



CITY OF CORNING
CITY COUNCIL
CLOSED SESSION AGENDA
TUESDAY, JULY 25, 2023
CITY COUNCIL CHAMBERS
794 THIRD STREET

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

In compliance with the Americans with Disabilities Act and Title VI. If you need special assistance or translation services to participate in this meeting, please contact the City Clerk's Office at 530/824-7033 or via email at llinnet@corning.org. Notification in advance of the meeting will enable the City to make reasonable arrangements to ensure accessibility to this meeting.

A. CALL TO ORDER: 6:00 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 people in the audience to briefly address the Council on the subject(s) scheduled for tonight's closed session. Is there anyone wanting to comment on the subject(s) the Council will be discussing in closed session? If so, please come to the podium, identify yourself and give us your comments.

C. PUBLIC COMMENTS:

D. REGULAR AGENDA:

1. Conference with Real Property Negotiations (§ 54956.8):

- Property: Hangar #2 at Corning Municipal Airport
- Agency Negotiator: Interim City Manager Tim Potanovic
- Negotiating Parties: Sidney Loewen and City
- Under Negotiation: Purchase and Lease

2. Conference with Real Property Negotiations (§ 54956.8):

- Property: Hangar #2 at Corning Municipal Airport
- Agency Negotiator: Interim City Manager Tim Potanovic
- Negotiating Parties: State of California and City
- Under Negotiation: Terms of Grant

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



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THE CITY OF CORNING IS AN EQUAL OPPORTUNITY PROVIDER AND EMPLOYER

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 Councilwoman Shelly 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 Minutes of the July 11, 2023 City Council Meeting with any necessary corrections.**
3. **July 20, 2023 Claim Warrant in the amount of \$546,184.60.**
4. **July 20, 2023 Business License Report.**
5. **Authorize payment of invoice #24914 in the amount of \$3,465.58 to R.E.Y. Engineers for the West Street School ATP Connectivity Project Engineering and Environmental Services for work completed between June 1, 2023 and June 30, 2023.**
6. **Authorize payment of invoice #24915 in the amount of \$3,346.18 to R.E.Y. Engineers for the Olive View School ATP Connectivity Project Engineering and Environmental Services for work completed between June 1, 2023 and June 30, 2023.**

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

I. **PUBLIC HEARINGS AND MEETINGS:**

J. **REGULAR AGENDA:**

K. **ITEMS PLACED ON THE AGENDA FROM THE FLOOR:**

L. **COMMUNICATIONS, CORRESPONDENCE, AND INFORMATION:**

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

Demo:

Valerio:

Hargens:

Lomeli:

Snow:

N. **ADJOURNMENT:**

POSTED: THURSDAY, JULY 20, 2023



**CITY OF CORNING
CITY COUNCIL
CLOSED SESSION MINUTES
TUESDAY, JULY 11, 2023
CITY COUNCIL CHAMBERS
794 THIRD STREET**

A. CALL TO ORDER: 5:30 p.m.

B. ROLL CALL:

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

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

The **Brown Act** requires that the Council provide the opportunity for people 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. Public Employment (Pursuant to Government Code § 54957).
Title: City Manager**

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

Mayor Snow announced that the City Council met in Closed Session and stated that there is no reportable action.



**CITY OF CORNING
CITY COUNCIL MEETING MINUTES
TUESDAY, JULY 11, 2023
CITY COUNCIL CHAMBERS
794 THIRD STREET**

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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**

All members of the City Council were present.

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

D. INVOCATION: Karen Burnett.

E. PUBLIC COMMENTS AND BUSINESS FROM THE FLOOR:

Chris Martinez, Local Builders Union introduced himself to the City Council, made a brief announcement relating to the Builders Union and stated that he plans to attend more meetings in the future.

A member of the audience addressed the City Council regarding the lack of braille signage for the locker rooms at and the City Pool. She acknowledged and thanked the City for the installation of the braille signs for the bathrooms at the pool, but asked why no signs were ordered and put into place for the doors of the shower rooms. Public Works Consultant Robin Kampmann responded stating that Public Works is working on obtaining the signs for all of the Parks; they have been ordered and stating she will follow up on this. She stated that they are looking into the signage to delineate between bathrooms and showers, male/female.

Tim Potanovic: Reported on illegal food vendors in the City. He reported that Tia from the County reached out to him regarding some illegal Vendors operating in the City. He and members from Tehama County Environmental Health made contact with them today.

F. 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. **Approve the Minutes of the June 27, 2023 City Council Closed Session and Regular Meetings with any necessary corrections.**
3. **July 6, 2023 Claim Warrant in the amount of \$690,081.84.**
4. **July 6, 2023 Business License Report.**
5. **June 2023 Wages & Salaries: \$613,036.97.**
6. **June 2023 Treasurer's Report.**
7. **June 2023 Building Permit Valuation Report in the amount of \$1,881,905.**
8. **June 2023 City of Corning Wastewater Operations Summary Report.**
9. **Ordinance 704 repealing Section 13.14 of the Corning Municipal code to ensure compliance with the California Water Code Section 10609.60. (Second Reading and Adoption.)**

Councilor Valerio moved to approve the Consent Agenda Items 1 through 9; Councilor Hargens seconded the motion. **Ayes: Snow, Demo, Valerio, Hargens, and Lomeli. Absent/Abstain/Opposed: None. Motion was approved by a 5-0 vote.**

G. ITEMS REMOVED FROM THE CONSENT AGENDA: None

H. PUBLIC HEARINGS AND MEETINGS:

10. **Adopt Resolution NO. 07-11-2023-01 declaring intent to levy and collect annual assessment for the City of Corning Lighting & Landscape District 1, Zone 1. PH for L&L 1, 2, 4 & 5 opened at 6:50 pm; with no discussion the PH was closed at 6:50pm**

Presented by Public Works Consultant/City Engineer Robin Kampmann who read the assessments for each Zone. Mayor Snow announced that the City received only one protest from the owner of 189 N. Alex Lane. The Public Hearing was then opened, receiving no comment, the Public Hearing was closed.

Councilor Demo moved to approve the Engineers Report that no increases are recommended and adopt Resolution No. 07-11-2013-01 setting the fiscal year 2023/2024 assessment at \$63.08 per parcel for Landscaping and Lighting District 1, Zone 1. Councilor Hargens seconded the motion. **Ayes: Snow, Demo, Valerio, Hargens, and Lomeli. Abstain/Absent/Opposed: None. Motion approved by a 5-0 vote.**

11. **Adopt Resolution No. 07-11-2023-02 declaring intent to levy and collect annual assessment for the City of Corning Lighting & Landscape District 1, Zone 2.**

Presented by Public Works Consultant/City Engineer Robin Kampmann. City Attorney Collin Bogener confirmed that we could open a Public Hearing and address all comments for the

Lighting and Landscape District 1, Zones 2-5 at one time. Mayor Snow then opened the Public Hearing for Lighting and Landscape District 1, Zones 2-5; receiving no comment, the hearing was closed.

Councilor Hargens moved to approve the Engineers Report that no increases are recommended and adopt Resolution No. 07-11-2013-02 setting the fiscal year 2023/2024 assessment at \$91 per parcel for Landscaping and Lighting District 1, Zone 2. Councilor Valerio seconded the motion. **Ayes: Snow, Demo, Valerio, Hargens, and Lomeli. Abstain/Absent/Opposed: None. Motion approved by a 5-0 vote.**

- 12. Adopt Resolution No. 07-11-2023-03 declaring intent to levy and collect annual assessment for the City of Corning Lighting & Landscape District 1, Zone 3. Addressed 1st. Councilor Valerio abstained. PH Opened at 6:45pm; with no comment the PH was closed at 6:45pm.**

Presented by Public Works Consultant/City Engineer Robin Kampmann.

Councilor Demo moved to approve the Engineers Report that no increases are recommended and adopt Resolution No. 07-11-2013-03 setting the fiscal year 2023/2024 assessment at \$142.10 per parcel for Landscaping and Lighting District 1, Zone 3. Councilor Hargens seconded the motion. **Ayes: Snow, Demo, Hargens, and Lomeli. Abstain: Valerio. Absent/Opposed: None. Motion approved by a 4-0 with Valerio abstaining.**

- 13. Adopt Resolution No. 07-11-2023-04 declaring intent to levy and collect annual assessment for the City of Corning Lighting & Landscape District 1, Zone 4.**

Presented by Public Works Consultant/City Engineer Robin Kampmann.

Councilor Demo moved to approve the Engineers Report that no increases are recommended and adopt Resolution No. 07-11-2023-04 setting the Fiscal Year 2023/2024 Assessment at \$4,773.90 per parcel for Landscape and Lighting District 1, Zone 4. Councilor Valerio seconded the motion. **Ayes: Snow, Demo, Hargens, Valerio and Lomeli. Abstain/Absent/Opposed: None. Motion approved by a 5-0 vote.**

- 14. Adopt Resolution No. 07-11-2023-05 declaring intent to levy and collect annual assessment for the City of Corning Lighting & Landscape District 1, Zone 5.**

Presented by Public Works Consultant/City Engineer Robin Kampmann who stated that this will be the first year an assessment in the amount of \$128 pre residential parcel will be charged for this subdivision.

Councilor Hargens moved to approve the Engineers Report that no increases are recommended and adopt Resolution No. 07-11-2023-05 setting the Fiscal Year 2023/2024 Assessment at \$128 per parcel for Landscape and Lighting District 1, Zone 5. Councilor Valerio seconded the motion. **Ayes: Snow, Demo, Hargens, and Lomeli. Abstain/Absent/Opposed: None. Motion approved by a 5-0.**

I. REGULAR AGENDA:

- 15. Adopt Addendum No. 1 authorizing a 3-year extension of the Agreement between the City and Corning Union High School for the School Resource Officer Program.**

Presented by Interim City Manager Tim Potanovic who stated that this is an addendum to the existing Agreement that was to expire on June 30, 2023. If approved, the proposed Addendum will extend the Agreement an additional 3 years through June 30, 2026 under the same terms with additional clause for termination if necessary due to budgetary reasons added in response to the multi-year addition.

Councilor Demo moved to approve the proposed Addendum to Agreement between the City and the Corning Union High School District for a School Resource Officer (SRO) to extend the Agreement Term through June 30, 2026. Councilor Valerio seconded the motion. **Ayes: Snow, Demo, Hargens, and Lomeli. Abstain/Absent/Opposed: None. Motion approved by a 5-0.**

- 16. Authorize payment for the combined amount of \$73,135.80 to COAR Design Group for the Corning City Plaza and Recreation Center Project for the following invoices:**
- a) Invoice No. 21712 in the amount of \$40,631; and
 - b) Invoice No. 21788 in the amount of \$32,504.80.

Presented by Robin Kampmann who explained that these are the first two invoices received from the City's contracted Design Group, COAR, for work done to date on the Corning City Plaza and Recreation Center Project. She stated this project is Grant funded by the Department of Parks and Recreation Statewide Park Development and Community Revitalization Program of 2018.

Councilor Hargens moved to approve payment for the Corning City Plaza and Recreation Center Project from Fund 360-7395-6140, Pre-Construction/Prop 68 in the combined amount of \$73,135.80 to COAR Design Group Inc. for invoice #'s 21712 (\$40,631) and 21788 (32,504.80). Councilor Valerio seconded the motion. **Ayes: Snow, Demo, Hargens, and Lomeli. Abstain/Absent/Opposed: None. Motion approved by a 5-0.**

17. Direct and authorize Staff on purchase of new playground equipment to replace existing Northside Park Kiddie Playground equipment.

Presented by City Planner II/Recreation Coordinator Chrissy Meeds. Mayor Snow asked if we are required to go out to bid again; City Attorney Bogener stated that we could however we are not required to do so. He stated he is in favor of moving forward with the original complete project. Councilor Demo asked if the private funds previously discussed were still available for ADA equipment at another Park; he was informed yes. It was asked about using soft surface rather than bark to ADA equipment; Ms. Meeds responded stating staff are still awaiting a Bid for this and explaining, if necessary, this might come back to Council for any necessary funding adjustments.

Councilor Demo moved to waive the formal Bid process as the purchase is exempt according to Section 3.12.082.4 of the Corning Municipal Code; authorize Staff to purchase Playground Equipment as is based upon the original proposal approved at the February 14, 2023 City Council Meeting with the updated price quote of \$106,440.56 from Kompan as stated on Exhibit A; and authorize a General Fund Reserves appropriation of \$5,772 to cover Playground Equipment costs beyond original project allocation. Councilor Valerio seconded the motion. **Ayes: Snow, Demo, Hargens, and Lomeli. Abstain/Absent/Opposed: None. Motion approved by a 5-0.**

18. Presentation of "Kids Swim Free for a Day" Sponsorship Program for Discussion.

Presented by City Planner II/Recreation Coordinator Chrissy Meeds, she stated that Staff flew a flyer on social media as a trial, offering free swim day sponsorships at a cost of \$250 for each sponsored day. As a result, Staff have been contacted by multiple businesses/organizations offering to sponsor "Free Swim Days" She announced that the Tucker Mesker Memorial Foundation was the first to donate. As of right now the City has 5, possibly 6 sponsors. She further stated that she would like to add this to next season's Pool Program. By Council Consensus they are interested in continuing this opportunity next year.

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

L. COMMUNICATIONS, CORRESPONDENCE, AND INFORMATION: None

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

Demo: No meetings to report.

Valerio: Announced upcoming Chamber of Commerce events and stated that the Bed Races will be at the Tuesday Night Market in October.

Hargens: Announced that she will be attending the Tehama County Landfill Meeting Friday.

Lomeli: Reported on the Angie Weir Miller Basketball Camp at Maywood Middle School. The School District covered the participation fees for all students who attended, and the camp was Monday through Friday.

Snow: Nothing.

N. ADJOURNMENT: 7:20 pm

Lisa M. Linnet, City Clerk

**MEMORANDUM**

TO: HONORABLE MAYOR AND COUNCIL MEMBERS

FROM: LORI SIMS
ACCOUNTING TECHNICIAN

DATE: July 20, 2023

SUBJECT: Cash Disbursement Detail Report for the
Tuesday July 25, 2023 Council Meeting

PROPOSED CASH DISBURSEMENTS FOR YOUR APPROVAL CONSIST OF THE FOLLOWING:

A.	Cash Disbursements	Ending 06-30-23	\$	336,302.52
B.	Cash Disbursements	Ending 07-20-23	\$	127,026.66
C.	Payroll Disbursements	Ending 07-13-23	\$	82,855.42

GRAND TOTAL \$ 546,184.60

REPORT.: Jul 20 23 Thursday
 RUN....: Jul 20 23 Time: 11:58
 Run By.: LORI SIMS

CITY OF CORNING
 Cash Disbursement Detail Report
 Check Listing for 06-23 thru 06-23 Bank Account.: 1020

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

Check	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
035368	06/30/23	BUR08	BURNETT, KAREN S.	48.59 105.00 120.00	230606 230617 230701	MAT & SUPPLIES-REC REC INSTRUCTOR-REC REC INSTRUCTOR-REC
			Check Total.....:	273.59		
035369	06/30/23	KIN14	KINETICS ACADEMY OF DANCE	632.00	230709	REC INSTRUCTOR-REC
035370	06/30/23	CIT03	CITY OF CORNING	224.33	230707L	CDBG CV2&3-ASST-EMERGENCY RESP (CANDICE LEFAIVE)
035371	06/30/23	OLI06	OLIVE GROVE APARTMENTS	526.00	230710	CDBG CV2&3-ASST-EMERGENCY RESP (ROBERT DEANE)
035372	06/30/23	COA06	COAR DESIGN GROUP	40631.00 32504.80	21712 21788	PRE CONSTRUCT-PROP 68 PARK PRE CONSTRUCT-PROP 68 PARK
			Check Total.....:	73135.80		
035380	06/30/23	ATT17	AT&T	96.30	230630	COMMUNICATIONS-FIRE
035381	06/30/23	CAM02	FERGUSON ENTERPRISES INC.	646.50	1781369-1	MAT & SUPPLIES-WTR
035382	06/30/23	CAR12	CARREL'S OFFICE SOLUTIONS	18.95	AR55939	MAT & SUPPLIES-LIBRARY
035383	06/30/23	EIN00	EINHORN, GREGORY PAUL	690.00	12482	EE RELATIONS-LGL SVCS
035384	06/30/23	EMP04	EMPLOYERS INVESTIGATIVE S	250.00 500.63	5050636 5050660	PROF SVCS-POLICE PROF SVCS-POLICE
			Check Total.....:	750.63		
035385	06/30/23	HOU00	HOUSING TOOLS	265.00	2821	PROF SVCS-GEN CITY
035386	06/30/23	INF00	INFRAMARK, LLC	84664.83	97430	PROF SVCS-WWTP
035387	06/30/23	NOR47	NORTHSTAR	14827.25	80937	PROF SVCS-PW ADMIN
035388	06/30/23	PAC29	PACE ANALYTICAL SERVICES,	220.16	230586928	PROF SVCS-WTR DEPT
035389	06/30/23	PES01	PESTMASTER SERVICES, INC.	990.79	393705	TREE/PEST & WEED SPRAY-

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CITY OF CORNING
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PAGE:002
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Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
035390	06/30/23	PGE00	PG&E	88.14	23072	CDBG CV2&3-ASST-EMERGENCY RESP (NORMA QUIRINO)
035391	06/30/23	RED00	RED BLUFF DAILY NEWS	104.19 102.70 107.16 108.66 116.09 99.73	6762028 6763256 6763270 6763272 6763283 6763298	PRINT/ADVERT-CITY CLERK PRINT/ADVERT-L&L 3 (BLOSSOM) PRINT/ADVERT-L&L 2 (STONEFOX) PRINT/ADVERT-L&L 4 (SALADO) PRINT/ADVERT-L&L 5 (MARGUERITE) PRINT/ADVERT-L&L 1 (N. ALEX)
			Check Total.....	638.53		
035392	06/30/23	SAL02	SALADO ORCHARD APARTMENTS	795.00	230712	CDBG CV2&3-ASST-EMERGENCY RESP (NORMA QUIRINO)
035393	06/30/23	SCH01	LES SCHWAB TIRE CENTER	1712.49	00474992	VEH OP/MAINT-
035394	06/30/23	SUN16	SUNBEAM SOLAR OPERATIONS	15311.28	200780	ELECT-
035395	06/30/23	TEH06	TEHAMA CO ENVIRON HEALTH	315.00	IN0010636	MAT & SUPPLIES-POOL
035396	06/30/23	TEH38	TEHAMA COUNTY ANIMAL SERV	9081.43	230630	PROF SVCS-ACO
035397	06/30/23	THO01	THOMES CREEK ROCK CO	1642.44	230701	MAT & SUPPLIES-
035398	06/30/23	TPX00	TPX COMMUNICATIONS	1132.83	172063965	COMMUNICATIONS-
035399	06/30/23	TRI02	TRI-COUNTY NEWSPAPERS	78.25	00290960	PRINT/ADVERT-CITY CLERK
035400	06/30/23	VER02	VERIZON WIRELESS	228.06	993857613	PROP 30-MDC
035406	06/30/23	CHI14	CHICO STATE ENTERPRISES	3750.00	SP009799	GIS SUPPORT-PLANNING
035407	06/30/23	EMP03	EMPOWER TEHAMA	52370.47	06302023	EMPOWER TEHAMA-PROP 47 (2)
035408	06/30/23	LNC01	LN CURTIS & SONS	228.31	INV726209	SAFETY ITEMS-FIRE
035418	06/30/23	BIG02	BIG VALLEY SANITATION, IN	125.00	119758	BLD MAINT-SENIOR CENTER
035419	06/30/23	DEP03	DEPT OF TRANS/CAL TRANS	6919.25	24000083	Equip.Maint. St&Trf Light
035420	06/30/23	MOO07	MOORE & BOGENER, INC.	660.00	14153	LGL SVCS-
035421	06/30/23	PAV00	PAVEMENT COATINGS CO.	500.00	230717	DEPOSIT REFUND FOR HYDRANT METER
035422	06/30/23	PAY01	PAYGOV.US LLC	2941.16	1218	COVID 19-FINANCE
035423	06/30/23	PGE00	PG&E	2000.00	230717G	CDBG CV2&3-ASST-EMERGENCY RESP (SHANNON GONZALEZ)
035424	06/30/23	PGE01	PG&E	33450.71	230712	Electricity General City-
035425	06/30/23	REY05	R.E.Y. ENGINEERS, INC.	3465.58 3346.18	24914 24915	PROF SVCS ADMIN-ATP-WEST STREET SCHOOL PROF SVCS ADMIN-ATP-OLIVE VIEW SCHOOL
			Check Total.....	6811.76		
035431	06/30/23	PAT02	PATTERSON ELECTRIC, INC.	15500.00	6564	EDITH WELL-WELL REPAIRS
035440	06/30/23	COR23	CORNING CARPET STORE	1419.50	009142	BLD MAINT-BLD MAINT
035446	06/30/23	DEP03	DEPT OF TRANS/CAL TRANS	640.78	SL231017	Equip.Maint. St&Trf Light
			Cash Account Total.....	336,302.52		
			Total Disbursements.....	336,302.52		

REPORT.: Jul 20 23 Thursday
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CITY OF CORNING
 Cash Disbursement Detail Report
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PAGE: 001
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Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
035373	07/12/23	COR12	CORNING FORD MERCURY, INC	145.00	227680	VEH OP/MAINT-POLICE
035374	07/12/23	DOW01	DOWN RANGE	280.63 1163.69	631421 631739	SAFETY ITEMS-POLICE SAFETY ITEMS-POLICE
Check Total.....:				1444.32		
035375	07/12/23	GRE06	GREG'S HEATING & A/C	270.00	25407	BLD MAINT-FIRE
035376	07/12/23	JON02	ROBERT C. JONES INSURANCE	69478.00	20230622	GEN INS-GEN CITY
035377	07/12/23	LEN00	LENSLOCK INC.	15716.42	549-233	BODY CAMERA LEASE-POLICE
035378	07/12/23	LNC01	LN CURTIS & SONS	231.52	INV725252	SAFETY ITEMS-FIRE
035379	07/12/23	TEH15	TEHAMA CO SHERIFF'S DEPT	281.20	CLETSCPD1	COMMUNICATIONS-DISPATCH
035401	07/12/23	COM06	COMCAST	13.23	230709	COMMUNICATIONS-
035402	07/12/23	PRO15	PRO-ONE GENERAL BUILDING	148.75	230712	REFUND BLD PERMIT #23147
035403	07/14/23	AXO00	AXON ENTERPRISE, INC.	15418.20	INUS16914	TASER LEASE-POLICE
035404	07/14/23	RED00	RED BLUFF DAILY NEWS	114.61	6764614	PRINT/ADVERT-CITY CLERK
035405	07/14/23	USA01	USA BLUE BOOK	204.85	67487	MAT & SUPPLIES-WTR
035409	07/14/23	LEE00	LEE, JACQUELINE PATTON	150.00	230715	REC INSTRUCTOR-REC
035410	07/17/23	GAY02	GAYNOR TELESYSTEMS, INC	2049.47	42915	PHONE SYSTEM UPGRADE-FIRE CAP REPLAC
035411	07/17/23	MEN07	MENDOZA, BENTLEY	218.75	230715	REC INSTRUCTOR-REC
035412	07/17/23	GRA02	GRAINGER, W.W., INC	149.29	976795893	MAT & SUPPLIES-WTR
035413	07/17/23	HOL04	HOLIDAY MARKET #32	10.54	003204461	MAT & SUPPLIES-
035414	07/17/23	KNI00	KNIFE RIVER CONSTRUCTION	645.22 590.52	290359 290360	A/C CITYWIDE-STR A/C CITYWIDE-STR
Check Total.....:				1235.74		
035415	07/17/23	PAC29	PACE ANALYTICAL SERVICES,	220.16 399.22	230608028 230609628	PROF SVCS-WTR DEPT PROF SVCS-WTR DEPT
Check Total.....:				619.38		
035416	07/17/23	PGE00	PG&E	164.76	230717	CDBG CV2&3-ASST-EMERGENCY RESP (MARIA JUAREGUI)
035417	07/17/23	SCP00	SCP DISTRIBUTORS LLC	-315.00 2117.19 -360.00	SN100571C SN102946 SN103098C	MAT & SUPPLIES-WTR MAT & SUPPLIES-WTR MAT & SUPPLIES-WTR
Check Total.....:				1442.19		
035426	07/18/23	ATT13	AT&T	720.67	230711	COMMUNICATIONS-DISPATCH
035427	07/18/23	COPO2	COPY CENTER	295.63	22117	OFFICE SUPPLIES-
035428	07/18/23	FMR01	FM RICHELIEU ENGINEERING	880.00	230717	PROF SVCS-BLD & SAFETY
035429	07/18/23	MOLO7	MOLLER REALTY GROUP	1455.00	230718	CDBG CV2&3-ASST-EMERGENCY RESP (CHARLENE BELL)
035430	07/18/23	VAL11	VALLEY PACIFIC PETROLEUM	1174.43	23-652675	VEH OP/MAINT-
035432	07/18/23	OLI06	OLIVE GROVE APARTMENTS	1053.00	230718	CDBG CV2&3-ASST-EMERGENCY RESP (AMELIA DANI)
035433	07/18/23	PGE00	PG&E	1100.00	230718	CDBG CV2&3-ASST-EMERGENCY RESP (BRIANNA ZIMMERMAN)
035434	07/18/23	THA00	THAYER, ROBERT	1050.00	230718	CDBG CV2&3-ASST-EMERGENCY RESP (LUZ GALICIA)
035435	07/18/23	DAY06	DAY, DIANN	900.00	230718	CDBG CV2&3-ASST-EMERGENCY RESP (BRIANNA ZIMMERMAN)
035436	07/18/23	PGE00	PG&E	280.27	230718G	CDBG CV2&3-ASST-EMERGENCY RESP (LUZ GALICIA)
035437	07/18/23	VAL11	VALLEY PACIFIC PETROLEUM	451.22	23-652676	VEH OP/MAINT-FIRE
035438	07/18/23	WAS00	WASTE MANAGEMENT	85.17	356012300	CDBG CV2&3-ASST-EMERGENCY RESP (TANYA&JASON FOSTER)
035439	07/19/23	PGE00	PG&E	420.03	230718F	CDBG CV2&3-ASST-EMERGENCY RESP (TANYA&JASON FOSTER)
035441	07/19/23	GRA02	GRAINGER, W.W., INC	136.53	977157672	MAT & SUPPLIES-PARKS
035442	07/19/23	PGE09	PG&E	219.90	230717	ELECT-STONEFOX L&L-21, D2
035443	07/19/23	PGE2A	PG&E	49.04	230717	ELECT-BLUE HERON CT
035444	07/19/23	SCP00	SCP DISTRIBUTORS LLC	4169.29	SN103048	MAT & SUPPLIES-POOL

REPORT.: Jul 20 23 Thursday
RUN....: Jul 20 23 Time: 11:54
Run By.: LORI SIMS

CITY OF CORNING
Cash Disbursement Detail Report
Check Listing for 07-23 thru 07-23 Bank Account.: 1020

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

Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
035444	07/19/23	SCP00	SCP DISTRIBUTORS LLC	-1150.00	SN103265C	MAT & SUPPLIES-POOL
Check Total.....:				3019.29		
035445	07/19/23	VAL11	VALLEY PACIFIC PETROLEUM	1834.33	23-652674	MAT & SUPPLIES-
035447	07/20/23	DHT00	DH TOOLS INC	19.40	071923641	SMALL TOOLS-
035448	07/20/23	GRA02	GRAINGER, W.W., INC	61.76	977573229	MAT & SUPPLIES-POOL
035449	07/20/23	HOL04	HOLIDAY MARKET #32	6.38	003204464	MAT & SUPPLIES-BLD MAINT
035450	07/20/23	PGE00	PG&E	1768.39	230719	CDBG CV2&3-ASST-EMERGENCY RESP (CANDICE LEFAIVE)
035451	07/20/23	ZAG00	ZAGAL, STEPHANIE MARIE	540.00	230721	REC INSTRUCTOR-REC
Cash Account Total.....:				127026.66		
Total Disbursements.....:				127026.66		
Cash Account Total.....:				.00		

REPORT.: Jul 20 23 Thursday
 RUN...: Jul 20 23 Time: 11:54
 Run By.: LORI SIMS

CITY OF CORNING
 Cash Disbursement Detail Report - Payroll Vendor Payment(s)
 Check Listing for 07-23 thru 07-23 Bank Account.: 1025

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

Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
13925	07/13/23	BAN03	POLICE OFFICER ASSOC.	200.00	C30712	POLICE OFFICER ASSOC
13926	07/13/23	EDD01	EMPLOYMENT DEVELOPMENT	6480.50	C30712	STATE INCOME TAX
				1485.48	1C30712	SDI
			Check Total.....:	7965.98		
13927	07/13/23	FED00	FEDERAL PAYROLL TAXES (EF	17966.98	C30712	FEDERAL INCOME TAX
				20399.80	1C30712	FICA
				4770.90	2C30712	MEDICARE
			Check Total.....:	43137.68		
13928	07/13/23	MIS03	MISSIONSQUARE - PLAN#3020	1693.84	C30712	MISSIONSQUARE 457
				160.00	1C30712	MISSIONSQUARE 457 ER
			Check Total.....:	1853.84		
13929	07/13/23	PERS1	PUBLIC EMPLOYEES RETIRE	24766.19	C30712	PERS PAYROLL REMITTANCE
13930	07/13/23	PERS4	Cal Pers 457 Def. Comp	2049.41	C30712	PERS DEF. COMP.
				325.00	1C30712	PERS DEF. COMP. ER P
			Check Total.....:	2374.41		
13931	07/13/23	VAL06	VALIC	2354.82	C30712	AIG VALIC P TAX
				202.50	1C30712	AIG VALIC P TAX ER P
			Check Total.....:	2557.32		
			Cash Account Total.....:	82855.42		
			Total Disbursements.....:	82855.42		

Date.: Jul 19, 2023
 Time.: 4:24 pm
 Run by: LORI SIMS

CITY OF CORNING
 NEW BUSINESSES FOR CITY COUNCIL

Page.: 1
 List.: NEWB
 Group: WTFMBM

Business Name	Address	CITY/STATE/ZIP	Business Desc	Bus Start Date
ADVANCED SOLUTIONS	1345A SILICA AVE	SACRAMENTO, CA 95815	COMMERCIAL CLEANING	07/11/23
AMERICAN SHEET METAL	5027 ROBERTS AVE	MCCLELLAN, CA 95652	SHEET METAL CONTRACTOR	07/13/23
BUILDER SOLUTIONS IN	3001 E CENTER ST	ANDERSON, CA 96007	GENERAL CONTRACTOR	07/11/23
CMC STEEL FABRICATOR	120 W LARCH RD	TRACY, CA 95304	REINFORCING STEEL	07/14/23
FIREEAGLE TECH SOLUT	1249 FOURTH AVE	CORNING, CA 96021	COMPUTER REPAIR, BUSINESS IT SERVICES, W	07/14/23
GRAY WEST CONSTRUCTI	421 E CERRITOS AVE	ANAHEIM, CA 92805	GENERAL CONTRACTOR	07/10/23
HOME DEPOT USA, INC.	2455 PACES FERRY RD	ATLANTA, GA 30339	INSTALLATION/CONTRACTOR SERVICES	07/14/23
LIQUOR WAREHOUSE #1	3070 HWY 99W	CORNING, CA 96021	LIQUOR STORE	07/14/23
LORENA'S CLEANING	1203 FIG LN	CORNING, CA 96021	COMMERCIAL/RESIDENTIAL CLEANING SERVICES	07/14/23
NEXTGEN ENERGY SOLUT	2656 GREGER ST	OAKDALE, CA 95361	SOLAR INSTALLATION COMPANY	07/11/23

ITEM NO.: G-5
AUTHORIZE PAYMENT OF INVOICE
#24914 IN THE AMOUNT OF \$3,465.58 TO
R.E.Y. ENGINEERS FOR THE WEST
STREET SCHOOL ATP CONNECTIVITY
PROJECT ENGINEERING AND
ENVIRONMENTAL SERVICES

July 25, 2023

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

SUMMARY:

Staff requests Council authorize payment of invoice #24914 for R.E.Y. Engineers for engineering and environmental services for the West Street School ATP Connectivity Project in the amount of \$3,465.58. This will be the twenty-third payment for this contract.

A summary of work completed between June 1, 2023 to June 30, 2023 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 #24914 IN THE AMOUNT OF \$3,465.58 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 24914
 Date 07/14/2023

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

Professional services through June 30, 2023

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	144,115.58	100.00	144,115.58	140,650.00	3,465.58
3 Right of Way	15,000.00	100.00	15,000.00	15,000.00	0.00
4 Utility A Letters	0.00	100.00	884.42	884.42	0.00
Total	189,115.58	100.00	190,000.00	186,534.42	3,465.58

Invoice total 3,465.58

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
24914	07/14/2023	3,465.58	3,465.58				
	Total	3,465.58	3,465.58	0.00	0.00	0.00	0.00



July 13, 2023

City of Corning
 794 Third Street
 Corning, CA 96021

Attention: Robin Kampmann, City Engineer

Status Report: West Street Elementary School Connectivity Project
 Period: June 1 – June 30, 2023

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
 - Bid Assistance
 - Pre-Bid Conference
- Right of Way
 - Complete
- Additional Tasks
 - No additional tasks this month

Work Anticipated for Next Period and Beyond:

- Construction support

Issues / Concerns:

- No issues or concerns this month.

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	100%	\$145,000.00
3 Right of Way	\$15,000.00	100%	\$15,000.00
Additional Tasks			
4 Utility A Letters		100%	\$0.00
Total	\$190,000.00	100%	\$190,000.00

Submitted By,

Aaron Brusatori, PE

ITEM NO.: G-6
AUTHORIZE PAYMENT OF INVOICE
#24915 IN THE AMOUNT OF \$3,346.18 TO
R.E.Y. ENGINEERS FOR THE OLIVE
VIEW SCHOOL ATP CONNECTIVITY
PROJECT ENGINEERING AND
ENVIRONMENTAL SERVICES
July 25, 2023

TO: HONORABLE MAYOR AND COUNCILMEMBERS
FROM: TIM POTANOVIC, CITY MANAGER
ROBIN KAMPMANN, PE; PUBLIC WORKS/ENGINEER CONSULTANT *RK*

SUMMARY:

Staff requests Council authorize payment of invoice #24915 for R.E.Y. Engineers for engineering and environmental services for the Olive View School ATP Connectivity Project in the amount of 3,346.18. This will be the twenty-third payment for this contract.

A summary of work completed between June 1, 2023 to June 30, 2023 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 #24915 IN THE AMOUNT OF \$3,346.18 TO R.E.Y. ENGINEERS FOR THE OLIVE VIEW SCHOOL ATP CONNECTIVITY PROJECT ENGINEERING AND ENVIRONMENTAL SERVICES.



City of Corning
 794 Third Street
 Corning, CA 96021

Invoice number 24915
 Date 07/14/2023

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

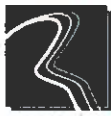
Professional services through June 30, 2023

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	132,356.18	100.00	132,356.18	129,010.00	3,346.18
3 Right of Way	12,000.00	100.00	12,000.00	12,000.00	0.00
4 Utility A Letters	643.82	100.00	643.82	643.82	0.00
Total	175,000.00	100.00	175,000.00	171,653.82	3,346.18

Invoice total 3,346.18

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
24915	07/14/2023	3,346.18	3,346.18				
	Total	3,346.18	3,346.18	0.00	0.00	0.00	0.00



July 12, 2023

City of Corning
794 Third Street
Corning, CA 96021

Attention: Robin Kampmann, City Engineer

Status Report: Olive View Elementary School Connectivity Project
Period: June 1 – June 30, 2023

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
 - Preliminary Design
 - No work this month
- PS&E
 - Bid Assistance
 - Pre-Bid Conference
- Right of Way
 - Complete
- Additional Tasks
 - No additional tasks this month

Work Anticipated for Next Period and Beyond:

- Pre-Bid Conference

Issues / Concerns:

- No issues or 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	100%	\$133,000.00
3 Right of Way	\$12,000.00	100%	\$12,000.00
Additional Tasks			
4 Utility A Letters		100%	
Total	\$175,000.00	100%	\$175,000.00

Submitted By,

Aaron Brusatori, PE