



**CITY OF CORNING
CITY COUNCIL
CLOSED SESSION AGENDA
TUESDAY, SEPTEMBER 12, 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 lilinet@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 Legal Counsel – Anticipated Litigation (Pursuant to Government Code § 54956.9(c). One Case)

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



**CITY OF CORNING
CITY COUNCIL MEETING AGENDA
TUESDAY, SEPTEMBER 12, 2023
CITY COUNCIL CHAMBERS
794 THIRD STREET**

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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 lilinet@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: 6:30 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, AND 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. **Approve the Minutes of the August 22, 2023 City Council Closed Session and Regular Meetings with any necessary corrections.**
 3. **September 6, 2023 Claim Warrant in the amount of \$638,357.36 .**
 4. **September 6, 2023 Business License Report.**
 5. **August 2023 Wages & Salaries: \$412,428.34.**
 6. **August 2023 Treasurer's Report.**
 7. **August 2023 Building Permit Valuation Report in the amount of \$767,792.**
 8. **August 2023 City of Corning Wastewater Operations Summary Report.**
 9. **Authorize Payment to Armstrong Consultants, Inc. for Invoice #23-236975-01 in the amount of \$33,000 under Task Order "D", for the Airport 2023 Pavement Maintenance Project.**
 10. **Authorize payment of Invoice #1 to Builder Solutions, Inc. in the amount of \$138,975.10 for the West Street School Connectivity Project.**
 11. **Authorize payment of Invoice #1 to Builder Solutions, Inc. in the amount of \$48,763.14 for the Olive View School Connectivity Project.**
- H. **ITEMS REMOVED FROM THE CONSENT AGENDA:**
- I. **PUBLIC HEARINGS AND MEETINGS:** None.
- J. **REGULAR AGENDA:**
12. **Parcel Split 2023-02, Tentative Parcel Map 2023-1002 Mark Engstrom; Lot Split of an approximately 4.45-acre parcel to create a 3.66-acre lot and a 0.79-acre lot; both are zoned C-3-CBDZ.**
- 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: FRIDAY, SEPTEMBER 8, 2023



CITY OF CORNING
CITY COUNCIL
CLOSED SESSION MINUTES
TUESDAY, AUGUST 22, 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.

- 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 reported that Council met with Staff and gave direction to move forward with scheduling interviews with selected candidates for the City Manager position.



CITY OF CORNING
CITY COUNCIL MEETING AGENDA
TUESDAY, AUGUST 22, 2023
CITY COUNCIL CHAMBERS
794 THIRD STREET

- 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:** Led by Karen Burnett.

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

- F. **PUBLIC COMMENTS AND BUSINESS FROM THE FLOOR:**

- Diana Ramirez from Waste Management reminded everyone of the delay of service following the Labor Day Holiday and advised residents to hold your trash cans for one extra day (i.e., service normally scheduled for Monday will be picked up on Tuesday). She provided dates for drop off or extra pick up (pick up must be scheduled). Drop off Sept. 8th, Pick up Oct 9th.
- City Planner II/Recreation Coordinator Chrissy Meeds announced the Prop. 68 Park Grant Public Meeting to be held in the City Council Chamber on August 29, 2023 from 6pm to 7pm. and announced the September 5th Tuesday Night Market.

- 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 August 8, 2023 City Council Meeting with any necessary corrections.**
3. **August 17, 2023 Claim Warrant in the amount of \$620,820.92.**
4. **August 17, 2023 Business License Report.**
5. **Authorize payment to COAR Design Group for Invoice No. 2183 in the amount of \$66,451.20 for the Corning City Plaza and Recreation Project.**
6. **Authorize Mayor to sign a Letter of Support for Tehama County's application for the 5310 Project Grant to improve transportation service options and remove transportation barriers within the County for Seniors and individuals with disabilities.**

Councilor Valerio moved to approve Consent Items 1-6; Councilor Hargens seconded the motion. **Ayes: Snow, Demo, Valerio, Hargens, and Lomeli. Absent/Abstain/Oppose: 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. **Approve recommendation by the City Library Commission and County Librarian to approve a contract with CMC Architecture for interior design & construction Plans for potential interior Corning Library remodel at a cost not to exceed \$6,000 funded utilizing Ridell Trust Funds.**

This item was presented by City Administrative Services Manager/City Clerk Lisa Linnet and Library Commissioner Laura Calkins provided a brief history.

Councilor Demo moved to:

- Approve the Library Commission and County Librarian recommendation to approve the proposed Contract with CMC Architecture for Design and Construction documents for the interior remodel of the Corning Library for the estimated amount of \$5,600 and not to exceed \$6,000;
- Approve funding for these services from the City's Ridell Trust Funds; and
- Authorize the Interim City Manager to sign associated contract documents on behalf of the City.

Councilor Valerio seconded the motion. **Ayes: Snow, Demo, Valerio, Hargens, and Lomeli. Absent/Abstain/Oppose: None. Motion was approved by a 5-0 vote.**

8. **Authorize Agreement for grant application, administration, and monitoring services with Housing Tools upon City Attorney review/approval, approve proposed 2023-24 Scope of Work; and authorize a General Fund Appropriation of \$45,300 for unbudgeted cost of services.**

This item was presented by City Administrative Services Manager/City Clerk Lisa Linnet who briefly explained that the City has had an Agreement with Housing Tools that has recently expired. She outlined the services to be provided under the proposed Agreement and the need for these ongoing services. She further stated that during the recent budget process funding for this Agreement was unintentionally not included.

Councilor Demo moved to authorize Staff to:

- Upon review and approval of the City Attorney, approve the 2023-24 Scope of Services and Agreement for an amount not to exceed \$45,300 for Grant Administration Services, and
- Approve an appropriation of \$45,300 from the General Fund Reserves to finance the proposed unbudgeted Professional Services Agreement.

Councilor Valerio seconded the motion. **Ayes: Snow, Demo, Valerio, Hargens, and Lomeli. Absent/Abstain/Oppose: None. Motion was approved by a 5-0 vote.**

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

L. COMMUNICATIONS, CORRESPONDENCE, AND INFORMATION: None.

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

Demo: Attended Senior Center Meeting. He announced that there is a hole in the ceiling over where food is served at the Senior Center; it is being repaired. He thanked City Public Works for the repairs.

Valerio: Announced the dates/times for the upcoming Tuesday Night Market and Chamber of Commerce Mixer

Hargens: Nothing

Lomeli: Reported on her attendance at the recent Active Shooter Training at Maywood School, and Corning Community Foundation Theater Meeting.

Snow: Nothing

N. ADJOURNMENT: 6:53 p.m.

Lisa M. Linnet, City Clerk



MEMORANDUM

TO: HONORABLE MAYOR AND COUNCIL MEMBERS

FROM: LORI SIMS
ACCOUNTING TECHNICIAN

DATE: September 6, 2023

SUBJECT: Cash Disbursement Detail Report for the
Tuesday September 12, 2023 Council Meeting

PROPOSED CASH DISBURSEMENTS FOR YOUR APPROVAL CONSIST OF THE FOLLOWING:

A.	Cash Disbursements	Ending 08-31-23	\$ 180,748.79
B.	Payroll Disbursements	Ending 08-31-23	\$ 122,943.65
C.	Cash Disbursements	Ending 09-06-23	\$ 334,664.92

GRAND TOTAL \$ 638,357.36

REPORT.: Aug 31 23 Thursday
 RUN...: Aug 31 23 Time: 14:18
 Run By.: LORI SIMS

CITY OF CORNING
 Cash Disbursement Detail Report
 Check Listing for 08-23 thru 08-23 Bank Account.: 1020

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

Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
035596	08/17/23	BUR08	BURNETT, KAREN S.	120.00 120.00	230715 230729	REC INSTRUCTOR-REC REC INSTRUCTOR-REC
Check Total.....:				240.00		
035597	08/17/23	VAL11	VALLEY PACIFIC PETROLEUM	1737.13	23-663170	VEH OP/MAINT-
035598	08/17/23	ZAG00	ZAGAL, STEPHANIE MARIE	390.00	230819	REC INSTRUCTOR-REC
035599	08/18/23	CHI14	CHICO STATE ENTERPRISES	16500.00	SP006812	GIS SUPPORT-PLANNING (WAS DUE 1/31/22-MISSED)
035600	08/18/23	PGE00	PG&E	431.95	230817	CDBG CV2&3-ASST-EMERGENCY RESP (JOSE FRIAS& LUZ G)
035601	08/18/23	RED00	RED BLUFF DAILY NEWS	42.35	6771937	PRINT ADVERT/CITY CLERK
035602	08/21/23	MEN07	MENDOZA, BENTLEY	131.25	230826	REC INSTRUCTOR-REC
035603	08/21/23	MUR04	MURR III, EARL D.	500.00	0045	WEED ABATEMENT-FIRE
035604	08/21/23	ROD10	RODRIGUEZ, JESENIA	480.00	230818	REC INSTRUCTOR-REC
035605	08/24/23	AIR00	AIRGAS USA, LLC	152.72	914130550	MAT & SUPPLIES-FIRE
035606	08/24/23	COR11	CORNING SAFE & LOCK	30.17	9376	MAT & SUPPLIES-PARKS
035607	08/24/23	CSF00	CSFEWBC-VPLSA	2450.00	2023-256	FIRE SERVICE AWARDS-FIRE
035608	08/24/23	DEP03	DEPT OF TRANS/CAL TRANS	2055.02	24000868	Equip.Maint. St&Trf Light
035609	08/24/23	DOW01	DOWN RANGE	974.19	638521	UNIFORMS/CLOTH-POLICE
035610	08/24/23	ECO05	ECORP CONSULTING, INC.	2835.00	100913	PROF SVCS-PLANNING
035611	08/24/23	GOL06	GOLDEN STATE EMERGENCY VE	2232.41	CI039859	VEH OP/MAINT-FIRE
035612	08/24/23	GRA02	GRAINGER, W.W., INC	577.93	981341861	MAT & SUPPLIES-POOL
035613	08/24/23	IRT00	IRTH SOLUTIONS LLC	2310.00	SIR008730	USA SERV ALERTS-STR
035614	08/24/23	JOH00	JOHNSTON, CAIDEE	200.00	230824	LANDSCAPE MAINT-PARKS (TRASH CAN ART PROJ)
035615	08/24/23	NOR46	NOR CAL GARAGE DOOR	333.18	22064	BLD MAINT-FIRE
035616	08/24/23	PAC29	PACE ANALYTICAL SERVICES,	220.16	230729028	PROF SVCS-WTR DEPT
035617	08/24/23	PGE09	PG&E	221.74	230815	ELECT-STONEFOX L&L-21, D2
035618	08/24/23	PGE2A	PG&E	49.85 -49.85 681.00 -681.00	230815 230815u 8222520-2 8222520-2u	ELECT-BLUE HERON CT Ck# 035618 Reversed SOLAR-WWTP Ck# 035618 Reversed
Check Total.....:				.00		
035619	08/24/23	POL00	PROTEK CONCRETE COATINGS	48963.49	2558	BLD IMPROV-FIRE CAP REPLAC
035620	08/24/23	XER00	XEROX CORPORATION	28.08	019520725	EQUIP MAINT-DISPATCH
035621	08/24/23	DIA04	DIAZ ASSOCIATES	4160.85 2406.00	070123-02 08/24/23-	PROF SVCS-PLANNING (FALCON-VISINONI) PROF SVCS-PLANNING (FALCON-VISINONI)
Check Total.....:				6566.85		
035622	08/25/23	M&D00	M & D DEVELOPMENTS LLC	15933.15	230825	REFUND FOR FALCON SUBDIVISION
035623	08/25/23	TEH08	COUNTY OF TEHAMA	50.00 50.00	230825C 230825T	FILING NOE FOR CUP 2023-315 FILING NOE FOR TPM 2023-02
Check Total.....:				100.00		
035624	08/25/23	MOL06	MOLLER, PHILLIP	1000.00	082523	LANDSCAPE MAINT-PARKS (TRASH CAN ART PROJ)
035625	08/28/23	PGE00	PG&E	1250.00	230828	CDBG CV2&3-ASST-EMERGENCY RESP (ALAINA ROBINSON)
035626	08/29/23	COR2A	CORNING MINI STORAGE	75.00	35269	MAT & SUPPLIES-REC
035627	08/29/23	LAC01	LACY, CLINT	450.00	230828	REC INSTRUCTOR-REC
035628	08/29/23	OLI00	OLIVEIRA PROPERTIES	750.00	230828	CDBG CV2&3-ASST - EMERGENCY RESP (ALAINA ROBINSON)
035629	08/30/23	ARM02	ARMSTRONG	33000.00	232369750	RUNWAY REHAB-AIRPORT
035630	08/30/23	ATT02	AT&T	524.51	20429639	Communications-
035631	08/30/23	ATT15	AT&T MOBILITY	697.89	230819	Communications-
035632	08/30/23	CAL07	CA RURAL WATER ASSOC.	1299.00	09/23-24	Req/Permits State-Water
035633	08/30/23	CAM02	FERGUSON ENTERPRISES INC.	963.68	18015382	Mat & Supplies- Water
035634	08/30/23	CAS06	CASCO	714.00	392377	Mat & Supplies-
035635	08/30/23	D'O00	D'ORAZI-MANNING, VICTORIA	300.00	SEPT5MRKT	MAT & SUPPLIES-COMM EVENTS (TUESDAY NIGHT MARKET)

REPORT.: Aug 31 23 Thursday
 RUN...: Aug 31 23 Time: 14:18
 Run By.: LORI SIMS

CITY OF CORNING
 Cash Disbursement Detail Report
 Check Listing for 08-23 thru 08-23 Bank Account.: 1020

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

Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
035636	08/30/23	DKF00	DKF SOLUTIONS GROUP, LLC	92.66	21624	Prof Services-WWTP
035637	08/30/23	EXP02	EXPRESS EMPLOYMENT PROFES	1204.80	29558334	Temp Help-Finance
035638	08/30/23	HOL04	HOLIDAY MARKET #32	450.16	230829	Mat/Supplies-
035639	08/30/23	INL01	INLAND BUSINESS SYSTEMS	185.99	IN3650394	Communications-
035640	08/30/23	JEP02	JEFF'S TRUCK SERVICE & PO	9923.75	253800	Machine/Equipment-Parks Maint.
035641	08/30/23	JOH12	JOHNSON'S TURBO CLEAN	250.00	230826	Bld Maint-Theater
035642	08/30/23	MUR02	MURRISON PH.D., KITT	450.00	CPD01	Prof. Svcs-PD
035643	08/30/23	NOR46	NOR CAL GARAGE DOOR	400.00	22163	Bld Maint-Fire
035644	08/30/23	PAC29	PACE ANALYTICAL SERVICES,	220.16	230746428	Prof Svcs-Water
035645	08/30/23	PGE2A	PG&E	138.94	230824	Elect-Corning Comm Park
				218.60	230830	Elect-
				49.85	230815A	Elect-Blue Heron Ct
			Check Total.....:	407.39		
035646	08/30/23	PGE2B	PG&E	9672.22	230824	Elect- WWTP
				681.00	82225202	Solar- WWTP
			Check Total.....:	10353.22		
035647	08/30/23	QUI02	QUILL CORPORATION	524.81	34113549	Office Supplies-Finance
035648	08/30/23	RES04	RESERVE ACCOUNT	3000.00	230829	Communications-
035649	08/30/23	RIM00	RIMROCK MANUFACTURING	2838.14	8615	Small Tools- Mech. Maint.
035650	08/30/23	RON03	RON DUPRATT FORD	392.48	419323	Veh Op/Maint- Police
035651	08/30/23	SCP00	SCP DISTRIBUTORS LLC	2063.18	SN105106	Mat & Supplies-Water
				1763.20	SN105391	Mat & Supplies-Water
				-300.00	SN105558C	Mat & Supplies- Wtr
				-1756.51	SN105633C	Mat & Supplies- Wtr
			Check Total.....:	1769.87		
035652	08/31/23	\C118	CORNING OLIVE OIL CO	50.00	000C30801	MQ CUSTOMER REFUND FOR COR0183
035653	08/31/23	\K012	MEGAN KRUEGER	8.70	000C30801	MQ CUSTOMER REFUND FOR KRU0003
035654	08/31/23	\L069	CHRIS LINCE	70.00	000C30801	MQ CUSTOMER REFUND FOR LIN0059
035655	08/31/23	\T041	KIM TINER	77.10	000C30801	MQ CUSTOMER REFUND FOR TIN0002
035656	08/31/23	\W052	JOSHUA WAGNER	418.71	000C30801	MQ CUSTOMER REFUND FOR WAG0001
			Cash Account Total.....:	180748.79		
			Total Disbursements.....:	180748.79		
			Cash Account Total.....:	.00		

REPORT.: Aug 31 23 Thursday
 RUN....: Aug 31 23 Time: 14:18
 Run By.: LORI SIMS

CITY OF CORNING
 Cash Disbursement Detail Report - Payroll Vendor Payment(s)
 Check Listing for 08-23 thru 08-23 Bank Account.: 1025

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

Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
13998	08/24/23	BAN03	POLICE OFFICER ASSOC.	225.00	C30823	POLICE OFFICER ASSOC
13999	08/24/23	EDD01	EMPLOYMENT DEVELOPMENT	5357.64 1308.54	C30823 1C30823	STATE INCOME TAX SDI
			Check Total.....	6666.18		
14000	08/24/23	FED00	FEDERAL PAYROLL TAXES (EF	15047.69 18154.66 4245.76	C30823 1C30823 2C30823	FEDERAL INCOME TAX FICA MEDICARE
			Check Total.....	37448.11		
14001	08/24/23	MIS03	MISSIONSQUARE - PLAN#3020	1693.84 160.00	C30823 1C30823	MISSIONSQUARE 457 MISSIONSQUARE 457 ER
			Check Total.....	1853.84		
14002	08/24/23	PERS1	PUBLIC EMPLOYEES RETIRE	25197.78	C30823	PERS PAYROLL REMITTANCE
14003	08/24/23	PERS4	Cal Pers 457 Def. Comp	2049.41 325.00	C30823 1C30823	PERS DEF. COMP. PERS DEF. COMP. ER P
			Check Total.....	2374.41		
14004	08/24/23	VAL06	VALIC	2354.82 202.50	C30823 1C30823	AIG VALIC P TAX AIG VALIC P TAX ER P
			Check Total.....	2557.32		
14005	08/31/23	AFL01	AFLAC	923.10 117.24	C30831 1C30831	AFLAC INS.PRE TAX AFLAC INS.AFTER TAX
			Check Total.....	1040.34		
14006	08/31/23	BLU02	BLUE SHIELD OF CALIFORNIA	15537.07	C30831	MEDICAL INSURANCE
14007	08/31/23	OEU01	OPERATING ENGINEERS #3	24761.00	C30831	MEDICAL INSURANCE
14008	08/31/23	OEU02	OPERATING ENG. (DUES)	340.00 680.00 567.00 945.00	C30831 1C30831 2C30831 3C30831	UNION DUES MGMNT UNION DUES POLICE UNION DUES DISPATCH UNION DUES-MISC
			Check Total.....	2532.00		
14009	08/31/23	PRI04	PRINCIPAL LIFE INSURANCE	1701.47 217.13 832.00	C30831 1C30831 2C30831	DENTAL INSURANCE VISION INSURANCE LIFE INSURANCE
			Check Total.....	2750.60		
			Cash Account Total.....	122943.65		
			Total Disbursements.....	122943.65		

REPORT.: Sep 06 23 Wednesday
 RUN...: Sep 06 23 Time: 16:11
 Run By.: LORI SIMS

CITY OF CORNING
 Cash Disbursement Detail Report
 Check Listing for 09-23 thru 09-23 Bank Account.: 1020

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

Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
035657	09/01/23	COR07	CORBIN WILLITS SYSTEMS, I	784.77	000C309011	EQUIP MAINT-FINANCE
035658	09/01/23	COR09	CORNING CHAMBER OF COMM.	1000.00	000C309011	CngChamberComm. Economic
035659	09/01/23	MOO07	MOORE & BOGENER, INC.	5525.00	000C309031	CONSULTING SVCS-LGL SVCS
035660	09/01/23	NEL00	NELSON, JEFFREY NEIL	54.70	000C309011	PROF SVCS-FIRE DEPT
035661	09/01/23	OCH01	OCHOA CLEANING	4655.00	000C309011	JANITORIAL SERVICES-
035662	09/01/23	PIT01	PITNEY BOWES	183.80	000C309011	Rents/Leases Finance Dept
035663	09/01/23	SCH16	SCHLERETH, DAYMON WAYNE	104.70	000C309011	PROF SVCS-FIRE DEPT
035664	09/01/23	PGE00	PG&E	1949.98	230831	CDBG CV2&3-ASST - EMERGENCY RESP (MARGARET MILLER)
035665	09/05/23	GON02	GONZALEZ JUMPERS & PARTY	450.00	230905	MAT & SUPPLIES-COMM EVENTS (CORNING TUES NIGHT MRK
035666	09/05/23	PIT03	PITNEY BOWES, INC	500.78	102376871	MAT & SUPPLIES-
035667	09/05/23	ZAG00	ZAGAL, STEPHANIE MARIE	195.00	230915	REC INSTRUCTOR-REC
035668	09/06/23	ARA02	ARAMARK UNIFORM SERVICES	88.05	357051	MAT & SUPPLIES-BLD MAINT
				88.05	362647	MAT & SUPPLIES-BLD MAINT
				88.05	368148	MAT & SUPPLIES-BLD MAINT
				88.05	373679	MAT & SUPPLIES-BLD MAINT
			Check Total.....:	352.20		
035669	09/06/23	BUI01	BUILDER SOLUTIONS, INC.	48763.14	2-0	CONSTRUCTION: ATP- OLIVE VIEW PROJECT
				138975.10	2-W	CONSTRUCTION: ATP-WEST STREET PROJECT
			Check Total.....:	187738.24		
035670	09/06/23	CAS06	CASCO	51.77	192377A	MAT & SUPPLIES-
035671	09/06/23	COL05	COLLETTE'S CRAFT BARN	408.00	2	MAT & SUPPLIES-
035672	09/06/23	COM01	COMPUTER LOGISTICS, INC	3720.00	84445	Equip Maint-
035673	09/06/23	COR08	CORNING LUMBER CO INC	424.02	230830	Mat/Supplies-
035674	09/06/23	COR12	CORNING FORD MERCURY, INC	54.23	56859	Veh Opr/Maint-Police
				35.39	56874	Veh Opr/Maint-ACO
			Check Total.....:	89.62		
035675	09/06/23	CRE03	CREATIVE PRODUCT SOURCE,	528.28	CPI100536	Training/Ed-Fire
035676	09/06/23	CYR00	CYRACOM, LLC	25.00	23060689	Communications-Dispatch
035677	09/06/23	DEM03	DEMO, VERNON C.	200.00	230906	PANT REIMBURSEMENT-PW ADMIN
035678	09/06/23	DEP12	DEPT OF JUSTICE	35.00	677443	Prof Svcs-Police
035679	09/06/23	DM001	DM-TECH	119.90	202309011	Communications-General City
035680	09/06/23	ENG00	ENGINEERED FIRE SYSTEMS,	687.50	19836	Prof Svcs- Bld & Safety
035681	09/06/23	EXP02	EXPRESS EMPLOYMENT PROFES	948.78	29598431	TEMP HELP-FINANCE
035682	09/06/23	FIR05	FIRST NATIONAL BANK OMAHA	4168.23	230829	Mat/Supplies-
035683	09/06/23	FIR10	FIRST NATIONAL BANK OMAHA	216.87	08292023	Training/Education-
035684	09/06/23	FIR11	FIRST NATIONAL BANK OMAHA	1115.40	230829	Safety Items-
035685	09/06/23	FIR13	FIRST NATIONAL BANK OMAHA	1243.55	08292023	Material/Supplies-Police
035686	09/06/23	FIR16	FIRST NATIONAL BANK OMAHA	785.23	230829	Mat/Supplies-Rec
035687	09/06/23	FIR17	FIRST NATIONAL BANK OMAHA	19.99	230829	CREDIT CARD CHARGES-
035688	09/06/23	FIR20	FIRST NATIONAL BANK OMAHA	2583.73	230829	CREDIT CARD CHARGES-
035689	09/06/23	HER08	HERITAGE INSURANCE AGENCY	2800.00	380911	Liability Ins-Airport
035690	09/06/23	INF00	INFRAMARK, LLC	79674.83	100679	PROF SVCS-WWTP
035691	09/06/23	INS01	INSTRUMENT TECHNOLOGY COR	5603.29	22399	MACH/EQUIP-SWR
035692	09/06/23	KNI00	KNIFE RIVER CONSTRUCTION	573.02	292732	A/C CITYWIDE-STR
035693	09/06/23	NAP01	NAPA AUTO PARTS	1003.20	230906	MAT & SUPPLIES-
035694	09/06/23	PAC29	PACE ANALYTICAL SERVICES,	220.16	230766128	Prof Svcs-Wtr Dept
035695	09/06/23	PES01	PESTMASTER SERVICES, INC.	990.79	401236	Weed/Tree Spray-
035696	09/06/23	PGE00	PG&E	517.81	230905	CDBG CV2&3 Asst-Emergency Resp (Ellaline Martinez)
035697	09/06/23	PGE04	PG&E	621.68	230829	TranspFacility-

REPORT.: Sep 06 23 Wednesday
 RUN....: Sep 06 23 Time: 16:11
 Run By.: LORI SIMS

CITY OF CORNING
 Cash Disbursement Detail Report
 Check Listing for 09-23 thru 09-23 Bank Account.: 1020

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

Check Number	Check Date	Vendor Number	Vendor Name	Net Amount	Invoice #	Description
035698	09/06/23	PGE2A	PG&E	90.77 19.98	230828 230829	Elect-Martini Plaza Elect-Cleland Prop
Check Total.....:				110.75		
035699	09/06/23	RED00	RED BLUFF DAILY NEWS	152.49 120.56	6775320 6775393	Print/Adver-City Clerk Print/Advert-City Clerk
Check Total.....:				273.05		
035700	09/06/23	REY01	REYNOLDS, DONALD C.P.A	7000.00	29679	Prof Svcs-Finance (1st prog billing for FY 22/23)
035701	09/06/23	ROD10	RODRIGUEZ, JESENIA	690.00	230903	Rec Instructor-Sports Rec
035702	09/06/23	SIL03	SILK CONSULTING GROUP	2945.00	22242	CDBG Utility Asst Admin-Emergency Response
035703	09/06/23	SOU06	SOUTH AVENUE ACE	2171.64	230830	Material/Supplies-
035704	09/06/23	TEH20	TEHAMA CO DISTRICT ATTY	133.80	CPD7-8/23	Professional Services-Police
035705	09/06/23	THO01	THOMES CREEK ROCK CO	808.59	230906	MAT & SUPPLIES-
035706	09/06/23	UBE00	UBEO WEST LLC	27.96	4225445	Equip Maint-Dispatch
035707	09/06/23	VAL11	VALLEY PACIFIC PETROLEUM	1691.63 258.43 97.66 1837.74	672272 23671662 23672148 23672215	Veh/Op Maint- Veh Op/Maint-Fire Veh/Op Maint-Bld & Safety Mat/Supplies-
Check Total.....:				3885.46		
035708	09/06/23	VAL12	VALENZUELA, JORGE	1300.00 1300.00	230831 230905	CDBG CV2&3 Asst-Emergency Resp (Brenda Torres) CDBG CV2&3 Asst Emergency Resp (Brenda Torres)
Check Total.....:				2600.00		
035709	09/06/23	WAR05	WARREN, DANA KARL	285.00	230906	Rec Instructor-Rec
035710	09/06/23	ZAG00	ZAGAL, STEPHANIE MARIE	390.00	230901	Rec Instructor-Rec
035711	09/06/23	PGE00	PG&E	473.85	230831T	CDBG CV2&3-ASST-EMERGENCY RESP (BRENDA TORRES)
Cash Account Total.....:				334664.92		
Total Disbursements.....:				334664.92		

Date.: Sep 6, 2023
 Time.: 4:16 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
ACTION HVAC	2308 TYROLEAN WAY	SACRAMENTO, CA 95821	HVAC CONTRACTOR	08/28/23
HELKEY NAILS	1873 HWY 99W	CORNING, CA 96021	NAIL ART, MANICURES, AND PEDICURES	08/17/23
HUNTER ELECTRIC	1621 HERBERT AVE	CORNING, CA 96021	ELECTRICAL CONTRACTOR	08/28/23
INDIAN CURRY CORNER	3094 HWY 99W	CORNING, CA 96021	INDIAN FOOD TRUCK	08/17/23
INTRALAND HEATING &	7110 WHITE TAIL WAY	CORNING, CA 96021	HANDYMAN LICENSE TO MAINTAIN UNITS (CHAN	08/28/23
JOHNNY BOY'S TAQUERI	1944 SOLANO ST	CORNING, CA 96021	TACO SHOP/RESTAURANT	08/28/23
MR CONSTRUCTION	1796 MILL ST	ANDERSON, CA 96007	CONTRACTOR	08/28/23
RKM SERVICES	1290 FIFTH AVE	CORNING, CA 96021	HANDYMAN- NO JOBS OVER \$500	08/17/23
2 GUYS AND A GRILL	3525 HWY 99W	CORNING, CA 96021	FOOD TRUCK	08/17/23

CITY OF CORNING
TREASURER'S REPORT
AUGUST 2023

<u>AGENCY</u>		<u>BALANCE</u>	<u>RATE</u>
Local Agency Investment Fund	\$	9,325,388.31	3.15%

Respectfully submitted:

Laura L. Calkins
City Treasurer



Monthly Permit Report

08/01/2023 - 08/31/2023

Permit #	Permit Date	Main Status	Parcel #	Parcel Address	Owner Name	Owner Address	Owner City	Owner Zip	Permit Type	Project Cost
23314	8/31/2023	ISSUED	073-300-021	921 Snow Peak Street	MARSHALL JUSTIN ETAL	2161 Hartford Dr. # 168	Chico	95928	Solar	\$21,070
23313	8/31/2023	Online Application	071-062-034-000	2047 Dolla Ct.	MERAZ, GREGORIO G & MARIA	2047 Dolla Ct.	Corning	96021	Solar	\$17,840
23312	8/29/2023	ISSUED	073-200-033-000	491 Stanmar Dr.	HASSAY, BONNIE J TRUSTEE HASSEY TRUST 7/7/2010	491 Stanmar Dr.	Corning	96021	ReModel	\$6,000
23311	8/28/2023		071-151-016-000	813 Toomes Ave.	BERRY, BRIAN A TR ETAL	P O Box 342	Corning	96021	Building	\$13,000
23310	8/28/2023	approved " FEES DUE "	071-166-003-000	1104 6TH AVE	RAMOS REYNALDO ETAL	3431 N Cherry Land Ave., Spc. 65	Stockton	95215	Roof	\$11,025
23309	8/25/2023	ISSUED	071-116-002-000	1102 Yolo St.	CLOSE, DARRELL R ETAL TRS CLOSE REVOC L/TR 2/10/06	P O BOX 646	Corning	96021	Fence	\$500
23308	8/25/2023	HOLD (see note)	071-062-012-000	2067 Colusa St.	KING, JAMES RICHARD & KING, MARIA MERCEDES	2067 COLUSA ST	Corning	96021	Building	\$30,000
23307	8/21/2023	ISSUED	071-271-022-000	1415 Sixth Ave.	Canada, John ETAL	1415 6 th Ave.	Corning	96021	Solar	\$46,634
23306	8/21/2023	ISSUED	073-082-004-000	503 Marin St.	DAUGHERTY RACHEL M	503 Marin St.	Corning	96021	Solar	\$10,000
23305	8/20/2023	Online Application	071-044-006-000	1510 Colusa St.	SANDOVAL, STEFAN	1510 Colusa St.	Corning	96021	ADU	\$3,000
23304	8/18/2023	Cancelled	087-100-064-000	3530 Woodson Ave.	McKinnon, Harvey Ted & McKinnon, Linda Lee	3530 Woodson Ave.	Corning	96021	HVAC	\$0
23303	8/18/2023	ISSUED	075-310-020-000	150 Mooney Ct.	KING, DEAN & CELIA M	150 Mooney Ct.	Corning	96021	HVAC	\$18,580
23302	8/16/2023	ISSUED	071-053-014-000	1209 North St.	BAMBULA, ROSE MARIE	1209 North St.	Corning	96021	Mechanical	\$8,806
23301	8/16/2023	ISSUED	073-270-008-000	1215 Marguerite Ave.	Morales, Rodolfo Arce ETAL	PO Box1428	Corning	96021	Roof	\$5,000
23300	8/13/2023	ISSUED	073-155-004-000	1336 Marguerite Ave.	WALDOW, GILBERT R & WALDOW, JENNIFER L	1336 Marguerite	Corning	96021	Roof	\$5,000
23299	8/12/2023	Finald	071-224-003-000	1102 West St.	GUZMAN, ROBERTO & ROSE	1102 West St.	Corning	96021	Roof	\$14,800

23298	8/11/2023	HOLD (see note)	075-310-008-000	268 Blackburn Ave.	CROSSMAN RICHARD JR & ARDYCE MARIE	268 Blackburn Ave.	Corning	96021	Solar	\$18,536
23297	8/10/2023	ISSUED	073-094-005-000	809 Marin St.	PROCTOR, BRYON	809 Marin St.	Corning	96021	Roof	\$5,000
23296	8/10/2023	ISSUED	073-074-005-000	615 Marin St.	HOELSCHER, ALBERT ETAL	24334 Hoag Rd.	Corning	96021		\$1,800
23295	8/9/2023	approved " FEES DUE "	073-312-004	430 Sturmgarten Drive	CHIP	1001 Willow Street	Chico	95928	Building	\$0
23294	8/9/2023	approved " FEES DUE "	073-312-007	460 Sturmgarten Drive	CHIP	1001 Willow Street	Chico	95928	Building	\$0
23293	8/9/2023	approved " FEES DUE "	073-312-008	470 Sturmgarten Drive	CHIP	1001 Willow Street	Chico	95928	Building	\$0
23292	8/9/2023	ISSUED	071-061-014-000	2026 Colusa St.	VERA, GUSTAVO M ETAL	2026 Colusa St.	Corning	96021	Mechanical	\$15,626
23291	8/8/2023	approved " FEES DUE "	073-313-024	815 Cottonwood Court-Lot 37	CHIP	1001 Willow Street	Chico	95928	Building	\$249,000
23290	8/8/2023	approved " FEES DUE "	073-313-004	615 Spruce Ave.-Lot 17	CHIP	1001 Willow Street	Chico	95928	Building	\$256,000
23289	8/8/2023	HOLD (see note)	075-310-008-000	268 Blackburn Ave.	CROSSMAN RICHARD JR & ARDYCE MARIE	268 BLACKBURN AVE	Corning	96021	Roof	\$7,975
23288	8/7/2023	ISSUED	071-044-006-000	1510 Colusa St.	SANDOVAL, STEFAN	1510 Colusa St.	Corning	96021	Roof	\$800
23287	8/4/2023	Finald	071-140-013-000	812 Toomes Ave.	CRAIG, JAMES A ETAL TRS CRAIG FAMILY TR 10/26/94	P O Box 652	Wheatland	95692	Electrical	\$1,800
										\$767,792

Total Records: 28

9/6/2023



CITY OF CORNIG WASTEWATER OPERATIONS SUMMARY REPORT AUGUST 2023

Below is a summary of the monthly operations report that will be available for review in September 2023.

- Completed monthly reports
- 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
- Mowed lawns



- Completed monthly facility inspection
- Completed pretreatment inspections at several restaurants.
- Completed inspections on collection system trouble spots
- Installed new bag cassette on hellsieve unit
- Installed new electrical wiring on #3 aerator
- Cut weeds at HWY 99 lift station
- Cleared collection system blockage at Toomes and Solano
- Telstar Inc. on site to measure for new chemical tanks.
- Replaced reagent pump hose on SO2 analyzer.
- Collected and delivered dry sludge sample for lab analysis.
- Spread gravel on levee banks for erosion control.

August 2023

Effluent Flow Monthly Average= 605,4451 GPD

ITEM NO.: G-9
AUTHORIZE PAYMENT FOR INVOICE
23-236975-01 THE AMOUNT OF
\$33,000.00 UNDER TASK ORDER "D" TO
ARMSTRONG CONSULTANTS, INC

September 12, 2023

TO: HONORABLE MAYOR AND COUNCILMEMBERS

FROM: TIM POTANOVIC, INTERIM CITY MANAGER

ROBIN KAMPMANN, PE; PUBLIC WORKS/ENGINEER CONSULTANT 

SUMMARY:

Staff requests Council authorize payment of invoice 23-236975-01 under Task Order "D" (TO-D) for Armstrong Consultants, Inc., to provide Professional Services for the 2023 Pavement Maintenance Project under Airport Engineering Services Agreement 2019-6 in the amount of \$33,000.00; this will be the first payment under Task Order "D". Services provided under Task Order "D" include preparing plans and specifications, assisting in the bidding of the construction project, construction management services and project closeout for the airport pavement maintenance project.

BACKGROUND:

On January 28, 2020 Council awarded the City Airport Engineering Services contract 2019-6 to Armstrong Consultants, Inc. The proposed services fall within this contract and can be issued as a Task Order. Council awarded Task Order "D" (TO-D) on March 28, 2023 in the amount of \$88,060.00.

FUNDING:

Funding for this task order and for the project, including design, will be 90% FAA grant funded and up to a 10% City match totaling \$8,806.00. There is a potential that the City may be able to receive a portion of the City match through a Caltrans Aeronautical grant but funding availability is not know at this time.

RECOMMENDATION:

MAYOR AND COUNCIL AUTHORIZE:

- PAYMENT FOR INVOICE 23-236975-01 IN THE AMOUNT OF \$33,000.00 UNDER TASK ORDER "D" TO ARMSTRONG CONSULTANTS, INC. FROM FUND 620-9356-3500, RUNWAY REHABILITATION.



City of Corning
 794 Third Street
 Corning, CA 96021

DATE: 7/31/2023
 INVOICE NO. 23-236975-01

ATTN: Robin Kampmann, P.E., Public Works Director / City Engineer

FOR PROFESSIONAL SERVICES RENDERED:

City of Corning, California
 Corning Municipal Airport
 Airport Engineering & Planning Services
 Task Order D
 FAA AIP # 3-06-0053-XXX-2023

Element 1 - Rehabilitate Runway 17/35 (60' X 2,699'), Taxiways A (25' X 2,699') and A1-A4 (25" X 200'), and North Aircraft Parking Apron (22,500 SY)

Element 1 - Project Development	:\$	3,460.00	X	100%	=	\$3,460.00
Element 1 - Design						
Preliminary Design	:\$	12,850.00	X	100%	=	\$12,850.00
Final Design	:\$	16,780.00	X	78%	=	\$13,070.00
Element 1 - Bidding Services	:\$	8,090.00	X	0%	=	\$0.00
Element 1 - Construction Period Services						
Construction Administration	:\$	9,230.00	X	0%	=	\$0.00
Construction Inspection	:\$	24,440.00	X	0%	=	\$0.00
Element 1 - Project Closeout	:\$	3,440.00	X	0%	=	\$0.00
Element 1 - Special Services						
Categorical Exclusion Form	:\$	3,620.00	X	100%	=	\$3,620.00
DBE Program Assistance	:\$	6,150.00	X	0%	=	<u>\$0.00</u>
TOTAL AMOUNT EARNED TO DATE =						\$33,000.00

ITEM NO.: G-10
AUTHORIZE PAYMENT OF INVOICE #1 TO
BUILDER SOLUTIONS, INC. IN THE
AMOUNT OF \$138,975.10 FOR THE WEST
STREET SCHOOL CONNECTIVITY
PROJECT

SEPTEMBER 12, 2023

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

SUMMARY:

Staff requests Council authorize payment of invoice #2 to Builder Solutions, Inc. for work done on the West Street School Connectivity Project in the amount of \$138,975.10. This will be the second payment for this contract.

A description of work completed between August 1, 2023 through August 31, 2023 is included with the invoice.

BACKGROUND:

Builder Solutions, Inc. was awarded this project at the June 27, 2023 City Council Meeting after being determined to be the lowest responsive and responsible bidder in the amount of \$575,977.02

FINANCIAL:

The City of Corning was awarded an ATP Grant for the West Street School Connectivity Project. The grant funding awarded for the construction portion of the project is \$1,009,000.00. The funding is located in account 9007-118-7710.

RECOMMENDATION:

THAT MAYOR AND COUNCIL APPROVE PAYMENT OF INVOICE #2 IN THE AMOUNT OF \$138,975.10 TO BUILDER SOLUTIONS, INC. FOR THE WEST STREET SCHOOL CONNECTIVITY PROJECT FROM THE FUNDING LISTED ABOVE.

APPLICATION AND CERTIFICATE FOR PAYMENT

PROJECT: **West Street Elementary School Connectivity Project.**

TO OWNER: **City Of Corning**
 794 Third Street
 Corning California 96021

APPLICATION NO: **2.00**
 APPLICATION DATE: **9/17/2023**
 PERIOD TO: **08/01/23** TO **08/31/23**
 Contractors Job #: **2305**

CONTRACTOR: **BUILDER SOLUTION INC.**
 3001 East Center Street
 Anderson CA 96007

OWNER REP: **Robin Kampmann** CONTRACT DATE: **07/07/23**

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA is attached.

1. ORIGINAL / REVISED 8..26.2020 CONTRACT SUM	\$ 575,977.02
2. Net change by Change Orders	\$ -
3. CONTRACT SUM TO DATE	\$ 575,977.02
4. TOTAL COMPLETED & STORED TO DATE	\$ 210,583.58
5. RETAINAGE:	
a. 5 % of Material and Labor	\$ 10,529.18
Total Retainage	\$ 10,529.18
6. TOTAL EARNED LESS RETAINAGE	\$ 200,054.40
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	- \$ 61,079.30
8. CURRENT PAYMENT DUE	\$ 138,975.10
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$ 375,922.62

The undersigned contractor certifies that to the best of the contractor's knowledge information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the contractor for Work for which previous Certificates for Payment were issued and payments received from the owner, and that current payment shown herein is now due.

Contractor: **Builder Solutions Inc.**

By:  Date: **9/1/2023**

Construction Manager Certificate of Payment

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Manager certifies to the Owner that to the best of the Manager knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: **\$138,975.10**

Project Manager

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

APPLICATION NO: 2.00
 APPLICATION DATE: 01/17/2023
 PERIOD TO: 08/17/23
 GENERAL CONTRACTORS PROJECT NO: 2305

CONTINUATION SHEET
 APPLICATION AND CERTIFICATE FOR PAYMENT.
 containing Contractor's signed Certification, is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column 1 on Contracts where variable rebidings for firm bond, etc. apply.

ITEM #	DESCRIPTION OF WORK	QTY	UNIT	Unit Cost	Extension	Totals		WORK COMPLETED		Current	Current	MATERIAL ON HAND	TOTAL COMPLETED AND STORED	% COMPLETE	BALANCE TO FINISH	RETAINAGE
						Totals \$	Totals Qty	Previous \$	Previous Qty							
1	Traffic Control Plan	1	LS	\$78,320.00	\$ 78,320.00	0.00	0.00	\$17,894.25	0.25	\$18,144.00	0.25	\$0.00	\$33,988.00	46%	\$42,332	\$ 1,644.00
2	Lead Compaction Plan	1	LS	\$4,080.00	\$ 4,080.00	0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	0%	\$4,080	\$ -
3	Cleaning & Gouging	1	LS	\$38,827.00	\$ 38,827.00	0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	0%	\$38,827	\$ -
4	Remove Base and Surfacing	220	CY	\$97.20	\$ 21,384.00	122.00	0.30	\$0.00	122.00	\$11,658.40	0.64	\$25,733.50	\$11,658.40	64%	\$14,714	\$ 1,265.68
5	Class 2 Aggregate Base	348	CY	\$78.68	\$ 27,278.64	175.00	0.05	\$0.00	175.00	\$13,844.00	0.50	\$13,844.00	\$13,844.00	50%	\$13,435	\$ 817.20
6	Hot Mix Asphalt (Type A)	81	TON	\$54.67	\$ 4,428.27	0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	0%	\$4,428	\$ -
7	Remove Continuously Reinforced Concrete Pavement	400	SF	\$15.93	\$ 6,372.00	0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	0%	\$6,372	\$ -
8	Remove Continuously Reinforced Concrete Pavement	400	SF	\$30.75	\$ 12,300.00	0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	0%	\$12,300	\$ -
9	Remove Inter	2	EA	\$2,900.00	\$ 5,800.00	0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	0%	\$5,800	\$ -
10	Remove Inter	2	EA	\$4,662.75	\$ 9,325.50	0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	0%	\$9,326	\$ -
11	Remove Inter	1	EA	\$1,188.00	\$ 1,188.00	0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	0%	\$1,188	\$ -
12	Remove Inter	2	EA	\$4,531.50	\$ 9,063.00	0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	0%	\$9,063	\$ -
13	Disassemble Warning Stakes	438	SF	\$32.90	\$ 14,394.40	21.00	0.00	\$0.00	21.00	\$699.30	0.00	\$0.00	\$699.30	5%	\$13,695	\$ 34.56
14	Minor Concrete (Curb and Gutter)	1,379	LF	\$7.89	\$ 10,803.31	3,763.00	0.00	\$0.00	3,763.00	\$29,791.50	0.00	\$0.00	\$10,803.31	27%	\$7,910	\$ 145.53
15	Minor Concrete (Curb, Sidewalk, and Curb Ramp)	10,753	SF	\$4.97	\$ 53,443.01	16,020.16	0.00	\$0.00	16,020.16	\$79,651.18	0.00	\$0.00	\$16,020.16	34%	\$37,423	\$ 911.58
16	Minor Concrete (Driveway Concrete)	635	SF	\$14.05	\$ 8,917.25	4,500.30	0.00	\$0.00	4,500.30	\$63,045.90	0.00	\$0.00	\$4,500.30	50%	\$4,417	\$ 229.02
17	Remove Concrete (Curb and Sidewalk)	2,841	SF	\$3.41	\$ 9,707.81	330.00	0.00	\$0.00	330.00	\$4,432.07	0.00	\$0.00	\$4,432.07	19%	\$19,481	\$ 211.00
18	Remove Concrete (Curb and Gutter)	755	LF	\$14.41	\$ 10,879.55	330.00	0.00	\$0.00	330.00	\$4,755.30	0.00	\$0.00	\$4,755.30	44%	\$6,124	\$ 231.77
19	Paint Curb (2-Coat)	147	LF	\$8.15	\$ 1,208.05	0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	0%	\$1,208	\$ -
20	Remove and Replace Chain Link Fence	6	LF	\$88.00	\$ 528.00	0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	0%	\$528	\$ -
21	Relocate Chain Link Fence	281	EA	\$24.38	\$ 6,850.78	281.00	0.00	\$0.00	281.00	\$6,850.78	0.00	\$0.00	\$6,850.78	100%	\$ -	\$ 342.54
22	Relocate Roadside Sign-Over Post	4	EA	\$297.00	\$ 1,188.00	0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	0%	\$1,188	\$ -
23	Roadside Sign - One Post	6	EA	\$413.00	\$ 2,478.00	0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	0%	\$2,478	\$ -
24	Reset Roadside Sign	1	EA	\$1,188.00	\$ 1,188.00	0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	0%	\$1,188	\$ -
25	Thermoplastic Traffic Stripe	2,564	SF	\$7.35	\$ 18,765.40	0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	0%	\$18,765	\$ -
26	Thermoplastic Pavement Marking	1,739	SF	\$5.25	\$ 9,138.75	0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	0%	\$9,139	\$ -
27	Remove Pavement Marking	2,294	SF	\$3.55	\$ 8,143.70	11,981.00	0.00	\$0.00	11,981.00	\$3,695.75	1,097.00	\$0.00	\$11,891.00	100%	\$ -	\$ 596.55
28	Remove Pavement Marking	1	LS	\$35,478.00	\$ 35,478.00	0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	0%	\$35,478	\$ -
29	Remove Hybrid Beacon Systems	1	LS	\$3,584.00	\$ 3,584.00	0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	0%	\$3,584	\$ -
30	Remove Flashing Beacon Systems	1	LS	\$52,272.00	\$ 52,272.00	0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	0%	\$52,272	\$ -
31	Construction Staging	1	LS	\$43,060.00	\$ 43,060.00	0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	0%	\$43,060	\$ -
32	Water Pollution Control Plan	1	LS	\$12,075.00	\$ 12,075.00	0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	0%	\$12,075	\$ -
	Change Orders				\$575,377.02			\$64,294.00		\$146,289.58		\$0.00	\$210,583.58	37%	\$365,393	\$ 10,529.18
	Subtotal Change Orders			\$0.00	\$0.00	\$0.00		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$ -
	Totals				\$575,377.02	\$210,583.58		\$64,294.00		\$146,289.58		\$0.00	\$710,583.58	38.56%	\$365,393.45	\$ 10,529.18

Lump Sum Schedule of Values
APPLICATION AND CERTIFICATE FOR PAYMENT

Detail sheet for the G703 detail sheet
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column 1 on Contracts where variable retainage for line items may apply

APPLICATION NO: 2.00
 APPLICATION DATE: 9/1/2023
 PERIOD TO: 8/1/2023
 GENERAL CONTRACTORS PROJECT NO: 083123
 2305

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E MATERIALS PRESENTLY STORED	F TOTAL COMPLETED AND STORED	G % COMPLETE	H BALANCE TO FINISH
			FROM PREVIOUS APPLICATION	CURRENT THIS PERIOD				
1	Traffic Control Plan	\$ 71,577.00	\$ 17,894.25	\$ 15,104.83		\$ 33,999.08	47.50%	\$ 37,578
1.1	Prepare Traffic Control Plan	\$ 17,894.25	\$ 17,894.25			\$ 17,894.25	100.00%	\$ -
1.3	Implement Traffic Control System	\$ 53,682.75		\$ 16,104.83		\$ 16,104.83	30.00%	\$ 37,578
2	Lead Compliance Plan	\$ 4,089.00				\$ 0.00	0%	\$ 4,089
2.2	Prepare Lead Compliance Plan	\$ 2,500.00				\$ 0.00	0.00%	\$ 2,500
2.3	Implement Lead Compliance Plan	\$ 1,589.00				\$ 0.00	0.00%	\$ 1,589
3	Clearing & Grubbing	\$ 39,927.00		\$ 25,713.50		\$ 25,713.50	64%	\$ 2,500.00
3.1	Clear & Grub Houghton Avenue	\$ 9,356.75		\$ 9,356.75		\$ 9,356.75	100.00%	\$ -
3.2	Clear & Grub South Street	\$ 9,356.75		\$ 9,356.75		\$ 9,356.75	100.00%	\$ -
3.3	Clear & Grub Marin Street	\$ 9,356.75		\$ 7,000.00		\$ 7,000.00	74.81%	\$ -
3.4	Clear & Grub West Street	\$ 9,356.75				\$ 0.00	0.00%	\$ -
3.4	Clear & Grub Solano & West Street Intersection	\$ 2,500.00				\$ 0.00	0.00%	\$ 2,500
29	Pedestrian Hybrid Beacon System	\$ 35,478.00				\$ 0.00	0%	\$ 35,478.00
3.2	Purchase Hybrid Beacon System	\$ 28,000.00				\$ 0.00	0.00%	\$ 28,000
3.3	Install Hybrid Beacon System	\$ 7,478.00				\$ 0.00	0.00%	\$ 7,478
29	Remove Flashing Beacon System	\$ 3,564.00				\$ 0.00	0%	\$ 3,564.00
3.2	Remove Existing Flashing Beacon System	\$ 3,564.00				\$ 0.00	0.00%	\$ 3,564
30	Mobilization	\$ 52,272.00		\$ 10,000.00		\$ 39,204.00	75%	\$ -
30.1	Insurance Premiums	\$ 5,505.00		\$ 5,505.00		\$ 5,505.00	100.00%	\$ -
30.2	Bond Cost	\$ 14,399.00		\$ 14,399.00		\$ 14,399.00	100.00%	\$ -
30.3	Prepare Submittals	\$ 5,000.00		\$ 5,000.00		\$ 5,000.00	100.00%	\$ -
30.4	Set Up Staging Area	\$ 4,300.00		\$ 4,300.00		\$ 4,300.00	100.00%	\$ -
30.5	Mobilize Equipment	\$ 10,000.00		\$ 10,000.00		\$ 10,000.00	100.00%	\$ -
30.6	Demobilize Equipment & Jobsite	\$ 7,500.00				\$ -		\$ -
30.7	Contract Close Out Submittals	\$ 5,568.00				\$ -		\$ -
31	Construction Staking	\$ 43,050.00		\$ 25,830.00		\$ 34,440.00	60%	\$ 8,610
5.1	Stake Houghton Avenue	\$ 8,610.00		\$ 8,610.00		\$ 8,610.00	100.00%	\$ -
5.2	Stake South Street	\$ 8,610.00		\$ 8,610.00		\$ 8,610.00	100.00%	\$ -
5.3	Stake Marin Street	\$ 8,610.00		\$ 4,305.00		\$ 8,610.00	100.00%	\$ -
5.4	Stake West Street	\$ 8,610.00		\$ 4,305.00		\$ 8,610.00	100.00%	\$ -
5.5	Stake Solano & West Street Intersection	\$ 8,610.00				\$ 0.00	0.00%	\$ 8,610
32	Water Pollution Control Plan	\$ 12,075.00		\$ 2,122.50		\$ 7,122.50	58.99%	\$ 4,953
6.1	Prepare Water Pollution Control Plan	\$ 5,000.00		\$ 5,000.00		\$ 5,000.00	100.00%	\$ -
6.2	Implement Water Pollution Control Plan	\$ 7,075.00		\$ 2,122.50		\$ 2,122.50	30.00%	\$ 4,953
		\$ 222,990.00	\$ 60,708.25	\$ 79,770.83	\$ -	\$ 140,479.08	\$ 3.26	\$ 57,729.42

ITEM NO.: G-11
AUTHORIZE PAYMENT OF INVOICE #1
TO BUILDER SOLUTIONS, INC. IN THE
AMOUNT OF \$48,763.14 FOR THE OLIVE
VIEW SCHOOL CONNECTIVITY
PROJECT

SEPTEMBER 12, 2023

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

SUMMARY:

Staff requests Council authorize payment of invoice #2 to Builder Solutions, Inc. for work done on the Olive View School Connectivity Project in the amount of \$48,763.14. This will be the second payment for this contract.

A description of work completed between August 1, 2023 through August 31, 2023 is included with the invoice.

BACKGROUND:

Builder Solutions, Inc. was awarded this project at the June 27, 2023 City Council Meeting after being determined to be the lowest responsive and responsible bidder in the amount of \$534,530.98

FINANCIAL:

The City of Corning was awarded an ATP Grant for the Olive View Elementary School Connectivity Project. The grant funding awarded for the construction portion of the project is in the amount of \$858,000.00. The funding is located in account 9006-118-7710.

RECOMMENDATION:

THAT MAYOR AND COUNCIL APPROVE PAYMENT OF INVOICE #2 IN THE AMOUNT OF \$48,763.14 TO BUILDER SOLUTIONS, INC. FOR THE OLIVE VIEW SCHOOL CONNECTIVITY PROJECT FROM THE FUNDING LISTED ABOVE.

APPLICATION AND CERTIFICATE FOR PAYMENT

PROJECT: Olive View Elementary School Connectivity Project.

TO OWNER: **City Of Corning**
 794 Third Street
 Corning California 96021

APPLICATION NO: **2.00**
 APPLICATION DATE: **09/05/23**
 PERIOD TO: **08/01/23** to **08/31/23**
 Contractors Job #: **2304**

CONTRACTOR: **BUILDER SOLUTION INC.**
 3001 East Center Street
 Anderson CA 96007

OWNER REP: **Robin Kampmann** CONTRACT DATE: **07/07/23**

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA is attached.

1. ORIGINAL / REVISED 8..26.2020 CONTRACT SUM	\$ 534,530.98
2. Net change by Change Orders	\$ -
3. CONTRACT SUM TO DATE	\$ 534,530.98
4. TOTAL COMPLETED & STORED TO DATE	\$ 165,472.26
5. RETAINAGE:	
a. 5 % of Material and Labor	\$ 8,273.61
Total Retainage	\$ 8,273.61
6. TOTAL EARNED LESS RETAINAGE	\$ 157,198.65
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	- \$ 108,435.51
8. CURRENT PAYMENT DUE	\$ 48,763.14
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$ 377,332.33

The undersigned contractor certifies that to the best of the contractor's knowledge information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the contractor for Work for which previous Certificates for Payment were issued and payments received from the owner, and that current payment shown herein is now due.

Contractor: **Builder Solutions Inc.**

By:  Date: **9/1/2023**

Construction Manager Certificate of Payment

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Manager certifies to the Owner that to the best of the Manager knowledge information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

\$48,763.14

Project Manager

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

APPLICATION AND CERTIFICATE FOR PAYMENT
 containing Contractor's signed Certificate, is attached.
 In instances below amounts are stated to the nearest dollar.
 Use Column 1 on Contracts when suitable retentions for line items may apply.

ITEM #	QTY	UNIT	DESCRIPTION OF WORK	Unit Cost	Estimation	TOTALS		WORK COMPLETED		CURRENT		Materials On Hand	TOTAL COMPLETED AND STORED	% COMPLETE	BALANCE TO FINISH	RETAINAGE	
						Totals \$	Totals %	Previous \$	Previous %	Current \$	Current %						
1	1 LS		Traffic Control Plan	\$ 71,253.00	\$ 71,253.00	0.00	0.00	0.00	0.00	0.00	0.00	\$2,942,800	\$0.00	0%	\$2,942,800	\$ 1,625.81	
2	1 LS		Lead Compliance Plan	\$ 4,752.00	\$ 4,752.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	0%	\$4,752.00	\$ -	
3	1 LS		Excavation and Grubbing	\$ 30,795.00	\$ 30,795.00	0.30	0.30	\$13,300.00	0.30	\$0.00	0.00	\$13,300.00	\$13,300.00	30%	\$17,495.00	\$ 665.45	
4	288 CY		Remove Base and Surface	\$ 120.85	\$ 34,625.65	137.00	61.73	\$15,831.35	61.73	\$7,480.07	68.27	\$0.00	\$15,831.35	45%	\$18,794.30	\$ 711.57	
5	900 SF		Asphalt Driveway Form	\$ 9.63	\$ 8,753.67	0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	0%	\$8,753.67	\$ -	
6	350 CY		Class 2 Aggregate Base	\$ 42.19	\$ 14,766.50	68.00	30.91	\$2,894.92	30.91	\$1,841.61	28.00	\$0.00	\$2,894.92	19%	\$11,871.58	\$ 433.45	
7	105 TON		Hot Mix Asphalt (Type A)	\$ 536.80	\$ 56,164.00	0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	0%	\$56,164.00	\$ -	
8	20 SF		HMA Ramp	\$ 149.25	\$ 2,985.00	0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	0%	\$2,985.00	\$ -	
9	301 SF		Interlocking Warning Surface	\$ 31.54	\$ 9,493.54	14.00	5.00	\$4,510.22	5.00	\$1,840.08	6.00	\$0.00	\$4,510.22	46%	\$4,983.32	\$ 225.51	
10	5 EA		Adjust Frames and Cover to Grade	\$ 475.20	\$ 2,376.00	0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	0%	\$2,376.00	\$ -	
11	1 EA		Sealed Driveway Inlet	\$ 8,702.26	\$ 8,702.26	0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	0%	\$8,702.26	\$ -	
12	1 EA		Locker Sidelwalk Drain	\$ 3,951.00	\$ 3,951.00	0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	0%	\$3,951.00	\$ -	
13	1,677 LF		Minor Concrete (Curb and Gutter)	\$ 9.63	\$ 16,149.91	228.00	68.99	\$2,658.64	68.99	\$1,823.62	93.78	\$1,831.33	\$2,658.64	59%	\$13,491.27	\$ 100.78	
14	11,411 SF		Minor Concrete (Curb, Sidelwalk, and Curb Ramp)	\$ 6.90	\$ 78,735.90	3,175.00	95.19	\$1,971.50	95.19	\$6,824.35	2,213.58	\$1,910.11	\$31,987.59	29%	\$46,748.39	\$ 1,095.39	
15	1,062 SF		Minor Concrete (Driveway Concrete)	\$ 13.98	\$ 14,848.76	277.00	0.00	\$3,972.46	0.00	\$0.00	277.00	\$3,972.46	\$0.00	\$3,972.46	29%	\$10,876.30	\$ 183.32
16	76 SF		Concrete Driveway Form	\$ 53.38	\$ 4,058.98	0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	0%	\$4,058.98	\$ -	
17	753 SF		Minor Concrete (Turn Down Sidelwalk)	\$ 12.57	\$ 9,465.21	0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	0%	\$9,465.21	\$ -	
18	1,333 SF		Remove Concrete (Curb and Sidelwalk)	\$ 8.75	\$ 11,662.25	800.00	0.00	\$3,664.50	0.00	\$0.00	0.00	\$0.00	\$3,664.50	45%	\$7,997.75	\$ 174.23	
19	1,091 LF		Remove Concrete (Curb and Gutter)	\$ 10.41	\$ 11,357.81	185.00	0.00	\$2,250.95	0.00	\$657.91	33.74	\$1,940.11	\$2,250.95	19%	\$9,106.86	\$ 181.90	
20	238 LF		Paint Curb (2-Coat)	\$ 7.26	\$ 1,728.78	0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	0%	\$1,728.78	\$ -	
21	128 LF		Belgian Chain Link Fence	\$ 25.02	\$ 3,202.56	0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	0%	\$3,202.56	\$ -	
22	5 EA		Relocate Roadside Sign - One Post	\$ 950.40	\$ 4,752.00	0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	0%	\$4,752.00	\$ -	
23	2 EA		Relocate Roadside Sign - One Post	\$ 1,038.00	\$ 2,076.00	0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	0%	\$2,076.00	\$ -	
24	10 EA		Roadside Sign - One Post	\$ 702.60	\$ 7,026.00	5.00	0.00	\$3,813.00	0.00	\$0.00	0.00	\$3,813.00	\$0.00	50%	\$3,213.00	\$ 190.85	
25	1 EA		Remove Concrete (Turn Down Sidelwalk)	\$ 2,376.00	\$ 2,376.00	0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	0%	\$2,376.00	\$ -	
26	1,107 SF		Thermoplastic Pavement Marking	\$ 9.45	\$ 10,461.15	0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	0%	\$10,461.15	\$ -	
27	1,281 SF		Remove Pavement Marking	\$ 6.25	\$ 8,006.25	1,281.00	0.00	\$8,006.25	0.00	\$0.00	1,281.00	\$8,006.25	\$0.00	100%	\$ -	\$ -	
28	11 EA		Parking Bumper	\$ 609.75	\$ 6,707.25	0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	0%	\$6,707.25	\$ -	
29	186 LF		Paint Traffic Stripe	\$ 3.15	\$ 5,869.50	0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	0%	\$5,869.50	\$ -	
30	1 LS		Mobilization	\$ 53,222.40	\$ 53,222.40	0.79	0.79	\$39,818.80	0.79	\$39,818.80	0.00	\$0.00	\$39,818.80	75%	\$13,403.60	\$ 1,666.84	
31	1 LS		Construction Staking	\$ 28,250.00	\$ 28,250.00	0.38	0.38	\$10,250.00	0.38	\$0.00	0.00	\$10,250.00	\$0.00	39%	\$18,000.00	\$ 512.50	
32	1 LS		Water Pollution Control Program	\$ 11,025.00	\$ 11,025.00	0.96	0.51	\$5,802.50	0.51	\$602.50	0.05	\$5,200.00	\$6,202.50	59%	\$4,822.50	\$ 310.25	
Sub Total Contract Work					\$534,530.98	\$165,472.26	\$114,142.65	\$51,329.61	\$0.00	\$0.00	\$0.00	\$165,472.26	31%	\$369,059.72	\$ 8,273.61		
Change Orders					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$ -	
Subtotal Change Orders					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$ -	
Totals					\$534,530.98	\$165,472.26	\$114,142.65	\$51,329.61	\$0.00	\$0.00	\$0.00	\$165,472.26	30.96%	\$369,059.72	\$ 8,273.61		

Lump Sum Schedule of Values
 APPLICATION AND CERTIFICATE FOR PAYMENT.
 Detail sheet for the G703 detail sheet.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column 1 on Contracts where variable retainage for line items may apply.

APPLICATION NO: 2.00
 APPLICATION DATE: 09/05/23
 PERIOD TO: 8/1/2023
 GENERAL CONTRACTORS PROJECT NO: 2304

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E Current THIS PERIOD	F MATERIALS PRESENTLY STORED	G TOTAL COMPLETED AND STORED	H BALANCE TO FINISH	%
			FROM PREVIOUS APPLICATION	THIS PERIOD					
1	Traffic Control Plan	\$ 71,253.00	\$ 17,813.25	\$ 5,343.96	\$ 5,343.96	\$ 17,813.25	\$ 28,560.41	\$ 42,753	32%
1.1	Prepare Traffic Control Plan	\$ 17,813.25	\$ 17,813.25			\$ 17,813.25	\$ 17,813.25		100.00%
1.2	Implement Traffic Control System	\$ 53,439.75	\$ 5,343.96		\$ 5,343.96	\$ 10,686.92	\$ 10,686.92	\$ 42,753	20.00%
2	Lead Compliance Plan	\$ 4,059.00					\$ 0.00	\$ 4,059	0%
2.2	Prepare Lead Compliance Plan	\$ 2,500.00					\$ 0.00	\$ 2,500	0.00%
2.3	Implement Lead Compliance Plan	\$ 1,559.00					\$ 0.00	\$ 1,559	0.00%
3	Clearing & Grubbing	\$ 13,309.00	\$ 13,309.00			\$ 13,309.00	\$ 13,309.00	\$ 0.00	100.00%
3.2	Clear Fig Street	\$ 13,309.00	\$ 13,309.00			\$ 13,309.00	\$ 13,309.00	\$ 0.00	100.00%
3.3	Clear Almond Street	\$ 13,309.00					\$ 0.00	\$ 13,309	0.00%
3.4	Clear Pear Street	\$ 13,309.00					\$ 0.00	\$ 13,309	0.00%
30	Mobilization	\$ 39,375.80	\$ 39,375.80			\$ 39,375.80	\$ 39,375.80	\$ 0.00	75%
30.1	Insurance Premiums	\$ 5,500.00	\$ 5,500.00			\$ 5,500.00	\$ 5,500.00	\$ 0.00	100.00%
30.2	Bond Cost	\$ 13,363.00	\$ 13,363.00			\$ 13,363.00	\$ 13,363.00	\$ 0.00	100.00%
30.3	Prepare Submittals	\$ 7,500.00	\$ 7,500.00			\$ 7,500.00	\$ 7,500.00	\$ 0.00	100.00%
30.4	Set Up Staging Area	\$ 5,000.00	\$ 5,000.00			\$ 5,000.00	\$ 5,000.00	\$ 0.00	100.00%
30.5	Mobilize Equipment	\$ 8,553.80	\$ 8,553.80			\$ 8,553.80	\$ 8,553.80	\$ 0.00	100.00%
30.6	Demobilize Job Site	\$ 8,000.00							
30.7	Project Close Out	\$ 5,305.60							
31	Construction Staking	\$ 10,250.00	\$ 10,250.00			\$ 10,250.00	\$ 10,250.00	\$ 0.00	39%
5.1	Stake Fig Street	\$ 8,000.00	\$ 8,000.00			\$ 8,000.00	\$ 8,000.00	\$ 0.00	100.00%
5.2	Stake Almond Street	\$ 8,000.00					\$ 0.00	\$ 8,000	0.00%
5.3	Stake Pear Street	\$ 8,000.00					\$ 0.00	\$ 8,000	0.00%
5.4	Staking S Margurite Ave	\$ 2,250.00	\$ 2,250.00			\$ 2,250.00	\$ 2,250.00	\$ 0.00	100.00%
32	Water Pollution Control Plan	\$ 11,025.00	\$ 11,025.00			\$ 11,025.00	\$ 11,025.00	\$ 0.00	51%
6.1	Prepare Water Pollution Control Plan	\$ 5,000.00	\$ 5,000.00			\$ 5,000.00	\$ 5,000.00	\$ 0.00	100.00%
6.2	Implement Water Pollution Control Plan	\$ 6,025.00	\$ 6,025.00			\$ 6,025.00	\$ 6,025.00	\$ 0.00	20.00%
		\$ 205,766.40	\$ 92,235.51	\$ 5,945.46	\$ 5,945.46	\$ 98,180.97	\$ 2.44	\$ 94,279.83	

ITEM NO: J-12

Parcel Split 2023-02, Tentative Parcel Map 2023-1002 Mark Engstrom; Lot Split of an approximately 4.45-acre parcel to create a 3.66-acre lot and a 0.79-acre lot; both zoned C-3-CBDZ.

September 12, 2023

TO: HONORABLE MAYOR AND COUNCILMEMBERS

**FROM: CHRISSY MEEDS, PLANNER II
SCOTT FRIEND, PLANNING CONSULTANT**

PROJECT DESCRIPTION & LOCATION:

Parcel Split 2023-02, Tentative Parcel Map 2023- 1002, Mark Engstrom (Berryessa II, LLC) proposes to subdivide an approximately 4.45-acre lot, zoned C-3-CBDZ (General Business District CBDZ), into two (2) separate parcels: Lot 1 – 3.66 acres and Lot 2 – 0.79 acres; with a common paved parking lot in the eastern portion of Lot 1 and western portion of Lot 2. The project is located on the east side of Edith Avenue just north of the Solano Street/Highway 99 West intersection and directly east of the Safeway grocery store and is currently under development as a future Grocery Outlet store (Lot 1) and a Dutch Brother's Coffee Shop (Lot 2).

APN: 071-080-021

GENERAL PLAN LAND USE DESIGNATION:

Highway 99W Specific Plan

ZONING DESIGNATION:

C-3-CBDZ, General Business District CBDZ

CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA):

Staff has reviewed the project to determine the required level of review under the California Environmental Quality Act (CEQA) and has determined that the proposed Tentative Parcel Map be categorically exempt pursuant to CEQA Guidelines Section 15315 (Minor Land Division, Class 15).

Class 15 consists of the division of property in urbanized areas zoned for residential, commercial, or industrial use into four or fewer parcels when the division is in conformance with the General Plan and zoning. No variances or exceptions are required, all services and access to the proposed parcels to local standards are available, the parcel was not involved in a division of a larger parcel within the previous 2 years, and the parcel does not have an average slope greater than 20 percent.

DISCUSSION:

At the August 24th Planning Commission meeting, The Planning Commission voted 3-0 recommendation to the Corning City Council to approve Tentative Parcel Map 2023-02. Pursuant to Section 16.09.010 (E) of the Corning Municipal Code (CMC) "the Planning Commission of the City shall act as the advisory agency to the City Council. It is charged with making investigations and reports on the design and improvements of proposed divisions of land. The Planning Commission shall make investigations and conduct hearings regarding the approval of tentative maps and make its written report on the tentative map directly to the City Council." Final approval, including establishing design standards for public improvements of a Tentative Parcel Map is the responsibility of the City Council pursuant to Section 16.09.010 (F) of the CMC.

As required by the Corning Municipal Code, utilities to serve the uses proposed on both parcels have been, or are currently, being installed per City Standards and shall be available prior to the occupancy of either building currently under construction. In addition to the utilities, driveways, frontage improvements, parking, landscaping, and full site improvements are being installed with the current project and will be available on site prior to the recordation of the final map.

CONSISTENCY WITH GENERAL PLAN & ZONING:

The Site is designated C, Commercial on the General Plan Land Use Map. Current zoning is C-3-CBDZ, General Business District CBDZ. In the General Plan, there does not exist a maximum density for the parcel but does list categories of commercial uses including Neighborhood and Central Business Districts, General and Highway Service Districts. The existing parcel is currently under development and includes a Grocery Outlet and a Dutch Bro's Coffee Shop, both proposing to be split onto separate parcels as proposed in this action. Both uses are general commercial uses and therefore the projects are consistent with the General Plan land use designation of C and the commercial uses are consistent with the current C-3-CBDZ Zoning.

Staff recommends the following Factual Sub Findings & Legal Findings for consideration by the Commission, pursuant to the California Environmental Quality Act (CEQA), and Section 66474 (A thru G) of the California Government Code.

Factual Sub Finding #1

Staff has reviewed the project to determine the required level of review under the California Environmental Quality Act (CEQA) and has determined that the proposed Tentative Parcel Map 23-1001 be categorically exempt pursuant to CEQA Guidelines Section 15315 (Minor Land Division, Class 15).

Class 15 consists of the division of property in urbanized areas zoned for residential, commercial, or industrial use into four or fewer parcels when the division is in conformance with the General Plan and zoning. No variances or exceptions are required, all services and access to the proposed parcels to local standards are available, the parcel was not involved in a division of a larger parcel within the previous 2 years, and the parcel does not have an average slope greater than 20 percent. A Notice of Exemption was filed with the Tehama County Clerk & Recorder.

Legal Finding #1

For Tentative Parcel Map 2023-02, the City of Corning Planning Commission is acting as an advisory body to the Corning City Council. The Planning Commission finds that the environmental impacts associated with the project have undergone the required level of review under the California Environmental Quality Act (CEQA). Tentative Parcel Map 2023-1002 proposes to create two (2) separate parcels and there is no substantial evidence in the light of the whole record of any changes in the project that would require additional environmental analysis, therefore Tentative Parcel Map 23-1002 is exempt from CEQA pursuant to Section 15315 (Minor Land Division, Class 15) and Section 15061(b)(3) (the "Common Sense" exemption).

Factual Sub Finding #2

Tentative Parcel Map 2023-02 proposes to subdivide the approximately 4.45 acres of land into two (2) separate parcels: Lot1 – 3.66 acres and Lot2 – 0.79 acres. This would create a density of approximately 0.45 parcels per acre.

Legal Finding #2

Subdividing the approximately 4.45 acres, as proposed by Tentative Parcel Map 2023-02, into two (2) separate parcels does not exceed the maximum densities of parcels per acre as depicted in the Land Use Element of the General Plan, the project is consistent with the General Plan.

Factual Sub Finding #3

Tentative Parcel Map 2023-02 is subject to mitigation measures from previous environmental analysis of this site and Conditions of Approval that direct the design and improvements of the project to meet the requirements of adopted mitigation measures and applicable municipal codes adopted by the City of Corning.

Legal Finding #3

That the design and improvements associated with the creation of two (2) separate parcels are consistent with the Land Use Element of the 2014-2034 Corning General Plan.

Factual Sub Finding #4

The site and location of Tentative Parcel Map 2023-02 is in an area that is relatively flat and where the construction of roads and building pads will not present any physical difficulties for development.

Legal Finding #4

The site of Tentative Parcel Map 2023-02 is located adjacent to Edith Avenue and has terrain that is physically suitable for the establishment of commercial development.

Factual Sub Finding #5

The Subdivider will be required to either extend City water and sewer to serve the parcels or validate that the extension actions have previously occurred and will be required to either dedicate or validate that dedication has occurred for the full half-width of Edith Avenue along with all necessary improvements (curb, gutter, sidewalk).

Legal Finding #5

The City of Corning Municipal water and sewer service has sufficient capacity to serve the proposed commercial development along the east side of Edith Avenue. Road improvements to Edith Avenue, and the construction of interior parking areas to serve the parcels will provide adequate upgrades to the existing transportation system for additional traffic generated by the project.

Factual Sub Finding #6

Tentative Parcel Map 2023-02 proposes to create two (2) separate parcels in an area of the City designated for commercial development and which has accessibility to City water and sewer.

Legal Finding #6

The requirement to improve existing roads and construct new roads as well as provide City water and sewer to the parcels will not cause any serious public health problems to the existing and future residences of the City.

Factual Sub Finding #7

Access to the site and commercial parcels will be by Edith Ave. and interior drive aisles constructed by the developer. Public easements for access to the parcels will be created by recording a Final Map.

Legal Finding #7

That the design of Tentative Parcel Map 2023-02, or type of improvements associated with the commercial development of the parcels, will not conflict with easements acquired by the public at large, for access through, or use of, property within the subdivision.

ACTION

- 1. MAKE A MOTION TO APPROVE AND ADOPT THE 7 FACTUAL SUBFINDINGS AND LEGAL FINDINGS AS PRESENTED IN THE STAFF REPORT; AND**
- 2. APPROVE TENTATIVE PARCEL MAP 2023-02 SUBJECT TO THE 12 CONDITIONS AS PRESENTED IN THE STAFF REPORT.**

OR

- 3. MAKE A MOTION TO DENY TENTATIVE PARCEL MAP 2023-02**

ATTACHMENTS:

- EXHIBIT "A" RECOMMENDED CONDITIONS OF APPROVAL**
- EXHIBIT "B" COPY OF TENTATIVE MAP**

Exhibit "A"
Recommended Conditions of Approval

1. **SUBDIVISION STANDARDS.** Development of Tentative Parcel Map shall be in conformance with the approved Tentative Map and Subdivision Ordinance of the City of Corning, Title 16 of the Corning Municipal Code. Additionally, development must comply with all Federal, State and Local regulations, especially the City of Corning Fire and Building Departments.
2. **UNDERGROUND UTILITIES.** All new utilities, including electricity, telephone, gas, and cable television shall be provided to each lot and undergrounded.
3. **PARCEL LANDSCAPING.** Parcel landscaping, including that portion of the street right-of-way located behind the sidewalk, shall be landscaped prior to issuance of a Certificate of Occupancy. Landscaping may include any combination of grass, groundcover, shrubs and/or trees and is subject to Planning Department approval. A permanent method of irrigation for this landscaping shall be installed. All landscaping and irrigation must comply with the Water Efficient Landscape Regulations as detailed in Section 15.08.055 of the Corning Municipal Code.
4. **CULTURAL RESOURCES.** Should cultural resources be unearthed during excavation, all work in the immediate vicinity shall cease and the City of Corning shall be notified. Upon notice, the City or its Consultant shall inspect the site to determine what steps, if any, are necessary to address and mitigate the discovery.
5. **FUGITIVE DUST.** Prior to commencing Grading the applicant shall obtain a Fugitive Dust Control Permit from the Tehama County Air Pollution District.
6. **SPRINKLE EXPOSED SOILS.** During construction, unprotected soils shall be sprinkled to minimize wind erosion.
7. **COVER EXPOSED SOILS.** Areas denuded by construction activities and not scheduled for development for an indefinite period shall be seeded or covered by impervious materials to minimize water and wind erosion.
8. **FINISHED SURFACES.** Upon completion of development, no substantial area shall remain where soils are completely uncovered.
9. **STORMWATER FACILITIES.** Stormwater retention and conveyance facilities shall be constructed in accordance with Public Works Standards.
10. **DRIVEWAY APPROACHES AND FRONTAGE IMPROVMENTS.** Prior to recordation of the Final Mapp, all driveway approaches and frontage improvements along Edith Avenue must be completed.
11. **CROSS ACCESS AGREEMENT.** Prior to the recordation of the Final Map, the Subdivider shall provide the City with a signed copy of a Cross-Access Agreement between the owners of parcels 1 and 2 allowing for the joint-use of parking and the joint-use of drive access points for both of the involved parcels.
12. **OPEN BURNING.** No open burning shall occur on this property unless a Land-Clearing Permit is obtained from the Tehama County Air Pollution Control District.

EXHIBIT "B"

