

**CITY OF CORNING  
CITY COUNCIL AGENDA**

**TUESDAY, FEBRUARY 26, 2008  
CITY COUNCIL CHAMBERS  
794 THIRD STREET**

**A. CALL TO ORDER: 7:30 p.m.**

**B. ROLL CALL:**

<b>Council:</b>	<b>Hill</b>
	<b>Dickison</b>
	<b>Zuniga</b>
	<b>Turner</b>
<b>Mayor:</b>	<b>Strack</b>

**C. INVOCATION AND PLEDGE OF ALLEGIANCE:**

**D. PROCLAMATIONS, RECOGNITION'S, APPOINTMENTS:**

- 1. March 9<sup>th</sup> – 15<sup>th</sup>, 2008 Girl Scout Week in the City of Corning.**  
Wini Peterson will be present to accept the Proclamation.

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

**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 requests separate discussion and/or action.

- 2. Waive reading, except by title, of any Ordinance under consideration at this meeting for either introduction or passage, per Government Code Section 36934.**
- 3. February 20, 2008 Claim Warrant - \$155,318.79.**
- 4. February 20, 2008 Business Licenses.**
- 5. January 2008 Building Permits - \$233,510.44.**
- 6. Award Palm Tree Pruning Bid to Bill's Tree Service for \$16,448 (\$32 per tree) and authorize pruning of additional City trees at various intersections for safety purposes utilizing the remaining budgeted \$13,552.**
- 7. Ordinance No. 630; Prezone 2007-2; Corning Airport Area Annexation; City of Corning; APN's 67-260-77, 79, 80, 81, 82 and 75-020-04 & 23; 149.58 acres. (Second Reading)**
- 8. Approve Resolution No. 02-26-08-01 authorizing the Tehama County Sanitary Landfill Agency to submit a Regional Tire Recycling Grant Application.**

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

9. Approve Solid Waste Franchise Extension for Corning Disposal Company.

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

H. **PUBLIC HEARINGS AND MEETINGS:** Any person may speak on items scheduled for hearing at the time the Mayor declares the Hearing open. **ALL LEGAL NOTICES PUBLISHED IN ACCORDANCE WITH LAW.**

10. Public Hearing; Fiscal Year 2008-09 Community Development Block Grant (CDBG) Application.

11. Request for Disposal Service Rate Increase Public Hearing and Action. (Continued from the February 12, 2008 City Council Meeting)

I. **REGULAR AGENDA:** All items listed below are in the order which we believe are of most interest to the public at this meeting. However, if anyone in the audience wishes to have the order of the Agenda changed, please come to the podium, state your name and address, and explain the reason you are asking for the order of the Agenda to be changed.

12. Consider and Approve Amendment 1 for the Sewer Maintenance and Wastewater Contract with Southwest Water Company (SWWC) Services Inc. and authorize the City Manager to sign Amendment 1.

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

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

L. **REPORTS FROM MAYOR AND COUNCIL MEMBERS:**

13. Hill:

14. Dickison

15. Zuniga:

16. Turner

17. Strack:

M. **ADJOURN TO CLOSED SESSION:**

**PUBLIC EMPLOYMENT Pursuant to section 54957:**

Results of Recreation Supervisor and Fire Chief Recruitment

N. **RECONVENE AND REPORT ON CLOSED SESSION:**

O. **ADJOURNMENT!:**

**POSTED: FEBRUARY 22, 2008**

**PROCLAMATION**  
**MARCH 9<sup>TH</sup> - 15<sup>TH</sup> 2008 AS**  
**GIRL SCOUTS WEEK**  
**IN THE CITY OF CORNING**

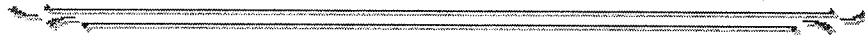
**WHEREAS**, March 12<sup>th</sup>, marks the 96<sup>th</sup> anniversary of Girl Scouts of the USA, founded by Juliette Gordon Low in 1912 in Savannah, Georgia; and

**WHEREAS**, throughout its distinguished history, Girl Scouting has inspired millions of girls and women with the highest ideals of courage, confidence, and character; and

**WHEREAS**, through the Girl Scout leadership experience girls develop the skills and lessons that will serve them a lifetime so that they may contribute to their communities; and

**WHEREAS**, Girl Scouting takes an active role in increasing girls' awareness of the opportunities available to them today in math, science, sports, technology and other fields that can expand their horizons; and

**WHEREAS**, more than 3 million current Girl Scout members nation wide will be celebrating (96) years of this American tradition, with nearly 50 million women who are former Girl Scouts and living proof of the impact of this amazing movement; and



**NOW, THEREFORE I, GARY R. STRACK, AS MAYOR OF THE CITY OF CORNING, DO HEREBY APPLAUD THE COMMITMENT GIRL SCOUTING HAS MADE TO SUPPORT THE LEADERSHIP DEVELOPMENT OF AMERICA'S GIRLS AND PROCLAIM THE WEEK OF MARCH 9 - 15, 2008 AS GIRL SCOUT WEEK IN THE CITY OF CORNING.**

**IN WITNESS WHEREOF**, I have hereunto set my hand and caused the Great Seal of the City of Corning to be affixed this 26<sup>th</sup> day of February 2008.

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**GARY R. STRACK, MAYOR**

**ATTEST:**

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**LISA M. LINNET, CITY CLERK**



# MEMORANDUM

**TO:** HONORABLE MAYOR AND COUNCIL MEMBERS

**FROM:** LORI SIMS  
ACCOUNTING TECHNICIAN

**DATE:** February 20, 2008

**SUBJECT:** Cash Disbursement Detail Report for the  
Tuesday, February 26, 2008 Council Meeting

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

A.	Cash Disbursements	Ending	02-20-08	\$	112,653.07
B.	Payroll Disbursements	Ending	02-13-08	\$	42,665.72

**GRAND TOTAL**     \$ 155,318.79

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Description
005725	02/08/08	ALL01	ALLISON, MELVIN	107.62	.00	107.62	070207	FICA
005726	02/08/08	ATK01	DON ATKINS	430.41	.00	430.41	070207	FICA
005727	02/08/08	HEN01	ROBERT HENRY	154.63	.00	154.63	080207	CONF/MTGS-PW ADMIN
005728	02/08/08	HOO01	TERRY HOOFFARD	141.40	.00	141.40	080206	CONF/MTGS-PW ADMIN
005729	02/08/08	KAI10	KAIN, DAVID	430.57	.00	430.57	070207	FICA
005730	02/08/08	KIM01	KIMBROUGH, STEPHEN J.	207.36	.00	207.36	070207	CONF/MTGS-CITY ADMIN
005731	02/08/08	PET03	PETTY CASH	225.81	.00	225.81	080208	PROF SERV-CONF/MTGS
005732	02/08/08	SCH05	SCHLERETH, DAYMON	430.54	.00	430.54	070207	FICA
005733	02/08/08	SIM03	SIMS, LORI	430.55	.00	430.55	070207	FICA
005734	02/08/08	WAT02	WATSON, THOMAS J.	137.28	.00	137.28	080207	WALMART GRANT-POLICE
005735	02/12/08	AME15	AMERIGAS	297.18	.00	297.18	010058466	NATURAL GAS-ACO
005736	02/12/08	BAL01	BALDWIN CONTRACTING, INC	752.95	.00	752.95	82787	MAT & SUPPLIES-STR
005737	02/12/08	COR11	CORNING SAFE & LOCK	7.51	.00	7.51	2019	MAT & SUPPLIES-POLICE
005738	02/12/08	DEP03	DEPT OF TRANS/CAL TRANS	557.37	.00	557.37	02012618	Equip.Maint. St&Trf Light
005739	02/12/08	EXC00	EXCHANGE CLUB OF CORNING	210.00	.00	210.00	080211	PROF. SVCS-POLICE
005740	02/12/08	GRA02	GRAINGER, W.W., INC	18.08	.00	18.08	955571048	MAT & SUPPLIES-BLD. MAINT
				104.74	.00	104.74	955572418	MAT & SUPPLIES-BLD. MAINT
			Check Total.....:	122.82	.00	122.82		
005741	02/12/08	JES10	JESSEE HEATING & AIR, INC	688.00	.00	688.00	45171	MAT & SUPPLIES-BLD. MAINT
005742	02/12/08	NEX01	NEXTEL COMMUNICATIONS	458.95	.00	458.95	080129	COMMUNICATIONS-
005743	02/12/08	PGE03	PGE6E	35.32	.00	35.32	080131	Mat/Supplies PoliceService
005744	02/12/08	QUI02	QUILL CORPORATION	246.65	.00	246.65	4646077	MACH/EQUIP-FINANCE
005745	02/12/08	RED07	REDDING OIL COMPANY	2322.22	.00	2322.22	080131	VEH OP/MAINT-POLICE
005746	02/12/08	RED13	RED BLUFF POWER EQUIPMENT	740.01	.00	740.01	000323	MAT & SUPPLIES-STR
				46.25	.00	46.25	000570	MAT & SUPPLIES-STR
			Check Total.....:	786.26	.00	786.26		
005747	02/12/08	SCH01	LES SCHWAB TIRE CENTER	279.92	.00	279.92	373800	Veh REPLAC-POLICE

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Description	Payment Information
005748	02/12/08	SUB01	SUBURBAN PROPANE	583.09	.00	583.09	163527	PROPANE-AIRPORT	
005749	02/12/08	SUN01	SUNRISE ENVIRONMENTAL	178.27	.00	178.27	73579	MAT & SUPPLIES-PARKS	
005750	02/12/08	TEH20	TEHAWA CO DISTRICT ATTY	200.70	.00	200.70	080206	ProfServices PoliceServic	
005751	02/12/08	TH001	THOMES CREEK ROCK CO	1041.11	.00	1041.11	080131	Mat/Supplies-	
005752	02/12/08	UNI02	UNIFORMS, TUXEDOS & MORE	450.13	.00	450.13	75054	CADET PROGRAM-POLICE	
005753	02/12/08	UNI07	UNION BANK OF CALIF	2945.00	.00	2945.00	080125	SWR DEET-SWR IMPROV	
005754	02/13/08	HEN01	ROBERT HENRY	30.81	.00	30.81	080213	CONF/MTGS-PW ADMIN	
005755	02/14/08	CAL09	CALIF PEACE OFFICERS ASSN	484.00	.00	484.00	080213	Training/Educ.-DISPATCH	
005756	02/15/08	TEH30	TEHAWA CNTY AIR POLLUTION	945.00	.00	945.00	080215	MAT & SUPPLIES-	
005757	02/19/08	AIR00	AIRGAS NCN	35.62	.00	35.62	102427196	MAT & SUPPLIES-FIRE	
005758	02/19/08	APP01	APPLY-A-LINE INC.	528.00	.00	528.00	39920	Thermo Plastic Streets	
005759	02/19/08	ARA02	ARAMARK UNIFORM SRV. INC.	44.60	.00	44.60	3993380	Mat/Supplies-	
005760	02/19/08	ATT01	AT&T	559.30	.00	559.30	080203	Communications-	
005761	02/19/08	ATT10	AT&T	1279.36	.00	1279.36	T7565543	COMMUNICATIONS-	
005762	02/19/08	BAL01	BALDWIN CONTRACTING, INC	1452.92	.00	1452.92	82968	MAT & SUPPLIES-STR	
005763	02/19/08	BAS01	BASIC LABORATORY, INC	707.00	.00	707.00	0710443	ProfServices Water Dept	
				86.00	.00	86.00	0801177	ProfServices Water Dept	
				86.00	.00	86.00	0801417	ProfServices Water Dept	
			Check Total.....:	879.00	.00	879.00			
005764	02/19/08	CAM02	CAMELLIA VALLEY SUPPLY	643.50	.00	643.50	0663851	MAT & SUPPLIES-WTR	
005765	02/19/08	CHE02	CHEM QUIP, INC.	597.40	.00	597.40	2034700IN	MAT & SUPPLIES-WTR	
005766	02/19/08	CIT12	CITY OF REDDING	2715.02	.00	2715.02	080208	OTS GRANT-OTHER DIRECT CO	
005767	02/19/08	CLA01	CLARKS DRUG STORE	43.16	.00	43.16	28109	MAT & SUPPLIES-POLICE	
005768	02/19/08	COM01	COMPUTER LOGISTICS, INC	53.61	.00	53.61	39120	COMP/EQUIP/SOFT-FIRE	
				15.00	.00	15.00	39180	Equip.Maint.-GEN. CITY	
				24.00	.00	24.00	39350	COMMUNICATIONS-FIRE	
				24.00	.00	24.00	39353	Equip.Maint.-GEN. CITY	

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Information Description
Check Total.....				116.61	.00	116.61		
005769	02/19/08	COR13	CORNING VOLUNTEER FIRE	284.31	.00	284.31	4484	EQUIP REPLAC-FIRE CAP REP
				121.50	.00	121.50	27713	EQUIP REPLAC-FIRE CAP REP
				223.33	.00	223.33	080208	EQUIP REPLAC-FIRE CAP REP
				1641.69	.00	1641.69	85893A	COMMUNICATIONS-FIRE
Check Total.....				2270.83	.00	2270.83		
005770	02/19/08	DAY03	DAY WIRELESS SYSTEMS	234.71	.00	234.71	943274	COMMUNICATIONS-FIRE
005771	02/19/08	DEP12	DEPT OF JUSTICE	258.00	.00	258.00	663420	PROF SVCS-POLICE
005772	02/19/08	EDD02	EMPLOYMENT DEVELOPMENT	5531.00	.00	5531.00	080208	UNEMPLOYMENT INS-GEN. CIT
005773	02/19/08	ENP01	ENPLAN	5259.00	.00	5259.00	010819402	GIS SUPPORT-PLANNING
005774	02/19/08	ENT01	ENTENMANN-ROVIN CO.	135.84	.00	135.84	0037693IN	MAT & SUPPLIES-POLICE
005775	02/19/08	FGL00	FGL ENVIRONMENTAL	1736.00	.00	1736.00	870590A	PROF SERV/WTR ENT FUND
005776	02/19/08	GAL02	GALL'S INC	359.22	.00	359.22	592202510	SAFETY ITEMS-POLICE
005777	02/19/08	GRA02	GRAINGER, W.W., INC	10.41	.00	10.41	956191638	MAT & SUPPLIES-BLD MAINT
005778	02/19/08	LAB01	LAB. CORP. OF AMERICA	160.50	.00	160.50	24259723	PROF SVCS-POLICE
005779	02/19/08	LIN02	LINNETS TIRE SHOP	98.65	.00	98.65	47208	Veh Opr/Maint-POLICE
005780	02/19/08	OFF01	OFFICE DEPOT	8.17	.00	8.17	418405280	Office Supplies Policedis
				11.79	.00	11.79	418732271	Office Supplies Policedis
Check Total.....				19.96	.00	19.96		
005781	02/19/08	PGE04	PGE&E	32.72	.00	32.72	080212	TranspFacility-GAS (SUITE)
005782	02/19/08	SWM00	SMMC SERVICES, INC.	45609.65	.00	45609.65	159333	PROF SVCS-WWTP
				2479.45	.00	2479.45	15935	PRETREATMENT PROJ/SWR
				265.00	.00	265.00	15967	PROF SVCS-WWTP
Check Total.....				48354.10	.00	48354.10		
005783	02/19/08	UNI02	UNIFORMS, TUXEDOS & MORE	19.20	.00	19.20	77486	CADET PROGRAM-POLICE
005784	02/19/08	USA01	USA BLUE BOOK	66.21	.00	66.21	535292	MAT & SUPPLIES-WTR
005785	02/19/08	USA03	USA MOBILITY WIRELESS, INC	26.82	.00	26.82	R0159912B	COMMUNICATIONS-POLICE

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Description
005786	02/19/08	VER04	VERIZON BUSINESS	45.96	.00	45.96	61705040	COMMUNICATIONS-
005787	02/20/08	ATT09	AT&T	55.76	.00	55.76	080207	COMMUNICATIONS-GEN. CITY
005788	02/20/08	BAL01	BALDWIN CONTRACTING, INC	713.21	.00	713.21	83079	MAT & SUPPLIES-STR
005789	02/20/08	COM01	COMPUTER LOGISTICS, INC	2000.00	.00	2000.00	38161	COMMUNICATIONS-POLICE
				116.67	.00	116.67	39173	COMMUNICATIONS-POLICE
				19.00	.00	19.00	39184	COMMUNICATIONS-POLICE
			Check Total.....	2135.67	.00	2135.67		
005790	02/20/08	COR13	CORNING VOLUNTEER FIRE	762.71	.00	762.71	080219	TRAINING/ED-FIRE
005791	02/20/08	JES10	JESSEE HEATING & AIR, INC	202.00	.00	202.00	45224	BLD. MAINT-TRANS FAC
				160.00	.00	160.00	45230	MAT & SUPPLIES-BLD. MAINT
			Check Total.....	362.00	.00	362.00		
005792	02/20/08	JOH06	JOHNSON'S TURBO CLEAN	792.87	.00	792.87	1811	MAT & SUPPLIES-BLD. MAINT
005793	02/20/08	NEX02	NEXTEL	320.65	.00	320.65	086319075	COMMUNICATIONS-POLICE
005794	02/20/08	PGE01	PG&E	17282.80	.00	17282.80	080212	Electricity General City
005795	02/20/08	REI10	REILLY'S MUFFLERS	75.08	.00	75.08	8755	MAT & SUPPLIES-STR
005796	02/20/08	RIN01	RINGSIDE, INC.	56.94	.00	56.94	965431A	MAT & SUPPLIES-PAL
				74.97	.00	74.97	965431B	MAT & SUPPLIES-PAL
			Check Total.....	131.91	.00	131.91		
005797	02/20/08	STA11	STATE OF CALIFORNIA	85.00	.00	85.00	080220	TRAINING/ED-POLICE
005798	02/20/08	TRI02	TRI-COUNTY NEWSPAPERS	66.60	.00	66.60	036264190	Print/Advert. City Clerk
005799	02/20/08	WES02	WESTERN BUSINESS PRODUCTS	35.76	.00	35.76	011270	Equip.Maint.-FIRE
			Cash Account Total.....	112653.07	.00	112653.07		
			Total Disbursements.....	112653.07	.00	112653.07		
			Cash Account Total.....	.00	.00	.00		

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Description
3360	02/13/08	BA03	POLICE OFFICER ASSOC.	180.00	.00	180.00	A80212	POLICE OFFICER ASSOC
3361	02/13/08	CIT01	CITY OF CORNING	497.94	.00	497.94	A80212	2006 SDI EE PAY BACK
3362	02/13/08	EDD01	EMPLOYMENT DEVELOPMENT	3513.08	.00	3513.08	A80212	STATE INCOME TAX
				871.88	.00	871.88	1A80212	SDI
			Check Total.....:	4384.96	.00	4384.96		
3363	02/13/08	ICM01	ICMA RETIREMENT TRUST-457	425.00	.00	425.00	A80212	ICMA DEF. COMP
3364	02/13/08	OE03	OPERATING ENGINEERS	800.00	.00	800.00	A80212	CREDIT UNION SAVINGS
3365	02/13/08	PERS1	PUBLIC EMPLOYEES RETIRE	27905.03	.00	27905.03	A80212	PERS PAYROLL REMITTANCE
3366	02/13/08	PERS4	Cal Pers 457 Def. Comp	275.00	.00	275.00	A80212	PERS DEF. COMP.
3367	02/13/08	PRE03	PREMIER WEST BANK	6733.11	.00	6733.11	A80212	HSA DEDUCTIBLE
3368	02/13/08	STA04	STATE OF CALIFORNIA	414.68	.00	414.68	A80212	WAGEASN 549-82-6524
3369	02/13/08	VAL06	VALIC	1050.00	.00	1050.00	A80212	AIG VALIC P TAX
			Cash Account Total.....:	42665.72	.00	42665.72		
			Total Disbursements.....:	42665.72	.00	42665.72		

Date.: Feb 20, 2008  
Time.: 12:36 pm  
Run by: LORI

CITY OF CORNING  
NEW BUSINESSES FOR CITY COUNCIL

Page.: 1  
List.: NEWS  
Group: WIFME

Business Name	Address	CITY/STATE/ZIP	Contact Name	Business Desc. #1	Business Start Date	Primary Telept
ELEGANT CLUTTER IRONWOOD DEVELOPMENT 236	1307 SOLANO ST W. EAST AVE	CORNING, CA 96021 CHICO, CA 95926	W. AULABAUGH SANDRA HILLER	ANTIQU & HOUSEWARES & CONSIGNMENT STORE BRANDON CONTRACTOR - TYPE B	02/11/08 02/12/08	(530)824-4410 (530)892-2776

2/13/2008  
9:21:27AM

CITY OF CORNING  
PERMITS ISSUED (sort by Permit #)  
For the Period 1/1/2008 thru 1/31/2008

Owner and Address	Parcel Number	Issued On	Valuation
BLUE BEACON INT'L 2041 SOUTH AVE. CORNING CA 96021 <b>Permit Description:</b> INSTALL NEW DRYING BEDS. 20'X72'	8710043 <b>Site Street Address:</b> 2041 SOUTH AVE.	1/14/2008	32,000.00
ELAINE GRAYSON 1408 SIXTH STREET CORNING CA 96021 <b>Permit Description:</b> REPLACE WALL HEATER.	7126301 <b>Site Street Address:</b> 1408 SIXTH STREET	1/2/2008	1,255.44
JOHN BARLOW 383 LA MESA CT. CORNING CA 96021 <b>Permit Description:</b> REPAIR FIRE DAMAGE AND REROOF COMPLET	7135015 <b>Site Street Address:</b> 383 LA MESA CT.	1/3/2008	7,500.00
EAUSTINO OCAMPO 1660 ALGER AVE. CORNING CA 96021 <b>Permit Description:</b> NEW PATIO ADDITION 16X18	7122305 <b>Site Street Address:</b> 1660 ALGER AVE.	1/2/2008	1,125.00
RUBY NEUHARDT 1478 FIFTH STREET CORNING CA 96021 <b>Permit Description:</b> INSTALL NEW GAS LINE.	7127106 <b>Site Street Address:</b> 1478 FIFTH STREET	1/3/2008	1,800.00
BUD GOTT 2124 DONNOVAN AVE. CORNING CA 96021 <b>Permit Description:</b> CHANGE HVAC PACKAGE UNIT.	7120116 <b>Site Street Address:</b> 2124 DONNOVAN AVE.	1/8/2008	5,000.00
DAVE LANNOY 1603 SOLANO STRET CORNING CA 96021 <b>Permit Description:</b> REROOF, TORCH DOWN, SOUTH HALF.	7112205 <b>Site Street Address:</b> 1603 SOLANO STRET	1/11/2008	8,995.00

**CITY OF CORNING**  
**PERMITS ISSUED (sort by Permit #)**  
**For the Period 1/1/2008 thru 1/31/2008**

Owner and Address	Parcel Number	Issued On	Valuation
JACK OLIVERA 960 BUTTE STREET CORNING CA 96021 <b>Permit Description:</b> REROOF WITH COMPS.	7304307 <b>Site Street Address:</b> 960 BUTTE STREET	1/14/2008	3,600.00
JERRY DUNHAM 2128 COLUSA STREET CORNING CA 96021 <b>Permit Description:</b> REPLACE SEWER MAIN.	7106106 <b>Site Street Address:</b> 2128 COLUSA STREET	1/14/2008	4,800.00
MATT SISNEROS 2008 NORTH STREET CORNING CA 96021 <b>Permit Description:</b> REPLACE HEATING FURNACE.	7132006 <b>Site Street Address:</b> 2008 NORTH STREET	1/15/2008	2,410.00
DAVE LEANNEY 1603 SOLANO STREET CORNING CA 96021 <b>Permit Description:</b> REPLACE WATER HEATER, TANKLESS	7112205 <b>Site Street Address:</b> 1603 SOLANO STREET	1/15/2008	5,555.00
CODY McCOY 660 EDITH AVE. CORNING CA 96021 <b>Permit Description:</b> TENANT IMPROVEMENT, INSTALL NEW WASHI	6926057 <b>Site Street Address:</b> 660 EDITH AVE.	1/17/2008	20,000.00
LUCAS ALEXANDER 1414-1425 FIFTH STREET CORNING CA 96021 <b>Permit Description:</b> NEW DUPLEX RESIDENCE.	7127241 <b>Site Street Address:</b> 1414-1425 FIFTH STREET	1/17/2008	125,000.00
DAVIS VARGAS 1312 SOLANO STREET CORNING CA 96021 <b>Permit Description:</b> INSTALL AUTOMATIC GAS STANDBY GENERA.	7113106 <b>Site Street Address:</b> 1312 SOLANO STREET	1/17/2008	5,950.00
BILL ELLIOTT 1424 BUTTE STREET CORNING CA 96021 <b>Permit Description:</b> TEAR OFF AND REROOF WITH COMPS.	7110522 <b>Site Street Address:</b> 1424 BUTTE STREET	1/17/2008	6,520.00

PERMITS ISSUED (sort by Permit #)  
For the Period 1/1/2008 thru 1/31/2008

Owner and Address	Parcel Number	Issued On	Valuation
NATHAN ARROWSMITH 1905 SOLANO STREET CORNING CA 96021 <b>Permit Description:</b> REPLACE SEWER MAIN LINE.	7115107 <b>Site Street Address:</b> 1905 SOLANO STREET	1/21/2008	500.00
LANCE JONES 1429 MARIN STREET CORNING CA 96021 <b>Permit Description:</b> DEMO RESIDENCE.	7116402 <b>Site Street Address:</b> 1429 MARIN STREET	1/21/2008	1,500.00
<b>17 Permits Issued from</b>		<b>1/1/2008 Thru 1/31/2008</b>	<b>FOR A TOTAL VALUATION OF \$ 233,510.44</b>
<b>*** END OF REPORT ***</b>			

**ITEM NO: F-6  
AWARD THE BID FOR THE PRUNING  
OF 514 PALM TREES TO BILL'S TREE  
SERVICE IN THE AMOUNT OF \$32 PER  
TREE, TOTALING \$16,448 AND  
AUTHORIZE PRUNING OF ADDITIONAL  
CITY TREES  
FEBRUARY 26, 2008**

**TO: HONORABLE MAYOR AND COUNCILMEMBERS  
OF THE CITY OF CORNING**

**FROM: STEPHEN J. KIMBROUGH, CITY MANAGER  
TOM RUSS, PUBLIC WORKS DIRECTOR** *Tom*

*STEVE*

**SUMMARY:**

Staff received four bids for the pruning of 514 Palm Trees. Please find attached the Bid Summary of the February 19, 2008 bid opening. Bill's Tree Service was the lowest bidder at a cost of \$32 per tree for a total cost of \$16,448.

**BACKGROUND:**

Staff recommends that Bill's Tree Service be awarded the Bid for the pruning of 514 Palm Trees and that additional City trees of various species be added to the Bid. The award of this Bid for tree pruning services will leave sufficient funds to include other City trees at various street intersections throughout the City. The trimming of these trees will enhance the appearance of our streets as well as alleviate any concerns for public safety.

The 2007/2008 City Budget has allowed for a total of \$30,000 to fund the pruning of City trees. The funding is budgeted under Public Works Street Projects, Tree Trimming item numbers 001-8002-3001 (\$12,000) and 114-8002-3001 (\$18,000).

**RECOMMENDATION:**

**MAYOR AND COUNCIL AWARD THE BID FOR THE PRUNING OF 514 PALM TREES TO BILL'S TREE SERVICE IN THE AMOUNT OF \$32 PER TREE, TOTALING \$16,448 AND AUTHORIZE THE PRUNING OF ADDITIONAL CITY TREES UNDER BUDGET ITEM NUMBERS 001-8002-3001 AND 114-8002-3001.**

**CITY OF CORNING  
PALM TREE PRUNING  
BID SUMMARY  
FEBRUARY 19, 2008 AT 2:00PM**

<b><u>Company Name</u></b>	<b><u>Amount Per Tree</u></b>
<b>Bill's Tree Service</b> P.O. Box 894 Anderson, CA 96007 <b>530/527-2008 or 800/790-8733</b>	<b>\$32.00</b>
<b>North Valley Tree Service</b> Attn: Tom Bettencourt 3882 Esplanade Chico, CA 95973 <b>530/521-3877</b>	<b>\$74.00</b>
<b>Nor Cal Tree Expert</b> Attn: Eric Larsen P.O. Box 9404 Red Bluff, CA 96080 <b>530/527-2844</b>	<b>\$34.00</b>
<b>Fallen Leaf Tree Service</b> Attn: Terry Monahan 9510 Jackson Road Sacramento, CA 95827 <b>916/447-8733</b>	<b>\$90.00</b>

