



**CITY OF CORNING
SPECIAL CLOSED MEETING SESSION**

**TUESDAY, APRIL 13, 2010
CITY COUNCIL CHAMBERS
794 THIRD STREET**

A. CALL TO ORDER: 6:30 p.m.

B. ROLL CALL:

Council:

Vacant

Ross Turner

Toni Parkins

John Leach

Mayor:

Gary Strack

The **Brown Act** requires that the Council provide the opportunity for persons 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. ADJOURN TO CLOSED SESSION:

CONFERENCE WITH LABOR NEGOTIATOR PURSUANT TO SECTION 54957.6:

Agency Negotiator: William May, Labor Relations Consultant

**Management, Miscellaneous, Dispatch and Public Safety Employees
Bargaining Units**

D. RECONVENE REGULAR MEETING AND REPORT ON CLOSED SESSION: 7:30 p.m.



**CITY OF CORNING
CITY COUNCIL AGENDA
TUESDAY, APRIL 13, 2010
CITY COUNCIL CHAMBERS
794 THIRD STREET**

E. PLEDGE OF ALLEGIANCE:

F. PROCLAMATIONS, RECOGNITION'S, APPOINTMENTS, PRESENTATIONS:

- 1. Proclamation: Public Safety Telecommunications Week, April 11 – 17, 2010.** Chief Tony Cardenas on behalf of the Police Department Dispatchers and Chief Martin Spannaus on behalf of the Fire Dispatchers will be present to accept the Proclamation.
- 2. Proclamation: April 24, 2010 as General Federation of Women's Clubs Federation Day in the City of Corning and acknowledgement of the 100th Anniversary of the Corning Maywood Women's Clubhouse.** Club President Linda Lima and members of the Maywood Women's Club will be present to accept the Proclamation.

3. **Proclamation: April 2010 "Child Abuse Prevention Month in the City of Corning.** LaVonne Fawver, Tehama County Child Abuse Prevention Council, Coordinator will be present to accept the Proclamation.

G. **BUSINESS FROM THE FLOOR:** If there is anyone in the audience wanting to speak on an item not already on tonight's Agenda, please come to the podium, identify yourself and briefly present your information to the Council. If an item is already on the agenda, please wait until that item comes up for discussion and then obtain the Mayor's attention so you will be allowed to speak. **A three-minute time limit will apply unless the Council makes an exception due to special circumstances.** If your matter will require more time or formal action by the Council, the law requires that it be placed on the printed Agenda for a future meeting so that interested members of the public will have the chance to appear and speak on the subject.

H. **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.

4. **Waive reading, except by title, of any Ordinance under consideration at this meeting for either introduction or passage, per Government Code Section 36934.**

5. **April 7, 2010 Claim Warrant - \$380,977.26.**

6. **April 7, 2010 Business License Report.**

7. **March 2010 Wages and Salaries - \$343,759.22.**

8. **March 2010 – Treasurer's Report.**

9. **March 2010 Building Permit Valuation - \$97,441.99.**

10. **City of Corning Wastewater Operation Summary Report – March 2010.**

11. **Waive Recreational Use Fee for the 3rd Annual Westside American Legion Fundraiser.**

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

J. **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.**

K. **REGULAR AGENDA:**

12. **Public Invitation to attend the Saturday, May 15th Airport Re-Dedication Event and acknowledgement of \$1,000 donation from Wadell Engineering Corporation for Re-Dedication Event.**

13. **Comprehensive Economic Development Strategy (CEDS) 2010-2015 Five-Year CEDS Plan Update: Establish priority projects to be included in the 3CORE Economic Development District's Comprehensive Economic Development Strategy.**

14. **Approve Purchase Agreement to sell a portion of City owned property at 1558 Houghton Avenue, consider Optional Agreement for the City to purchase property at 1485 Toomes Avenue and authorize the Mayor to:**

- a. Sign Residential Purchase Agreement for the sale of a portion of the property located at 1558 Houghton Avenue, and
 - b. Sign the Optional Agreement for the City to purchase the property located at 1485 Toomes Avenue.
- 15. Policy Statement Regarding Public Works Department Removal of Curbside Prunings, Clippings, and Bulky Items.
- 16. Request to Reduce Day Use Fees for Yost Park Ballfield.
- 17. City Program Reductions Needed to Balance the Budget.
- L. ITEMS PLACED ON THE AGENDA FROM THE FLOOR:
- M. COMMUNICATIONS, CORRESPONDENCE AND INFORMATION:
- N. REPORTS FROM MAYOR AND COUNCIL MEMBERS:
 - 18. Turner:
 - 19. Parkins:
 - 20. Leach:
 - 21. Strack:
- O. ADJOURNMENT!:

POSTED: THURSDAY, APRIL 7, 2010

PROCLAMATION

PUBLIC SAFETY TELECOMMUNICATIONS WEEK APRIL 11, 2010 THROUGH APRIL 17, 2010

WHEREAS, emergencies can occur in the City of Corning at any time that require police and fire services; and

WHEREAS, when these emergencies occur, the prompt response of Law Enforcement Officers and Firefighters is critical to the protection of life and property; and

WHEREAS, the safety of our Law Enforcement Officers and Firefighters is dependent upon the quality and accuracy of the information obtained from citizens using 9-1-1; and

WHEREAS, the City of Corning Dispatchers are the critical first contact for citizens who need emergency services; and

WHEREAS, City of Corning Dispatchers are the vital link for Police Officers and Firefighters through monitoring their activities by radio, providing them information and insuring their safety; and

WHEREAS, each City of Corning Dispatcher has exhibited compassion, understanding, and professionalism during the performance of their duties in the past year;

NOW, THEREFORE, I, GARY R. STRACK, AS MAYOR OF THE CITY OF CORNING, DECLARE THE WEEK OF APRIL 11, 2010 THROUGH APRIL 17, 2010 AS NATIONAL TELECOMMUNICATIONS WEEK IN THE CITY OF CORNING in honor of the men and women whose diligence and professionalism help keep our City and Citizens safe.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the City of Corning to be affixed this 13th day of April 2010.

Gary R. Strack, Mayor

ATTEST:

Lisa M. Linnet, City Clerk

PROCLAMATION
APRIL 24, 2010
GENERAL FEDERATION OF WOMEN'S CLUBS
FEDERATION DAY
IN THE
CITY OF CORNING

WHEREAS, the General Federation of Women's Clubs (GFWC) was organized on April 24, 1890, and duly chartered by President William McKinley and the United States Congress on March 2, 1901; and

WHEREAS, the General Federation of Women's Clubs is one of the world's largest and oldest non-denominational women's volunteer service organizations with members in fifty states, the District of Columbia, Puerto Rico and twenty countries; and

WHEREAS, the GFWC provides opportunities to develop personal leadership skills, study issues and educate the public, commemorate women's history, and participate in constructive public service continuing the commitment to community improvement; and

WHEREAS, our Maywood Woman's Club of Corning, the oldest Club in the Shasta District of the California Federation of Women's Clubs, provides an excellent example of the contributions made by other Women's Clubs. Since the Maywood Woman's Clubs founding on September 27, 1898, the Club has been active in the women's suffrage movement, the planning and fund raising to build and furnish Woodson Park with trees, tables and swing sets, the founding of the Maywood Colony Library, and by 1908 had formed the Corning Library Association which helped bring the Carnegie Library to the Community. In 1903 the Club tackled the need for Corning's first High School followed by their leadership in the successful Bond Issue to build the Grammer School and later to build our current High School; and

WHEREAS, the example set by Maywood Woman's Club should be heeded by all Community Service Clubs as an example of the important leadership contributions made by local Woman's Clubs in their Communities; and

WHEREAS, the Maywood Women's Club will celebrate the 100th anniversary of the Maywood Women's Club Clubhouse (1910 - 2010) on April 10, 2010, and the General Federation of Women's Clubs in all communities will celebrate April 24, 2010 as GFWC Federation Day commemorating more than a century of volunteer service to their communities.

NOW, THEREFORE I, GARY R. STRACK, AS MAYOR OF THE CITY OF CORNING, DO HEREBY PROCLAIM APRIL 24, 2010 AS GENERAL FEDERATION OF WOMEN'S CLUBS FEDERATION DAY IN THE CITY OF CORNING IN HONOR OF THE MAYWOOD WOMEN'S CLUB MEMBERS, THE SHASTA DISTRICT OF THE CALIFORNIA FEDERATION OF WOMEN'S CLUBS AND ITS MEMBERS FOR THEIR CONTRIBUTION IN DEVELOPING BOTH THE PHYSICAL ASPECTS OF OUR COMMUNITIES AND THE "SENSE OF COMMUNITY" THAT MAKES EACH UNIQUE.

**IN WITNESS WHEREOF, I have hereunto set
my hand and caused the Great Seal of the
City of Corning to be affixed this 13th day of
April 2010.**

Gary R. Strack, Mayor

PROCLAMATION
APRIL 2010
CHILD ABUSE PREVENTION MONTH

WHEREAS, the future of Corning will be shaped by our most valuable, precious resource, our children; and

WHEREAS, the majority of child abuse cases stem from situations and conditions that are preventable in engaged and supportive communities; and

WHEREAS, every child is entitled to be loved, cared for, nurtured, feel secure and be free from verbal, sexual, emotional and physical abuse, and neglect; and

WHEREAS, during the month of April, citizens throughout the State and Nation are observing **CHILD ABUSE PREVENTION MONTH** in order to focus attention on the special needs of our children; and

WHEREAS, dedicated volunteers and professionals' throughout Corning and the Country are committed to child abuse prevention and treatment programs for children and their families.

NOW, THEREFORE I, GARY R. STRACK, AS MAYOR OF THE CITY OF CORNING, DO HEREBY PROCLAIM THE MONTH OF APRIL 2010 AS CHILD ABUSE PREVENTION MONTH IN CORNING, and urge the Community to join in the effort to eliminate the devastating effects of Child Abuse.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the *Great Seal* of the City of Corning to be affixed this 14th day of April 2010.

GARY R. STRACK, MAYOR



MEMORANDUM

TO: HONORABLE MAYOR AND COUNCIL MEMBERS

FROM: LORI SIMS
ACCOUNTING TECHNICIAN

DATE: April 7, 2010

SUBJECT: Cash Disbursement Detail Report for the
Tuesday, April 13, 2010 Council Meeting

PROPOSED CASH DISBURSEMENTS FOR YOUR APPROVAL CONSIST OF THE FOLLOWING:

| | | | | | |
|--------------------|-----------------------|--------|----------|-----------|--------------------------|
| A. | Cash Disbursements | Ending | 03-31-10 | \$ | 37,765.14 |
| B. | Payroll Disbursements | Ending | 03-25-10 | \$ | 82,800.74 |
| C. | Cash Disbursements | Ending | 04-06-10 | \$ | 210,309.79 |
| D. | Cash Disbursements | Ending | 04-07-10 | \$ | 6,130.16 |
| E. | Payroll Disbursements | Ending | 04-07-10 | \$ | 43,971.43 |
| GRAND TOTAL | | | | \$ | <u>380,977.26</u> |

| Check Number | Check Date | Vendor Number | Vendor Name | Gross Amount | Discount Amount | Net Amount | Invoice # | Payment Description |
|--------------|------------|---------------|---------------------------|--------------|-----------------|------------|-----------|---------------------------|
| 010317 | 03/18/10 | PET03 | PETTY CASH | 281.51 | .00 | 281.51 | 100318 | PETTY CASH- |
| 010318 | 03/19/10 | ALL01 | ALLISON, MELVIN | 150.00 | .00 | 150.00 | 100319 | CADET PROGRAM-POLICE |
| 010319 | 03/22/10 | JOB02 | JOB, WAYNE | 131.00 | .00 | 131.00 | 100322 | BLD MAINT-AIRPORT |
| 010320 | 03/24/10 | AIR00 | AIRGAS NCN | 104.43 | .00 | 104.43 | 102146309 | MAT & SUPPLIES-FIRE |
| 010321 | 03/24/10 | ATT13 | AT&T | 721.56 | .00 | 721.56 | 100311 | COMMUNICATIONS- |
| 010322 | 03/24/10 | BAS01 | BASIC LABORATORY, INC | 86.00 | .00 | 86.00 | 1002647 | ProfServices Water Dept |
| 010323 | 03/24/10 | BOY00 | BOYLE PLUMBING & DRAIN CL | 143.75 | .00 | 143.75 | 54027 | BLD MAINT-TRANS FAC |
| 010324 | 03/24/10 | CAM02 | CAMELLIA VALLEY SUPPLY | 90.31 | .00 | 90.31 | 0735850 | MAT & SUPPLIES-WTR |
| | | | | 439.58 | .00 | 439.58 | 0736408 | MAT & SUPPLIES-WTR |
| | | | | 154.97 | .00 | 154.97 | 0737051 | MAT & SUPPLIES-WTR |
| | | | | 12.54 | .00 | 12.54 | 0736408-1 | MAT & SUPPLIES-WTR |
| | | | Check Total..... | 697.40 | .00 | 697.40 | | |
| 010325 | 03/24/10 | COM01 | COMPUTER LOGISTICS, INC | 116.67 | .00 | 116.67 | 48108 | COMMUNICATIONS-POLICE |
| 010326 | 03/24/10 | COR23 | CORNING CARPET STORE | 317.38 | .00 | 317.38 | 005145 | BLD MAINT-AIRPORT |
| 010327 | 03/24/10 | DEP12 | DEPT OF JUSTICE | 17.00 | .00 | 17.00 | 783613 | PROF SVCS-POLICE |
| 010328 | 03/24/10 | DIS01 | DISCOUNT DISPOSABLES | 102.84 | .00 | 102.84 | 95964 | SAFETY ITEMS-POLICE |
| 010329 | 03/24/10 | FED01 | FEDERAL EXPRESS | 14.89 | .00 | 14.89 | 702741324 | MAT & SUPPLIES-ADMIN |
| 010330 | 03/24/10 | HOL04 | HOLIDAY MARKET #32 | 38.50 | .00 | 38.50 | 34418 | Mat/Supplies BuildingMain |
| 010331 | 03/24/10 | HUP00 | HUPP NEON LLC | 900.24 | .00 | 900.24 | 10601 | MARQUEE-RODGERS THEATRE |
| 010332 | 03/24/10 | JOH06 | JOHNSON'S TURBO CLEAN | 792.87 | .00 | 792.87 | 3057 | MAT & SUPPLIES-BLD MAINT |
| 010333 | 03/24/10 | LIE01 | LIEBERT CASSIDY WHITMORE | 5504.91 | .00 | 5504.91 | 114105 | PROF SVCS-LGL SVCS |
| 010334 | 03/24/10 | LIN02 | LINNETS TIRE SHOP | 20.00 | .00 | 20.00 | 51901 | Veh Opr/Maint- |
| 010335 | 03/24/10 | NEX02 | NEXTEL | 336.45 | .00 | 336.45 | 086319100 | COMMUNICATIONS-POLICE |
| 010336 | 03/24/10 | NOR31 | NORM'S PRINTING | 73.07 | .00 | 73.07 | 008086 | PRINTING/ADV-POLICE |
| 010337 | 03/24/10 | OFF01 | OFFICE DEPOT | 186.49 | .00 | 186.49 | 512954295 | Office Supplies Policedis |
| 010338 | 03/24/10 | REX01 | REXEL INC. | 370.79 | .00 | 370.79 | 800932387 | MAT & SUPPLIES-WTR |

| Check Number | Check Date | Vendor Number | Vendor Name | Gross Amount | Discount Amount | Net Amount | Invoice # | Payment Information Description |
|--------------|------------|---------------|---------------------------|--------------|-----------------|------------|-----------|---------------------------------|
| 010339 | 03/24/10 | REY01 | REYNOLDS, DONALD C.P.A | 2450.00 | .00 | 2450.00 | 23281 | PROF SVCS-FINANCE |
| | | | | 600.00 | .00 | 600.00 | 23282 | PROF SVCS-FINANCE |
| | | | Check Total..... | 3050.00 | .00 | 3050.00 | | |
| 010340 | 03/24/10 | VAL01 | VALLEY INDUSTRIAL COMM. | 15.00 | .00 | 15.00 | 218665 | COMMUNICATIONS-FIRE |
| | | | | 15.00 | .00 | 15.00 | 218670 | COMMUNICATIONS-FIRE |
| | | | Check Total..... | 30.00 | .00 | 30.00 | | |
| 010341 | 03/24/10 | WAR05 | WARREN, DANA KARL | 180.50 | .00 | 180.50 | 100324 | REC INSTRUCT-REC |
| 010342 | 03/29/10 | BAS01 | BASIC LABORATORY, INC | 86.00 | .00 | 86.00 | 1002881 | ProfServices Water Dept |
| 010343 | 03/29/10 | COR11 | CORNING SAFE & LOCK | 17.27 | .00 | 17.27 | 2731 | BLD MAINT-PARKS |
| 010344 | 03/29/10 | COR12 | CORNING FORD MERCURY, INC | 436.16 | .00 | 436.16 | 122432 | Veh Opr/Maint-POLICE |
| 010345 | 03/29/10 | COR22 | CORNING MEDICAL ASSOC | 211.50 | .00 | 211.50 | 100225 | Emp Physicals-FIRE |
| 010346 | 03/29/10 | COR33 | CORNING VETERAN'S HALL | 12.00 | .00 | 12.00 | 428977 | MAT & SUPPLIES-REC |
| 010347 | 03/29/10 | DEP03 | DEPT OF TRANS/CAL TRANS | 484.72 | .00 | 484.72 | 02013094 | Equip.Maint. St&Trf Light |
| 010348 | 03/29/10 | DEP12 | DEPT OF JUSTICE | 35.00 | .00 | 35.00 | 783653 | PROF SVCS-POLICE |
| 010349 | 03/29/10 | MGT00 | MGT OF AMERICA, INC. | 750.00 | .00 | 750.00 | 18739 | PROF SVCS-FINANCE |
| 010350 | 03/29/10 | MID05 | MID-VALLEY VETERINARY HOS | 70.00 | .00 | 70.00 | 111418 | SPAY/NEUTER VOUCHER PROGR |
| 010351 | 03/29/10 | MIL11 | MILL CREEK VETERINARY | 70.00 | .00 | 70.00 | 49961 | SPAY/NEUTER VOUCHER PROGR |
| 010352 | 03/29/10 | NOR01 | NORTH VALLEY BARRICADE | 64.95 | .00 | 64.95 | 13103 | SAFETY ITEMS-PW ADMIN |
| 010353 | 03/29/10 | PAC16 | PACIFIC TELEMANAGEMENT SE | 38.00 | .00 | 38.00 | 184486 | COMMUNICATIONS-GEN CITY |
| 010354 | 03/29/10 | PGE04 | PG&E | 136.81 | .00 | 136.81 | 100318 | ELECT-TRANS FAC (SUITE A) |
| 010355 | 03/29/10 | PGE2A | PG&E | 49.77 | .00 | 49.77 | 100319 | ELECT-BLUE HERON CT |
| 010356 | 03/29/10 | PRI04 | PRINCIPAL | 212.22 | .00 | 212.22 | 100331 | DENTAL & VISION INSURANCE |
| 010357 | 03/29/10 | USB01 | US BANCORP | 868.98 | .00 | 868.98 | 147446264 | Rents/Leases-GEN CITY |
| 010358 | 03/29/10 | WES02 | WESTERN BUSINESS PRODUCTS | 39.97 | .00 | 39.97 | 023011 | Equip.Maint.-FIRE |
| 010359 | 03/30/10 | NAP01 | NAPA AUTO PARTS | 58.92 | .00 | 58.92 | 100323 | Veh Opr/Maint- |
| 010360 | 03/30/10 | OFF01 | OFFICE DEPOT | 17.31 | .00 | 17.31 | 119931483 | Office Supplies PoliceDis |

REPORT.: Mar 31 10 Wednesday
 RUN . . . : Mar 31 10 Time: 12:05
 Run By.: LORI

CITY OF CORNING

Cash Disbursement Detail Report
 Check Listing for 03-10 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 # | Payment Information Description |
|--------------|------------|---------------|---------------------------|--------------|-----------------|------------|-----------|---------------------------------|
| 010361 | 03/30/10 | WAT02 | WATSON, THOMAS J. | 132.00 | .00 | 132.00 | 100330 | PROF SVCS-POLICE |
| 010362 | 03/31/10 | DEP03 | DEPT OF TRANS/CAL TRANS | 97.32 | .00 | 97.32 | 187521 | Equip.Maint. St&Trf Light |
| 010363 | 03/31/10 | HOL04 | HOLIDAY MARKET #32 | 13.96 | .00 | 13.96 | 36777 | Mat/Supplies BuildingMain |
| 010364 | 03/31/10 | MCC01 | MCCOY'S HARDWARE & SUPPLY | 374.49 | .00 | 374.49 | 100325 | MAT & SUPPLIES- |
| 010365 | 03/31/10 | PGE01 | PG&E | 19019.85 | .00 | 19019.85 | 100319 | Electricity General City- |
| 010366 | 03/31/10 | PRI03 | PRICE'S PHARMACY | 14.15 | .00 | 14.15 | 100325 | SAFETY ITEMS-PW ADMIN |
| 010367 | 03/31/10 | QUI02 | QUILL CORPORATION | 85.54 | .00 | 85.54 | 4360011 | Office Supplies- |

Cash Account Total.....: 37765.14 .00 37765.14
 Total Disbursements.....: 37765.14 .00 37765.14
 Cash Account Total.....: .00 .00 .00

| Check Number | Check Date | Vendor Number | Vendor Name | Gross Amount | Discount Amount | Net Amount | Invoice # | Description | Payment Information |
|--------------|------------|---------------|---------------------------|--------------|-----------------|------------|-----------|-------------------------|---------------------|
| 4430 | 03/23/10 | BAN03 | POLICE OFFICER ASSOC. | 350.00 | .00 | 350.00 | B00323 | POLICE OFFICER ASSOC | |
| 4431 | 03/23/10 | CAL37 | CALIFORNIA STATE DISBURSE | 138.46 | .00 | 138.46 | B00323 | WITHHOLDING ORDER | |
| 4432 | 03/23/10 | EDD01 | EMPLOYMENT DEVELOPMENT | 4524.11 | .00 | 4524.11 | B00323 | STATE INCOME TAX | |
| | | | | 1208.15 | .00 | 1208.15 | 1B00323 | SDI | |
| | | | Check Total..... | 5732.26 | .00 | 5732.26 | | | |
| 4433 | 03/23/10 | ICM01 | ICMA RETIREMENT TRUST-457 | 275.00 | .00 | 275.00 | B00323 | ICMA DEF. COMP | |
| 4434 | 03/23/10 | OEU03 | OPERATING ENGINEERS | 625.00 | .00 | 625.00 | B00323 | CREDIT UNION SAVINGS | |
| 4435 | 03/23/10 | PERS1 | PUBLIC EMPLOYEES RETIRE | 28012.45 | .00 | 28012.45 | B00323 | PERS PAYROLL REMITTANCE | |
| 4436 | 03/23/10 | PERS4 | Cal Pers 457 Def. Comp | 225.00 | .00 | 225.00 | B00323 | PERS DEF. COMP. | |
| 4437 | 03/23/10 | PRE03 | PREMIER WEST BANK | 7992.69 | .00 | 7992.69 | B00323 | HSA DEDUCTIBLE | |
| 4438 | 03/23/10 | STA04 | STATE OF CALIFORNIA | 550.00 | .00 | 550.00 | B00323 | WAGEASN 1107012828 | |
| 4439 | 03/23/10 | VAL06 | VALIC | 1025.00 | .00 | 1025.00 | B00323 | AIG VALIC P TAX | |
| 4440 | 03/25/10 | AFL01 | AMERICAN FAMILY LIFE | 1760.44 | .00 | 1760.44 | B00331 | AFLAC INS.PRE TAX | |
| | | | | 101.74 | .00 | 101.74 | 1B00331 | AFLAC INS.AFTER TAX | |
| | | | Check Total..... | 1862.18 | .00 | 1862.18 | | | |
| 4441 | 03/25/10 | BLU02 | BLUE SHIELD OF CALIFORNIA | 20387.00 | .00 | 20387.00 | B00331 | MEDICAL INSURANCE | |
| 4442 | 03/25/10 | CIT01 | CITY OF CORNING | 6.00 | .00 | 6.00 | B00331 | CHGS FOR WAGE ATCHMT | |
| 4443 | 03/25/10 | OEU01 | OPERATING ENGINEERS #3 | 8827.00 | .00 | 8827.00 | B00331 | MEDICAL INSURANCE | |
| 4444 | 03/25/10 | OEU02 | OPERATING ENG. (DUES) | 225.00 | .00 | 225.00 | B00331 | UNION DUES MGMNT | |
| | | | | 572.00 | .00 | 572.00 | 1B00331 | UNION DUES POLICE | |
| | | | | 320.00 | .00 | 320.00 | 2B00331 | UNION DUES DISPATCH | |
| | | | | 560.00 | .00 | 560.00 | 3B00331 | UNION DUES-MISC | |
| | | | Check Total..... | 1677.00 | .00 | 1677.00 | | | |
| 4445 | 03/25/10 | PRI04 | PRINCIPAL | 3326.69 | .00 | 3326.69 | B00331 | DENTAL INSURANCE | |
| | | | | 613.01 | .00 | 613.01 | 1B00331 | VISION INSURANCE | |
| | | | Check Total..... | 3939.70 | .00 | 3939.70 | | | |
| 4446 | 03/25/10 | TRA03 | TRANSAMERICA LIFE INS CO. | 1176.00 | .00 | 1176.00 | B00331 | LIFE INSURANCE | |
| | | | Cash Account Total..... | 82800.74 | .00 | 82800.74 | | | |
| | | | Total Disbursements..... | 82800.74 | .00 | 82800.74 | | | |

