



**CITY OF CORNING
CITY COUNCIL AGENDA**

**TUESDAY, MARCH 11, 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:

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.

- 1. Waive reading, except by title, of any Ordinance under consideration at this meeting for either introduction or passage, per Government Code Section 36934.**
- 2. Waive the Reading and Approve the Minutes of the February 12, 2008 meeting with any necessary corrections.**
- 3. Waive the Reading and Approve the Minutes of the February 26, 2008 meeting with any necessary corrections.**
- 4. March 5, 2008 Claim Warrant - \$120,537.28.**
- 5. March 5, 2008 Business Licenses.**
- 6. February Wages and Salaries - \$337,273.81.**
- 7. February 2008 Treasurer's Report.**
- 8. February 2008 – SWWC Services Inc. Wastewater Operation Summary Report.**
- 9. Extension Request; Tentative Parcel Map 05-66, Ramon Calvillo; located between Grant and Taft Avenues, 180 feet east of Toomes Avenue, APN 71-191-03; approximately 0.47 acres.**

THE CITY OF CORNING IS AN EQUAL OPPORTUNITY EMPLOYER

10. Accept Dedications and Approve Final Parcel Map No. 07-08; Robert Vardanega; 1311 Fourth Street; APN 71-273-02.

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.

11. Request by Friends of Rodger's Theatre to Raise Funds through the Rental of the Theatre Marquee.

12. Accept Proposal from Brock Enterprises, Inc. for the amount of \$6,530 with a 10% contingency for purchase of a Water Slide at the City Pool and Appropriate \$1,888 from General Fund 001.

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 Government Code Section 54957:
Fire Chief Recruitment**

PUBLIC EMPLOYEE EVALUATION:

**Pursuant to Government Code Section 54957:
City Manager Evaluation**

N. ADJOURNMENT!:

POSTED: MARCH 7, 2008

MINUTES FOR THE
FEBRUARY 12, 2008
AND THE
FEBRUARY 26, 2008
COUNCIL MEETINGS
WILL BE DELIVERED
ON MONDAY
MARCH 10, 2008



MEMORANDUM

TO: HONORABLE MAYOR AND COUNCIL MEMBERS

FROM: LORI SIMS
ACCOUNTING TECHNICIAN

DATE: March 5, 2008

SUBJECT: Cash Disbursement Detail Report for the
Tuesday, March 11, 2008 Council Meeting

PROPOSED CASH DISBURSEMENTS FOR YOUR APPROVAL CONSIST OF THE FOLLOWING:

A.	Cash Disbursements	Ending	02-28-08	\$	28,514.78
B.	Payroll Disbursements	Ending	02-27-08	\$	42,309.20
C.	Cash Disbursements	Ending	03-05-08	\$	49,713.30
				GRAND TOTAL	\$ <u>120,537.28</u>

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Information-Description
005800	02/22/08	FEA01	FEARS, JEREMIAH	705.05	.00	705.05	080222	TRAINING/ED-POLICE
005801	02/22/08	HYA02	HYATT REGENCY HOTEL	418.20	.00	418.20	080107	TRAINING/ED-POLICE
005802	02/22/08	TC000	TCDE - PREVENTION PROJECT	40.00	.00	40.00	080222	TRAINING/ED-POLICE
005803	02/22/08	DAW01	TATIA DAWLEY	200.00	.00	200.00	080107	TRAINING/ED-POLICE
005804	02/25/08	BAS01	BASIC LABORATORY, INC	86.00	.00	86.00	0801580	ProfServices Water Dept
005805	02/25/08	BAT01	BATTERIES PLUS	72.39	.00	72.39	311-69850	MAT & SUPPLIES-POLICE
				155.08	.00	155.08	311-70152	MAT & SUPPLIES-POLICE
			Check Total.....:	227.47	.00	227.47		
005806	02/25/08	BUT04	BUTTE CITY CREDIT BUREAU	12.00	.00	12.00	9507	PROF. SVCS-DISPATCH
005807	02/25/08	CRE00	CREATIVE GENETICS OF	7200.00	.00	7200.00	080222	TRAINING/ED-POLICE
005808	02/25/08	LIN02	LINNETS TIRE SHOP	98.65	.00	98.65	47277	K-9 PROGRAM-POLICE
005809	02/25/08	MOT00	MOTOROLA	8494.20	.00	8494.20	13657274	HANDHELD RADIOS-POLICE
005810	02/25/08	PGE2A	PG&E	46.73	.00	46.73	080215	ELECT-BLUE HERON CT
005811	02/25/08	SCH01	LES SCHWAB TIRE CENTER	121.13	.00	121.13	281145	K-9 PROGRAM-POLICE
005812	02/25/08	SCH03	SCHUTTER, CARLA	20.70	.00	20.70	080222	PROF. SVCS-DISPATCH
005813	02/25/08	VAL07	VALLEY VETERINARY CLINIC	556.27	.00	556.27	080222	TRAINING/ED-POLICE
005814	02/25/08	TEH08	COUNTY OF TEHAMA	1926.75	.00	1926.75	080225	ProfServices Planning Com
005815	02/27/08	TEH08	COUNTY OF TEHAMA	1926.75	.00	1926.75	080227	ANNEXATIONS-PLANNING
005816	02/27/08	EXT00	EXTENDED STAY AMERICA	376.32	.00	376.32	080225	TRAINING/ED-POLICE
005817	02/27/08	ACI01	ACI ENTERPRISES, INC.	276.75	.00	276.75	7161	WorkmensComp. General Cit
005818	02/27/08	ARA02	ARAMARK UNIFORM SRV.INC.	44.60	.00	44.60	3996490	Mat/Supplies-
				44.60	.00	44.60	3999329	Mat/Supplies-
			Check Total.....:	89.20	.00	89.20		
005819	02/27/08	BAL01	BALDWIN CONTRACTING, INC	734.61	.00	734.61	83318	MAT & SUPPLIES-STR
005820	02/27/08	CAL20	CACE	75.00	.00	75.00	080213	ASSOC. DUES-PLANNING
005821	02/27/08	CAW02	CAMELLIA VALLEY SUPPLY	149.47	.00	149.47	0661825	MAT & SUPPLIES-SWR

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Description	Payment Information
005822	02/27/08	CLE01	CLEAR, INC.	50.00	.00	50.00	080222	ASSOCIATION DUES-POLICE	
005823	02/27/08	CLE04	CLEMENTI, MARK A., PH.D.	585.00	.00	585.00	2-21-08	ProfServices-DISPATCH	
005824	02/27/08	COR06	CORNING TRUCK & RADIATOR	44.06	.00	44.06	15882	Veh Opr/Maint-FIRE	
005825	02/27/08	COR10	CORNING GLASS & MIRROR	305.00	.00	305.00	27757	BLD. MAINT.-LIBRARY	
005826	02/27/08	COR11	CORNING SAFE & LOCK	7.51	.00	7.51	2013	BLD. MAINT.-TRANS. FAC.	
005827	02/27/08	COR12	CORNING FORD MERCURY, INC	55.92	.00	55.92	118787	Veh Opr/Maint-POLICE	
005828	02/27/08	EXT00	EXTENDED STAY AMERICA	376.32	.00	376.32	080227	TRAINING/ED-POLICE	
005829	02/27/08	GRA02	GRAINGER, W.W., INC	319.91	.00	319.91	957134115	MAT & SUPPLIES-PARKS	
				227.86	.00	227.86	957256686	MAT & SUPPLIES-BLD. MAINT	
				147.46	.00	147.46	957276074	BLD. MAINT.-PARKS	
			Check Total.....	695.23	.00	695.23			
005830	02/27/08	INV01	INVENSYX	1287.00	.00	1287.00	ZA8001384	EQUIP MAINT-WTR	
005831	02/27/08	MIR04	MIRACLE UPHOLSTERY & DRAP	375.00	.00	375.00	578499	MAT & SUPPLIES-	
005832	02/27/08	NOR31	NORM'S PRINTING	37.54	.00	37.54	004771	OFFICE SUPPLIES-CITY CLER	
005833	02/27/08	PRD01	PR DIAMOND PRODUCTS, INC.	199.00	.00	199.00	59244	MAT & SUPPLIES-STR	
005834	02/27/08	RED13	RED BLUFF POWER EQUIPMENT	52.77	.00	52.77	000018	MAT & SUPPLIES-	
005835	02/27/08	SHA03	SHASTA BATTERY	93.25	.00	93.25	95287	Veh Opr/Maint-	
005836	02/27/08	TRI02	TRI-COUNTY NEWSPAPERS	66.60	.00	66.60	03626263	Print/advert. City Clerk	
005837	02/27/08	UNI02	UNIFORMS, TUXEDOS & MORE	184.15	.00	184.15	77860	CADET PROGRAM-POLICE	
005838	02/28/08	HEW00	HEWITT, KIRK	100.00	.00	100.00	080228	PARTIAL REFUND-BLD. PERMI	
005839	02/28/08	PET03	PETTY CASH	219.18	.00	219.18	080228	PROF. SVCS-PD	
			Cash Account Total.....	28514.78	.00	28514.78			
			Total Disbursements.....	28514.78	.00	28514.78			
			Cash Account Total.....	.00	.00	.00			

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Description	Payment Information
3376	02/27/08	BAN03	POLICE OFFICER ASSOC.	180.00	.00	180.00	A80227	POLICE OFFICER ASSOC	
3377	02/27/08	CIT01	CITY OF CORNING	497.94	.00	497.94	A80227	2006 SDI EE PAY BACK	
3378	02/27/08	EDD01	EMPLOYMENT DEVELOPMENT	2933.19	.00	2933.19	A80227	STATE INCOME TAX	
				793.61	.00	793.61	1A80227	SDI	
			Check Total.....:	3726.80	.00	3726.80			
3379	02/27/08	ICM01	ICMA RETIREMENT TRUST-457	425.00	.00	425.00	A80227	ICMA DEF. COMP	
3380	02/27/08	OE003	OPERATING ENGINEERS	800.00	.00	800.00	A80227	CREDIT UNION SAVINGS	
3381	02/27/08	PERS1	PUBLIC EMPLOYEES RETIRE	28206.67	.00	28206.67	A80227	PERS PAYROLL REMITTANCE	
3382	02/27/08	PERS4	Cal Pers 457 Def. Comp	275.00	.00	275.00	A80227	PERS DEF. COMP.	
3383	02/27/08	PRE03	PREMIER WEST BANK	6733.11	.00	6733.11	A80227	HSA DEDUCTIBLE	
3384	02/27/08	STA04	STATE OF CALIFORNIA	414.68	.00	414.68	A80227	WAGEASN 549-82-6524	
3385	02/27/08	VAL06	VALIC	1050.00	.00	1050.00	A80227	AIG VALIC P TAX	
Cash Account Total.....:				42309.20	.00	42309.20			
Total Disbursements.....:				42309.20	.00	42309.20			

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Description	Payment Information
005847	03/03/08	CAR03	CARDENAS, ANTHONY	400.00	.00	400.00	000A803011	ProfServices PoliceServic	
005848	03/03/08	COR07	CORBIN WILLITS SYSTEMS	729.72	.00	729.72	000A803011	Finance Dept.	
005849	03/03/08	COR09	CORNING CHAMBER OF COMM.	1500.00	.00	1500.00	000A803011	CngChamberComm. Economic	
005850	03/03/08	DEM01	DEMO, MICHAEL	54.70	.00	54.70	000A803011	ProfServices FireDepartme.	
005851	03/03/08	DYK01	DYKE, STEVE	1040.91	.00	1040.91	080303	HSA DEDUCTIBLE	
005852	03/03/08	HAL05	HALL, ROBERT	104.70	.00	104.70	000A803011	ProfServices FireDepartme.	
005853	03/03/08	KEN00	KEN VAUGHAN & SONS	704.17	.00	704.17	000A803011	Landscape Maint-Parks	
005854	03/03/08	KEN01	KEN VAUGHAN & SONS	750.00	.00	750.00	000A803011	Janitorial	
005855	03/03/08	PIT01	PITNEY BOWES	241.84	.00	241.84	000A803011	Rents/Leases Finance Dept	
005856	03/03/08	RUS01	RUSS, TOM	400.00	.00	400.00	000A803011	Veh Opr/Maint	
005857	03/03/08	TLD01	TLDC	1000.00	.00	1000.00	000A803011	Economic Devel	
005858	03/03/08	WIG01	WIGINTON, MICHELE	121.71	.00	121.71	080229	TRAINING/ED-DISPATCH	
005859	03/03/08	APP01	APPLY-A-LINE INC.	5295.25	.00	5295.25	39982	Thermo Plastic Streets	
005860	03/03/08	BAS01	BASIC LABORATORY, INC	114.00	.00	114.00	0801753	ProfServices Water Dept	
005861	03/03/08	BEN03	LEXISNEXIS MATTHEW BENDER	68.49	.00	68.49	63083531	BOOKS/PERIODICS-LIBRARY	
005862	03/03/08	CHI05	CHICO SHRED	40.00	.00	40.00	21385	Equip.Maint. General City	
005863	03/03/08	CLA01	CLARKS DRUG STORE	12.81	.00	12.81	26624	MAT & SUPPLIES-POLICE	
005864	03/03/08	COM01	COMPUTER LOGISTICS, INC	1769.61	.00	1769.61	39395	COMP/EQUIP/SOFT-FIRE	
005865	03/03/08	COR01	CORNING VETERINARY	511.20	.00	511.20	14676	ProfServices ACO	
005866	03/03/08	COR12	CORNING FORD MERCURY, INC	100.80	.00	100.80	116877	Veh Opr/Maint-POLICE	
				141.70	.00	141.70	118929	Veh Opr/Maint-POLICE	
			Check Total.....:	242.50	.00	242.50			
005867	03/03/08	COR22	CORNING MEDICAL ASSOC	434.50	.00	434.50	080226	Emp Physicals-	
005868	03/03/08	DAY03	DAY WIRELESS SYSTEMS	840.00	.00	840.00	947939	EQUIP MAINT-POLICE	
				96.80	.00	96.80	948437	EQUIP MAINT-POLICE	
			Check Total.....:	936.80	.00	936.80			
005869	03/03/08	DEP03	DEPT OF TRANS/CAL TRANS	81.36	.00	81.36	180095	Equip.Maint. St&Trf Light	

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Information
005870	03/03/08	DEP12	DEPT OF JUSTICE	245.00	.00	245.00	667537	PROF. SVCS-POLICE
005871	03/03/08	FIR00	FIRST BANKCARD	420.00	.00	420.00	080226	TRAINING/ED-FIRE
005872	03/03/08	GAY02	GAYNOR TELESYSTEMS, INC	92.00	.00	92.00	000006930	COMMUNICATIONS-FIRE
005873	03/03/08	HAT10	HATFIELD'S	304.07	.00	304.07	080225	Mat/Supplies-
005874	03/03/08	KEN01	KEN VAUGHAN & SONS	420.00	.00	420.00	CTY1001	BLD. MAINT-TRANS. FAC
005875	03/03/08	M.R01	M.R. METAL WORKS	750.75	.00	750.75	1345	MAT & SUPPLIES-STR
005876	03/03/08	MCC01	MCCOY'S HARDWARE & SUPPLY	176.74	.00	176.74	080225	MAT & SUPPLIES-
005877	03/03/08	NOR25	NORTHERN LIGHTS ENRGY,INC	824.49	.00	824.49	81901	VEH OP/MAINT-POLICE
005878	03/03/08	PAC16	PACIFIC TELEMANAGEMENT	303.00	.00	303.00	36093	COMMUNICATIONS-GEN. CITY
			Check Total.....	372.50	.00	372.50	36482	COMMUNICATIONS-GEN. CITY
005879	03/03/08	PAT02	PATTERSON ELECTRIC,	2912.82	.00	2912.82	1085	MAT & SUPPLIES-
005880	03/03/08	PGE01	PG&E	257.92	.00	257.92	080227	Electricity-SWR
005881	03/03/08	RAY02	RAY ALLEN MANUFACTURING	209.65	.00	209.65	230258	TRAINING/ED-POLICE
005882	03/03/08	SEI01	SEILER, ROY R., CPA	498.20	.00	498.20	22268	ProfServices Finance Dept
005883	03/03/08	TRI02	TRI-COUNTY NEWSPAPERS	158.18	.00	158.18	036264650	Print/Advert. City Clerk
005884	03/03/08	USB01	US BANCORP	1099.93	.00	1099.93	093344703	Rents/Leases-GEN. CITY-
005885	03/03/08	XER00	XEROX CORPORATION	150.87	.00	150.87	031266229	EQUIP MAINT-POLICE
005886	03/04/08	FEA01	FEARS, JEREMIAH	180.00	.00	180.00	080304	TRAINING/ED-POLICE
005887	03/04/08	QUI02	QUILL CORPORATION	40.48	.00	40.48	4914412	EQUIP MAINT-FINANCE
			Check Total.....	136.01	.00	136.01	4947364	MAT SUPPLIES & OFFICE SUP
005888	03/05/08	ALS00	ALSCO, INC.	354.36	.00	354.36	0248347	VEH OP/MAINT-FIRE
005889	03/05/08	CHE02	CHEM QUIP, INC.	597.40	.00	597.40	2035343IN	MAT & SUPPLIES-WTR
005890	03/05/08	COR03	CORNING RENTALS	30.00	.00	30.00	29492	MAT & SUPPLIES-AIRPORT
005891	03/05/08	COR08	CORNING LUMBER CO INC	1590.45	.00	1590.45	080225	Mat/Supplies-

REPORT.: Mar 05 08 Wednesday
 RUN....: Mar 05 08 Time: 14:58
 Run By.: LORI

CITY OF CORNING
 Cash Disbursement Detail Report
 Check Listing for 03-08 Bank Account.: 1020

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

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Description	Payment Information
005892	03/05/08	COR11	CORNING SAFE & LOCK	10.73	.00	10.73	2022	OFFICE SUPPLIES-FINANCE	
				25.69	.00	25.69	2044	MAT & SUPPLIES-AIRPORT	
				9.64	.00	9.64	2021A	OFFICE SUPPLIES-FINANCE	
Check Total.....				46.06	.00	46.06			
005893	03/05/08	COR32	CORNING COLLISION & COLOR	2964.63	.00	2964.63	775	VEH OP/MAINT-PARKS	
005894	03/05/08	FEA01	FEARS, JEREMIAH	180.00	.00	180.00	080305	TRAINING/EDUCATION-POLICE	
005895	03/05/08	FIR01	FIRST BANKCARD	1089.56	.00	1089.56	080226	CONF/MTGS-PW ADMIN	
005896	03/05/08	FIT01	FITZPATRICK LAW OFFICES	478.60	.00	478.60	080303	City Attny Svcs LegalServ	
				61.57	.00	61.57	09286008	BOOKS/PERIODICS-LGL SVCS	
Check Total.....				540.17	.00	540.17			
005897	03/05/08	IKO01	IKON OFFICE SOLUTIONS	141.67	.00	141.67	101115821	BLD. MAINT-LIBRARY	
005898	03/05/08	MIR04	MIRACLE UPHOLSTERY & DRAP	375.00	.00	375.00	273053	VEH OP/MAINT-PARKS	
005899	03/05/08	NAP01	NAPA AUTO PARTS	263.58	.00	263.58	080225	Veh Opr/Maint-	
005900	03/05/08	NOR01	NORTH VALLEY BARRICADE	85.80	.00	85.80	10548	SIGN REPLACEMENT-STR	
005901	03/05/08	NOR25	NORTHERN LIGHTS ENRGY, INC	1746.47	.00	1746.47	81931	MAT & SUPPLIES-	
				182.13	.00	182.13	81932	VEH OP/MAINT-FIRE	
Check Total.....				1928.60	.00	1928.60			
005902	03/05/08	TEH31	TEHAMA CO MOSQ. & VECTOR	84.24	.00	84.24	TMI0030	GEN. INS.-GEN. CITY	
005903	03/05/08	THO01	THOMES CREEK ROCK CO	588.13	.00	588.13	080302	Mat/Supplies-	
005904	03/05/08	TUR00	TURNBALL, IAN	27.18	.00	27.18	3641879	COMMUNICATIONS-FIRE	
				117.05	.00	117.05	3641980	COMMUNICATIONS-FIRE	
				1065.72	.00	1065.72	3645877	COMMUNICATIONS-FIRE	
Check Total.....				1209.95	.00	1209.95			
005905	03/05/08	WES13	WESTERN CITY	1340.00	.00	1340.00	52277	PROF. SVCS-PLANNING ADMIN	
005906	03/05/08	AND01	ED ANDERSON	8567.50	.00	8567.50	080301	DEV. ENG./PROF. SVCS	
005907	03/05/08	INT01	INTERLAND BUSINESS SUPPLY	1284.30	.00	1284.30	080221	Office Supplies-	
005908	03/05/08	JOB03	JOBS AVAILABLE	688.50	.00	688.50	806019	PROF SVCS-PLNG ADMIN	
Cash Account Total.....				49713.30	.00	49713.30			
Total Disbursements.....				49713.30	.00	49713.30			

Date.: Mar 5, 2008
 Time.: 3:08 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
ERICKS HANDYMAN & TR	24780 DALE RD	CORNING, CA 96021	PRATHER	ERICK HANDYMAN TREE SERVICE	02/27/08	(530)680-3435
H.A. BOWEN ELECTRIC,	2055 WILLIAMS ST	SAN LEANDRO, CA 94577	BOWEN	HERBERT CONTRACTOR - ELECTRIC	02/27/08	(510)483-0500
J.V.'S HANDYMAN	5105 OLIVE RD	CORNING, CA 96021	VALLADARES	JERONIM HANDYMAN	02/27/08	(530)736-7767
SUGAR & SPICE BEAUTY	519 SOLANO ST	CORNING, CA 96021	JOHNSON	SARA BEAUTY SALON	02/29/08	(530)824-6616
WHITMAN CONSTRUCTION	6769 ALDEA CT	REDDING, CA 96002	WHITMAN	BOB CONTRACTOR	02/27/08	(530)227-3313

CITY OF CORNING**FEBRUARY 2008****TREASURERS REPORT**

AGENCY	BALANCE	RATE	MATURES ON
LOCAL AGENCY INVESTMENT FUND	1,556,055.67	4.96	
PREMIER WEST BANK	187,991.93	4.51	03/28/08
PREMIER WEST BANK	168,114.97	4.51	04/20/08
TRUST ACCOUNTS			
PREMIER WEST BANK RIDELL TRUST	194,832.70	4.46	06/13/08

Respectfully Submitted

Pala Cantrell
City Treasurer



Southwest Water Company

formerly ECO Resources

CITY OF CORNING

WASTEWATER OPERATION SUMMARY REPORT FEBRUARY 2008

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Below is a summary of the Monthly Operations Report that will be available for City review on March 11, 2008.

- 1) Filled out monthly reports.
- 2) Performed monthly Operator 10 maintenance on all plant equipment.
- 3) Changed flow disk.
- 4) Sent vehicle report to Folsom.
- 5) Wasted to EQ.
- 6) Pumped to beds from thickener and EQ.
- 7) Wasted to thickener.
- 8) Worked on Maintain it program.
- 9) Safety meeting.
- 10) Finished bioassay test.
- 11) Cleaned up shop.
- 12) Inspected eyewash and emergency showers.
- 13) Cleaned fish tank.
- 14) Sprayed weeds around plant.
- 15) Exercised generator.
- 16) Cleaned So2 pump.
- 17) Sewer call Corning Truck and Radiator.
- 18) Cleaned chlorine building.

- 19) Took out trash.
- 20) Tested all chlorine and So2 sensors.
- 21) River samples.
- 22) Replaced windshield in ¾ ton Chevy.
- 23) North State Elect here is reinstalled Helisieve unit.
- 24) North State installed new gearbox.
- 25) Mowed lawn.
- 26) Vic&Mitch ran sewer line from Petro to Days Inn, hit heavy grease.
- 27) Meeting with City re: Amendment.
- 28) Worked on ELAP response.
- 29) Applied weed&feed to lawn.
- 30) Cleaned probe at lift station.
- 31) Dropped south RAS tube 10 turns.
- 32) Decanting from EQ.

Total daily plant flow for the month of February 2008 was 772,793 GPD.

Total daily plant flow for the previous month of January 2008 was 831,645 GPD

February 2008

Industrial Flow = 639,104GPD
(Flow into the Bell Carter Ponds)

Domestic Flow = 772,793GPD

January 2008

Industrial Flow = 686,375 GPD

Domestic Flow = 831,645 GPD

**ITEM NO: F-9
EXTENSION REQUEST; TENTATIVE PARCEL
MAP 05-66-RAMON CALVILLO; LOCATED
BETWEEN GRANT AND TAFT AVENUES AND
ABOUT 180 FEET EAST OF TOOMES AVENUE;
APN 71-191-03; APPROXIMATELY 0.47 ACRES.**

MARCH 11, 2008

TO: CITY COUNCIL OF THE CITY OF CORNING
FROM: JOHN L. BREWER, AICP; PLANNING DIRECTOR

JB

PROJECT DESCRIPTION & BACKGROUND:

This is an application to extend the approval period for the Tentative Parcel Map that was approved by the Corning City Council on January 10, 2006 with 12 Conditions of Approval. A reduced scale copy of the tentative map and the Conditions of Approval are attached. The site location is shown on the attached copy of the Zoning Map.

CORNING SUBDIVISION ORDINANCE:

The Corning Subdivision Ordinance (CMC Title 16) is the local ordinance that implements the provisions of the state Subdivision Map Act. The ordinance describes the process for consideration and approval or denial of subdivision (including parcel map) applications. Title 16 includes time limit information. Please see the attached copy of Section 16.18.010. Subsection "A" limits the initial approval of the tentative map to 24 months (2 years). So, the tentative map was due to expire on January 10, 2008. However, the applicant submitted a timely request for this extension on January 9, 2008. That action automatically extended the approval for 60 days pursuant to Government Code Section 66452.6(e).

Subsection "C" of CMC 16.18.010 authorizes extensions of up to two years to the life of tentative maps.

DENIAL CRITERIA:

Tentative Map time extensions are not automatic; the City has discretion to deny the requests. However, denials should not be capricious. The City should have a legitimate reason to deny an extension, and must make appropriate supporting findings. An example of a legitimate reason might be if the City had amended its General Plan, and designated the project site for non-residential use (commercial or industrial). In that case, the changing land use objectives of the community would be sufficient grounds for denial.

In this case there have been no Land Use Element revisions. The site remains designated for residential use and zoned R-1-2; Single-Family Residential. The approved tentative map complies with the Residential Land Use Designation and the R-1-2 zoning. This particular map is not a "Vesting Parcel Map", so the resulting parcels would not be exempt from subsequently implemented or increased Development Impact Fees, such as the "Fix-5 fee". Staff recommends approval of a two-year extension.

STAFF AND PLANNING COMMISSION RECOMMENDATION:

On February 19, 2008, the Planning Commission recommend that the City Council

- **Approve a two-year extension to Tentative Parcel Map 05-66, initially approved on January 10, 2006 Ramon Calvillo as requested in the extension request submitted January 9, 2008.**

**EXTENSION REQUEST-TENTATIVE PARCEL MAP 05-66
RAMON CALVILLO**

LIST OF ATTACHMENTS:

1. Approved Tentative Map (reduced Scale)
2. Extension Request
3. Conditions of Approval adopted January 10, 2006
4. General Plan Land Use Diagram
5. Zoning Map
6. Corning Municipal Code Section 16.18.010
7. Government Code 66452.6 (e) (timely filing auto extension)

cc: Herb Votaw
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Chico, CA 95973-5811

