24	0352246IN	MAT & SUPPLIES - SEWER
034022	11/22/22	DEP03	DEPT OF TRANS/CAL TRANS	3861.61	23004187	Equip.Maint. St&Trf Light
034023	11/22/22	GAB00	GABBARD, BRYAN	210.00	221121	REC INSTRUCTOR - REC
034024	11/22/22	GRA02	GRAINGER, W.W., INC	138.35	487584600	MAT & SUPPLIES - WTR
				4.58	518145405	MAT & SUPPLIES - PARKS
				118.29	521301821	MAT & SUPPLIES - BLDG MAINT
			Check Total.....:	261.22		
034025	11/22/22	GRO00	GROOTVELD, TROY	64.63	221122	PANT REIMBURSE - PW ADMIN
034026	11/22/22	HOM03	HOME DEPOT	201.97	8023012	MAT & SUPPLIES - COMMUNITY EVENTS
034027	11/22/22	JOH06	JOHNSON'S TURBO CLEAN	400.00	10313	MAT & SUPPLIES - BLDG MAINT
034028	11/22/22	LOP01	LOPEZ, HILDA LOPEZ	3000.00	221122	SOLANO PROJECT - BUSINESS IMPRV
034029	11/22/22	PAC29	PACE ANALYTICAL SERVICES,	176.37	221177928	PROF SRVCS - WTR
034030	11/22/22	PGE09	PG&E	214.24	221115	ELECT - STONEFOX L&L - 21, D2
034031	11/22/22	PGE2A	PG&E	46.55	221115	ELECT - BLUE HERON CT
034032	11/22/22	QUI02	QUILL CORPORATION	47.27	28848733	Office Supplies
				473.99	29087377	Office Supplies
			Check Total.....:	521.26		
034033	11/22/22	ROD10	RODRIGUEZ, JESENIA	180.00	221117	REC INSTRUCTOR - REC
034034	11/22/22	WAL02	WALKER PRINTING	97.60	42317	Mat/Supplies - ACO
034035	11/22/22	WHI06	WHITE, BRETT	148.64	221117	PANT REIMBURSEMENT - PW ADMIN
034036	11/23/22	ZAM02	ZAMORA, ELIA	3000.00	221123	SOLANO PROJECT - BUSINESS IMPROV
034037	11/30/22	\A092	SARAH ARLEDGE	23.56	000C21101	MQ CUSTOMER REFUND FOR ARL0002
034038	11/30/22	\C111	TOM CORDRAY	77.98	000C21101	MQ CUSTOMER REFUND FOR COR0217
034039	11/30/22	\G048	RACHAEL GRIDLEY	8.15	000C21101	MQ CUSTOMER REFUND FOR GRI0030
034040	11/30/22	\S135	RAUL & YESENIA SAUCEDO	50.00	000C21101	MQ CUSTOMER REFUND FOR SAU0008
			Cash Account Total.....:	514864.34		

REPORT.: Dec 09 22 Friday
RUN...: Dec 09 22 Time: 11:24
Run By.: MARY BRIMM

CITY OF CORNING
Cash Disbursement Detail Report
Check Listing for 11-22 thru 11-22 Bank Account.: 1025

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

Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
13499	11/22/22	MIS03	MISSIONSQUARE - PLAN#3020	-3513.00	C21115u	Ck# 013499 Reversed
				-185.00	1C21115u	Ck# 013499 Reversed
			Check Total.....:	-3698.00		
			Cash Account Total.....:	-3698.00		
			Total Disbursements.....:	511166.34		
			Cash Account Total.....:	.00		

REPORT.: Dec 09 22 Friday
 RUN...: Dec 09 22 Time: 11:24
 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: 003
 ID #: PY-DP
 CTL.: COR

Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
13505	11/22/22	MIS03	MISSIONSQUARE - PLAN#3020	3698.00	C21122	DEFERRED COMP
13506	11/28/22	AFL01	AMERICAN FAMILY LIFE	960.66	C21130	AFLAC INS.PRE TAX
				126.28	1C21130	AFLAC INS.AFTER TAX
			Check Total.....:	1086.94		
13507	11/28/22	BLU02	BLUE SHIELD OF CALIFORNIA	18322.99	C21130	MEDICAL INSURANCE
13508	11/28/22	OEU01	OPERATING ENGINEERS #3	24985.00	C21130	MEDICAL INSURANCE
13509	11/28/22	OEU02	OPERATING ENG. (DUES)	268.00	C21130	UNION DUES MGMNT
				670.00	1C21130	UNION DUES POLICE
				540.00	2C21130	UNION DUES DISPATCH
				960.00	3C21130	UNION DUES-MISC
			Check Total.....:	2438.00		
13510	11/28/22	PRI04	PRINCIPAL LIFE INSURANCE	1981.03	C21130	DENTAL INSURANCE
				267.04	1C21130	VISION INSURANCE
				811.20	2C21130	LIFE INSURANCE
			Check Total.....:	3059.27		
			Cash Account Total.....:	53590.20		
			Total Disbursements.....:	53590.20		

REPORT.: Dec 09 22 Friday
 RUN....: Dec 09 22 Time: 11:17
 Run By.: MARY BRIMM

CITY OF CORNING
 Cash Disbursement Detail Report
 Check Listing for 12-22 thru 12-22 Bank Account.: 1020

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

Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
034041	12/01/22	ATK03	ATKIN, JOHN H.	3000.00	221130	SOLANO PROJ-BUSINESS IMPRV
034042	12/01/22	AWA01	AWARDS COMPANY	104.57	23187	M&S/CITY COUNCIL
034043	12/01/22	BDI00	BDI	34.24	502784489	MAT & SUPPLIES-
034044	12/01/22	BEN01	BENBOW, W.B.	672.00	00000533	WELL TELEMETR-WTR CAP IMPROV
034045	12/01/22	BRA03	BRASIER, DEL	150.00	221128	SAFETY ITEMS- PW ADMIN
034046	12/01/22	DOW01	DOWN RANGE	681.99	582914	SAFETY ITEMS-POLICE
034047	12/01/22	KIN14	KINETICS ACADEMY OF DANCE	517.50	221127	REC INSTRUCTOR-REC
034048	12/01/22	KNI00	KNIFE RIVER CONSTRUCTION	554.80	281933	A/C CITYWIDE-
034049	12/01/22	LEE00	LEE, JACQUELINE PATTON	240.00	112622	INSTRUCTOR
034050	12/01/22	LIN06	STEPHEN LINDEMAN	20.00	221130	SAFETY ITEMS-PW ADMIN
034051	12/01/22	MCC05	MCCURDY'S TRUCK REPAIR, I	2200.87	23943	VEH OP/MAINT-
034052	12/01/22	MOO07	MOORE & BOGENER, INC.	5525.00	000C212031	CONSULTING SVCS-LGL SVCS
034053	12/01/22	NEL00	NELSON, JEFFREY NEIL	54.70	000C212011	PROF SVCS-FIRE DEPT
034054	12/01/22	OHM00	OHM SOLAR SOLUTIONS	432.55 451.55	20221122 2022/1122	BUILDING PERMIT REFUND #22345 BUILDING PERMIT REFUND #22282
			Check Total.....	884.10		
034055	12/01/22	PGE2B	PG&E	10590.84	221123	ELECT-WWTP
034056	12/01/22	PIT01	PITNEY BOWES	183.80	000C212011	Rents/Leases Finance Dept
034057	12/01/22	QUI02	QUILL CORPORATION	48.46	29087379	Office Supplies-FIRE
034058	12/01/22	SCH16	SCHLERETH, DAYMON WAYNE	104.70	000C212011	PROF SVCS-FIRE DEPT
034059	12/01/22	TAN00	T AND S DVBE, INC.	170.51	22-3378	MAT&SUPPLIES-
034060	12/01/22	USA01	USA BLUE BOOK	88.30 528.80 334.24	175837 180669 184859	Mat/Supplies Water Dept Mat/Supplies Water Dept Mat/Supplies Water Dept
			Check Total.....	951.34		
034061	12/01/22	VAZ01	VAZQUEZ, MARTINA	3000.00	221130	SOLANO PROJ-BUSINESS IMPRV
034062	12/01/22	OCH01	OCHOA CLEANING	4370.00	C212011	JANITORITAL SERVICES CONTRACT -
034063	12/02/22	CAI01	CAIRO, FRANK L	3000.00	221202	SOLANO PROJ-BUSINESS IMPRV
034064	12/02/22	DAI01	DAISYS ICE CREAM	3000.00	221202	SOLANO PROJ-BUSINESS IMPRV
034065	12/06/22	3AC00	3A CUSTOMS	150.85	15018841	Veh Op/Maint-Police
034066	12/06/22	ATT15	AT&T MOBILITY	709.47	221119	Communications-
034067	12/06/22	BUS01	BUSINESS CONNECTIONS	25.00	81993	Prof Serv/Finance (Destiny Lopez)
034068	12/06/22	CAM02	FERGUSON ENTERPRISES INC.	126.07 176.71	1756108 1746979-2	Mat/Supplies- Swr Mat/Supplies-Swr
			Check Total.....	302.78		
034069	12/06/22	CIV00	CIVICPLUS LLC	400.00	248632	Prof Svcs- City Clerk
034070	12/06/22	COR07	CORBIN WILLITS SYSTEMS, I	713.43	221201	Equipment Maint-
034071	12/06/22	COR09	CORNING CHAMBER OF COMM.	1000.00	221201	Economic Development Chamber of Commerce
034072	12/06/22	COR2A	CORNING MINI STORAGE	75.00	32494	Mat & Supplies-Rec
034073	12/06/22	COR55	CORRY, CHASE	70.95 58.92	221205 095291215	Training/Ed- Police Veh Op/Maint/Police
			Check Total.....	129.87		
034074	12/06/22	CYR00	CYRACOM, LLC	25.00	202206553	Communications/Dispatch
034075	12/06/22	DM001	DM-TECH	119.90	202212011	Communications General Ci
034076	12/06/22	FLE02	FLEMING, JOHN E.	1625.00	221202	Prof Serv/Bldg & Safety
034077	12/06/22	GRA02	GRAINGER, W.W., INC	135.51	948758460	Mat & Supplies-Bldg Maint
034078	12/06/22	MIL16	MILLENNIUM HEALTH, LLC	240.00	10534335	Prof Serv-
034079	12/06/22	MOO07	MOORE & BOGENER, INC.	378.39	13510	LEGAL SERVICES-
034080	12/06/22	NAP01	NAPA AUTO PARTS	18.07	514046	Veh Op/Maint-Police

REPORT.: Dec 09 22 Friday
 RUN...: Dec 09 22 Time: 11:17
 Run By.: MARY BRIMM

CITY OF CORNING
 Cash Disbursement Detail Report
 Check Listing for 12-22 thru 12-22 Bank Account.: 1020

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

Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
034081	12/06/22	PAC29	PACE ANALYTICAL SERVICES,	171.10 171.10 176.37 176.37 57.23	2212020 2212021 2212023 2212224 2212226	Prof Svcs- Wtr Dept Prof Svcs- Wtr Dept Prof Svcs- Wtr Dept Prof Svcs- Wtr Dept Prof Svcs- Wtr Dept
			Check Total.....:	752.17		
034082	12/06/22	PGE2A	PG&E	74.61 189.29	221123 221205	Elect-Corning Comm Park Elect-Martini Plaza
			Check Total.....:	263.90		
034083	12/06/22	REY05	R.E.Y. ENGINEERS, INC.	6728.10 3043.71	23934 23935	PROF SVCS ADMIN ATP WEST ST SCHOOL PROF SVCS ADMIN ATP OLIVE VIEW SCHOOL
			Check Total.....:	9771.81		
034084	12/06/22	RIV04	RIVER CITIES COUNSELING,	31394.29	767	Counselor- Prop 47 Cohort 2
034085	12/06/22	ROJ00	ROJAS, IVAN	90.00	221117	Rec Instructor-Rec
034086	12/06/22	RON03	RON DUPRATT FORD	154.78	356643	Veh Op/Maint/Police
034087	12/06/22	SOL06	SOLORIO, CLEOTILDE	3000.00	221205	Solano Proj-Business Imprv
034088	12/06/22	THO01	THOMES CREEK ROCK CO	1203.01	221201	Mat/Supplies-
034089	12/07/22	AIR00	AIRGAS USA, LLC	332.84 72.40	132414114 993401902	MAT/SUPPLIES-FIRE MAT/SUPPLIES-FIRE
			Check Total.....:	405.24		
034090	12/07/22	ATT02	AT&T	439.98	19115557	Communications-
034091	12/07/22	ATT13	AT&T	778.73	221111	Communications-Dispatch
034092	12/07/22	DOW01	DOWN RANGE	324.94	583683	Uniforms/Clothing Police
034093	12/07/22	FMR01	FM RICHELIEU ENGINEERING	1100.00	20221201	Prof Serv/Bldg & Safety
034094	12/07/22	GAY02	GAYNOR TELESYSTEMS, INC	60.00	000041889	Communications-Dipatch
034095	12/07/22	INF00	INFRAMARK, LLC	68853.57	86348	PROF SVCS-
034096	12/07/22	JMB01	JMB OIL COMPANY	74.00	256127	Mat/Supplies-Fire
034097	12/07/22	MCC07	MCCOY'S HARDWARE & SUPPLY	1206.46	221127	MAT/SUPPLIES-
034098	12/07/22	NAP01	NAPA AUTO PARTS	746.16	221125	Veh Op/Maint-
034099	12/07/22	VAL11	VALLEY PACIFIC PETROLEUM	405.22 1194.97 1337.31	22-56703 22-567061 22-567062	VEH OP- FIRE MAT/SUPPLIES- VEH OP-
			Check Total.....:	2937.50		
034100	12/09/22	ARA02	ARAMARK UNIFORM SERVICES	88.05 88.05 88.05 88.05 88.05	066142178 066147469 066153021 066158415 066163716	Mat/Supplies-Bld Maint Mat/Supplies-Bld Maint Mat/Supplies-Bld Maint Mat/Supplies-Bld Maint Mat/Supplies-Bld Maint
			Check Total.....:	440.25		
034101	12/09/22	BUR08	BURNETT, KAREN S.	150.00 150.00 150.00	221030 221113 221127	Rec Instructor-Rec Rec Instructor-Rec Rec Instructor-Rec
			Check Total.....:	450.00		
034102	12/09/22	COM01	COMPUTER LOGISTICS, INC	3720.00	83778	Equip Maint-
034103	12/09/22	COR08	CORNING LUMBER CO INC	180.98 19.37	221125 212297366	Mat/Supplies- Police Mat/Supplies
			Check Total.....:	200.35		
034104	12/09/22	DEP12	DEPT OF JUSTICE	284.00	620650	Professional Services/Police
034105	12/09/22	EIN00	EINHORN, GREGORY PAUL	7560.00	12209	EE Relations-Lgl Svcs
034106	12/09/22	EXP01	EXPRESS PERSONNEL	903.60	28335801	Temp. Help-Finance-
034107	12/09/22	FIR05	FIRST NATIONAL BANK OMAHA	1110.49	221129	First National Bank CC-Lisa
034108	12/09/22	FIR11	FIRST NATIONAL BANK OMAHA	923.20	221129	First National Bank CC-Fire
034109	12/09/22	FIR17	FIRST NATIONAL BANK OMAHA	649.83	221129	First National Bank CC-Kristina
034110	12/09/22	FOR06	FORTNER, BARBARA LYNN	3000.00	221208	Solano Project-Business Improv
034111	12/09/22	GAL02	GALLS LLC	442.29	022767756	Safety Items-Fire

REPORT.: Dec 09 22 Friday
 RUN...: Dec 09 22 Time: 11:17
 Run By.: MARY BRIMM

CITY OF CORNING
 Cash Disbursement Detail Report
 Check Listing for 12-22 thru 12-22 Bank Account.: 1020

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

Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
034112	12/09/22	HIN01	HINDERLITER, DE LLAMAS &	798.55	SIN023284	Prof Srvs-Finance
034113	12/09/22	HOU00	HOUSING TOOLS	1662.50	2558	Prof Srvc-Housing Rehab
034114	12/09/22	INL01	INLAND BUSINESS SYSTEMS	149.43	IN3098195	Equipment Maint-
034115	12/09/22	NOR47	NORTHSTAR	14313.76	79960	Prof Svcs-
034116	12/09/22	PGE01	PG&E	5.96	221201	Electricity General City
034117	12/09/22	PGE04	PG&E	684.71	221207	Elec/Gas Trans Fac.
034118	12/09/22	PGE05	PG&E	1592.14	221207	Elect/Gas-Fire
034119	12/09/22	RUI00	RUIZ DIAZ, JOSE	3000.00	221208	Solano Proj-Business Impr (Discoteca Ruiz)
034120	12/09/22	SMA02	SMART SOURCE OF CALIFORNI	381.87	0016289	Office Supplies-Finance
034121	12/09/22	TRI02	TRI-COUNTY NEWSPAPERS	100.00	285105	Print/Advert. City Clerk
				98.19	285109	Print/Advert. City Clerk-Ord 703
				147.12	285121	Print/Advert. City Clerk-RFP&Prop 68
			Check Total.....:	345.31		
			Cash Account Total.....:	212282.47		
			Total Disbursements.....:	212282.47		
			Cash Account Total.....:	.00		

REPORT.: Dec 09 22 Friday
 RUN...: Dec 09 22 Time: 11:17
 Run By.: MARY BRIMM

CITY OF CORNING
 Cash Disbursement Detail Report - Payroll Vendor Payment(s)
 Check Listing for 12-22 thru 12-22 Bank Account.: 1025

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

Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
13518	12/05/22	BAN03	POLICE OFFICER ASSOC.	275.00	C21130	POLICE OFFICER ASSOC
13519	12/05/22	CAL37	CALIFORNIA STATE DISBURSE	138.46	C21130	WITHHOLDING ORDER
13520	12/05/22	EDD01	EMPLOYMENT DEVELOPMENT	4890.20 1479.98	C21130 1C21130	STATE INCOME TAX SDI
Check Total.....:				6370.18		
13521	12/05/22	FED00	FEDERAL PAYROLL TAXES (EF	13917.22 16703.58 3906.46	C21130 1C21130 2C21130	FEDERAL INCOME TAX FICA MEDICARE
Check Total.....:				34527.26		
13522	12/05/22	MIS03	MISSIONSQUARE - PLAN#3020	3593.00 215.00	C21130 1C21130	ICMA DEF. COMP ICMA DEF. COMP ER PD
Check Total.....:				3808.00		
13523	12/05/22	OEU01	OPERATING ENGINEERS #3	1584.00	C21205	INS. PREMIUM - MCMILLAN
13524	12/05/22	PERS1	PUBLIC EMPLOYEES RETIRE	24362.47	C21130	PERS PAYROLL REMITTANCE
13525	12/05/22	PERS4	Cal Pers 457 Def. Comp	3018.41 392.50	C21130 1C21130	PERS DEF. COMP. PERS DEF. COMP. ER P
Check Total.....:				3410.91		
13526	12/05/22	STA04	STATE OF CALIFORNIA	459.08	C21130	WAGEASN CS#571350142
13527	12/05/22	TEH16	TEHAMA COUNTY SHERIFF'S O	110.89	C21130	WageOrder F#20000149
13528	12/05/22	VAL06	VALIC	2334.00 142.50	C21130 1C21130	AIG VALIC P TAX AIG VALIC P TAX ER P
Check Total.....:				2476.50		
Cash Account Total.....:				77522.75		
Total Disbursements.....:				77522.75		

Date.: Dec 9, 2022
 Time.: 1:43 pm
 Run by: MARY BRIMM

CITY OF CORNING
 NEW BUSINESSES FOR CITY COUNCIL

Page.: 1
 List.: NEWB
 Group: WPFMBM

Business Name	Address	CITY/STATE/ZIP	Business Desc	Bus Start Date
DAY DREAM BOUTIQUE &	23915 RICHFIELD RD	CORNING, CA 96021	ARTS & CRAFTS FOR EVENTS IN THE CITY	12/07/22
EL DON'S BARBERSHOP	1214 SOLANO ST	CORNING, CA 96021	BARBERSHOP	11/29/22
LEWIS ABLES ABOVE &	LAWN CARE	CORNING, CA 96021	LAWN CARE & GENERAL MAINTENANCE	11/22/22
LLILLO'S BARBER CUTS	1202 SOLANO ST	CORNING, CA 96021	BARBER	12/07/22
SUNSHINE SCHOOLHOUSE	918 SOLANO ST	CORNING, CA 96021	CHILDCARE/PRESCHOOL SERVICES	11/22/22
THE THRIFT STORE/MOR	WAGONWHEEL ARCADE 2	CORNING, CA 96021	NEW/USED ITEMS & ARCADE GAMES	11/22/22
WAYNE LAMSON CONSTRU	3839 COLUMBIA AVE	CORNING, CA 96021	GENERAL CONTRACTOR	12/02/22

CITY OF CORNING
TREASURER'S REPORT
NOVEMBER 2022

<u>AGENCY</u>		<u>BALANCE</u>	<u>RATE</u>
Local Agency Investment Fund	\$	9,143,033.94	1.35%

Respectfully submitted:

Laura L. Calkins
City Treasurer



Monthly Permit Report

11/01/2022 - 11/30/2022

Permit #	Permit Date	Main Status	Parcel #	Parcel Address	Owner Name	Owner Address	Owner City	Owner Zip	Permit Type	Project Cost
22425	11/30/2022	Online Application	073-045-005-000	518 East ST.	HERNANDEZ, IGNACIO	518 EAST ST	Corning	96021	Solar	\$23,100
22424	11/29/2022	PENDING	071-250-031-000	2151 Fig Ln. #16	MAYWOOD ASSOCIATES LTD % P A M COMPANIES	P O BOX 1570	Lodi	95241	Plumbing	\$2,092
22423	11/28/2022	ISSUED	071-212-022-000	1711 Elizabeth Ave.	WATROUS, EVELYN Y TRUSTEE WATROUS REVOC TR 8/22/03	P O BOX 3730	Long Beach	90803	Building	\$25,000
22422	11/22/2022	PENDING	071-051-008-000	311 6TH ST	DIAZ, ALBERTO GARCIA ETAL	311 6TH STREET	Corning	96021	Solar	\$31,151
22421	11/21/2022	Approved "FEES DUE"	069-260-030-000	240 Edith Ave. #271	PI PROPERTIES NO 88 LLC	610 N SANTA ANITA AVE	Arcadia	91006-2722	ReModel	\$50,000
22420	11/18/2022	ISSUED	073-145-005-000	603 Almond St.	FLEMING, MAY	603 Almond St.	Corning	96021	Electrical	\$500
22419	11/17/2022	ISSUED	071-250-039-000	1700 Manzanillo Ln.	MUNOZ, CARLOS ETAL	1700 MANZANILLO LANE	Corning	96021	Solar	\$29,488
22418	11/15/2022	Online Application	071-231-007-000	1444 Center St.	DICKISON, VICTOR E ETAL TRS 1997 DICKISON REVOC/TR	1444 CENTER ST	Corning	96021	Mechanical	\$10,258
22417	11/15/2022	ISSUED	071-225-005-000	1218 West St.	EINER, DOUGLAS A ETAL; DBA TORNADO TEALS	1218 West St.	Corning	96021	Roof	\$18,710
22416	11/15/2022	ISSUED	071-241-018-000	1181 Sixth Ave.	MARTINI	23720 HOAG RD	Corning	96021	Building	\$5,000
22415	11/14/2022	ISSUED	071-073-004-000	1780 Colusa St.	NANCY L WHITE REVOCABLE TRUST 9/29/18; WHITE, NANCY L TR	1780 Colusa St.	Corning	96021	Roof	\$11,000
22414	11/14/2022	Approved	073-230-001-000	1011 Marguerite Ave.	JOBE, BRUCE E	P O BOX 52	Corning	96021	Roof	\$22,094
22413	11/14/2022	ISSUED	071-340-020-000	232 Rio Bravo Ct.	RIVERA, ARTURO O	232 Rio Bravo Ct.	Corning	96021	Solar	\$14,293

22412	11/14/2022	Closed	071-140-040	2013 SOLANO	99 CENT GROCERY INC	2013 SOLANO ST	Corning	96021	Building	\$24,000
22411	11/11/2022	ISSUED	073-115-008-000	1025 FIG ST	TALLEY, PATRICK M & DIANA L	1025 FIG ST	Corning	96021	Solar	\$22,942
22410	11/11/2022	ISSUED	071-045-021-000	1400 TEHAMA ST	JOHNSON, MINDY ETAL	1400 TEHAMA STREET	Corning	96021	Solar	\$17,089
22409	11/11/2022	ISSUED	073-084-008-000	418 SOUTH ST	MEZA, VICENT & MEZA, IGNACIO C	406 ALMOND ST	Corning	96021	Solar	\$17,808
22408	11/11/2022	ISSUED	073-095-004-000	801 SOUTH ST	FLORES, JUAN & CARLOTA	801 SOUTH ST	Corning	96021	Solar	\$13,064
22407	11/10/2022	ISSUED	071-101-002-000	1615 COLUSA ST	GROOTVELD, KENNETH O ETAL	1615 COLUSA ST	Corning	96021	Solar	\$23,000
22406	11/9/2022	ISSUED	075-330-001-000	296 Victorian Park Ct.	STRACK, NANCY	296 Victorian Park Ct.	Corning	96021	Solar	\$35,000
22405	11/9/2022	ISSUED	071-320-018-000	360 TOOMES AVE	FLORES, YONATHAN ETAL	360 TOOMES AVE	Corning	96021	Solar	\$30,000
22404	11/9/2022	ISSUED	073-034-005-000	420 EAST ST	DAVIDSON, KOBI LYN	420 EAST ST	Corning	96021	Solar	\$65,000
22403	11/8/2022	PENDING	071-042-008-000	1610 COLUSA ST	LANDECENA, HARRY C & JUDY M	1610 COLUSA STREET	Corning	96021	Solar	\$15,561
22401	11/4/2022	ISSUED	075-330-005-000	228 VICTORIAN PARK CT	PEREZ	228 VICTORIAN PARK CT	Corning	96021	Solar	\$20,700
22400	11/4/2022	ISSUED	071-174-009-000	1223 South St.	SALORIO, NINA	1223 South St.	Corning	96021	Solar	\$42,000
22399	11/3/2022	HOLD (see note)	071-292-014-000	1731 PALM AVE	CHAPMAN, DAVID P	1731 PALM AVE	Corning	96021	Building	\$50,000
22398	11/2/2022	ISSUED	073-280-026-000	435 CLEAR CREEK ST	OSCAR SANCHEZ RIOS	435 CLEAR CREEK ST.	CorningG	96021	Solar	\$20,749
22397	11/1/2022	ISSUED	073-200-013-000	526 HYLAND DR	SPANNAUS, MICHAEL R	526 HYLAND DRIVE	Corning	96021	Solar	\$19,000
22396	11/1/2022	ISSUED	073-010-049-000	555 COLUSA ST	COSTA, ALEXANDER P	555 COLUSA ST	Corning	96021	Solar	\$24,000
22395	11/1/2022	ISSUED	073-115-005-000	1020 Marguerite Ave.	CALER, RONALD LEE & CAMILLE T	1020 MARGUERITE ST	Corning	96021	Electrical	\$3,600
22394	11/1/2022	ISSUED	071-042-007-000	1600 COLUSA ST	GRAJCYK Family Trust 1/16/17; Grajczyk, Gary L ETAL TR	1600 Colusa St.	Corning	96021	Solar	\$28,000
22393	11/1/2022	Closed	071-045-004-000	1421 North St.	KARSCH, MARTIN G ETAL TRS M	4398 EAST AVE	Corning	96021	Electrical	\$2,400

					& L KARSCH FAMILY TR 2					
22392	11/1/2022	Closed	071-152- 014-000	907 1/2 TOOMES AVE	OLIVEIRA, JOHN ETAL	1915 SOLANO ST STE B	Coming	96021	Roof	\$2,500
										\$719,099

Total Records: 33

12/5/2022



CITY OF CORNIG WASTEWATER OPERATIONS SUMMARY REPORT NOVEMBER 2022

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

- Completed monthly reports
- Peterson Cat on site for annual emergency generator service
- Held staff meeting to discuss facility operations and issues
- Held daily safety tailgate meetings
- Inspected eyewash stations and emergency showers
- Completed testing of chemical release sensors
- Calibrated SO3 analyzer
- Inspected all fire extinguishers
- Calibrated gas detector
- Exercised emergency generator
- Submitted ESMR/DMR report to Regional Board
- Completed monthly receiving water sampling and analysis.

- Completed monthly facility inspection
- Completed pretreatment inspections at several restaurants.
- Hayden Fire Protection on site for annual fire extinguisher inspection
- Telstar Inc. on site to perform chemical feed system inspection and maintenance.
- Patterson Electric on site to trouble shoot hel sieve control panel.
- Completed OSHA required training on chemical delivery system.
- Shape Inc. on site to install rebuilt screw pump gear drive.

November 2022

Effluent Flow Monthly Average= 639,600 GPD

ITEM NO.: G-9
AUTHORIZE PAYMENT OF INVOICE
#23934 IN THE AMOUNT OF \$6,728.10 TO
R.E.Y. ENGINEERS FOR THE WEST
STREET SCHOOL ATP CONNECTIVITY
PROJECT ENGINEERING AND
ENVIRONMENTAL SERVICES

December 13, 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 #23934 for R.E.Y. Engineers for engineering and environmental services for the West Street School ATP Connectivity Project in the amount of \$6,728.10. This will be the fifteenth payment for this contract.

A summary of work completed between October 1st to October 31st is attached to the invoice.

BACKGROUND:

On July 27, 2021 Council awarded the Professional Engineering and Environmental Services contract for the West Street School Connectivity Project to R.E.Y. Engineers in the amount of \$190,000.00.

FUNDING:

The City of Corning was awarded an ATP Grant for the West Street School Connectivity Project in the amount of \$1,304,000.00 to prepare plans, and to construct new sidewalks, curbs, gutters, and crosswalks to close gaps in the existing sidewalk infrastructure adjacent to the school.

RECOMMENDATION:

MAYOR AND COUNCIL AUTHORIZE PAYMENT OF INVOICE #23934 IN THE AMOUNT OF \$6,728.10 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 23934
Date 11/17/2022

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

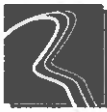
Professional services through October 31, 2022

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	66.14	95,900.06	89,464.95	6,435.11
3 Right of Way	15,000.00	1.95	292.99	0.00	292.99
4 Utility A Letters	0.00	100.00	884.42	884.42	0.00
Total	190,000.00	66.57	127,077.47	120,349.37	6,728.10

Invoice total 6,728.10

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
23807	10/14/2022	489.31		489.31			
23934	11/17/2022	6,728.10	6,728.10				
	Total	7,217.41	6,728.10	489.31	0.00	0.00	0.00



November 15, 2022

City of Corning
794 Third Street
Corning, CA 96021

Attention: Robin Kampmann, City Engineer

Status Report: West Street Elementary School Connectivity Project
Period: October 1 – October 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
 - Independent quantity take-off check
- Right of Way
 - Utility B letters
- Additional Tasks
 - No additional tasks this month

Work Anticipated for Next Period and Beyond:

- Final Design
 - 90% PS&E Submittal
 - Utility Agreement w ATT to adjust MH to grade

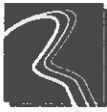
Issues / Concerns:

- N/E corner of West St. and South St. has a sidewalk connecting from the NCCDI Head Start center to the public sidewalk which may need to be modified to meet new grades of public walk or the gate eliminated to prevent access at this location.
 - School provided direction to remove gate and install fence to eliminate entry point at this location.

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	66.14%	\$95,900.06
3 Right of Way	\$15,000.00	1.95	\$292.99
Additional Tasks			
4 Utility A Letters		100%	\$884.42
Total	\$190,000.00	66.57%	\$127,077.47

Submitted By,

Aaron Brusatori, PE

ITEM NO.: G-10
AUTHORIZE PAYMENT OF INVOICE
#23935 IN THE AMOUNT OF \$3,043.71 TO
R.E.Y. ENGINEERS FOR THE OLIVE
VIEW SCHOOL ATP CONNECTIVITY
PROJECT ENGINEERING AND
ENVIRONMENTAL SERVICES

December 13, 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 #23935 for R.E.Y. Engineers for engineering and environmental services for the Olive View School ATP Connectivity Project in the amount of \$3,043.71. This will be the fifteenth payment for this contract.

A summary of work completed between October 1st to October 31st is attached to the invoice.

BACKGROUND:

On July 27, 2021 Council awarded the Professional Engineering and Environmental Services contract for the Olive View School Connectivity Project to R.E.Y. Engineers in the amount of \$175,000.00.

FUNDING:

The City of Corning was awarded an ATP Grant for the Olive Street School Connectivity Project in the amount of \$1,118,000.00 to prepare plans, and to construct new sidewalks, curbs, gutters, and crosswalks to close gaps in the existing sidewalk infrastructure adjacent to the school.

RECOMMENDATION:

MAYOR AND COUNCIL AUTHORIZE PAYMENT OF INVOICE #23935 IN THE AMOUNT OF \$3,043.71 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 23935
Date 11/17/2022

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

Professional services through October 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	62.44	83,039.79	80,130.38	2,909.41
3 Right of Way	12,000.00	1.12	134.30	0.00	134.30
4 Utility A Letters	0.00	100.00	643.82	643.82	0.00
Total	175,000.00	64.80	113,817.91	110,774.20	3,043.71

Invoice total 3,043.71

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
23808	10/14/2022	685.04		685.04			
23935	11/17/2022	3,043.71	3,043.71				
	Total	3,728.75	3,043.71	685.04	0.00	0.00	0.00



November 15, 2022

City of Corning
 794 Third Street
 Corning, CA 96021

Attention: Robin Kampmann, City Engineer

Status Report: Olive View Elementary School Connectivity Project
 Period: October 1 – October 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
 - 90% Plan revisions
 - Right of Way
 - Utility Coordination
- Additional Tasks
 - No additional tasks this month

Work Anticipated for Next Period and Beyond:

- Respond to 60% comments

Issues / Concerns:

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	62.44%	\$83,039.79
3 Right of Way	\$12,000.00	1.12%	\$134.30
Additional Tasks			
4 Utility A Letters		100%	\$643.82
Total	\$175,000.00	64.80%	\$113,817.91

Submitted By,

Aaron Brusatori, PE

ITEM NO: J-1
**REVIEW MAYOR'S RECOMMENDATIONS
AND APPOINT VICE MAYOR AND CITY
REPRESENTATIVES TO VARIOUS
COMMISSIONS/COMMITTEES**

December 13, 2022

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

SUMMARY:

Vice Mayor:

Based upon the "City Council Procedures for Meetings", the Council shall select a Vice-Mayor from its membership with the position being held for a one-year term. The selection shall be held annually at the first regular City Council Meeting in December. Vacancies in the Vice-Mayor position shall be filled in the same manner for the unexpired portion of any term. Mayor Snow recommends that Councilor Dave Demo remain as Vice Mayor.

Commission/Committee Representatives:

The Mayor makes unilateral appointments to various local Commissions and Committees subject to Council approval or disapproval. The Mayor offers for City Council discussion and action the recommendations listed below for Committee/Commission or Board appointments.

Vice Mayor: Councilman Dave Demo.

Tehama County Transportation Commission: Dave Demo

Tehama County Indian Gaming Local Community Benefit Committee: Robert Snow & Lisa M. Linnet.

Wayfinding Signs Adhoc Committee: Jose "Chuy" Valerio & Shelly Hargans

LAFCO (Tehama County Local Agency Formation Commission): Dave Demo

Tehama County Community Action Agency: Shelly Hargans

Tehama County Solid Waste Management Agency (JPA): Shelly Hargans, Alternate: Dave Demo

3CORE: Kristina Miller & Robert Snow

Corning Chamber of Commerce Non-Voting Representative: Lisa Lomeli

Corning Community Foundation: Jose "Chuy" Valerio

Senior Center Representative: Dave Demo

Tehama Vehicle Abatement Authority: Ron Robbins

NCCSIF: Kristina Miller & Jeremiah Fears

Airport Land Use Commission: Richard Poisson

Mosquito Abatement Authority: Ross Turner

Tehama County Flood Control & Water Conservation District Groundwater Commission:
Kristina Miller

AB3030 TAC: Steve Lindeman

BACKGROUND:

Mayor:

By a unanimous vote of the Council, the "General Procedures of the Council" portion of the City Council Procedures for meetings was amended on March 24, 2009. The amended section now states the following:

The Council shall select a Vice-Mayor from its membership with the position being held for a one-year term. Although the same person may be selected to serve more than once, the Council's preference is each time to attempt to select one of its members who has not previously served in that capacity. The selection shall be held annually at the regular Council

meeting held on the first Tuesday in December. Vacancies in the Vice-Mayor position shall be filled in the same manner for the unexpired portion of any term.

Current Commission/Committee Representatives:

Vice Mayor: Dave Demo.

Tehama County Transportation Commission: Dave Demo

Tehama County Indian Gaming Local Community Benefit Committee: Robert Snow & Lisa M. Linnet.

Wayfinding Signs Adhoc Committee: Karen Burnett & Shelly Hargens

LAFCO (Tehama County Local Agency Formation Commission): Dave Demo

Tehama County Community Action Agency: Shelly Hargens

Tehama County Solid Waste Management Agency (JPA): Karen Burnett, Alternate: Dave Demo

3CORE: Kristina Miller & Robert Snow

Corning Chamber of Commerce Non-Voting Representative: Jose "Chuy" Valerio

Everett Freeman Promise Program Grant Steering Committee: Tony Cardenas & Jeremiah Fears

Corning Community Foundation: Karen Burnett

Senior Center Representative: Dave Demo

Tehama Vehicle Abatement Authority: Ron Robbins

NCCSIF: Kristina Miller & Jeremiah Fears (replaced Tom Watson)

Airport Land Use Commission: Vacant (was Barbara Boot)

Mosquito Abatement Authority: Ross Turner

Tehama County Flood Control & Water Conservation District Groundwater Commission: Kristina Miller

AB3030 TAC: Steve Lindeman

Tehama County Integrated Waste Management Task Force (AB939): Steve Lindeman

RECOMMENDATION:

- ❖ **MAYOR AND COUNCIL DISCUSS AND SELECT VICE MAYOR; AND**
- ❖ **DISCUSS AND APPROVE THE MAYOR'S RECOMMENDED APPOINTMENT OF REPRESENTATIVES TO THE BELOW LISTED COMMITTEES, COMMISSIONS, AND BOARDS:**

Vice Mayor: Councilman Dave Demo.

Tehama County Transportation Commission: Dave Demo

Tehama County Indian Gaming Local Community Benefit Committee: Robert Snow & Lisa M. Linnet.

Wayfinding Signs Adhoc Committee: Jose "Chuy" Valerio & Shelly Hargens

LAFCO (Tehama County Local Agency Formation Commission): Dave Demo

Tehama County Community Action Agency: Shelly Hargens

Tehama County Solid Waste Management Agency (JPA): Shelly Hargens, Alternate: Dave Demo

3CORE: Kristina Miller & Robert Snow

Corning Chamber of Commerce Non-Voting Representative: Lisa Lomeli

Corning Community Foundation: Jose "Chuy" Valerio

Senior Center Representative: Dave Demo

Tehama Vehicle Abatement Authority: Ron Robbins

NCCSIF: Kristina Miller & Jeremiah Fears

Airport Land Use Commission: Richard Poisson

Mosquito Abatement Authority: Ross Turner

Tehama County Flood Control & Water Conservation District Groundwater Commission: Kristina Miller

AB3030 TAC: Steve Lindeman

Tehama County Integrated Waste Management Task Force (AB939): Steve Lindeman

CITY COUNCIL PROCEDURES FOR MEETINGS

Meeting Schedule

Regular meetings are held in the Council Chambers of City Hall, 794 Third Street, Corning, California. Regular Council Meetings are scheduled for the second and fourth Tuesday evenings of each month or as otherwise established by resolution of the City Council in January of each calendar year. The public sessions of meetings begin at 7:30 p.m. with closed sessions generally being convened earlier as needed. No Council meeting will be held in the event that a regular meeting of the Council falls on a legal holiday or the day prior to a holiday.

Annual resolution may set dates of Council meetings.

Special Meetings

Special meetings may only be called by the Mayor or by three members of the City Council. Written notice, unless waived, must be given to the City Council and to the media 24 hours prior to a special meeting (Cal Govt Code Section 54956). The call and notice of the meeting must be posted at least 24 hours prior to the meeting in a location freely accessible to members of the public. No business other than that announced may be discussed.

The Mayor or three Council members may call a special meeting.

24 hours advance notice required.

Adjourned Meetings/Continued Hearings

Meetings of the City Council may be adjourned from time to time. A copy of the notice of adjournment shall be posted on or near the door to the Council Chambers within 24 hours after the time of the adjournment.

Meetings may be adjourned and continued to a later date if posted.

Any hearing may be continued to any subsequent meeting of the City Council but if it is continued to a time less than 24 hours after the time specified in the order or notice of hearing, a copy of the order or notice of continuance shall be posted immediately following the meeting at which the hearing was continued.

Workshop or Study Sessions

The City Council may convene its own workshop or study sessions which are not designed to make decisions for the City but are designed to train Council and staff, study various issues and facilitate the exchange of information. Such workshops or study sessions may include the Planning Commission, staff members, consultants, and others and shall comply with all of the requirements of the Ralph M. Brown Act.

Study sessions are permitted as are joint meetings with Planning Commission.

Public Participation

At all regular and special meetings, public comments must be permitted before or during consideration of any agendized item. Public comment is appropriate on any matter within the jurisdiction of the City Council. A three minute time limit shall apply unless the Council makes an exception due to special circumstances.

Public must be allowed to participate.

Notice/Minutes

Notice requirements of the Brown Act shall be complied with for all meetings (72 hours for regular meetings); minutes of the meeting shall be taken by the City Clerk or designee and shall be available for public inspection.

72 hours posted notice required for regular meetings

Placing Items on Agenda

City Council: A Council member may request an item be considered on a future agenda and staff will prepare a staff report if formal Council action is required. Council members may make this request during the "Council Reports" portion of a meeting or between Council meetings with the Council Clerk prior to the adopted agenda deadline.

Council members, City Manager, City Attorney, or members of the Public may place items on the agenda.

City Manager/City Attorney: Either the City Manager or the City Attorney may place matters on the agenda without special permission from the City Council.

Members of the public: A member of the public may request an item be placed on a future agenda during the public comment period of a meeting or through other communication with Council members or with staff. If the City Council or City Manager consent, such item will be agendized. To be placed on the agenda, such an item will have to be submitted by the adopted agenda deadline with sufficient details to alert the public what will be discussed or requested.

Emergency items: Emergency and non-agendized items may be added to an agenda only in accordance with state law. Emergency items are only those matters affecting public health or safety such as work stoppages, disasters and other severe emergencies. Adding an emergency item requires a majority vote. Emergency items are very rare.

Urgency items: On occasion, after the agenda is posted an item arises on which the Council would like to act. Non-agendized items may be added to the agenda only if the Council makes findings that (1) the need to consider the item arose after the posting of the agenda and (2) that there is a need to take immediate action at this meeting of the City Council. These findings must be approved by a 4/5 vote; if less than four members of Council are present, the findings require a unanimous

Urgency items may be added in certain limited situations following posting of the agenda.

vote of those present.

Order of Business

The City Council establishes the general order of meetings. This section summarizes each meeting component.

1. Closed sessions (closed to the public):

The ability of a City Council to conduct sessions not open to the public is restricted by State Law to ensure open proceedings. Certain defined circumstances exist wherein a City Council may meet without the public in attendance. Such circumstances include:

a. Real Property: Closed sessions to discuss the purchase, sale, exchange or lease of real property may be conducted. The location of the real property and the identities of the City's negotiator; and the person(s) with whom the City may negotiate must be announced in open session prior to the closed session (Cal Govt Code Section 54956.8).

b. Litigation: Closed sessions may be conducted to discuss pending litigation or a significant exposure to litigation, or the decision to initiate litigation. The litigation or title must be identified in open session prior to the closed session unless the Council states that to do so would jeopardize its ability to conclude existing settlement negotiations or serve legal documents (Cal Govt Code Section 54956.9).

c. Compensation (salaries and benefits) of employees: Closed sessions may be held to discuss employee compensation; to review the City's position and instruct designated representatives (Cal Govt Code Section 54957.6).

d. Personnel: Closed sessions are allowed to discuss the appointment, employment, evaluation of performance, or dismissal of a public employee, or to hear complaints against the employee unless the employee requests a public hearing (Cal Govt Code Section 54957).

e. Confidentiality: Members of the Council, employees of the City, or anyone else present shall not disclose to any person the content or substance of any discussion which takes place in a closed session unless authorized to do so by the Council or required by court order or provisions of law.

f. Scheduling: Typically closed sessions will be scheduled prior to the public portions of the meeting. This is done so that public portions of the meeting are not interrupted by closed sessions. In addition, such sessions may require the attendance of special legal counsel and consultants. In an attempt to manage the costs of these professionals, it is beneficial to conduct

Closed sessions may be conducted only for subjects specified in the Brown Act.

Real Property Negotiations

Litigation

Personnel

Labor Negotiations (Meet and Confer)

Contents of discussion within closed sessions shall not be disclosed.

Closed Session Scheduling.

closed sessions at a set time.

g. Announcements: Prior to each closed session, the purpose of the closed session shall either be announced from the dais or by reference to the published agenda.

Immediately after each closed session an announcement shall be made from the dais either (1) summarizing any reportable action taken in closed session or (2) stating that no reportable action was taken. When no reportable action was taken, it is advisable to announce the general nature of the business conducted in closed session to enhance public confidence in the process.

2. Proclamations, Appointments, Recognitions, Presentations.

This is the time for Council proclamations, presentations, and for special recognition of persons, organizations, activities, and events. Unless any Council member objects, in which case a vote is required, proclamations will be read aloud and considered adopted by consensus of the entire Council.

3. Public Participation.

a. Scheduled Citizens: Persons who have, by the deadline set for the agenda, requested to address the Council are usually given the opportunity to do so at this time. The subject they wish to discuss is identified on the agenda and any supporting materials are usually sent out with the agenda packets to the Council members.

b. Public Comment on Non-Agendized Items: This is the time for members of the public to address the Council on non-agendized matters. If the matter is expected to take more than five minutes, it should be moved to the end of the regular agenda. The purpose for this is to avoid inconveniencing those who have planned ahead and taken the necessary steps to have their issues properly agendized. Persons who wish to raise non-agendized items should be cautioned that in most cases the Brown Act prohibits the Council from taking formal action on the item but that they will be heard and then the matter will be referred to staff for appropriate follow-up and usually agendized for the next meeting if formal Council action is necessary.

c. Public Comment on Agendized Items: The Brown Act requires that the public be given the opportunity to address the Council on all matters on the agenda (matters to be discussed in either open or closed session, but not the right to enter the closed sessions) before action is taken on those items. At the beginning of each meeting, the Mayor should inform persons in the audience that they are welcome to come forward to the

Closed session announcements are required both before and following each closed session.

Proclamations do not require voting unless there is an objection raised.

The public should be invited to comment on all items, even if no public hearings are scheduled.

Lengthy non-agendized items should be considered at the end of the agenda.

podium and wait to be recognized if they wish to address the Council on any items under discussion.

d. General Rules for Public Participation:

No member of the public may be required to provide an address as a precondition to participation but they may be invited to do so voluntarily so that the Clerk will be able to get in touch with them if necessary. Reasonable time limits may be placed on each speaker and limits may be placed on the number of times each person is allowed to speak.

Speakers are limited to three minutes unless the Council makes an exception due to special circumstances. Speakers may be directed not to use profanity or make personal attacks on Council members or staff, but speakers cannot be restricted from being critical of Council, staff or other public officials. They may not be prohibited from "criticizing the policies, procedures, programs or services of the City or the acts or omissions" of City officials.

Time limits may be placed on speakers, but criticism of the City and its officials may not be restricted.

4. Approval/Correction of Minutes.

Minutes of the City Council meetings shall be submitted to the Council for approval and/or correction in draft form at a subsequent regular meeting. It is the policy of the City Council that only members of the Council and the City Clerk have the authority to make revisions to the minutes subject to a majority vote of the City Council. Council members having only typographical corrections to minutes are encouraged to provide such corrections to the City Clerk directly and need not wait to submit such corrections at a meeting.

5. Consent Calendar.

Those items on the Council agenda which are considered to be of a routine and non-controversial nature by the City Manager are placed on the "Consent Calendar". These items shall be approved, adopted, accepted, etc., by one motion of the Council. For example, final reading and adoption of ordinances, various resolutions approving agreements, minor budgetary items, status reports, and routine city operations are usually on the consent agenda.

Council members or members of the public may request that any item listed under "Consent Calendar" be removed from the Consent Calendar, and Council will then take action separately on this item. Items which are removed ("pulled") by members of the Council for discussion will typically be heard immediately following adoption of the Consent Calendar unless the Council chooses to move such items to a later place in the agenda.

Council members or members of the public may remove items from the consent calendar for discussion.

The order of the agenda may be changed.

Minor questions: A Council member may ask questions on any item on the Consent Calendar. When a Council member has a minor question for clarification concerning a consent item which will not involve extended discussion, the question will be addressed before adoption of the Consent Calendar. Council members are encouraged to seek clarifications prior to the meeting, if possible.

No vote: When a Council member wishes to pull an item simply to register a dissenting vote, the Council member shall inform the presiding officer that he or she wishes to register a dissenting vote without discussion. This item will be handled along with the rest of the Consent Calendar, and the City Clerk will register this member's "no" vote in the minutes on this particular item even though such member then votes to approve the Consent Calendar.

An item does not have to be pulled from the consent calendar to register a dissenting vote.

6. Public Hearings.

The City Council schedules "public hearings" from time to time on various issues, usually because of legal requirements that special opportunities to be given to the public, or to certain segments of the public specially affected by the matter, to listen to the discussion and to provide input to the Council before a decision is made.

When a public hearing is scheduled, staff should be asked to present a staff report first; then the public hearing should be opened and the public should be invited to speak; then the public hearing should be closed and the matter returned to the Council for discussion and action.

Once the public hearing has been closed, persons from the audience should not be allowed to participate in the Council discussions unless in response to a specific question posed by a member of the Council to someone in the audience.

Although it is proper to do so, there is no legal requirement to structure the public hearing so that proponents of the measure or project speak first followed by those in opposition with a conclusion [or rebuttal] by the proponents. However, if the Mayor or Council prefers to conduct the hearing in this manner it may prove useful to do so when there are several different speakers and extended debate.

A standard procedure should ordinarily be followed when conducting public hearings.

7. Regular Business Items.

Regular items are shown on the agenda in the order they will be considered unless, before discussion of regular agenda items begins, a motion is made and passes which will change the order of the agenda to accommodate a request and to change the order of the agenda.

8. Staff and Council Reports.

This time on the agenda provides members of the Council an opportunity to briefly discuss matters not specifically agendized including brief announcements, questions of staff and requests for items to be placed on the agenda at a future meeting. Examples of appropriate communications would be sharing of information of general interest received from outside agencies, sharing comments or inquiries received from individuals or from the public, raising requests to agendize future items, making reports of his or her own activities or making announcements of general interest to the public.

Staff and Council reports should be brief, and no formal action should be requested in such reports.

State law provides that Council can take action only on such matters which have been noticed at least three days in advance of the meeting unless special circumstances are found to exist (as mentioned above). Formal action or approval on non-agendized items is not allowed and such items should normally be placed on the agenda of the next regular meeting if formal Council action is required.

General Procedures of the Council

1. Vice-Mayor: Rotation.

"The Council shall select a Vice-Mayor from its membership with the position being held for a one-year term. Although the same person may be selected to serve more than once, the Council's preference is each time to attempt to select one of its members who has not previously served in that capacity. The selection shall be held annually at the regular Council meeting held on the first Tuesday in December. Vacancies in the Vice-Mayor position shall be filled in the same manner for the unexpired portion of any term."

The Vice-Mayor shall be selected from its membership with the position being held for a one-year term. (Revised on March 24, 2009 by a 5-0 vote of the City Council.)

2. Duties of Presiding Officer.

The Mayor is the presiding officer and acts as the Chair at all Council meetings. In the absence of the Mayor, the Vice-Mayor serves as the presiding officer. The Mayor states every question coming before the Council before it takes action, announces the decision of the Council on each vote, maintains order during the meetings, conducts any public hearings, explains the purpose and order of the proceedings to the public in attendance, greets and thanks all participants and, with the assistance of the City Attorney, decides questions of order. The Mayor also makes any legally required announcements including, but not limited to, the announcements required by the Brown Act.

The Mayor directs the meetings. Direct questioning of staff from members of the public should be avoided.

The Mayor appears at public functions to represent the City unless the Council designates another person to do so with regard to a specific event.

The Mayor has authority to unilaterally make appointments to committees, commissions, and boards subject to Council approval or disapproval. Council member appointments to committees, commissions and boards do not require Council action.

The Mayor makes unilateral appointments subject to Council approval or disapproval.

3. Signing of City Documents.

The Mayor, unless unavailable, shall sign all ordinances, resolutions, contracts, and other documents which have been adopted by the City Council and require an official signature except in those cases where the City Manager or another individual has been specifically authorized by Council action to sign particular documents. In the event the Mayor is unavailable, the Vice-Mayor is authorized to sign on behalf of the City in his or her place.

The Mayor signs all official documents unless the Council designates someone else to do so.

4. Quorum.

Three-fifths of the Council members constitute a quorum for the transaction of business.

3/5 is a quorum.

5. Distribution of Agenda and Written Materials.

At least 72 hours prior to regular meetings of the Council (and 24 hours prior to any special meetings), an agenda must be posted which contains a brief general description of each item to be transacted or discussed at the Council meeting. Copies of that agenda will be mailed before each meeting to each Council member and to members of the public and the press who have requested to receive copies.

Agendas must be posted at least 72 hours before each Council meeting.

Writings which are public records distributed during Council meetings shall be made available to the public in attendance at that same meeting if such documents were prepared by City staff or City officials. If prepared by some other person, copies of such documents will be made available following the meeting. A reasonable fee may be charged to offset the actual cost of making such copies.

6. Closed Session Procedures and Announcements.

Prior to any closed session, the Mayor or his or her designee shall generally describe the subjects to be discussed in such session or shall refer the public to the numbered item on the agenda which describes the subject.

Closed session announcements are legally required.

At the conclusion of each closed session, the Council shall reconvene and the Mayor shall announce any final decisions made on subjects required to be reported or, if there are no such subjects, shall generally describe what the Council did in closed session without compromising the integrity and confidentiality of what was discussed.

Council members, outside of closed session, shall not inform others about the content of any closed session discussions or decisions unless authorized to do so by the Council or required to do so by court order or provisions of law.

Closed sessions are confidential.

7. Discussion and Voting Rules.

Discussion:

a. Obtaining the floor: A member of the City Council or staff shall first address the Mayor and gain recognition. Comments and questions should be limited to the issue before the Council. Members of the public should not be allowed to directly question staff members in attendance, but all such questions should be addressed through the Mayor for response.

b. Questions of staff: The Mayor, or any member of the Council upon being recognized by the Mayor, may direct questions to any member of the staff who is in attendance.

c. Interruptions: Once recognized, a Council member should not be interrupted while speaking except to make a point of order or personal privilege. If a Council member is called to order while speaking, the individual should cease speaking until the question of order is determined.

d. Tabling procedures: A motion to table immediately stops discussion and causes a vote to postpone the matter indefinitely or to a date and time certain.

Voting:

e. Procedures used for motions: The Council follows a simplified version of Robert's Rules of Order. Those rules are summarized in a chart attached hereto and are hereby adopted as governing the precedence and administration of motions.

f. Requirement to vote: All Council members present who are not abstaining are required to vote. It shall be the duty of the recording clerk to ensure that a vote is taken on every matter requiring formal action and that each and every non-abstaining member actually casts a vote which such clerk then records in the minutes of the meeting. Silence when a vote is called for shall be interpreted as an Ayes vote.

g. Requirement of a second: A second is required on all matters before they can proceed to a vote. If no second is received, the motion dies for lack of a second. Seconding a motion does not indicate or imply that the member doing so will vote in favor of the motion. It simply allows the matter to be discussed and proceed

Most actions require a vote on a motion, Resolution, or Ordinance.

Robert's Rules have been simplified--See attached chart.

All Council members not abstaining must vote.

Silence is an "Ayes" vote.

Motions die without being seconded.

A member seconding a motion isn't indicating he or she favors such motion.

to a vote.

h. Motions and votes by presiding officer: The presiding officer, whether it be the Mayor or Vice-Mayor or any other member of the Council, is allowed to make and second motions and to cast votes in the same manner as any other member of the Council.

The Mayor may make or second motions.

i. Roll call votes: Any member of the Council may request that a matter being voted on be handled by roll call vote. Upon such a request being made, the Clerk shall poll the Council and record the votes being cast.

j. Right of protest: A Council member is never required to state the reason for a dissenting vote.

k. Disqualification and abstention from voting: Members of the Council are required to vote on all matters coming before the entire Council for a vote unless an individual member is disqualified due to a conflict of interest as defined in the City's "Conflict of Interest Code". If a member has a question whether or not he or she has a conflict, he or she should discuss that issue with the City Attorney or seek advice from the Fair Political Practices Commission before the meeting whenever time permits. If a member abstains due to a conflict, he or she shall state the general nature of the conflict so that the audience is aware of what is occurring and then he or she shall leave the Council Chambers until the matter then before the Council has been resolved.

If a member abstains, he or she should explain why and then leave the Chambers.

l. Tie votes: A tie vote is equivalent to a vote which has failed. A tie vote to grant or approve something doesn't represent consent nor does it represent denial of permission to act. It leaves the status unchanged and, if the proponent of the action requires permission to move forward, he or she has simply failed to obtain it.

On the other hand, a tie vote to deny or disapprove something does not represent either approval or denial. It also leaves the situation unchanged and, if the proponent of the action requires permission to move forward, he or she has again failed to obtain it.

If a tie vote occurs on an appeal of an action coming up from the Planning Commission, the appeal has neither been granted nor denied. Since the status quo is unchanged, the end result is the equivalent of a denial of the appeal since the appellant in order to overturn the action taken by the Planning Commission must obtain some action at Council level. A tie vote is the equivalent of no action, except insofar as it satisfies the legal requirement that the matter be presented to the Council for consideration.

Tie votes on appeals are the equivalent of a denial of the appeal.

Tie votes leave the status unchanged.

If a tie vote occurs with the fifth member of the Council absent from the meeting and not due to the abstention of such member, the matter will automatically be continued until the next Council meeting when such member can be present to cast a vote unless there is a time limit imposed by law which precludes such a continuance.

m. Public participation following a motion:

Public participation in the discussion should be avoided in most cases after a motion has been made unless it is specifically invited by a member of the Council.

8. Consensus, Motions, Resolutions and Ordinances.

a. Consensus: Occasionally it is appropriate for the Mayor to simply request a "consensus" of the Council on routine issues such as referring matters to staff without taking a formal vote. Proclamations are considered to be adopted by consensus without a vote unless any member of the Council requests a vote be conducted.

Some actions may be taken by consensus.

b. Motions: Most actions of the City Council may be taken by motion on a voice vote. With some exceptions, motions pass upon the affirmative vote of a majority of the members voting. For example, if two members are absent or abstain from voting, a 2-1 vote is sufficient to adopt most motions.

c. Resolutions: Resolutions are a more formal way of memorializing actions of the City Council. A resolution, rather than a motion, is only necessary when required by law and requires at least three votes for approval. Condemnation resolutions require the affirmative vote of at least four members.

Resolutions require at least 3 votes in favor of adoption.

d. Ordinances: With the exception of urgency matters, ordinances cannot be adopted until at least five days following their introduction and can only be adopted at a regular City Council meeting. Changes to an ordinance once introduced, except for minor clerical changes, require the ordinance to be reintroduced and at least five more days to pass before adoption. Ordinances require the affirmative vote of at least three Council members. Ordinances do not have to be read in full at the time of introduction or adoption (they may be read by "short title" only) if the Council votes to read only the title. The Council usually votes to do so as one of the items on its "Consent Calendar." Ordinances become effective 30 days after their adoption except for urgency ordinances, ordinances calling elections, improvement proceeding ordinances and certain other ordinances which take

Ordinances require at least 3 votes in favor of adoption.

effect immediately:

10. Rules for Hearings.

a. Legislative Matters: When the Council has a "legislative" matter before it, the individual Council members may investigate the issue before the meeting, discuss the matter with whomever they wish and, if they consider it politically expedient, even announce their "position" on the issue before the meeting of the entire Council. They, of course, cannot seek a consensus on the issue before the meeting by contacting a majority of the other members of the Council [either personally or by contacting one and, in turn, having that one contact another ("seriatim meetings")].

b. Quasi-Judicial Matters: When the matter coming before the Council is of a "quasi-judicial" nature (i.e. appeals from Planning Commission matters such as use permits; consideration of tentative parcel maps; etc.), the individual members of the Council must scrupulously avoid discussing such matters with proponents, opponents or others before the meeting. If any Council member happens to receive information outside of the meeting which such member will take into account in making a decision, he or she must report that information to the rest of the Council in public during the discussion period.

If FINDINGS are required to be made, Council members should be careful to declare precisely what evidence they have considered which allows them to make the required findings. In doing so, they can refer to information in the staff report and adopt that information as a part of their motion. However, they should keep in mind that the staff report was prepared prior to the public hearing and that new information not previously known to staff may come out during the hearing. Council may rely on staff to outline what findings are required to be made to support a particular motion, but the Council itself is responsible to state on the record what facts it has considered which supports each of the required findings.

Proper to take positions on legislative matters at any time.

Findings are usually required to be made to support quasi-judicial decisions.

ITEM NO.: J-1.2
APPROVE DEED RESTRICTION
FOR PARCELS PURCHASED
WITH PROPOSITION 68 PARK
DEVELOPMENT AND
COMMUNITY REVITALIZATION
GRANT FUNDS

December 13, 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 \$8.5 million in State of California grant funds available pursuant to the California Drought, Water, Parks, Climate, Coastal Protection, and Outdoor Access for All of 2018 Parks Bond Act, Statewide Park Development and Community Revitalization Program to create a Downtown Recreation Center and a City Plaza. As part of the grant the City acquired approximately 1.79 acres to construct a recreation center and plaza with shade structure, lights, landscaping, splash pad, music play area, shaded amphitheater, mural, and parking lot with lights. The grant requires a deed restriction on the property.

RECOMMENDATION:

MAYOR AND COUNCIL

- APPROVE THE DEED RESTRICTION 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(s)" is/are 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, Statewide Park Development and Community Revitalization Program for Create Downtown Recreation Center and a Plaza in the City of Corning. Acquire approximately 1.79 acres. Construct a recreation center and plaza with shade structure, lights, landscaping, splash pad, music play area, shaded amphitheater, mural, and parking lot with lights. on the Property; and

IV. WHEREAS, on July 1, 2021, DPR's Office of Grants and Local Services conditionally approved Grant SW-52-002, (hereinafter referred to as "Grant") for Create Downtown Recreation Center and a Plaza in the City of Corning. Acquire approximately 1.79 acres. Construct a recreation center and plaza with shade structure, lights, landscaping, splash pad, music play area, shaded

amphitheater, mural, and parking lot with lights. 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, Statewide Park Development and Community Revitalization Program and the funds that are the subject of the Grant could therefore not have been allocated; 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 and all their assigns or successors-in-interest for the period running from July 1, 2020 through June 30, 2050.

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(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

Business Name (if property is owned by a business): _____

Owner Name: City of Corning

Signed: _____

Kristina Miller, City Manager

****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)

EXHIBIT A
REAL PROPERTY

Assessor Parcel Numbers:

APN	Acres
071-136-001	0.149
071-136-002	0.149
071-136-003	0.298
071-136-004	0.298
071-136-005	0.089
071-136-006	0.209
071-136-007	0.149
071-136-008	0.069
071-136-009	0.103
071-136-010	0.034
071-136-011	0.240

ITEM NO.: J-13
ADOPT RESOLUTION 12-13-2022-01,
AUTHORIZING THE CITY MANAGER TO
EXECUTE THE AGREEMENT FOR THE
PURCHASE OF PROPERTY LOCATED AT
THE NORTHWEST CORNER OF MARIN
AND 4TH STREETS, APN: 071-134-008-000
FROM DAVID A. & EILEEN RODGERS.

December 13, 2022

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

SUMMARY:

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

The City, under authorization from the City Council, has negotiated the purchase price of \$70,000 for the property based upon its appraised value, located on the northwest corner of Marin and Fourth Streets, APN: 071-134-008-000 from David A. and Eileen Rodgers. This property, located directly across from the future Recreation Center, Splash Pad, Amphitheater is intended to provide additional parking to accommodate Park use and events.

Staff now seeks City Council adoption of Resolution 12-13-2022-01 and authorization for the City Manager to execute and finalize the Agreement and all associated documents relating to the purchase of the property owned by David A. and Eileen Rodgers located at the northwest corner of Marin and 4th Streets, Corning, CA, APN: 071-134-008-000.

RECOMMENDATION:

MAYOR AND COUNCIL APPROVE:

1. ADOPT PROPOSED RESOLUTION 12-13-2022-01 AUTHORIZING THE CITY MANAGER TO EXECUTE AND FINALIZE THE AGREEMENT AND ALL ASSOCIATED DOCUMENTS RELATING TO THE PURCHASE OF THE PROPERTY LOCATED AT THE NORTHWEST CORNER OF MARIN AND 4TH STREETS, CORNING, CA., APN: 071-134-008-000 FROM DAVID A. & EILEEN RODGERS.

RESOLUTION NO.: 12-13-2022-01

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORNING APPROVING PURCHASE OF REAL PROPERTY LOCATED AT THE NORTHWEST CORNER OF MARIN AND 4TH STREETS IN CORNING, CA, APN: 071-134-008-000, SPECIFICALLY LOTS 20 THROUGH 24 IN BLOCK 33 OF THE CITY OF CORNING

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

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

WHEREAS, the owner of the property commonly referred to as Lots 20, 21, 22, 23, and 2 in Block 33 of the Town (now City) of Corning, and identified as APN: 071-134-008-000 ("Subject Property") has agreed to sell the Subject Property to the City; and

WHEREAS, the City Manager has been authorized to negotiate the purchase of the Subject Property from the owner for public use by the City; and

WHEREAS, pursuant to an appraisal commissioned by the City by _____ valuing the property at **\$70,000.00**, the purchase price herein, is a fair and reasonable price for the Subject Property based upon this appraisal data; and

WHEREAS, the funds for the purchase of the Subject Property need be appropriated from the General Fund; and

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

1. That the recitals set forth above are true and correct and incorporated by reference.
2. That the amount of **\$70,754.52** is hereby appropriated from the General Fund to fund the purchase of the Subject Property.
3. That the City Manager is authorized to execute the Agreement and any associated documents for the Purchase of Real Property for the Subject Property and any other documents in association with the close of Escrow for said purchase, subject to approval as to form by the City Attorney.

PASSED AND ADOPTED this 13th day of December, 2022, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

ATTEST:

APPROVED:

Lisa Linnet, City Clerk

Robert Snow, Mayor

CERTIFICATE OF ACCEPTANCE

This is to certify that the interest in real property conveyed by the Deed, or Grant Deed dated _____ from **DAVID A. & EILEEN RODGERS** dated _____ to the City of Corning, a Municipal Corporation, is hereby accepted by the City Manager on behalf of the City of Corning, a Municipal Corporation, pursuant to authority conferred by **Resolution No. 12-13-2022-01** adopted on **December 13, 2022** and the Grantee consents to the recordation thereof by its duly authorized officer.

Dated: _____

CITY OF CORNING, a Municipal Corporation

By: Kristina Miller, City Manager

ITEM NO: J-14
APPROVE AGREEMENT FOR P.O.S.T.
LAW ENFORCEMENT POLICE TRAINEE
ACADEMY SPONSORSHIP

December 13, 2022

TO: HONORABLE MAYOR AND COUNCIL MEMBERS
FROM: KRISTINA MILLER, CITY MANAGER
JEREMIAH J. FEARS, CHIEF OF POLICE

SUMMARY:

On May 22, 2018, City Council approved Law Enforcement Police Academy Trainee Sponsorship and the associated Agreement and Conditions of P.O.S.T. Law Enforcement Training Academy Costs and Employment with Police Department for the City of Corning.

The City recently successfully sponsored one Police Officer through the Academy and is currently considering a candidate for sponsorship.

FINANCIAL:

1. Upon execution of the proposed Agreement, the Police Trainee is considered an employee of the City of Corning and is to be paid hourly based on the rate of \$2,904 per month;
2. Police Officer Trainee will also receive medical, dental and vision coverage with the City contributing to the cost of such plans up to \$1,341.00 per month, the Employee shall pay any remaining costs of insurance. If the full \$1,341.00 is not utilized, no funds will be paid into a Health Savings Account (HSA), Deferred Compensation Account, or into any other account.
3. This position is not a union represented position. The total cost per recruit will be approximately \$21,667 plus medical.

Considering the Police Officer Trainee an employee of the City of Corning, to be paid hourly based on the rate of \$2,904 per month, plus medical benefits until successful completion of the Academy, results in a positive investment for the City and a positive career opportunity for interested individuals. Upon successful completion of the Law Enforcement Basic Academy, the sponsored Police Trainee may then be offered a Police Officer position.

RECOMMENDATION:

MAYOR AND COUNCIL APPROVE THE:

- **AGREEMENT AND CONDITIONS FOR CITY A SPONSORED POLICE TRAINEE TO ATTEND THE P.O.S.T. LAW ENFORCEMENT TRAINING ACADEMY;**
- **FURTHER EXTEND THIS OFFER AS A MEANS TO FILL REMAINING AND FUTURE VACANCIES THROUGH A POLICE TRAINEE SPONSORSHIP RECRUITMENT OPTION.**

**AGREEMENT AND CONDITIONS OF
P.O.S.T. LAW ENFORCEMENT TRAINING ACADEMY COSTS
AND EMPLOYMENT WITH POLICE DEPARTMENT
FOR THE CITY OF CORNING**

THIS AGREEMENT, effective as of January 3, 2023, (the "Effective Date"), by and between **Reynaldo Valencia** (hereinafter "Police Officer Trainee"), and the City of Corning, California, which is a General Law City located at 794 Third Street, Corning, California 96021 (hereinafter "City").

RECITALS

Police Officer Trainee plans to attend a 23-week Peace Officer Standards and Training ("POST") Basic Law Enforcement Training Academy course and any subsequent customary and/or necessary testing to allow for employment as a Peace Officer in the State of California.

Police Officer Trainee will incur significant costs in completing the basic POST training, which the parties acknowledge is not considered an employer-mandated expense of discharging the duties of employment within the meaning of Labor Code §2802, but is rather an expense which is to be borne by the individual Officer as defined in *In Re Acknowledgement Cases, 2015 Cal. App. LEXIS 770 (Cal. App. 4th District, August 12, 2015)*:

The City desires to pay such non-mandated costs, as further outlined herein, upon Police Officer Trainee agreeing to satisfactorily complete basic POST training within the 23-week period and to use good faith efforts to pass all subsequent and customary testing mandated by the State and the City for employment as a Peace Officer. Upon execution of this Agreement, Police Officer Trainee is considered an employee of the City of Corning to be paid hourly based on the rate of TWO THOUSAND, NINE HUNDRED, AND FOUR DOLLARS (\$2,904.00) per month plus medical, dental and vision coverage.

AGREEMENT

NOW, THEREFORE, the parties incorporate the Recitals into this Agreement as though fully set forth below, and with recognition that good and valuable consideration is had by both parties.

A. Obligations of City:

1. In addition to, and separate from any payment of monthly wages and benefits, City agrees to the actual cost of the POST Basic Law Enforcement Training Costs up to a maximum of FIVE THOUSAND FIVE HUNDRED DOLLARS (\$5,500.00) which shall include the enrollment fee, ammunition, uniforms, books, and equipment.
2. City shall also pay the non-Union represented Police Officer Trainee the wage on an hourly basis TWO THOUSAND, NINE HUNDRED AND FOUR DOLLARS (\$2,904.00) per month, of which shall begin upon the first pay period following execution of this Agreement. Medical, dental and vision coverage shall begin as soon as selected benefit plan allows following execution of this Agreement, with the City contributing to the cost of such plans up to \$1,341.00 per month. The Employee shall pay any remaining costs of insurance. If the full \$1,341.00 is not utilized, no funds will be paid into a Health Savings Account (HSA), Deferred Compensation Account, or into any other account.
3. City shall also pay to the Police Officer Trainee a bonus of ONE THOUSAND DOLLARS (\$1,000.00) upon completing the Academy with an overall POST score/ranking that is in the top five of his/her class.

1. Representations and Warranties of Police Officer Trainee:

1. Police Officer Trainee represents and warrants that he/she presently possesses, and shall maintain, all of the following minimum criteria:
 - (a) A valid California Driver's License;
 - (b) A satisfactory driving record;
 - (c) High School Diploma or General Education Development (G.E.D.) Certification;
 - (d) United States citizenship;
 - (e) A POST-approved 832 P.C. certificate or obtain certification within six (6) months of appointment;
 - (f) Be twenty-one (21) years of age upon completion of POST training;
 - (g) At no time before the signing of this Agreement, or thereafter, the Police Officer Trainee has been, or is charged with, any involvement in, or alleged by a law enforcement agency, to have committed a felony or misdemeanor violation; and
2. That during the term of this Agreement, and prior to the receipt of an offer of employment, Police Officer Trainee shall immediately notify the Police Chief of any direct contact with law enforcement on a matter directly concerning Police Officer Trainee.
3. That Police Officer Trainee agrees to utilize the payments identified in Section (A)(1) of this Agreement for payment, or repayment, of costs/fees including, but not limited to enrollment fee, ammunition, uniforms, books and equipment.

2. Obligations of Police Officer Trainee:

1. Police Officer Trainee shall receive a certificate reflecting his/her status as a POST-certified academy graduate and shall receive such certificate within a 23-week period, or a longer duration, as determined by the Chief of Police, after execution of this Agreement.
2. Police Officer Trainee shall complete the POST academy with satisfactory results, as determined by the Chief of Police. Satisfactory results shall mean Police Officer Trainee has completed the POST academy without committing any of the following acts:
 - (i) An act that violates Section XIV of the POST Academy Discipline Policy entitled "Breach of Conduct and Demeanor" ("Policy"), and that is determined by the Chief of Police, in his sole and absolute discretion, warrants termination of this Agreement;
 - (ii) An act that displays a lack of integrity as determined by the Chief of Police, in his sole and absolute discretion;
 - (iii) An act that is unethical or immoral as determined by the Chief of Police, in his sole and absolute discretion;
 - (iv) An act that is potentially capable of causing detriment to the reputation of the Police Officer Trainee (as a prospective Police Officer), the City of Corning, the Corning Police Department, or its Police Chief, which shall be determined by the Chief of Police in his sole discretion.
 - (v) That Police Officer Trainee fails to display a willingness, through his/her actions and/or comments, to complete the POST Academy process to the best of his/her ability.

3. Police Officer, Step A:

1. Upon completion of the POST Academy process as required herein, Police Officer Trainee shall become a full-time Step "A" Police Officer with the City of Corning, California on the condition of successful completion of the following:
 - (a) A psychiatric evaluation;
 - (b) Medical/Physical examination, to include drug screening;
 - (c) An administrative review;
 - (d) Any other customary testing associated with the Peace Officer Employment in the State of California; and
 - (e) Demonstration of completion of Basic POST Training by Police Officer Trainee with satisfactory results.
2. That the full-time position of Police Officer be subject to the terms and conditions of the existing Memorandum of Understanding between the Public Safety Employees of the City of Corning and the City.
3. That the position of Full-Time Step "A" Police Officer is subject to a one-year probationary period. If, during the one-year probationary period, the Chief of Police determines the Police officer is not performing to the standards of the Corning Police Department, the position can be immediately terminated.

E. Reimbursement of Costs to the City:

1. Police Officer Trainee shall be obligated to repay City the monies received as set forth in Section (A)(1) of this Agreement upon any of the following circumstances:
 - (a) Failure to complete the basis POST training for reasons that are unrelated to a health condition, a family emergency or other unforeseen circumstance that prevents the Police Officer Trainee's continued enrollment or completion of basic POST training;
 - (b) That any representation or warranty set forth in Section (B)(1) of this Agreement is determined to be incorrect;
 - (c) That Police Officer Trainee does not achieve satisfactory results in all testing set forth in Section (D)(1) of this Agreement or fails to complete three (3) years of continued employment as a Peace Officer with the City. Termination for reasons of a physical or mental incapacity that precludes the Police Officer Trainee from performing the duties of a Police Officer shall not constitute a breach of this Agreement if a licensed physician, approved by the City, certifies that the Police Officer Trainee (then Employee) is unable to perform the duties of a Police Officer.
2. In the event that the Police Officer Trainee is called to active military duty, or is granted a leave of absence for any reason, the term of this Agreement as expressed in paragraph 1 above, shall be extended for a period of time equal to the time of military service or approved leave of absence.
3. Repayment to the City under Section (E) of this Agreement shall be made in United States dollars and occur within thirty-days after receipt of written demand by the City for repayment.

F. Miscellaneous Terms:

1. The invalidity of any portion of this Agreement will not, and shall not, be deemed to affect the validity of any other provision. In the event that any provision of this Agreement is held to be invalid, the parties agree that the remaining provisions shall be deemed to be in full force and effect, as if they had been executed by both parties subsequent to the expungement of the invalid provision.
2. The waiver of any covenant or condition by the City shall not be construed as a waiver of a subsequent breach of the same covenant or condition. The waiver of exercise of any legal right hereunder shall not be construed as a waiver of any other action or right the City may have pursuant to the terms of this Agreement.
3. In the event of breach of this Agreement, Police Officer Trainee agrees and consents to the City withholding any and all sums due to Police Officer Trainee (as an employee) from the City, to include wages, contributions to the retirement accounts and unpaid leave, as a setoff against the damages described above and where allowed under applicable laws. Police Officer Trainee further agrees to pay all court costs, attorney's fees and other costs incurred by the City in an action to enforce this Agreement and/or to collect the damages provided for herein.
4. This Agreement may not be assigned to any other person, firm or organization without the express written consent of the City.
5. This Agreement shall constitute the entire Agreement between the parties as to the issues contained within this Agreement, and any prior Agreement, understanding or representation of any kind, regarding the issues contained within this Agreement, preceding the date of this Agreement, shall not be binding upon either party, except to the extent incorporated in this Agreement.
6. Any modification of this Agreement, or additional obligation assumed by either party in connection with this Agreement, shall be binding only if evidenced in writing, signed by each party or an authorized representative of each party
7. This Agreement shall be governed by the laws of the State of California. All parties to this Agreement agree that the venue is proper in Tehama County.

Jeremiah J. Fears, Chief of Police
City of Corning, California

Date

Kristina Miller, City Manager
City of Corning, California

Date

Reynaldo Valencia
Police Officer Trainee

Date

ITEM NO.: J-15
**APPROVE EXTENDING THE AWNING
GRANT PROGRAM OPTION TO
BUSINESSES LOCATED ON BOTH
SIDES OF SOLANO STREET
BETWEEN 6TH AND WEST STREETS.**

December 13, 2022

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

SUMMARY:

\$250,000 of American Rescue Plan Act of 2021 funds were approved to be utilized to create a City of Corning Awning Grant Program to benefit Corning businesses on Solano Street from 3rd to 6th streets and businesses located on 3rd, 4th, 5th, and 6th from Solano Street to the alleyways. The program was proposed to be limited to this confined area as it is the most distressed area of the City and also to result in the most visual impact. We anticipated receipt of approximately 25 applications with 20 being funded. Thus far thirteen (13) applications have been received.

Staff is proposing to extend the option to businesses located on both sides of Solano Street between 6th and West Streets. Staff is aware of at least one business interested that is located within this area.

BACKGROUND:

At the August 23, 2022 City Council meeting, the City Council by a unanimous vote approved the Program Guidelines and the Agreement between the City and 3CORE for implementation of the City of Corning Awning Grant Program at a cost not to exceed \$12,340. The approved Program area was Solano Street from Third to Sixth Street, and from Solano Street to the alleys between Solano and Yolo, and Solano and Marin.

FINANCIAL:

The total cost of the approved Awning Grant Program approved is \$250,000 funded through ARPA funds received. Of that \$12,340 is proposed to be utilized for grant administration services with the remaining \$237,660 available for awning grants directly to businesses.

RECOMMENDATION:

MAYOR AND CITY COUNCIL:

- **APPROVE EXTENDING THE AWNING GRANT PROGRAM OPTION TO BUSINESSES LOCATED ON BOTH SIDES OF SOLANO STREET BETWEEN 6TH AND WEST STREETS.**

**ITEM NO.: J-16
APPROVE FUNDRAISING BY
COUNCIL MEMBERS AND
COMMUNITY MEMBERS FOR ADA
SWINGS AND POSSIBLY AN ENTIRE
ADA INCLUSIVE PARK**

December 13, 2022

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

SUMMARY:

City Council Members Chuy Valerio and Lisa Lomeli, along with community member Justine Reddish (Corning Swing Project) would like to fundraise on behalf of the City to purchase and install two ADA inclusive swings at an undetermined location. It is not known if they also want to replace the flooring material. If the City Council is supportive, they need to select the Park for the equipment to be placed within.

The Corning Swing Project would also like to fundraise to install an entire ADA inclusive playground at an undetermined location. The cost of an entire ADA inclusive playground including flooring and installation would be \$750,000 or more. I suggest they develop a full proposal for City Council consideration prior to fundraising. Ultimately the City will be responsible for long-term equipment replacement and maintenance and should be involved in the initial decision making. The proposal should include the type of equipment to be purchased, type of flooring, proposed location of equipment within an existing park or proposed location of the new Park.

The California Department of Parks and Recreation will be offering a Round 5 Statewide Park Development and Community Revitalization grant. Applications will be due by late spring or early summer 2023. Since we just received, \$8.5 million it is difficult to know whether an additional application will be competitive in a small community. Based on the guidelines, we do not have any existing parks that would be competitive. The most competitive location would be the site on McLane Avenue next to First United Presbyterian Church. If there is City Council interest in pursuing this grant for an ADA inclusive playground, I suggest the City Council direct staff to receive a quote from the City's Grant Administrator, Housing Tools, to lead application efforts. While current staff have the expertise to perform this work, with the current \$8.5 million grant and other responsibilities there is not capacity to lead this effort.

RECOMMENDATION:

MAYOR AND CITY COUNCIL:

- **AUTHORIZE THE CORNING SWING PROJECT TO FUNDRAISE ON BEHALF OF THE CITY TO PURCHASE AND INSTALL TWO ADA INCLUSIVE SWINGS AT _____ PARK; AND**
- **DIRECT THE CORNING SWING PROJECT TO PROVIDE A FULL PROPOSAL FOR CITY COUNCIL CONSIDERATION FOR AN ENTIRE ADA INCLUSIVE PLAYGROUND PRIOR TO COMMENCEMENT OF FUNDRAISING EFFORTS ON BEHALF OF THE CITY.**

Kristina Miller

From: Lisa Lomeli <lisa.lomeli@yahoo.com>
Sent: Wednesday, December 7, 2022 2:09 PM
To: Kristina Miller
Subject: Inclusive park community project
Attachments: Inclusive swing park planet.pdf

Corning City Council

12/7/2022

Dear Council,

We are sending this letter in regards to the lack of accessibility options in our Corning Parks. We are aware that all are ADA compliant. Although being ADA compliant is great, it is not the same as being inclusive and or accessible to those with a variety of needs. With the help of parents to those with children who require wheelchairs and or other devices. We have come together in hopes of bringing awareness to the community as well as the city. After a meeting with Chrissy Meeds November 15 she expressed she's been working on an accessibility option for two years. She gave us info on the amount that has been approved for the North Side Park renovation as well as the cost of various options of park structures. None of what she showed us was close to being within that allotted amount for the upgrade. We've all seen how costly an entire playground can be. We suggested smaller, less expensive options. One being inclusive swings that could be added to already existing playgrounds. As a collective group we've started fundraising for a few swings. We've contacted the same local company the city uses for their already existing equipment. We've received a quote on pricing for swings. Ideally we would love to bring a full inclusive playground to Corning. The closest inclusive playgrounds are Arcata and Sacramento. We've heard a council member or two say "We have one of the best grant writers around." Why not look for funding to make something closer? Something parents in surrounding areas will travel to. In hopes they will spend money while visiting and create revenue to off balance upkeep. We are starting with baby steps. Swings being the most obtainable. We are aware of the cost of installation in regards to prevailing wage. We understand that installing a swing would cost the city more labor for upkeep. These are all things we know are requirements and necessary. We also know that Corning has a need, adults and children will all benefit from these options.

"A person is only as disabled as their environment & the beliefs of the people around them."

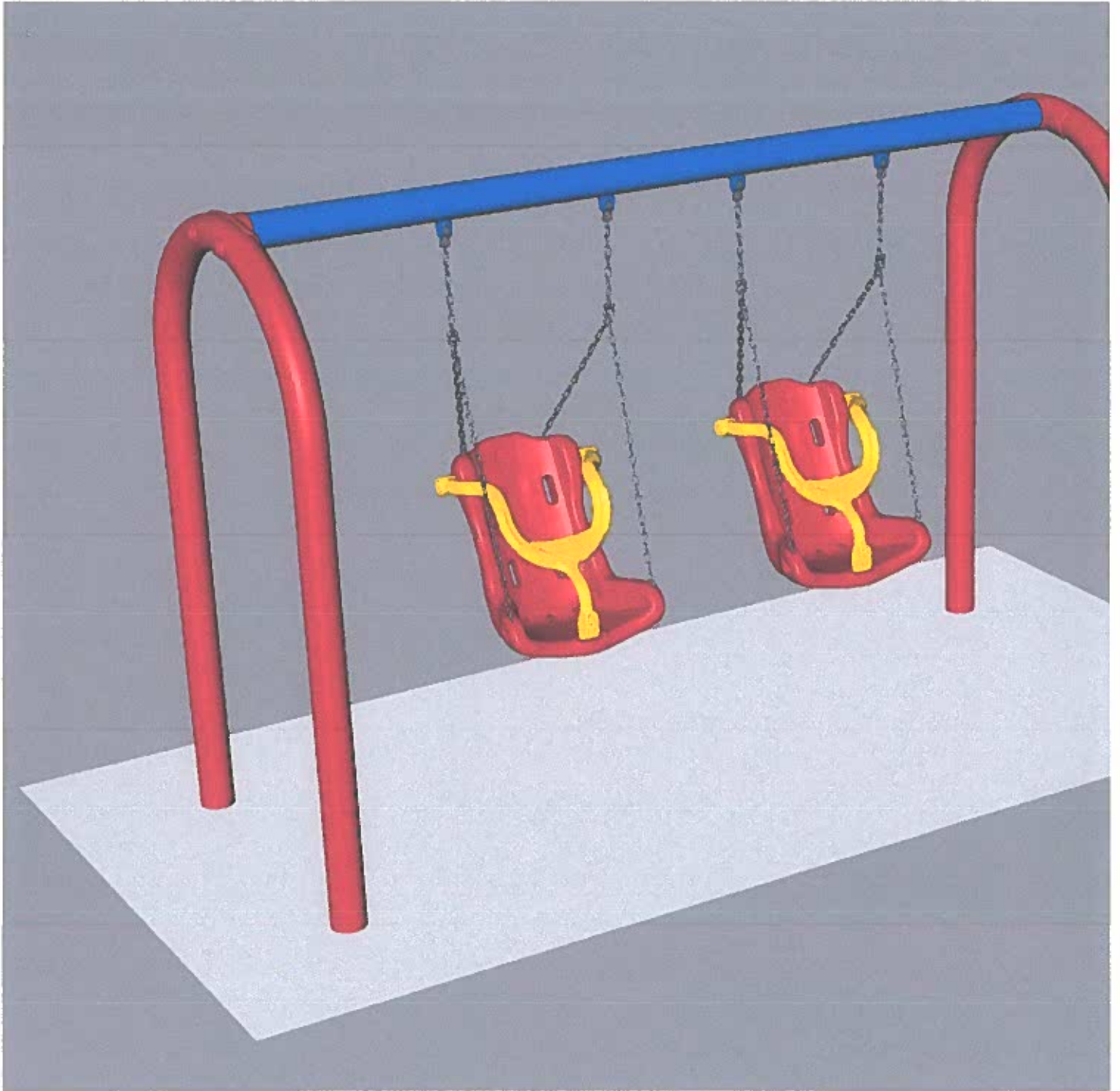
-Bala Pillai

We believe those with accessibility needs deserve the same opportunity as everyone else in town. Please let us know what we can do to help make inclusive park options happen in Corning.

Corning Swing Project

Justine Reddish

Lisa Lomeli





QUOTE

Quoted To:
City of Corning
 City of Corning
 Corning, CA 96021

Contact: Christina Meeds
 Phone: 530.824.7036 / Email: cmeeds@corning.org

Quote #: Q22-4155
Date: December 01, 2022
Project: Northside Park
City: Corning
Sales Rep - Email: Kyle Knox - kyle@parkplanet.com
Terms: Net 30dys / Shipment

#	Description	Vendor	Item No	Qty	Rate	Amount
NORTHSIDE PARK - INCLUSIVE SWINGS						
1	PC 2120 Arch Swing (1AA)	PlayCraft	A2-2120-1AA	1	3,839.00	3,839.00
2	Inclusive Seat	PlayCraft	A2-131410	2	1,050.00	2,100.00
SHIPPING						
3	PlayCraft Freight w/ Liftgate & Pallet Jack **PlayCraft shipping pallet dimensions can reach upwards of 4'W x 8'H x 18'L. Offloading is the CUSTOMERS responsibility and is NOT included in shipping costs. Please discuss offloading options with an Park Planet representative PRIOR to placing an order.	PlayCraft	PCF	1	1,750.00	1,750.00
EXCLUSIONS						
4	Equipment only. Installation to be supplied by others.	Park Planet	Equip-Only	1	0.00	0.00
5	Offloading & storage of equipment is the customer's responsibility. For most products a forklift rated for 5000lbs or more is recommended.	Park Planet	Offloading	1	0.00	0.00

QUOTE GOOD FOR 30 DAYS - DUE TO THE CURRENT INDUSTRY WIDE VOLATILITY OF STEEL, AFTER 30 DAYS STEEL PRICES MAY ADJUST.	Sub Total	7,689.00
	CA-Tehama-Corning (7.75%)	460.27
	Total	\$8,149.27

ORDER / DELIVERY INFORMATION:

A PURCHASE ORDER OR SIGNED CHANGE ORDER MUST BE RECEIVED BEFORE ADDITIONAL EQUIPMENT, INSTALLATION, OR SERVICES CAN PROCEED.

Authorized Signature: _____ Date: _____

**Purchasing agent who is authorized to enter into binding agreement for quoted entity.

**By signing this quote, I have read and agree to the quote Terms & Conditions listed below, on the following 2 pages.

TERMS & CONDITIONS

1. General Notes

- *Assembly and Installation NOT included unless otherwise noted
- *Payment and Performance bonds are NOT included unless otherwise stated. If required, additional charges will apply. Please call for details!
- *Customer responsible for quoted quantities and model numbers, please check!
- *Price reflects quoted quantity. Please request revision if alternate quantity is desired.

2. Payment / Ordering

- *Most repeat customers are given the terms of 50% Deposit with order; Remainder within 30 Days from Delivery.
- *Others require a onepage credit application or payment with order
- *TO ORDER, please sign quote and return via email or fax to avoid any shipping delays. Fax or email copy deemed to be legal equivalent of original. If Payment with Order is required, please sign quote below and return with payment. All past due accounts subject to 1 ½% monthly finance charge. In the event legal action is required to effect collection venue shall be Red Bluff, CA.

3. Shipping / Unloading

- *Shipped by Common Carrier – Customer will need 2 to 4 people to unload. Liftgate NOT included. Items will be boxed and / or stretch wrapped to pallets and customer is responsible for offloading. Delivery Drivers do NOT unload
- **IMPORTANT: Customer is responsible for receiving and checking quantities and condition at time of delivery Please note any shortages or damages on delivery copy.
- *Notwithstanding anything to the contrary in any Contract Documents, Customer understands that estimated shipment times for materials are an estimate only. We have no control over shipment dates. We thus make no guarantee to Owner or Customer regarding the projected shipment dates for materials and shall not be liable for any loss caused by the timing of shipments.

4. Engineered Wood Fiber

- *Customer to provide access for Engineered Wood Fiber delivery with tractor truck and 53' trailer.
- *Compaction of the Engineered Wood Fiber is NOT included in the installation cost, if desired, please request an updated proposal.

5. General Notes for Purchased Installation

- *Installation does NOT include ground preparation, excavation, safety surfacing, and/or safety surfacing borders, prep work, flat work, grading, rerouting of water, electric, drainage or sprinkler lines unless otherwise noted in the proposal
- *Demo of existing equipment or safety surfacing is NOT included unless otherwise stated in the proposal
- *ROCK CLAUSE: Pricing is based on normal soil conditions which would allow an auger on a tractor to dig footings. If rocks/boulders interfere with the progress of the excavation, additional fees may apply.
- *ACCESS CLAUSE: Installation based on clear access to area. Crane service is NOT included. Customer to provide access for bobcat to work area, bobcat will be provided by installer. Minimum access shall be 7' wide and 7' high. If adequate access is not provided additional charges may apply and repairs to landscape and irrigation may be required. Customer is responsible for any repairs to landscape if proper access is not provided.
- *UTILITY CLAUSE: Unless stated in writing in the quote proposal, installation does not include marking of utilities by Dig Alert or other similar entities. Customer can, however, call Dig Alert directly. Dig Alert CANNOT locate any private lines, PVC or plastic water lines. Installation does NOT include repair or relocating any underground utilities, such as drainage, irrigation, live water lines, main low voltage lines, gas, electrical, communication, or sewer etc. Customers responsibility to provide locations of any utilities prior to commencement of work.
- *Customer is responsible for all landscape repairs such as, but not limited to damaged trees, bushes, lawn, curbing, sidewalks and/or asphalt paving caused by materials truck and/or 2ton bobcat needed to complete project.
- *Installation does NOT include ground preparation, excavation, safety surfacing, and/or safety surfacing borders unless otherwise noted
- *Before we proceed with the playground installation, the playground area MUST be compacted, be free of debris, and excavated accordingly. Please call for details.
- *Concrete pad for surface mount items NOT included and MUST be provided by customer unless otherwise stated.
- *Surface mount anchoring to asphalt and paver areas is NOT included unless otherwise stated.
- *Private Utility Locator is NOT included unless otherwise noted. Private Utility Locator CANNOT locate any PVC or plastic water lines
- *Installation does NOT include saw cutting and/or core drilling unless otherwise noted
- *Installation does NOT include jackhammering. Please call for details.
- *Area MUST have normal soil conditions and be level.
- *All Athletic Equipment Goals such as soccer, football, etc, install location MUST be marked out by customer prior to installation, if installation was purchased.

6. Temporary Fencing

- *Security guards and/or temporary fencing to prevent injuries, vandalism and/or accidental damage to install area or to the rubberized surface while it sets is NOT included unless noted on quote. If desired, the installers can put up caution tape, but Temporary Fencing is recommended. Although the fencing, if provided, is intended to provide this security, the overall security of the property is ultimately the responsibility of customer. We are not responsible for any vandalism or injuries even with the provision of the fencing.

7. ADA Access

- *Play Equipment MUST be installed over an impactabsorbing surface such as ADA compliant Engineered Wood Fiber or Rubber Surfacing. If not quoted, please call for details.
- *This area is NOT ADA compliant without the installation of compliant surfacing and an accessible route up to and into the playground area. Please call for details.

8. Poured in Place Rubber Surfacing

- *Rubber Surfacing cure time is normally 4872 hours and can vary depending on weather conditions.
- *Rubber Surfacing cannot be installed during extreme weather conditions and may also not be installed if rain or frost is forecast during the cure time.
- *48Hour Manned Security is NOT included for rubber.

9. Shade Shelters (non DSA)

- *Shade Shelter installation price EXCLUDES – unless otherwise stated in this quote engineering, drawings, calculations, permits, permit submittal, site plans, special inspections, soil reports, impact fees, special assessment fees. Customer is responsible for any and all of these items if required by the City/County.
- *Shade Shelter manufacture time is 8 weeks. Permitting can add 24 weeks or more to lead time. PLEASE NOTE: Shade Orders are NOT released into production until permit is issued!
- *Shade Shelter installation price EXCLUDES concrete pad, footings, masonry columns, electrical wiring and lights unless otherwise noted.

TERMS & CONDITIONS (Continued)

10. Shade Shelters (DSA)

****8-10 Week lead time is AFTER DSA approval by your architect of choice**

* Customer to receive shade shelter. If receiving by us is needed, please call for pricing and details!

* Job to be completed in one mobilization. Additional moves will be additional pricing if we are required to remobilize due to schedule issues, stop work or a delay in work not caused by us.

*Pricing does NOT include, architectural drawings, site/plot plans, DSA submittal fees, job site inspector fees, shop welding inspection fees, and/or permits

*DSA inplant Welding Inspector to be hired by the School District. Welding Inspector fee has NOT been quoted.

*School District / Architect responsible for submission of plans to DSA for DSA approval

*Fabrication cannot start until inspections have been coordinated, colors have been selected, and approved plans received.

*Pricing does NOT include footings, steel cages, anchor bolts, or erecting of shade shelter unless otherwise noted.

11. Prevailing Wages

*Prevailing Wages NOT included unless otherwise noted. (ie: Davis Bacon, TERO, ect.) If this is a Prevailing Wage project, please request alternate pricing.

*If Prevailing Wages / Davis Bacon Wages were INCLUDED, all other special work fees NOT included Additional Labor Charges may apply if alternate labor is required.

*If DIR Project Registration is required, work may not begin until we receive DIR Project ID number.

*Park Planet does not meet the Skilled & Trained Workforce Requirements and will not participate in same. Park Planet will not sign any PLA's for Union Work and is not signatory to any unions.

12. Indemnity Provision

*Notwithstanding anything to the contrary in any Contract Documents we shall have no duty to defend or indemnify Owner, Customer, or any other party we agree to defend or indemnify in any Contract Documents for that portion of any claim arising out of the comparative fault of any party we agree to defend or indemnify in any Contract Documents.

13. Park Planet General Insurance

Call for Proof of Insurance & W-9