



**CITY OF CORNING  
CITY COUNCIL AGENDA**

**TUESDAY, JANUARY 22, 2008  
CITY COUNCIL CHAMBERS  
794 THIRD STREET**

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

**B. ROLL CALL:**

**Council:**

**Hill  
Dickison  
Zuniga  
Turner  
Strack**

**Mayor:**

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

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

**1. Recognition of ECO Resources, Inc. Wastewater Treatment Plant Award.**

**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. January 16, 2008 Claim Warrant - \$302,842.15.**

**4. December 19, 2007 Business Licenses.**

**5. January 16, 2008 Business Licenses.**

**6. December 2007 Building Permits - \$369,896.**

**7. Permission to seek Formal Bids for Pruning 514 Palm Trees.**

**8. Set Compensation for Unrepresented Positions, City Manager and Administrative Assistant at a Combined Annual Cost of \$10,207.**

**9. Dean Blankenship Appointment to Library Commission.**

10. Resolution No. 01-22-08-01 Approving Tehama County Sanitary Landfill Agency Application for a Farm & Ranch Solid Waste Cleanup/Abatement Grant – Brandt Property, APN 006-390-41.
11. Approve Contract Change Order 2 and Progress Pay Estimate No. 1 in the amount of \$145,534.90 to Sunrise Excavating, Inc. for the 2007 Street Paving Project.
12. Request Approval of Name Change for Contracted Wastewater Treatment Plant Operator ECO Resources, Incorporated.
13. Resolution No. 01-22-08-02, A Resolution Designating a Bus Loading/Unloading Zone on Edith Avenue, and Resolution No. 01-22-08-03, A Resolution Designating a No Parking Zone on a Portion of Edith Avenue.

**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.**

**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.

14. Introduction of Ordinance 629 to Approve Changes to Flood Plain Ordinance 470.

15. Mid-Year Budget Review and General Discussion.

16. Discussion and Direction to Staff on the Proposed Corning Disposal Contract, Oral Report from City Manager and Public Works Director.

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

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

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

17. Hill:

18. Dickison

19. Zuniga:

20. Turner

21. Strack:

**M. ADJOURNMENT!:**

**POSTED: JANUARY 18, 2008**



# MEMORANDUM

**TO:** HONORABLE MAYOR AND COUNCIL MEMBERS

**FROM:** LORI SIMS  
ACCOUNTING TECHNICIAN

**DATE:** January 16, 2008

**SUBJECT:** Cash Disbursement Detail Report for the  
Tuesday, January 22, 2008 Council Meeting

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

A.	Cash Disbursements	Ending	01/16/08	\$	220,891.73
B.	Payroll Disbursements	Ending	01/16/08	\$	81,950.42
<b>GRAND TOTAL</b>				<b>\$</b>	<b><u>302,842.15</u></b>

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Information-Description
005526	01/09/08	COR09	CORNING CHAMBER OF COMM.	20.00	.00	20.00	080109	CONF/MTGS-CITY COUNCIL
005527	01/09/08	EDD01	EMPLOYMENT DEVELOPMENT	1117.52	.00	1117.52	071231	STATE INCOME TAX
005528	01/11/08	ACK00	ACKERMAN'S UNIFORMS	298.50	.00	298.50	2810	OTS-OTHER DIRECT COSTS
005529	01/11/08	AME15	AMERIGAS	159.77	.00	159.77	010057896	NATURAL GAS-ACO
005530	01/11/08	ARA02	ARAMARK UNIFORM SRV. INC.	40.99	.00	40.99	3975383	Mat/Supplies-
				44.60	.00	44.60	3978261	Mat/Supplies-
			Check Total.....:	85.59	.00	85.59		
005531	01/11/08	BAL01	BALDWIN CONTRACTING, INC	375.80	.00	375.80	82298	A/C CITYWIDE-STR
005532	01/11/08	BAS01	BASIC LABORATORY, INC	86.00	.00	86.00	0800046	ProfServices Water Dept
005533	01/11/08	BAT01	BATTERIES PLUS	66.47	.00	66.47	31168394	EQUIP MAINT-POLICE
005534	01/11/08	BEN01	BENBOW, W.B.	3300.00	.00	3300.00	00000998	TELEMETRY-WTR CAP IMPROV.
005535	01/11/08	BEN03	LEXISNEXIS MATTHEW BENDER	304.65	.00	304.65	080109	BOOKS/PERIODICS-LGL SVCS
005536	01/11/08	CHI05	CHICO SHRED	40.00	.00	40.00	20576	Equip.Maint. General City
005537	01/11/08	CIT05	CITY OF RED BLUFF	623.04	.00	623.04	32855	COMMUNICATIONS-POLICE
				360.87	.00	360.87	34613	COMMUNICATIONS-POLICE
			Check Total.....:	983.91	.00	983.91		
005538	01/11/08	CLE04	CLEMENTI, MARK A., PH.D.	525.00	.00	525.00	1-2-08	ProfServices PoliceServic
005539	01/11/08	COR03	CORNING RENTALS	25.00	.00	25.00	29253	MAT & SUPPLIES-AIRPORT
				45.00	.00	45.00	29259	YOST PARK IMPROV-PARKS
			Check Total.....:	70.00	.00	70.00		
005540	01/11/08	COR11	CORNING SAFE & LOCK	57.17	.00	57.17	1971	MAT & SUPPLIES-POLICE
005541	01/11/08	COR12	CORNING FORD MERCURY, INC	72.00	.00	72.00	116876	Veh Opr/Maint-POLICE
005542	01/11/08	COR20	CORNING ELECTRONICS	4.28	.00	4.28	10070883	MAT & SUPPLIES-POLICE
005543	01/11/08	DAT03	DATCO SERVICES CORP	1218.00	.00	1218.00	50772	DATCO DRUG & ALCOHOL TEST
005544	01/11/08	DEP03	DEPT OF TRANS/CAL TRANS	81.72	.00	81.72	179509	Equip.Maint. St&Trf Light
005545	01/11/08	FIR00	FIRST BANKCARD	29.29	.00	29.29	071228	MAT & SUPPLIES-CITY CLERK

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Description	Payment Information
005546	01/11/08	FIR01	FIRST BANKCARD	980.65	.00	980.65	071228	CONF/MTGS-BLD & SAFETY	
005547	01/11/08	FIR02	FIRST BANKCARD	1518.00	.00	1518.00	071228	TRAINING/ED-POLICE	
005548	01/11/08	FIT01	FITZPATRICK LAW OFFICES	462.44	.00	462.44	080102	City Attny Srvs LegalServ	
005549	01/11/08	GRA02	GRAINGER, W.W., INC	403.44	.00	403.44	953319182	MAT & SUPPLIES-BLD MAINT	
005550	01/11/08	HAI10	HAINES & COMPANY, INC.	320.09	.00	320.09	40982	MAT/SUPPLIES-POLICE	
005551	01/11/08	INV01	INVENSY	214.50	.00	214.50	ZA8001113	EQUIP MAINT-WTR	
005552	01/11/08	NEX01	NEXTEL COMMUNICATIONS	475.59	.00	475.59	071229	COMMUNICATIONS-	
005553	01/11/08	NOR03	NCCSIF	30496.25	.00	30496.25	2008078	WORKMENS COMP-GEN. CITY	
005554	01/11/08	NOR25	NORTHERN LIGHTS ENERGY, INC	654.80	.00	654.80	80630	VEH OP/MAINT-	
				1830.46	.00	1830.46	80660	MAT & SUPPLIES-	
				444.69	.00	444.69	80661	VEH OP/MAINT-FIRE	
			Check Total.....:	2929.95	.00	2929.95			
005555	01/11/08	OFF01	OFFICE DEPOT	656.36	.00	656.36	412820805	SAFE GRANT-POLICE	
				735.48	.00	735.48	41284720	SAFE GRANT-POLICE	
				62.61	.00	62.61	413595165	SAFE GRANT-POLICE	
				143.74	.00	143.74	413595332	SAFE GRANT-POLICE	
				96.51	.00	96.51	413595333	SAFE GRANT-POLICE	
				48.24	.00	48.24	414032369	EQUIP MAINT-POLICE	
			Check Total.....:	1742.94	.00	1742.94			
005556	01/11/08	PGE01	P&E	223.31	.00	223.31	071228	Electricity-SWR	
005557	01/11/08	PGE03	P&E	52.80	.00	52.80	080103	Mat/Supplies PoliceServic	
005558	01/11/08	PGE04	P&E	835.47	.00	835.47	080102	TranspFacility-	
005559	01/11/08	PGE2A	P&E	107.24	.00	107.24	080102	ELECTRICITY-	
				43.78	.00	43.78	080103	ELECTRICITY-CLELAND	
			Check Total.....:	151.02	.00	151.02			
005560	01/11/08	RED07	REDDING OIL COMPANY	2384.68	.00	2384.68	071231	VEH OP/MAINT-POLICE	
005561	01/11/08	REY01	REYNOLDS, DONALD C.P.A	740.00	.00	740.00	20767	PROF. SVCS-FINANCE	
005562	01/11/08	TEH13	TEHAMA CO AUDITOR	143.00	.00	143.00	080101	PkngCiteToCnty PoliceServ	
005563	01/11/08	TEH15	TEHAMA CO SHERIFF'S DEPT	24.50	.00	24.50	080107	PROF. SVCS-POLICE	

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Information-Description
005564	01/11/08	TH001	THOMES CREEK ROCK CO	158.10	.00	158.10	071231	Mat/Supplies-SWR
005565	01/11/08	UNI02	UNIFORMS, TUKEDOS & MORE	348.78	.00	348.78	76256	UNIFORMS/CLOTH-POLICE
				104.94	.00	104.94	76640	UNIFORMS/CLOTH-POLICE
			Check Total.....	453.72	.00	453.72		
005566	01/11/08	UNI07	UNION BANK OF CALIF	2790.00	.00	2790.00	071226	SWR DEBT SERV/ SWR IMPROV
005567	01/11/08	UNI09	UNITED RENTALS NORTHWEST	459.34	.00	459.34	708088300	RENT/LEASES-COMM. EVENTS
005568	01/11/08	USA03	USA MOBILITY WIRELESS, INC	26.82	.00	26.82	R01599125	COMMUNICATIONS-POLICE
005569	01/11/08	WAS01	WASTE MANAGEMENT OF	91129.38	.00	91129.38	071231	WASTE MGMT PYMT-SOLID WAS
005570	01/15/08	AIR00	AIRGAS NCN	28.36	.00	28.36	102355034	MAT & SUPPLIES-FIRE
005571	01/15/08	APP01	APPLY-A-LINE INC.	3392.90	.00	3392.90	39792	Thermo Plastic Streets
005572	01/15/08	BAS01	BASIC LABORATORY, INC	86.00	.00	86.00	0800280	ProfServices Water Dept
005573	01/15/08	BEN03	LEXISNEXIS MATTHEW BENDER	1019.94	.00	1019.94	60512253	BOOKS/PERIODICS-LGL SVCS
005574	01/15/08	CM100	CMI, INC.	104.06	.00	104.06	721766	SAFETY ITEMS-POLICE
005575	01/15/08	COM01	COMPUTER LOGISTICS, INC	22.00	.00	22.00	38132	COMMUNICATIONS-POLICE
005576	01/15/08	COR01	CORNING VETERINARY	24.00	.00	24.00	13041A	ProfServices ACO
005577	01/15/08	COR06	CORNING TRUCK & RADIATOR	67.65	.00	67.65	15421	Veh Opr/Maint-
005578	01/15/08	COR11	CORNING SAFE & LOCK	5.95	.00	5.95	1973	SENIOR CENTER-GEN. CITY
005579	01/15/08	CSU11	CSU, CHICO RESEARCH FOUND	195.00	.00	195.00	080115	CONF/MTGS-CITY ADMIN
005580	01/15/08	DEP10	DEPT OF MOTOR VEHICLES	127.26	.00	127.26	080111	TRAINING/ED-POLICE
005581	01/15/08	ECO01	ECO RESOURCES, INC.	45609.65	.00	45609.65	15894	ProfServices WWTP
				2479.45	.00	2479.45	15895	PRETREATMENT PROG/SWR
			Check Total.....	48089.10	.00	48089.10		
005582	01/15/08	FIT01	FITZPATRICK LAW OFFICES	185.77	.00	185.77	080110	BOOKS/PERIODICS-LGL SVCS
005583	01/15/08	GRA02	GRAINGER, W.W., INC	150.74	.00	150.74	953532894	MAT & SUPPLIES-BLD. MAINT
005584	01/15/08	INT04	INTERNATIONAL ASSOCIATION	120.00	.00	120.00	080115	Assoc.Dues PoliceServices
005585	01/15/08	NOR35	NORTHGATE ROCK COMPANY	225.00	.00	225.00	36607	MAT & SUPPLIES-

Check Number	Check Date	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Description
005586	01/15/08	OFFICE DEPOT	62.69	.00	62.69	415038302	Office Supplies-Police
005587	01/15/08	PG&E	2859.67	.00	2859.67	080102	FIRE-ELECT & GAS
005588	01/15/08	PURCHASE POWER	228.03	.00	228.03	080114	COMMUNICATIONS-GEN. CITY
005589	01/15/08	QUALIFICATION TARGETS, INC	185.50	.00	185.50	20800039	TRAINING/ED-POLICE
005590	01/15/08	TEHAMA CO HEALTH AGENCY	356.50	.00	356.50	080107	MAT & SUPPLIES-GEN. CITY
005591	01/15/08	XEROX CORPORATION	291.66	.00	291.66	030137464	EQUIP. MAINT. -POLICE
005592	01/16/08	APPLY-A-LINE INC.	11275.10	.00	11275.10	39841	Thermo Plastic Streets
005593	01/16/08	AT&T	380.83	.00	380.83	080103	Communications-
005594	01/16/08	COMPUTER LOGISTICS, INC	116.67	.00	116.67	38121	COMMUNICATIONS-POLICE
			15.00	.00	15.00	38128	Equip. Maint. -GEN. CITY
			24.00	.00	24.00	39050	COMMUNICATIONS-FIRE
			24.00	.00	24.00	39053	Equip. Maint. -GEN. CITY
		Check Total.....	179.67	.00	179.67		
005595	01/16/08	CORNING SAFE & LOCK	3.75	.00	3.75	1936	MAT & SUPPLIES-STR
005596	01/16/08	GRAINGER, W.W., INC	636.15	.00	636.15	954013665	MAT & SUPPLIES-
005597	01/16/08	MCI	34.20	.00	34.20	74794424	Communications-
005598	01/16/08	PATTERSON ELECTRIC,	412.40	.00	412.40	1022	MAT & SUPPLIES-PARKS
			1041.72	.00	1041.72	1023	MAT & SUPPLIES-PARKS
			925.72	.00	925.72	1024	MAT & SUPPLIES-PARKS
			162.75	.00	162.75	1025	MAT & SUPPLIES-BLD. MAINT
		Check Total.....	2542.59	.00	2542.59		

Cash Account Total..... 220891.73  
 Total Disbursements..... 220891.73  
 Cash Account Total..... .00

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Description
3319	01/02/08	BAN03	POLICE OFFICER ASSOC.	180.00	.00	180.00	A80102	POLICE OFFICER ASSOC
3320	01/02/08	CIT01	CITY OF CORNING	497.94	.00	497.94	A80102	2006 SDI EE PAY BACK
3321	01/02/08	EDD01	EMPLOYMENT DEVELOPMENT	2503.92	.00	2503.92	A80102	STATE INCOME TAX
				750.66	.00	750.66	1A80102	SDI
			Check Total.....	3254.58	.00	3254.58		
3322	01/02/08	ICM01	ICMA RETIREMENT TRUST-457	350.00	.00	350.00	A80102	ICMA DEF. COMP
3323	01/02/08	OEU03	OPERATING ENGINEERS	800.00	.00	800.00	A80102	CREDIT UNION SAVINGS
3324	01/02/08	PERS1	PUBLIC EMPLOYEES RETIRE	28322.22	.00	28322.22	A80102	PERS PAYROLL REMITTANCE
3325	01/02/08	PERS4	Cal Pers 457 Def. Comp	275.00	.00	275.00	A80102	PERS DEF. COMP.
3326	01/02/08	PRE03	PREMIER WEST BANK	6390.86	.00	6390.86	A80102	HSA DEDUCTIBLE
3327	01/02/08	STA04	STATE OF CALIFORNIA	414.68	.00	414.68	A80102	WAGEASN 549-82-6524
3328	01/02/08	VAL06	VALIC	1000.00	.00	1000.00	A80102	AIG VALIC P TAX
3332	01/16/08	BAN03	POLICE OFFICER ASSOC.	180.00	.00	180.00	A80115	POLICE OFFICER ASSOC
3333	01/16/08	CIT01	CITY OF CORNING	497.94	.00	497.94	A80115	2006 SDI EE PAY BACK
3334	01/16/08	EDD01	EMPLOYMENT DEVELOPMENT	2522.29	.00	2522.29	A80115	STATE INCOME TAX
				757.90	.00	757.90	1A80115	SDI
			Check Total.....	3280.19	.00	3280.19		
3335	01/16/08	ICM01	ICMA RETIREMENT TRUST-457	350.00	.00	350.00	A80115	ICMA DEF. COMP
3336	01/16/08	OEU03	OPERATING ENGINEERS	800.00	.00	800.00	A80115	CREDIT UNION SAVINGS
3337	01/16/08	PERS1	PUBLIC EMPLOYEES RETIRE	27026.27	.00	27026.27	A80115	PERS PAYROLL REMITTANCE
3338	01/16/08	PERS4	Cal Pers 457 Def. Comp	275.00	.00	275.00	A80115	PERS DEF. COMP.
3339	01/16/08	PRE03	PREMIER WEST BANK	6641.06	.00	6641.06	A80115	HSA DEDUCTIBLE
3340	01/16/08	STA04	STATE OF CALIFORNIA	414.68	.00	414.68	A80115	WAGEASN 549-82-6524
3341	01/16/08	VAL06	VALIC	1000.00	.00	1000.00	A80115	AIG VALIC P TAX

Cash Account Total.....: 81950.42  
 Total Disbursements.....: 81950.42

Date.: Jan 16, 2008  
 Time.: 3:32 pm  
 Run by: LORI

CITY OF CORNING  
 NEW BUSINESSES FOR CITY COUNCIL

Page.: 1  
 List.: NEWB  
 Group: WTFMB

Business Name	Address	CITY/STATE/ZIP	Contact Name	Business Desc. #1	Business Start Date	Primary Teleph
ERIC F. ANDERSON, IN 1501	SILICA AVENUE	SACRAMENTO, CA 95815	MCFARLAND	MALCOLM CONTRACTOR - TYPE B	12/13/07	(916)248-7062
FEELINGS HEALTH CARE 3524	HIGHWAY 99W	CORNING, CA 96021	STUMPS	FELLIN ACCUPRESSURE & MASSAGE THERAPY W/IN T.A.	12/17/07	(310)702-8348
GRANDMA ROSE'S KITCH 3070	HIGHWAY 99W	CORNING, CA 96021	BARNES PRES.	KRISTIN RESTAURANT, LIVE MUSIC, FAMILY ENTERTAIN	12/18/07	(530)824-5298
JAYMI'S PAYROLL & BO 6052	GRANGE RD	CORNING, CA 96021	ROSE RO	JAYMI PAYROLL & BOOKKEEPING	12/17/07	(530)824-4620
PONY ONLY	519 SOLANO ST	CORNING, CA 96021	DIANNE JARVISDALE	BY SALE OF EQUESTRIAN TACK ONLINE SALES	12/06/07	(707)829-5661

Date.: Jan 16, 2008  
Time.: 3:23 pm  
Run by: LORI

CITY OF CORNING  
NEW BUSINESSES FOR CITY COUNCIL

Page.: 1  
List.: NEWS  
Group: WIFMB

Business Name	Address	CITY/STATE/ZIP	Contact Name	Business Desc. #1	Business Start Date	Primary Teleph
BENTHIN BUILDERS		RED BLUFF, CA 96080	BENTHIN	ZACK CONTRACTOR - TYPE B	01/02/08	(530)722-7220
BENSON ROOFING INC		REDDING, CA 96099			01/11/08	(530)222-3838
CARNICERIA MI PUEBLO	1321 SOLANO ST	CORNING, CA 96021	LINCE	CRISTOB MEAT MARKET & GROCERY STORE	01/02/08	(530)824-8134
NORTHWOOD BACKFLOW S	16971 TEXAS SPRINGS ROAD	REDDING, CA 96001	WOOD	CHARLOT CONTRACTOR	01/09/08	(530)750-4547

CITY OF CORNING  
PERMITS ISSUED (sort by Permit #)  
For the Period 12/1/2007 thru 12/31/2007

Owner and Address	Parcel Number	Issued On	Valuation
LINDA MORAN 1136 HOUGHTON AVE. CORNING CA 96021 <b>Permit Description:</b> INSTALL VINYL SIDING.	7119312 <b>Site Street Address:</b> 1136 HOUGHTON AVE.	12/4/2007	15,930.00
SONIA AKERS 514 WALNUT STREET CORNING CA 96021 <b>Permit Description:</b> NEW 200 AMP. SERVICE.	7311106 <b>Site Street Address:</b> 514 WALNUT STREET	12/6/2007	120.00
VICTOR GOROSTIETA 1808 GRANT AVE. CORNING CA 96021 <b>Permit Description:</b> INSTALL NEW WOOD FENCE.	7115407 <b>Site Street Address:</b> 1808 GRANT AVE.	12/7/2007	800.00
FRANK LANGLEY 730 MARGUERITE AVE. CORNING CA 96021 <b>Permit Description:</b> REMOVE AND REROOF WITH METAL ROOFING	7321201 <b>Site Street Address:</b> 730 MARGUERITE AVE.	12/10/2007	2,000.00
RUSSELL DEMO 516 DEL NORTE AVE. CORNING CA 96021 <b>Permit Description:</b> INSTALL NEW FURNACE.	7305204 <b>Site Street Address:</b> 516 DEL NORTE AVE.	12/10/2007	4,999.00
DONALD VINTHER 1205 PRUNE STREET CORNING CA 96021 <b>Permit Description:</b> INSTALL NEW GAS PACK ON ROOF.	7315301 <b>Site Street Address:</b> 1205 PRUNE STREET	12/10/2007	10,487.00
NATHAN ARROWSMITH 1905 SOLANO STREET CORNING CA 96021 <b>Permit Description:</b> DEMO PART OF EXISTING BLDG. 10X40.	7115107 <b>Site Street Address:</b> 1905 SOLANO STREET	12/10/2007	1,000.00

PERMITS ISSUED (sort by Permit #)

For the Period 12/1/2007 thru 12/31/2007

Owner and Address	Parcel Number	Issued On	Valuation
IRENE BARROT 1240 SIXTH STREET CORNING CA 96021 <b>Permit Description:</b> REPLACE WATER HEATER.	7123305 <b>Site Street Address:</b> 1240 SIXTH STREET	12/10/2007	700.00
NASH DWEIK 1210 SOLANO ST CORNING CA 96021 <b>Permit Description:</b> REMOVE/ REPLACE AWNING	7113308 <b>Site Street Address:</b> 1210 SOLANO ST	12/13/2007	1,400.00
SAFEWAY INC. 600 EDITH AVE. CORNING CA 96021 <b>Permit Description:</b> TENANT IMPROVEMENTS.	6926059 <b>Site Street Address:</b> 600 EDITH AVE.	12/14/2007	200,000.00
LUCAS ALEXANDER 1395-1405 FIFTH STREET CORNING CA 96021 <b>Permit Description:</b> NEW DUPLEX RESIDENCE.	7127240 <b>Site Street Address:</b> 1395-1405 FIFTH STREET	12/26/2007	125,000.00
MICHAEL LEPEILBET 2028 NORTH STREET CORNING CA 96021 <b>Permit Description:</b> CONVERT GARAGE INTO FAMILY ROOM.	7132004 <b>Site Street Address:</b> 2028 NORTH STREET	12/28/2007	1,500.00
WALTER KAFADER 1810 McKINLEY AVE. CORNING CA 96021 <b>Permit Description:</b> SEWER MAIN LINE REPLACEMENT.	7115306 <b>Site Street Address:</b> 1810 McKINLEY AVE.	12/27/2007	5,960.00
<b>13 Permits Issued from 12/1/2007 Thru 12/31/2007 FOR A TOTAL VALUATION OF \$ 369,896.00</b>			
<b>*** END OF REPORT ***</b>			

**ITEM NO: F-7  
PERMISSION TO SEEK FORMAL  
BIDS FOR THE PRUNING OF 514  
PALM TREES  
JANUARY 22, 2008**

TO: HONORABLE MAYOR AND COUNCILMEMBERS  
OF THE CITY OF CORNING

FROM: STEPHEN J. KIMBROUGH, CITY MANAGER  
TOM RUSS, PUBLIC WORKS DIRECTOR *10m*

**SUMMARY:**

Staff requests Council authorization to seek formal bids for the pruning of City palm trees for fiscal year 2007/2008. This bid will encompass the pruning of 514 palm trees.

**BACKGROUND:**

Every two years the Public Works Department requests Council approval to seek bids for the pruning of palm trees within the City Limits. The palm trees were last pruned during the summer of 2006.

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 AUTHORIZE STAFF TO GO TO BID FOR THE PRUNING OF 514 PALM TREES WITHIN THE CITY LIMITS UNDER BUDGET ITEM NUMBERS 001-8002-3001 AND 114-8002-3001.**

**ITEM NO.: F-8  
SET COMPENSATION FOR UNREPRESENTED  
POSITIONS, CITY MANAGER AND  
ADMINISTRATIVE ASSISTANT AT AN ANNUAL  
COST OF \$10,207.  
JANUARY 22, 2008**

**TO: CITY COUNCIL OF THE CITY OF CORNING**  
**FROM: STEPHEN J. KIMBROUGH, CITY MANAGER**

*STEVE*

**SUMMARY:**

The City Manager, appointed by the City Council, and the Administrative Assistant, appointed by the City Manager, are not represented by an Employee Association or the Union. City Council practice has been to set the City Manager salary after reaching agreement with the Corning Management Association. The Administrative Assistant is a "Confidential" position and the City sets the compensation for this position based upon the agreed compensation package with the Management Association.

**BACKGROUND:**

City of Corning reached agreement with the Corning Management Association on December 21, 2007 and ratified the Agreement at the Council's last meeting on January 8, 2008. The compensation is set to be effective on January 1, 2008, with pay taking effect at the beginning of the first pay period in the year. The salary includes a six percent salary increase followed by two more annual increases based upon the CPI (Consumer Price Index) plus two percent effective January 2009, and January 2010. The City Manager's salary will increase from \$7,560 per month to \$8,014 per month, and the Administrative Assistant's salary will increase from \$3,068 per month to \$3,252 per month. The annual cost of the increase is \$10,207 for both positions.

The City agreed to increase term Life Insurance coverage under the group plan from \$30,000 in death benefit to \$70,000 in death benefit. The cost for the additional insurance for the two positions is approximately \$403 per year.

Those management employees who have over 12 years of service will be eligible for one additional week of vacation, partially in recognition for the additional hours put in by management employees. The additional vacation time does not apply to the City Manager.

The final change provides for the recognition of sick leave saved by allowing a portion of the dollar value of the sick leave accrued to be applied towards payment of Health Insurance costs during the first months following retirement. Other than the Sick Leave Conversion Plan, the City of Corning does not pay, nor contribute to the cost of retiree Health Insurance.

**RECOMMENDATION:**

**MAYOR AND CITY COUNCIL APPROVE THE FOLLOWING:**

- 1. A SIX PERCENT SALARY INCREASE FOR THE CITY MANAGER AND ADMINISTRATIVE ASSISTANT;**
- 2. A CPI PLUS 2% INCREASE ON JANUARY 1, 2009, AND JANUARY 1, 2010;**
- 3. A LIFE INSURANCE INCREASE FROM \$30,000 TO \$70,000;**
- 4. THE CHANGE IN THE APPLICATION OF THE SICK LEAVE CONVERSION FOR RETIREES; AND**
- 5. FOR THE ADMINISTRATIVE ASSISTANT, AN ADDITIONAL WEEK OF VACATION (40 HOURS) AFTER THE COMPLETION OF 12 YEARS SERVICE WITH THE CITY.**

