

**CITY OF CORNING  
CITY COUNCIL AGENDA  
TUESDAY, APRIL 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. Proclamation – May 2008 “Relay for Life Month”**

Present to accept the Proclamation will be Jean Anderson from the Relay for Life Committee.

**2. Proclamation – May 7, 2008 Tehama County Peace Officers' Memorial Day**

Present to accept the Proclamation will be Deputy Coroner Kurt Lampe representing the Tehama County Peace Officers Association.

**3. Proclamation – May 26, 2008 Loyalty Day in the City of Corning**

Jim Darrow, past Commander of VFW Post 4218 will be present to accept the Proclamation.

**4. Presentation to Friends of the Theatre – Dorinda Walker:**

Corning 4-H member Dorinda Walker will present to the Friends of the Theatre \$2,000 that she has collected through various can drives she has held.

**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. DORIS DRUM, CORNING HIGH SCHOOL LIAISON REPORT:**

**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 requests separate discussion and/or action.**

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

6. Waive the Reading and Approve the Minutes of the April 8, 2008 meeting with any necessary corrections.
7. April 16, 2008 Claim Warrant - \$3,214,556.32.
8. Business License Report – April 16, 2008.
9. Treasurer’s Report – March 2008.
10. Wages and Salaries – March 2008 - \$317,679.86.
11. Ordinance 631 to Adopt New Uniform Building codes and Permit Adjustment of Building Fees by Resolution. (Second Reading)
12. Recommend Appointment of Gloria Church to the Corning Library Commission.
13. March 2008 Building Permit Valuation Report - \$397,104.85
14. Resolution No. 04-22-08-01 Authorizing Use of Safe Deposit Box at Premier West Bank.
15. Authorization to Purchase Police Vehicle.

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

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.

16. Authorize Exception to Municipal Code 13.08.240 Allowing a Parcel of Less than 5 Acres to Drill a Water Well and Approve a Request for an Agricultural Well within the City Limits.
17. Recreation Progress Report and Consideration of Joint Use Agreement between the City and Corning Elementary and Corning High School.
18. Approve 2008/2009 Capital Improvement Budget for all City Departments.

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

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

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

19. Hill:
20. Dickison
21. Zuniga:
22. Turner:
23. Strack: Update on South Avenue Interchange and Caltrans Projects.

M. **ADJOURN TO CLOSED SESSION:**

**PUBLIC EMPLOYMENT**

Pursuant to Government Code Section 54957:  
City Manager Evaluation

**CONFERENCE WITH LEGAL COUNCIL – ANTICIPATED LITIGATION:  
Pursuant to Government Code Section 54956.9  
Three potential cases.**

**N. ADJOURNMENT!:**

**POSTED: APRIL 18, 2008**

## PROCLAMATION

### MAY 2008 RELAY FOR LIFE MONTH IN THE CITY OF CORNING

**WHEREAS**, the American Cancer Society is the nationwide community-based voluntary health organization dedicated to eliminating cancer as a major health problem by preventing cancer, saving lives and diminishing suffering from cancer through research, education, advocacy and service, and

**WHEREAS**, by these efforts the overall, age-adjusted cancer mortality rate is declining for the first time in human history and will continue to do so; and

**WHEREAS**, people are alive today because the knowledge we have gained has translated directly into prevention, early detection and improved treatment, and

**WHEREAS**, "Relay For Life" is the national signature event of the American Cancer Society and has just surpassed \$3 billion dollars in funds raised since the first Relay for Life held in 1985; and

**WHEREAS**, the "Relay for Life" is unique in this community in that it blends fundraising, cancer awareness and prevention activities, fellowship and support for cancer survivors and family members; and

**WHEREAS**, the Tehama County unit of the American Cancer Society will hold its 11<sup>th</sup> annual "Relay for Life" on May 17<sup>th</sup> and 18<sup>th</sup>, 2008, honoring over 200 cancer survivors, and

**WHEREAS**, "Relay for Life" is about being a community that takes up the fight against cancer and acknowledges that there is no finish line until a cure is found.

**NOW, THEREFORE I, GARY R. STRACK, AS MAYOR OF THE CITY OF CORNING, DO HEREBY PROCLAIM THE MONTH OF MAY 2008 AS "RELAY FOR LIFE" MONTH IN THE CITY OF CORNING AS WE JOIN THE AMERICAN CANCER SOCIETY IN THE FIGHT AGAINST CANCER.**

**IN WITNESS WHEREOF**, I have hereunto set my hand and caused the Seal of the City of Corning to be affixed this 22nd day of April 2008.

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**GARY R. STRACK, MAYOR**

**PROCLAMATION**

**MAY 7, 2008  
TEHAMA COUNTY PEACE OFFICERS'  
MEMORIAL DAY**

**WHEREAS**, the Community of Corning recognizes the important role our Police Officers have in maintaining a free and peaceful society; and

**WHEREAS**, the City of Corning recognizes that these dedicated men and women who serve in the law enforcement profession have made a commitment to preserving freedom and security though they face extraordinary risk and danger; and

**WHEREAS**, Wednesday, May 7, 2008, will be observed in the City of Corning and throughout Tehama County as Tehama County Peace Officers' Memorial Day in commemoration of those Peace Officers who have given their lives in the line of duty; and

**NOW, THEREFORE**, I, Gary R. Strack, Mayor of the City of Corning do **HEREBY PROCLAIM THAT WEDNESDAY, MAY 7, 2008, SHALL BE OBSERVED IN THE CITY OF CORNING AS: TEHAMA COUNTY PEACE OFFICERS' MEMORIAL DAY** in conjunction with National Police Week and California Peace Officers' Memorial Day.

**I DO FURTHER PROCLAIM** that the City Hall and Transportation Center flags will be flown at half-staff on this day in honor of all peace officers killed in the line of duty, and that this Proclamation will be posted at the Corning Police Department for all to see.

**IN WITNESS WHEREOF**, I have hereunto set my hand and caused the Great Seal of the City of Corning to be affixed this 22<sup>nd</sup> day of April 2008.

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**Gary R. Strack, Mayor**

PROCLAMATION  
APRIL 26, 2008  
AS  
LOYALTY DAY IN THE CITY OF CORNING

WHEREAS, America was founded by patriots who risked their lives to bring freedom to our Nation and in 1958 Congress established May first of each year as Loyalty Day after a nine-year effort by the Veterans of Foreign Wars (VFW) of the United States; and

WHEREAS, on Loyalty Day, we celebrate the blessings of freedom and remember our responsibility to continue our legacy of liberty; and

WHEREAS, our Nation has never been united simply by blood, birth, or soil, but instead has always been united by the ideals that move us beyond our background and teach us what it means to be Americans, and,

WHEREAS, we are a people that deeply believe in freedom and self-government, values embodied in our cherished documents and defended by our troops over the course of generations; and,

WHEREAS, we are inspired by the patriotic service of the men and women who wear our Nation's uniform with honor and decency, and by the military spouses and families who stand by their loved ones thus representing the best of the American spirit; and

WHEREAS, these brave Soldiers, Sailors, Airman, Marines, and Coast Guardsmen are the beloved sons and daughters of our land and protect the freedoms we all enjoy today; and

WHEREAS, more than 400,000 Americans have made the supreme sacrifice, laying down their lives so others could live free;

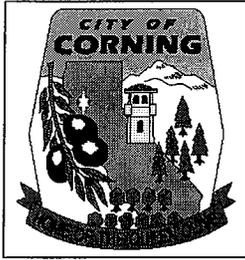
NOW, THEREFORE, I, Gary R. Strack, Mayor of the City of Corning, do **HEREBY DECLARE APRIL 26, 2008 AS "LOYALTY DAY" IN THE CITY OF CORNING.**

I DO FURTHER encourage all citizens to participate in this national observance and to display the flag of the United States on Loyalty Day as a symbol of pride in our Nation.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the City of Corning to be affixed this 22<sup>th</sup> day of April 2008.

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Gary R. Strack, Mayor



**CITY OF CORNING  
CITY COUNCIL MINUTES  
TUESDAY, APRIL 8, 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:**

All Council members were present.

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

City Manager Stephen Kimbrough led the Pledge of Allegiance.

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

**1. Proclamation – May 2008 “ Child Abuse Prevention Month”**

Mayor Strack presented the Proclamation to Delores May, Robert Thayer, Gene May and Randy Wright from the Corning Exchange Club.

**E. BUSINESS FROM THE FLOOR:**

Dave Linnet addressed the Council regarding the Use Permit for his Tire Shop. He presented the Council with pictures of his business site and stated that he intends to submit a new Use Permit application in order to address the Conditions of Approval placed on his current Permit.

**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. Waive the Reading and Approve the Minutes of the March 25, 2008 meeting with any necessary corrections.**
- 4. April 2, 2008 Claim Warrant - \$295,571.71.**
- 5. Business License Report – April 2, 2008.**
- 6. Authorize Public Works to seek Bids for a three-year Concrete Contract for Curb, Gutter and Sidewalk Installation.**
- 7. Resolution No. 04-08-08-02; Clarifying the No Parking Zone Description on Resolution 03-25-08-01 previously approved by City Council.**
- 8. Waive Recreational Use Fee for 1<sup>st</sup> Annual Westside American Legion Fundraiser at Yost Park.**
- 9. March 2008 – SWWC Services Inc. Wastewater Operation Summary Report.**

10. **Resolution No. 04-08-08-01 Creating a No Parking Zone located at 3070 Highway 99-W.**
11. **Ordinance 631 to Adopt New Uniform Building codes and Permit Adjustment of Building Fees by Resolution. (Second Reading)**
12. **Approve Contract Change Order No. 3 Eliminating the Marguerite Avenue Overlay Project and Approve an Increase in Asphalt Cost for the Sunrise Excavating, Inc. 2007 Street Paving Project Contract.**
13. **Approve Janitorial Scope of Service Amendment Increasing Contractual Fees by \$50 monthly for Cleaning Services at the Transportation Center Recreation Department.**
14. **Request to Postpone Masonry Wall and Approve Certificate of Occupancy; Salado Orchard Apartments; Pacific West Communities.**

Councilor's Hill and Turner asked to pull Consent Agenda Item 14. Councilor Hill also requested clarification on item 8, asking if they will clean up after the event; she was informed that they would.

Councilor Hill motioned approval of Consent Agenda Items 2-10 and 12-13. Councilor Dickison seconded the motion. **Ayes: Strack, Hill, Dickison, Zuniga and Turner. Opposed: None. Absent/Abstain: None. Motion approved by a vote of 5-0.**

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

14. **Request to Postpone Masonry Wall and Approve Certificate of Occupancy; Salado Orchard Apartments; Pacific West Communities.**

Councilor Hill stated that she believes the wall should be completed. Councilor Zuniga asked the estimated date of completion; Planning Director Brewer stated that it will entail a rezone for the second phase. Mr. Brewer briefed the Council on discussions with Pacific West Communities relating to the second phase stating that they are seeking a delay pending a decision by the City in relation to Phase II. Mayor Strack stated that the Staff Report states 120 days for the postponement.

Mr. Brewer stated that the Agreement the City Attorney has reviewed calls for the 120 days and a deposit placed with the City for the construction of the wall. Mayor Strack stated that he had no problem with granting the 120-day extension rather than requiring the fence construction with the expense attached, only to possibly require its removal depending on the outcome of Phase II. Councilor Hill suggested a requirement calling for the installation of a temporary fence, such as that in front of the current construction to be placed where the permanent masonry fence was required to be placed during the interim.

Councilor Hill motioned to approve the Improvement Agreement with Pacific West Communities with provision that they immediately install temporary fencing along the south boundary of Assessor's Parcel No. 71-120-70. Councilor Dickison seconded the motion. **Ayes: Strack, Hill, Dickison, Zuniga and Turner. Opposed: None. Absent/Abstain: None. Motion approved by a vote of 5-0.**

**H. REGULAR AGENDA:**

15. **Cal-Trans Presentation on the Draft Interstate 5 (I-5) Transportation Concept Report.** Caltrans Associate Transportation Planner Kathy Grah and Scott White, Chief, Office of System Planning – Caltrans narrated the presentation.

Comments: Ed Anderson asked if the comments would be consolidated by the City and forwarded to Kathy Grah, Mayor Strack stated yes. Barbara O'Keeffe thanked the Council and Staff for having Caltrans here tonight to make their presentation.

**16. Approve Annual Agreement with Tri-County Economic Development Corporation.**

City Manager Kimbrough stated that the matching funds required by the City have been reduced from the previous years required contribution. Councilor Hill motioned to approve the annual participation in the Tri-County Economic Development Corporation and commit \$3,000 from the City's General Fund as the City's share of the local grant match. The motion was s **Ayes: Strack, Hill, Dickison, Zuniga and Turner. Opposed: None. Absent/Abstain: None. Motion approved by a vote of 5-0.**

**17. Recreation Program Progress Report for City Council, Discussion and Action.**

Mayor Strack asked about the software necessary for Recreation Supervisor Kimberly Beck to take over the web site maintenance. Councilor Hill suggested using the Pet Show revenues to fund the software purchase. This was approved by consensus of the Council.

I. **ITEMS PLACED ON THE AGENDA FROM THE FLOOR:** None.

J. **COMMUNICATIONS, CORRESPONDENCE AND INFORMATION:** None.

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

18. **Hill:** Reported on League of CA Cities Policies Committee meeting. Councilor Hill stated that a couple of local youth are interested in attending the League of California Cities meeting stating that they are willing to raise funds to attend. By Council consensus it was approved for them to begin fund raisers to attend the League Conference.

19. **Dickison:** LAFco announced that the meeting was cancelled and is tentatively rescheduled for May.

20. **Zuniga:** None.

21. **Turner:** None.

22. **Strack:** None.

L. **ADJOURN TO CLOSED SESSION:** 8:43 p.m.

**PUBLIC EMPLOYMENT**

**Pursuant to Government Code Section 54957:  
Planning Director**

M. **RECONVENE AND REPORT ON CLOSED SESSION:** 9:45 p.m.

Council met with and continued discussion to closed session following the next City Council meeting under City Manager Evaluation.

N. **ADJOURNMENT!:** 9:46 p.m.

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**Lisa M. Linnet, City Clerk**



# MEMORANDUM

**TO:** HONORABLE MAYOR AND COUNCIL MEMBERS

**FROM:** LORI SIMS  
ACCOUNTING TECHNICIAN

**DATE:** April 16, 2008

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

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

A. Cash Disbursements Ending 04-16-18 \$ 3,214,556.32

**GRAND TOTAL \$ 3,214,556.32**

CITY OF CORNING  
Cash Disbursement Detail Report  
Check Listing for 04-08 Bank Account.: 1020

REPORT.: Apr 16 08 Wednesday  
RUN.....: Apr 16 08 Time: 14:53  
Run By.: LORI

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Description	Payment Information
006026	04/14/08	VAL04	VALLEY TRACTOR, INC	-149.38	.00	-149.38	100344u	CK# 006026 Reversed	
006089	04/08/08	ADA02	ADAMSON POLICE PRODUCTS	998.08	.00	998.08	INV04772	SAFETY ITEMS-POLICE	
006090	04/08/08	AIR00	AIRGAS NCN	39.61	.00	39.61	102567756	MAT & SUPPLIES-FIRE	
006091	04/08/08	AME15	AMERIGAS	154.75	.00	154.75	010059339	NATURAL GAS-ACO	
006092	04/08/08	ARA02	ARAMARK UNIFORM SRV. INC.	44.60	.00	44.60	4004195	Mat/Supplies-	
				33.44	.00	33.44	4017382	Mat/Supplies-	
			Check Total.....:	78.04	.00	78.04			
006093	04/08/08	BAS01	BASIC LABORATORY, INC	86.00	.00	86.00	0802846	ProfServices Water Dept	
006094	04/08/08	CAL33	CALIF DIAMOND PRODUCTS	296.59	.00	296.59	IN0067956	MAT & SUPPLIES-	
006095	04/08/08	COM01	COMPUTER LOGISTICS, INC	16.00	.00	16.00	39758	Equip.Maint.-GEN. CITY	
				26.00	.00	26.00	39762	COMMUNICATIONS-POLICE	
			Check Total.....:	42.00	.00	42.00			
006096	04/08/08	COR12	CORNING FORD MERCURY, INC	151.44	.00	151.44	120537	Veh Opr/Maint-POLICE	
006097	04/08/08	DEPO9	DEPT OF CONSERVATION	91.20	.00	91.20	080408	StrongMotion Bldg & Safet	
006098	04/08/08	DEP12	DEPT OF JUSTICE	210.00	.00	210.00	672163	PROF. SVCS-POLICE	
006099	04/08/08	FIR00	FIRST BANKCARD	198.00	.00	198.00	080327	CONF/MTGS-CITY ADMIN	
006100	04/08/08	FIR01	FIRST BANKCARD	221.74	.00	221.74	080327	CONF/MTGS & COMMUNICATION	
006101	04/08/08	FIR02	FIRST BANKCARD	598.00	.00	598.00	080327	TRAINING/ED & OTS GRANT	
006102	04/08/08	FMR01	FM RICHELIEU ENGINEERING	6820.00	.00	6820.00	080331-1	PROF SVCS-BLD & SAFETY	
				1210.00	.00	1210.00	080331-2	PROF SVCS-BLD & SAFETY	
			Check Total.....:	8030.00	.00	8030.00			
006103	04/08/08	GAY02	GAYNOR TELESYSTEMS, INC	48.00	.00	48.00	000007378	COMMUNICATIONS-	
006104	04/08/08	JES10	JESSEE HEATING & AIR, INC	60.00	.00	60.00	45360	BLD MAINT-LIBRARY	
006105	04/08/08	MIR02	MIRACLE AUTO PAINTING	260.63	.00	260.63	26353	VEH OP/MAINT-POLICE	
006106	04/08/08	NOR01	NORTH VALLEY BARRICADE	21.24	.00	21.24	10612	MAT & SUPPLIES-STR	
				79.90	.00	79.90	10689	MAT & SUPPLIES-	
			Check Total.....:	101.14	.00	101.14			
006107	04/08/08	NOR35	NORTHGATE ROCK COMPANY	697.50	.00	697.50	080402	A/C CITYWIDE-STR PROJ	

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Information Description
006108	04/08/08	PAC16	PACIFIC TELEMANAGEMENT	67.00	.00	67.00	39454	COMMUNICATIONS-GEN. CITY
006109	04/08/08	PGE03	PG&E	20.27	.00	20.27	080422	Mat/Supplies PoliceServic
006110	04/08/08	PGE04	PG&E	443.48	.00	443.48	080331	TranspFacility-GAS & ELEC
006111	04/08/08	PGE05	PG&E	1397.13	.00	1397.13	080331	FIRE-ELECT & GAS
006112	04/08/08	PGE2A	PG&E	85.80	.00	85.80	080331	ELECTRICITY-MARTINI & MCD
				52.79	.00	52.79	080401	ELECTRICITY-CLELAND
			Check Total.....:	138.59	.00	138.59		
006113	04/08/08	PRD01	PR DIAMOND PRODUCTS, INC.	171.00	.00	171.00	60104	MAT & SUPPLIES-
006114	04/08/08	RED07	REDDING OIL COMPANY	2269.15	.00	2269.15	080331	VEH OP/MAINT-POLICE
006115	04/08/08	REX01	REXEL NORCAL VALLEY	92.26	.00	92.26	256375-02	MAT & SUPPLIES-PARKS
006116	04/08/08	SCH01	LES SCHWAB TIRE CENTER	11.75	.00	11.75	375620	Veh Opr/Maint-
				83.64	.00	83.64	376440	Veh Opr/Maint-PARKS
			Check Total.....:	95.39	.00	95.39		
006117	04/08/08	SEI01	SEILER, ROY R., CPA	601.60	.00	601.60	22412	ProfServices Finance Dept
006118	04/08/08	SUB01	SUBURBAN PROPANE	643.57	.00	643.57	080331	PROPANE-AIRPORT
006119	04/08/08	SVA01	SVABO	50.00	.00	50.00	080407	ASSOC DUES-BLD & SAFETY
006120	04/08/08	SWR01	SWRCB/AFRS	830.00	.00	830.00	0729895	Annual Permit WWTP
006121	04/08/08	SWW00	SWWC SERVICES, INC.	15477.97	.00	15477.97	16047	PROF SVCS-WWTP
				34485.13	.00	34485.13	16052	PROF SVCS-WWTP
				2806.73	.00	2806.73	16053	PRETREATMENT PROG-SWR
			Check Total.....:	52769.83	.00	52769.83		
006122	04/08/08	USA03	USA MOBILITY WIRELESS, INC	26.82	.00	26.82	R0159912D	COMMUNICATIONS-POLICE
006123	04/09/08	WAT02	WATSON, THOMAS J.	515.69	.00	515.69	61775	K-9 PROGRAM-POLICE
006124	04/09/08	CHE02	CHEM QUIP, INC.	888.60	.00	888.60	2036784IN	MAT & SUPPLIES-WTR
006125	04/09/08	JWV01	J.W.WOOD CO., INC.	179.16	.00	179.16	R097346	MAT & SUPPLIES-PARKS
006126	04/09/08	KEN01	KEN VAUGHAN & SONS	50.00	.00	50.00	1014A	TRANS CNTR-BLD MAINT
006127	04/09/08	NOR31	NORM'S PRINTING	10.67	.00	10.67	004993	MAT & SUPPLIES-CITY COUNC

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Information-Description
006127	04/09/08	NOR31	NORM'S PRINTING	228.00	.00	228.00	004998	PRINTING/ADV-POLICE
Check Total.....				238.67	.00	238.67		
006128	04/09/08	QUI02	QUILL CORPORATION	375.40	.00	375.40	6021370	MACH/EQUIP-FINANCE
006129	04/11/08	NOR29	NCCSIF	300.00	.00	300.00	080411	CONF/MTGS-PW ADMIN
006130	04/14/08	AND03	ANDERS, JOANN	4080.00	.00	4080.00	080414	PROF. SVCS-SALADO GRANT
				-4080.00	.00	-4080.00	080414u	Ck# 006130 Reversed
Check Total.....				.00	.00	.00		
006131	04/14/08	COR39	CORNING PACIFIC ASSOC.	3100000.00	.00	3100000.00	080414	SALADO CONST.-SALADO GRAN
006132	04/14/08	AND03	ANDERS, JOANN	4020.00	.00	4020.00	080414A	PROF. SVCS.-SALADO GRANT
006133	04/14/08	POS00	POSTMASTER	686.78	.00	686.78	080414	WEED ABATEMENT-FIRE DEPT
006134	04/15/08	APP01	APPLY-A-LINE INC.	919.90	.00	919.90	40162	Thermo Plastic Streets
006135	04/15/08	ATT01	AT&T	342.49	.00	342.49	080403	Communications-
006136	04/15/08	ATT10	AT&T	1328.64	.00	1328.64	T7816985	COMMUNICATIONS-
006137	04/15/08	BAS01	BASIC LABORATORY, INC	86.00	.00	86.00	0803080	ProfServices Water Dept
				174.00	.00	174.00	0803092	ProfServices Water Dept
Check Total.....				260.00	.00	260.00		
006138	04/15/08	BEN01	BENBOW, W.B.	1977.50	.00	1977.50	00001018	TELEMETRY-WTR CAP IMPROV
006139	04/15/08	CAM02	CAMELLIA VALLEY SUPPLY	368.08	.00	368.08	0670114	MAT & SUPPLIES-WTR
006140	04/15/08	CCM01	CA CITY MANAGEMENT FOUNDA	400.00	.00	400.00	080414	ASSOC. DUES-CITY ADMIN
006141	04/15/08	COR11	CORNING SAFE & LOCK	1.88	.00	1.88	2093	MAT & SUPPLIES-PAL
006142	04/15/08	COR20	CORNING ELECTRONICS	55.73	.00	55.73	10072902	MAT & SUPPLIES-POLICE
				26.80	.00	26.80	10072920	MAT & SUPPLIES-REC
Check Total.....				82.53	.00	82.53		
006143	04/15/08	DEP03	DEPT OF TRANS/CAL TRANS	2700.33	.00	2700.33	02012661	Equip.Maint. St&Trf Light
006144	04/15/08	DEP12	DEPT OF JUSTICE	34.00	.00	34.00	672358	PROF. SVCS-POLICE
006145	04/15/08	JOH01	EVAN JOHNSON CONSTRUCTION	3935.00	.00	3935.00	561315	CURB,GUTTER & SIDEWALK RE

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Information-Description
006146	04/15/08	JOH05	JOHNSON, DELBERT	1080.00	.00	1080.00	4599	MAT & SUPPLIES-STR
006147	04/15/08	LIN01	LINCOLN EQUIPMENT, INC.	1367.64	.00	1367.64	S187954	MAT & SUPPLIES-PARKS
006148	04/15/08	NOR10	NORTHERN FIRE PROTECTION	130.82	.00	130.82	1200	SAFETY ITEMS-POLICE
				16.80	.00	16.80	1201	CERT. OF EXTING-BLD. MAIN
			Check Total.....	147.62	.00	147.62		
006149	04/15/08	NOR31	NORM'S PRINTING	318.78	.00	318.78	004991	WEED ABATEMENT-FIRE
006150	04/15/08	QUI02	QUILL CORPORATION	8301.11	.00	8301.11	6135018	FIRE PROOF CABIN.-CITY CL
				180.49	.00	180.49	6322751	MACH/EQUIP-FINANCE
				68.51	.00	68.51	6425724	Office Supplies-FIRE
				404.34	.00	404.34	6462748	Office Supplies-FINANCE
				127.35	.00	127.35	6497839	Office Supplies-FINANCE
			Check Total.....	9081.80	.00	9081.80		
006151	04/15/08	REX01	REXEL NORCAL VALLEY	186.84	.00	186.84	257434-00	MAT & SUPPLIES-PARKS
				184.51	.00	184.51	257434-01	MAT & SUPPLIES-PARKS
			Check Total.....	371.35	.00	371.35		
006152	04/15/08	TEH01	TEHAMA ASPHALT	294.94	.00	294.94	2911	A/C CITYWIDE-STR PROJ
006153	04/15/08	TRI01	TRI COUNTY ECONOMIC DEV	3000.00	.00	3000.00	080411	TRICO EDC-ECO DEV
006154	04/15/08	TRI02	TRI-COUNTY NEWSPAPERS	113.78	.00	113.78	016458260	Print/Advert. City Clerk
006155	04/15/08	XER00	XEROX CORPORATION	324.43	.00	324.43	032035528	EQUIP MAINT-POLICE
006156	04/16/08	BUT04	BUTTE CTY CREDIT BUREAU	24.00	.00	24.00	9629	PROF. SVCS-
006157	04/16/08	COR12	CORNING FORD MERCURY, INC	39.16	.00	39.16	120970	Veh Opr/Maint-POLICE
006158	04/16/08	ENP01	ENPLAN	4194.00	.00	4194.00	030819402	TRANS GIS GRANT-GIS PLANN
006159	04/16/08	GAL02	GALL'S INC	167.42	.00	167.42	593600480	MAT & SUPPLIES-POLICE
006160	04/16/08	HOL04	HOLIDAY MARKET #32	20.98	.00	20.98	16946	Mat/Supplies-FINANCE
006161	04/16/08	JOH06	JOHNSON'S TURBO CLEAN	542.54	.00	542.54	1789	MAT & SUPPLIES-BLD. MAINT
006162	04/16/08	NOR31	NORM'S PRINTING	710.58	.00	710.58	004956	OFFICE SUPPLIES-FINANCE
006163	04/16/08	PAT02	PATTERSON ELECTRIC,	173.12	.00	173.12	1137	MAT & SUPPLIES-PARKS
				1026.44	.00	1026.44	1139	MAT & SUPPLIES-PARKS

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Description
006164	04/16/08	VER04	VERIZON BUSINESS	123.66	.00	123.66	67562721	COMMUNICATIONS-
Check Total.....:				1199.56	.00	1199.56		
Cash Account Total.....:				3214556.32	.00	3214556.32		
Total Disbursements.....:				3214556.32	.00	3214556.32		

Date.: Apr 16, 2008  
Time.: 2:59 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
ALFONSO & SONS	23895 HOAG RD	CORNING, CA 96021	DIAZ FLORES	ALFONSO YARD WORKER, LANDSCAPING, FENCES, FLOOR	04/14/08	(530) 824-5403
PANKO, GARY & PATRIC	24860 HUNT AVE	CORNING, CA 96021	PANKO	GARY&PA DRIVERS FOR CORNING FORD	04/09/08	(530) 824-1359
R&S ROOFING		BELLA VISTA, CA 96008	SEILER	RANDOLF CONTRACTOR - ROOFING	04/08/08	(530) 200-5702
SONIDO UNIVERSO	6583 COUNTY ROAD 6	ORLAND, CA 95963	HERNANDEZ	ALVARO	04/16/08	(530) 828-9621

**CITY OF CORNING****MARCH 2008****TREASURERS REPORT**

<b>AGENCY</b>	<b>BALANCE</b>	<b>RATE</b>	<b>MATURES ON</b>
LOCAL AGENCY INVESTMENT FUND	1,556,055.67	4.96	
PREMIER WEST BANK	188,666.73	4.51	03/28/08
PREMIER WEST BANK	168,718.42	4.51	04/20/08
<b>TRUST ACCOUNTS</b>			
PREMIER WEST BANK RIDELL TRUST	196,263.73	4.46	06/13/08

Respectfully Submitted

Pala Cantrell  
City Treasurer

ITEM NO: G-11  
**ORDINANCE 631 TO ADOPT NEW  
UNIFORM BUILDING CODES AND  
PERMIT ADJUSTMENT OF BUILDING  
FEES BY RESOLUTION**  
APRIL 22, 2008

TO: HONORABLE MAYOR AND COUNCIL MEMBERS

FROM: STEPHEN J. KIMBROUGH, CITY MANAGER  
JACK ALEXANDER, BUILDING OFFICIAL



**BACKGROUND:**

Every three or four years the California Building Code and Standards Council reviews all building codes. With the introduction of new material and technology they make changes to the building codes. After meeting with all the organizations in the building trades, they develop new building code standards and regulations. The last time these Codes were updated and changed was in 1999.

When the city adopts the new building codes, it also does a fee survey of the surrounding cities and counties. This survey is attached. This ordinance will allow the City to establish new building permit fees and plan check fees by resolution. A resolution updating our fees will be presented at a later meeting once this new ordinance, if adopted by the Council, becomes effective.

**SUMMARY:**

The State of California Building Standards Commission has approved the new code changes. The City of Corning now needs to adopt these new 2007 Building Codes. The City needs to adopt by reference the California Code of Regulations Title 24, 2007 edition of the California Building Standards Code including the following parts:

- Part 1 California Administrative Code
- Part 2; California Building code including the Appendix Chapters
- Part 3 California Electrical Code including the Appendix Chapters
- Part 4 California Mechanical Code including the Appendix Chapters
- Part 5 California Plumbing Code including the Appendix Chapters
- Part 6 California Energy Code including the Appendix Chapters
- Part 8 California Historical Code including the Appendix Chapters
- Part 9 California Fire Code including the Appendix Chapters
- Part 10 California Existing Building code including the Appendix Chapters
- Part 12 California Referenced Standards Code including the Appendix Chapters

An Ordinance is already in place amending those portions of the California Code of Regulations Title 24 as Identified below and no changes need to be made to them:

- Appendix A (Employee Qualifications)
- Appendix B (Board of Appeals)
- Appendix C (Agricultural Buildings)
- Appendix D (Fire Districts)
- Appendix G (Flood Plains)

**RECOMMENDATION:**

**ADOPT ORDINANCE 631 AND READ IT BY SHORT TITLE APPROVING CHANGES TO CORNING'S BUILDING AND TECHNICAL CODES TO COMPLY WITH THE NEW REQUIREMENTS OF THE STATE OF CALIFORNIA BUILDING STANDARDS COMMISSION; AND APPROVE ORDINANCE 631 SUMMARY FOR PUBLICATION.**

**City of Corning  
Building Fee Survey  
3000 SF Office Building**

CITY	VALUATION	BUILDING FEE	PLAN CHECK	PLUMB. FEE	ELECT. FEE	MECH. FEE	TOTAL FEE
Corning	270,000	1,739	1,130	51.50	160.00	60.00	<b>3,140.50</b>
Red Bluff	219,900	1,726	3,655	60.00	60.00	60.00	<b>5,561.00</b>
Tehama Co.	189,000	1,282	659	Inc.	Inc.	Inc.	<b>1,941.00</b>
Redding	252,000	1,732	1,126	124.00	227.00	93.00	<b>3,302.00</b>
Chico	313,230	1,819	1,940	Inc.	Inc.	Inc.	<b>3,759.00</b>
Butte Co.	198,000	1,838	1,225	Inc.	Inc.	Inc.	<b>3,063.00</b>
Orland	270,000	2,013	1,421	60.00	60.00	60.00	<b>3,614.00</b>
Glenn Co.	198,180	1,548	1,006	7.69	7.69	7.69	<b>2,577.07</b>
Shasta Co.	298,860	1,959	1,273	50.00	105.00	50.00	<b>3,437.00</b>

**Building Permit Fee average: \$3,270.00**  
**City of Corning Permit Fee: \$3,140.00**  
**Permit Fee difference: \$ 130.00**

**City of Corning  
Building Fee Survey  
1600 SF Residence**

CITY	VALUATION	BUILDING FEE	PLAN CHECK	PLUMB. FEE	ELECT. FEE	MECH. FEE	TOTAL FEE
Corning	144,000	1,172	762	65.00	92.00	37.00	<b>2,128.00</b>
Red Bluff	149,392	1,292	2,735	50.00	50.00	50.00	<b>4,177.00</b>
Tehama Co.	94,509	965	135	Inc.	Inc.	Inc.	<b>1,100.00</b>
Redding	144,902	1,181	767	183.00	116.00	71.00	<b>2,318.00</b>
Chico	150,496	1,509	1,591	Inc.	Inc.	Inc.	<b>3,100.00</b>
Butte Co.	104,000	1,640	1,093	Inc.	Inc.	Inc.	<b>2,733.00</b>
Orland	150,000	1,295	916	40.00	40.00	40.00	<b>2,331.00</b>
Glenn Co.	143,408	1,314	865	7.69	7.69	7.69	<b>2,202.07</b>
Shasta Co.	146,176	1,179	766	32.00	60.00	32.00	<b>2,069.00</b>

**Building Permit Fee average: \$2,411.00**  
**City of Corning Permit Fee: \$2,138.00**  
**Permit Fee difference: \$ 273.00**

Corning is currently 12% below average.

**ORDINANCE NO. 631**

**AN ORDINANCE OF THE CITY COUNCIL OF THE  
CITY OF CORNING REPEALING AND REENACTING  
CERTAIN CHAPTERS AND SECTIONS OF CHAPTER 15 OF THE CORNING  
MUNICIPAL CODE, ADOPTING BY REFERENCE THE 2007 EDITION  
OF THE CALIFORNIA BUILDING STANDARDS CODE, KNOWN AS THE  
CALIFORNIA CODE OF REGULATIONS, TITLE 24,**

**INCORPORATING:**

THE **CALIFORNIA ADMINISTRATIVE CODE**, 2007 EDITION, PUBLISHED BY THE INTERNATIONAL CODE COUNCIL, AS ADOPTED BY THE CALIFORNIA BUILDING STANDARDS COMMISSION,

THE **CALIFORNIA BUILDING CODE**, 2007 EDITION, BASED ON THE 2006 INTERNATIONAL BUILDING CODE PUBLISHED BY THE INTERNATIONAL CODE COUNCIL, AS AMENDED AND ADOPTED BY THE CALIFORNIA BUILDING STANDARDS COMMISSION,

THE **CALIFORNIA ELECTRICAL CODE**, 2007 EDITION, BASED ON THE 2005 EDITION OF THE NATIONAL ELECTRICAL CODE PUBLISHED BY THE NATIONAL FIRE PROTECTION ASSOCIATION, AS ADOPTED BY THE CALIFORNIA BUILDING STANDARDS COMMISSION,

THE **CALIFORNIA MECHANICAL CODE**, 2007 EDITION, BASED ON THE 2006 UNIFORM MECHANICAL CODE PUBLISHED BY THE INTERNATIONAL ASSOCIATION OF PLUMBING AND MECHANICAL OFFICIALS, AS ADOPTED BY THE CALIFORNIA BUILDING STANDARDS COMMISSION,

THE **CALIFORNIA PLUMBING CODE**, 2007 EDITION, BASED ON THE 2006 UNIFORM PLUMBING CODE PUBLISHED BY THE INTERNATIONAL ASSOCIATION OF PLUMBING AND MECHANICAL OFFICIALS, AS ADOPTED BY THE CALIFORNIA BUILDING STANDARDS COMMISSION,

THE **CALIFORNIA ENERGY CODE**, 2007 EDITION, PUBLISHED BY THE INTERNATIONAL CODE COUNCIL, AS ADOPTED BY THE CALIFORNIA BUILDING STANDARDS COMMISSION,

THE **CALIFORNIA HISTORICAL BUILDING CODE**, 2007 EDITION, PUBLISHED BY THE INTERNATIONAL CODE COUNCIL, AS ADOPTED BY THE CALIFORNIA BUILDING STANDARDS COMMISSION,

THE **CALIFORNIA FIRE CODE**, 2007 EDITION, BASED ON THE 2006 INTERNATIONAL FIRE CODE AS PUBLISHED BY THE INTERNATIONAL CODE COUNCIL, AS AMENDED AND ADOPTED BY THE CALIFORNIA BUILDING STANDARDS COMMISSION,

THE **CALIFORNIA EXISTING BUILDINGS CODE**, BASED ON APPENDIX CHAPTER A1 OF THE 2006 INTERNATIONAL EXISTING BUILDING CODE AS PUBLISHED BY THE INTERNATIONAL CODE COUNCIL, AS AMENDED AND ADOPTED BY THE CALIFORNIA BUILDING STANDARDS COMMISSION,

THE **CALIFORNIA REFERENCED STANDARDS CODE**, AS PUBLISHED BY THE INTERNATIONAL CODE COUNCIL, AS ADOPTED BY THE CALIFORNIA BUILDING STANDARDS COMMISSION,

SUPPLEMENTING THOSE PORTIONS OF CALIFORNIA CODE OF REGULATIONS, TITLE 24 AS IDENTIFIED HEREIN,

THE **INTERNATIONAL PROPERTY MAINTENANCE CODE**, 2006 EDITION, AS PUBLISHED BY THE INTERNATIONAL CODE COUNCIL, AMENDING THOSE PORTIONS AS IDENTIFIED HEREIN,

THE **UNIFORM SWIMMING POOL, SPA, AND HOT TUB CODE**, 2006 EDITION, AS PUBLISHED BY THE INTERNATIONAL ASSOCIATION OF PLUMBING AND MECHANICAL OFFICIALS,

AND ADOPTING ADMINISTRATIVE AND NON-BUILDING REGULATIONS CONTAINED IN THE ABOVE REFERENCED CODES.

The City Council of the City of Corning does ordain as follows:

### **SECTION 1 – REPEAL AND AMENDMENT**

Sections 15.08.010 and 15.08.020 of Chapter 15.04 of the Corning Municipal Code are repealed in their entirety and replaced with the following new Sections. Section 15.08.030 is amended by assigning it Section number 15.08.045 and by deleting the words which now read “in Sections 15.08.010 and 15.08.020” and replacing them with the words, “in Section 15.08.040.”

### **SECTION 2 – PURPOSE AND AUTHORITY**

The purpose of this ordinance is to adopt by reference the 2007 edition of the California Building Standards Code, Title 24 of the California Code of Regulations, subject to the definitions, clarifications, and the amendments set forth in this ordinance. The purpose of this ordinance is also to provide minimum requirements and standards for the protection of the public safety, health, property and welfare of the City of Corning. This ordinance is adopted under the authority of California Government Code Section 50022.2 and California Health and Safety Code Section 18941.5.

### **SECTION 3 – TECHNICAL CODES**

Chapter 15 of the Corning Municipal Code is enacted to read:

#### **15.08.010 Technical Codes.**

This Chapter shall be known as the City of Corning Technical Codes and may be cited as such, and is referred to herein as “this Code.”

#### **15.08.020 Application.**

This Code shall be the exclusive source of regulations for all new construction and any alterations, repairs, relocations, or reconstruction of any building or any portion thereof including any electrical, mechanical, gas, plumbing, or fire protection equipment installed on any property or used within any building.

#### **15.08.030 Conflicts.**

In the event of any conflict between this Code and any law, rule or regulation of the State of California, that requirement which establishes the higher standard of safety shall govern. Failure to comply with such standard of safety shall be a violation of this Code.

**15.08.040 Adoption of Uniform Codes.**

The following publications are hereby adopted by reference and incorporated into this Code, except as expressly amended or superceded by the provisions of this Chapter.

- A. The 2007 Edition of the **California Administrative Code** as published by the International Code Council, and as adopted by the California Building Standards Commission, Part 1, Title 24 of the California Code of Regulations.
- B. The 2007 Edition of the **California Building Standards Code**, based upon the 2006 International Building Code, including, among the Appendicies, Appendix Chapter 1 (Administration), Appendix Chapter I (Patio Covers), and Appendix Chapter J (Grading), as published by the International Conference of Building Officials, as amended and adopted by the California Building Standards Commission in the California Building Standards Code, Part 2, Title 24 of the California Code of Regulations.
- C. The 2007 Edition of the **California Electrical Code**, based upon the 2005 Edition of the National Electric Code, as published by the National Fire Protection Association, as adopted by the California Building Standards Commission in Part 3, Title 24 of the California Code of Regulations.
- D. The 2007 Edition of the **California Mechanical Code**, based upon the 2006 Uniform Mechanical Code, as published by the International Association of Plumbing and Mechanical Officials, as adopted by the California Building Standards Commission in Part 4, Title 24 of the California Code of Regulations.
- E. The 2007 Edition of the **California Plumbing Code**, based upon the 2006 Uniform Plumbing Code, as published by the International Association of Plumbing and Mechanical Officials, as adopted by the California Building Standards Commission in Part 5, Title 24 of the California Code of Regulations.
- F. The 2007 Edition of the **California Energy Code**, as published by the International Code Council, as adopted by the California Building Standards Commission in Part 6, Title 24 of the California Code of Regulations.
- G. The 2007 Edition of the **California Historical Building Code**, as published by the International Code Council, as adopted by the California Building Standards Commission in Part 8, Title 24 of the California Code of Regulations.
- H. The 2007 Edition of the **California Existing Building Code**, based upon Appendix Chapter A1 of the 2006 International Existing Building Code, as published by the International Code Council, as amended and adopted by the California Building Standards Commission in the California Building Standards Code in Part 10, Title 24 of the California Code of Regulations.
- I. The 2007 Edition of the **California Referenced Standards Code**, as published by the International Code Council, as adopted by the California Building Standards Commission in Part 12, Title 24 of the California Code of Regulations.
- J. The **Uniform Swimming Pool, Spa and Hot Tub Code**, 2006 Edition, as published by the International Association of Plumbing and Mechanical Officials.

**15.08.050 Vapor barrier required.**

The City supplements the 2007 Edition of the California Building Standards Code, as amended and adopted by the California Building Standards Commission in the California Building Standards Code, Part 2, Title 24 of the California Code of Regulations by requiring a vapor barrier for all new residential concrete slabs on grade in accordance with standards separately adopted by the City.

**15.08.060 Building Official assigned.**

In accordance with Section 111.2.11 of the 2007 Edition of the California Building Standards Code, as amended and adopted by the California Building Standards Commission in the California Building Standards Code, Part 2, Title 24 of the California Code of Regulations, the building official of the city, or his or her authorized representative, shall enforce building standards relating to fire and panic safety and other regulations of the State Fire Marshal as they relate to Group R, Division 3 dwellings as described in Section 310.1 of the California Building Standards Code.

**15.08.070 Building permit fees.**

- A. Prior to issuance of a building permit, building permit fees shall be paid in the amounts as set forth in a resolution adopted by the City Council.
- B. The Planning Director or his or her designee shall make the determination of value for the calculation of building permit fees either by application of the building valuation data as published by the International Code Council or by the actual cost of construction, whichever is less. Evidence showing the actual cost of construction shall be in the form of a contract or other reliable evidence giving a true account of such costs.

**15.08.090 Plan review fees.**

- A. A plan review fee shall be paid at the time of submittal of building plans for plan check. The plan review fee is separate from, and in addition to, building permit fees set forth in this chapter. The plan review fee shall be sixty-five percent of the building permit fee.
- B. When plan review documents are incomplete or changed so as to require additional plan review, an additional plan review fee shall be charged as set forth by resolution of the City Council.

**15.08.095 Penalty for violation.**

Any person violating any of the provisions of this Code is guilty of a misdemeanor, and each such person is guilty of a separate offense for each and every day or portion thereof during which any violation of this Code is committed, continued or permitted, and upon conviction of any such violation, such person shall be punishable as provided in Section 1.08.010 of the Corning Municipal Code.”

**SECTION 4 – FINDING TO SUPPLEMENT CALIFORNIA BUILDING CODE**

The City Council of the City of Corning finds and declares that the supplement to the 2007 Edition of the California Building Standards Code, as amended and adopted by the California Building Standards Commission in the California Building Standards Code, Part 2, Title 24 of the California Code of Regulations, and as enacted in Section 15.08.050 is necessary for the

protection of the public health, safety, and welfare due to local geological conditions. This amendment is authorized under Health and Safety Code Sections 18941.5 and 17958, and the finding of the City Council is as follows:

A vapor barrier for all new residential concrete slabs on grade is required due to the very high water table existent throughout the City of Corning. This supplemental vapor barrier requirement protects health, safety, welfare, and property by reducing the risk of mold and deterioration of residential buildings constructed on concrete slab foundations.

#### **SECTION 5 – FILING OF FINDINGS**

The City Clerk is hereby directed to file a copy of this ordinance with the California Building Standards Commission of the State of California.

#### **SECTION 6 – INTERPRETATION**

Section 15.08.025 is enacted to read:

“The provisions of this Code are enacted for the public health, safety, and welfare and are to be liberally construed to obtain the beneficial purposes thereof as specified in this Chapter.”

#### **SECTION 7 – LIABILITY**

Section 15.08.100 is enacted to read:

“The provisions of this Code shall not be construed as imposing upon the City of Corning any liability or responsibility for damage to persons or properties resulting from defective work, nor shall the City of Corning, or any official, employee or agent thereof, be held as assuming any such liability or responsibility by reason of the review or inspection authorized by the provisions of this Code of any permits or certificates issued under this Code.”

#### **SECTION 8 – EFFECTIVE DATE AND SUMMARY PUBLICATION**

This ordinance shall take effect May 22, 2008, after its adoption and pursuant to its publication in summary format prior to adoption and within fifteen days after its adoption in the *Corning Observer*, a newspaper of general circulation published and circulated in the City of Corning.

The foregoing ordinance was introduced at a regular meeting of the City Council of the City of Corning on March 25, 2008, and adopted at a regular meeting of the City Council of the City of Corning held on April 22, 2008, by the following vote:

**AYES:**

**NOES:**

**ABSENT:**

**ABSTAIN:**

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**Gary Strack, Mayor**

**ATTEST:**

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**Lisa M. Linnet, City Clerk**

## ORDINANCE NO. 631 SUMMARY

### AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF CORNING REPEALING AND REENACTING CERTAIN CHAPTERS AND SECTIONS OF CHAPTER 15 OF THE CORNING MUNICIPAL CODE, ADOPTING BY REFERENCE THE 2007 EDITION OF THE CALIFORNIA BUILDING STANDARDS CODE, KNOWN AS THE CALIFORNIA CODE OF REGULATIONS, TITLE 24,

This Ordinance incorporates the following by reference into Title 15, BUILDINGS AND CONSTRUCTION of the Corning Municipal Code and repeals the old codes:

THE **CALIFORNIA ADMINISTRATIVE CODE**, 2007 EDITION, Published By The International Code Council, As Adopted By The California Building Standards Commission,

THE **CALIFORNIA BUILDING CODE**, 2007 EDITION, Based On The 2006 International Building Code Published By The International Code Council, As Amended And Adopted By The California Building Standards Commission. The city supplements this code by requiring a vapor barrier for all new residential concrete slabs on grade in accordance with standards separately adopted by the city.

THE **CALIFORNIA ELECTRICAL CODE**, 2007 EDITION, Based On The 2005 Edition Of The National Electrical Code Published By The National Fire Protection Association, As Adopted By The California Building Standards Commission,

THE **CALIFORNIA MECHANICAL CODE**, 2007 EDITION, Based On The 2006 Uniform Mechanical Code Published By The International Association Of Plumbing And Mechanical Officials, As Adopted By The California Building Standards Commission,

THE **CALIFORNIA PLUMBING CODE**, 2007 EDITION, Based On The 2006 Uniform Plumbing Code Published By The International Association Of Plumbing And Mechanical Officials, As Adopted By The California Building Standards Commission,

THE **CALIFORNIA ENERGY CODE**, 2007 EDITION, Published By The International Code Council, As Adopted By The California Building Standards Commission,

THE **CALIFORNIA HISTORICAL BUILDING CODE**, 2007 EDITION, Published By The International Code Council, As Adopted By The California Building Standards Commission,

THE **CALIFORNIA FIRE CODE**, 2007 EDITION, Based On The 2006 International Fire Code As Published By The International Code Council, As Amended And Adopted By The California Building Standards Commission,

THE **CALIFORNIA EXISTING BUILDINGS CODE**, Based On Appendix Chapter A1 Of The 2006 International Existing Building Code As Published By The International Code Council, As Amended And Adopted By The California Building Standards Commission,

THE **CALIFORNIA REFERENCED STANDARDS CODE**, As Published By The International Code Council, As Adopted By The California Building Standards Commission, Supplementing those portions of California Code of Regulations, Title 24 as identified herein,

THE **INTERNATIONAL PROPERTY MAINTENANCE CODE**, 2006 EDITION, As Published By The International Code Council, Amending Those Portions As Identified Herein,

THE **UNIFORM SWIMMING POOL, SPA, AND HOT TUB CODE**, 2006 EDITION, As Published By The International Association Of Plumbing And Mechanical Officials,

Sets **Building Permit and Plan Check Fees**, through adoption of a Resolution of the City Council

Establishes the **Penalty for violation** as a misdemeanor punishable as provided in Section 1.08.010 of the Corning Municipal Code."

Limits the **LIABILITY** of the City and Employees for enforcement of this Code.

Sets the **EFFECTIVE DATE** for the Ordinance as May 22, 2008.

The foregoing ordinance was introduced at a regular meeting of the City Council of the City of Corning on March 25, 2008, and adopted at a regular meeting of the City Council of the City of Corning held on April 22, 2008, by the following vote:

**AYES:**

**NOES:**

**ABSENT/ABSTAIN:**

\_\_\_\_\_  
**Gary R. Strack, Mayor**

**ATTEST:**

\_\_\_\_\_  
**Lisa M. Linnet, City Clerk**

**ITEM NO: G-12  
RECOMMEND APPOINTMENT OF  
GLORIA CHURCH TO THE CORNING  
LIBRARY COMMISSION  
APRIL 22, 2008**

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

**FROM: GARY R. STRACK, MAYOR**

**SUMMARY:**

Mayor Strack recommends the appointment of Gloria Church to the City of Corning Library Commission to complete the vacant term that ends on June 30, 2009.

**BACKGROUND:**

Currently the City has one vacancy on the Library Commission.

Gloria Church has submitted an application for appointment to the Corning Library Commission.

Ms. Church is a member of the Friends of the Library and past president of the Maywood Woman's Club.

**RECOMMENDATION:**

**MAYOR AND COUNCIL REVIEW THE ATTACHED APPLICATION AND  
APPOINT GLORIA CHURCH TO THE CITY OF CORNING LIBRARY  
COMMISSION EFFECTIVE IMMEDIATELY.**



CITY OF CORNING  
PERMITS ISSUED (sort by Permit #)  
For the Period 3/1/2008 thru 3/31/2008

Owner and Address	Parcel Number	Issued On	Valuation
JORGE TORRES 1109 MARIN STREET CORNING CA 96021 <b>Permit Description:</b> REMODEL, REWIRE, INSUL., SHEET ROCK AND	7117504 <b>Site Street Address:</b> 1109 MARIN STREET	3/4/2008	8,000.00
ARTEMIO ROSALES 1102-1108 TOOMES AVE. CORNING CA 96021 <b>Permit Description:</b> INSTALL SECOND LAYER OF COMPS. REROOF.	7118005 <b>Site Street Address:</b> 1102-1108 TOOMES AVE.	3/3/2008	5,000.00
RICK OLSON 230 ELLER DRIVE CORNING CA 96021 <b>Permit Description:</b> TEAR OFF AND REROOF WITH COMPS.	7320056 <b>Site Street Address:</b> 230 ELLER DRIVE	3/3/2008	8,393.00
NEW LIFE ASSEMBLY CHURCH 660 SOLANO STREET CORNING CA 96021 <b>Permit Description:</b> CONVERT PATIO INTO STORAGE AREA.	7301043 <b>Site Street Address:</b> 660 SOLANO STREET	3/12/2008	7,000.00
IGNACIO HERNANDEZ 518 EAST STREET CORNING CA 96021 <b>Permit Description:</b> COVERT GARAGE INTO NEW BEDROOM. 198 SF	7304505 <b>Site Street Address:</b> 518 EAST STREET	3/6/2008	1,200.00
CBM PROPERTY MANAGEMENT 250 DIVISADERO AVE. CORNING CA 96021 <b>Permit Description:</b> TEAR OFF AND REROOF WITH COMPS.	7302042 <b>Site Street Address:</b> 250 DIVISADERO AVE.	3/10/2008	51,000.00
GARY WHEELER 718 STANMAR DRIVE. CORNING CA 96021 <b>Permit Description:</b> CHANGE HVAC SYSTEM.	7121211 <b>Site Street Address:</b> 718 STANMAR DRIVE.	3/10/2008	7,500.00

**CITY OF CORNING**  
**PERMITS ISSUED (sort by Permit #)**  
**For the Period 3/1/2008 thru 3/31/2008**

Owner and Address	Parcel Number	Issued On	Valuation
HAZEL OLDS 2108 DONOVAN AVE. CORNING CA 96021 <b>Permit Description:</b> PARTIAL REROOF.	7120110  <b>Site Street Address:</b> 2108 DONOVAN AVE.	3/10/2008	6,000.00
CHRIS ACCINELLI 601 FIRST STREET CORNING CA 96021 <b>Permit Description:</b> INSTALL NEW SIDING SOUTH SIDE AND INSUL	7304601  <b>Site Street Address:</b> 601 FIRST STREET	3/10/2008	1,500.00
THOMAS ALMOND 729 DEL NORTE AVE. CORNING CA 96021 <b>Permit Description:</b> TEAR OFF AND REROOF WITH COMPS.	7322021  <b>Site Street Address:</b> 729 DEL NORTE AVE.	3/10/2008	10,102.00
ART PATTERSON 1428-1430 CHICAGO AVE. CORNING CA 96021 <b>Permit Description:</b> PARTIAL REROOF BACK HALF.	7127307  <b>Site Street Address:</b> 1428-1430 CHICAGO AVE.	3/11/2008	2,500.00
NEW LIFE ASSEMBLY 660 SOLANO STREET CORNING CA 96021 <b>Permit Description:</b> CHANGE OUT HVAC UNIT.	7301043  <b>Site Street Address:</b> 660 SOLANO STREET	3/12/2008	4,000.00
LISA DELAREY 1937 COLUSA STREET CORNING CA 96021 <b>Permit Description:</b> NEW 16X40 R.V. METAL COVER AND 55' OF WC	7107205  <b>Site Street Address:</b> 1937 COLUSA STREET	3/13/2008	3,899.00
RALPH ARROWSMITH 1927 MCKINLEY AVE. CORNING CA 96021 <b>Permit Description:</b> NEW BEDROOM AND BATHROOM.	7115215  <b>Site Street Address:</b> 1927 MCKINLEY AVE.	3/14/2008	2,000.00
TOM MCLAUGHLIN 304 FIFTH ST CORNING CA 96021 <b>Permit Description:</b> DRYWALL,MISC.ELECT/PLUMBING	7115104  <b>Site Street Address:</b> 304 FIFTH ST	3/17/2008	15,750.00

**CITY OF CORNING**  
**PERMITS ISSUED (sort by Permit #)**  
**For the Period 3/1/2008 thru 3/31/2008**

<b>Owner and Address</b>	<b>Parcel Number</b>	<b>Issued On</b>	<b>Valuation</b>
BUD WILLIAMS 1936 SOLANO ST CORNING CA 96021 <b>Permit Description:</b> TRUSS REPAIR	7108007 <b>Site Street Address:</b> 1936 SOLANO ST	3/18/2008	172,500.00
JOHN BARLOW 383 LA MESA CT CORNING CA 96021 <b>Permit Description:</b> STORAGE RM/STUCCO HOUSE	7135015 <b>Site Street Address:</b> 383 LA MESA CT	3/20/2008	8,500.00
GARINO MUNOZ 659 EL PASO CORNING CA 96021 <b>Permit Description:</b> ADD NEW AC SYSTEM	7322035 <b>Site Street Address:</b> 659 EL PASO	3/24/2008	4,318.86
ALAN RITTER 1302 TEHAMA ST CORNING CA 96021 <b>Permit Description:</b> TEAR OFF REROOF GARAGE	7105105 <b>Site Street Address:</b> 1302 TEHAMA ST	3/20/2008	950.00
JOSE DIAZ 2046 DOLLA CT. CORNING CA 96021 <b>Permit Description:</b> TEAR OFF REROOF	7106223 <b>Site Street Address:</b> 2046 DOLLA CT.	3/20/2008	1,200.00
SONIA AKERS 514 WALNUT ST CORNING CA 96021 <b>Permit Description:</b> NEW 4 FT FRONT METAL FENCE	7311106 <b>Site Street Address:</b> 514 WALNUT ST	3/25/2008	400.00
LUIS SAAVEDRA 1416 BUTTE ST CORNING CA 96021 <b>Permit Description:</b> REROOF OVER EXISTING	7110512 <b>Site Street Address:</b> 1416 BUTTE ST	3/24/2008	1,980.00
ROBERT CROUCH 1939 ELIZABETH CORNING CA 96021 <b>Permit Description:</b> TEAR OFF REROOF	7121213 <b>Site Street Address:</b> 1939 ELIZABETH	3/24/2008	1,300.00

**CITY OF CORNING**  
**PERMITS ISSUED (sort by Permit #)**  
**For the Period 3/1/2008 thru 3/31/2008**

<b>Owner and Address</b>	<b>Parcel Number</b>	<b>Issued On</b>	<b>Valuation</b>
WALT KAFADER 1810 MCKINLEY CORNING CA 96021 <b>Permit Description:</b> TEAR OFF REROOF	7115306 <b>Site Street Address:</b> 1810 MCKINLEY	3/25/2008	4,500.00
GERTRUDE CROSSMAN 268 BLACKBURN AVE CORNING CA 96021 <b>Permit Description:</b> TEAR OFF REROOF	7531008 <b>Site Street Address:</b> 268 BLACKBURN AVE	3/25/2008	3,738.00
RON CRAIG 2156 SOLANO STREET CORNING CA 96021 <b>Permit Description:</b> INSTALL NEW 7.10 KW SOLAR SYSTEM.	7133002 <b>Site Street Address:</b> 2156 SOLANO STREET	3/27/2008	50,323.64
EUGENE LOPER 423 RIO GRANDE CT. CORNING CA 96021 <b>Permit Description:</b> TEAR OFF AND REROOF.	7135026 <b>Site Street Address:</b> 423 RIO GRANDE CT.	3/27/2008	1,914.00
TOWER ENERGY GROUP 809 SOLANO STREET CORNING CA 96021 <b>Permit Description:</b> REPLACE WOOD SIDING REAR OF BUILDING.	7306603 <b>Site Street Address:</b> 809 SOLANO STREET	3/28/2008	7,336.35
JASON DRER 1317 NORTH STREET CORNING CA 96021 <b>Permit Description:</b> TEAR OFF AND REROOF.	7105102 <b>Site Street Address:</b> 1317 NORTH STREET	3/31/2008	4,300.00
<b>29 Permits Issued from</b>		<b>3/1/2008 Thru 3/31/2008</b>	<b>OR A TOTAL VALUATION OF \$ 397,104.85</b>
<b>*** END OF REPORT ***</b>			

**ITEM NO.:** G-14  
**AUTHORIZE USE OF SAFE  
DEPOSIT BOX AT PREMIER  
WEST BANK  
April 22, 2008**

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

**SUMMARY:**

City Staff had obtained a safe deposit box at Premier West Bank for the storage of electronic copies of computer data essential for maintaining City Police Department operations.

This past week Premier West Bank has asked the City to secure authority from the City Council for the use of the safe deposit box.

Access to the box should be authorized for the Police Chief and Administrative Officer who will have the overall responsibility for data security.

**RECOMMENDATION:**

**MAYOR AND CITY COUNCIL AUTHORIZE THE USE OF THE SAFE  
DEPOSIT BOX AT PREMIER WEST BANK THROUGH ADOPTION OF  
RESOLUTION NO. 04-22-08-01.**

**RESOLUTION NO.: 04-22-08-01**

**A RESOLUTION OF THE CITY COUNCIL  
OF THE CITY OF CORNING  
AUTHORIZING A SAFE DEPOSIT BOX  
AT PREMIER WEST BANK**

**WHEREAS**, the City Police Department needs a safe repository for electronic records critical to the operation of the Department, and whereas the City's banking institution Premier West Bank offers such services; and

**WHEREAS**, the Police Chief and Police Administrative Services Officer should have access to the Safe Deposit Box,

**NOW, THEREFORE, BE IT RESOLVED**, that the **City Council of the City of Corning** does hereby authorize the use of a Safe Deposit Box at Premier West Bank, Corning; and

**BE IT FURTHER RESOLVED**, that the City Council hereby authorizes access to the "box" by the following City Officials by Title: Police Chief and the Police Administrative Services Officer with certification of their signatures by the City Manager.



**PASSED AND ADOPTED** at a regular meeting of the City Council of the City of Corning, State of California, on the **22nd** day of **April 2008**, by the following vote:

**AYES:**

**NOES:**

**ABSTAIN:**

**ABSENT:**

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**Gary R. Strack, Mayor**

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**Lisa M. Linnet, City Clerk**

**ITEM NO: G-15  
AUTHORIZATION TO  
PURCHASE POLICE VEHICLE  
APRIL 22, 2008**

**TO: HONORABLE MAYOR AND COUNCIL MEMBERS  
OF THE CITY OF CORNING**

**FROM: STEPHEN J. KIMBROUGH, CITY MANAGER  
ANTHONY F. CARDENAS, POLICE CHIEF**

**SUMMARY:**

The adopted 2007-2008 Police Department budget includes the purchase of one new patrol vehicle.

**BACKGROUND:**

The State of California Contract (Contract No. 1-08-23-20) for 2008 police sedans meeting CHP specifications was awarded to Downtown Ford Sales of Sacramento. Ford Motor Company was the only company to bid on this State contract, and the vehicle meeting all specifications is a Ford Crown Victoria Police Interceptor. Downtown Ford's price for this vehicle, including sales tax would be \$24,599.64.

In the past, the City Council has indicated a desire to purchase locally whenever possible. With this in mind, the Police Department contacted Corning Ford and obtained a quote for a 2008 Ford Crown Victoria Police Interceptor Sedan vehicle, which meets the contract specifications. Corning Ford's price quote, for a vehicle meeting the same specifications, including sales tax is \$24,591.64.

The Police Department is seeking authorization from the Council for the purchase of one police vehicle from Corning Ford for the total purchase price of \$24,591.64. Upon receipt of the vehicle it will be equipped with the necessary after-market emergency equipment.

**RECOMMENDATION:**

**MAYOR AND COUNCIL AUTHORIZE THE PURCHASE OF ONE POLICE VEHICLE FROM CORNING FORD FOR A TOTAL PURCHASE PRICE OF \$24,591.64.**

**ITEM NO: I-16  
AUTHORIZE EXCEPTION TO MUNICIPAL  
CODE 13.08.240 ALLOWING A PARCEL  
OF LESS THAN 5 ACRES TO DRILL A  
WATER WELL AND APPROVE REQUEST  
FOR AN AG WELL WITHIN CITY LIMITS  
APRIL 22, 2008**

TO: HONORABLE MAYOR AND COUNCILMEMBERS  
OF THE CITY OF CORNING

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

*STEVE*

**SUMMARY:**

Staff has received a request from Rick Troendly property owner of APN 71-291-11 to drill an agricultural well on his 4.09 acres located within the Corning City Limits. Mr. Troendly plans to plant pomegranate trees and the use of the City Water Services for agricultural irrigation would be a costly expense.

**BACKGROUND:**

Corning Municipal Code Section 13.08.230 prohibits the drilling of new water wells within the City Limits if municipal water services are located within two hundred feet of any property line of the premises.

Corning Municipal Code Section 13.08.240 allows for an exception for new agriculture wells on parcels of at least five acres in size. The property in concern falls short of the five acre requirement by almost 1 acre. This property has a few negative factors for future development.

- Jewett Creek borders the southern property line causing concern for flooding.
- A lack of proper access to and from the property as the northern and easterly property lines border other properties not allowing feasible access.
- The Jewett Creek Bridge on Woodson Avenue sits considerably higher than the property and would cause limited visibility to motorists departing the premises onto Woodson Avenue.

The Director of Public Works and the City Planner both agree that this parcel being utilized for agricultural use would be the "highest and best" use of this property. Section 13.08.240 grants City Officials the authority to enter said premises and conduct inspection of the well and any pertaining connections.

The purpose of this agricultural well is for the sole use of irrigation. Therefore, Staff recommend that City Council authorize the drilling of an agricultural well located at APN 71-291-11

**RECOMMENDATION:**

**MAYOR AND COUNCIL AUTHORIZE EXCEPTION TO MUNICIPAL CODE 13.08.240  
ALLOWING A PARCEL OF LESS THAN 5 ACRES TO DRILL A WATER WELL AND  
APPROVE REQUEST FOR AN AG WELL WITHIN CITY LIMITS**

13.08.220 Administration and enforcement. A. The water superintendent shall be charged with the administration of the water distribution system of the city and with the enforcement of all of the provisions of this chapter. The chief of police and all police officers shall be deputies to the water superintendent for such purposes.

B. In the event of a violation of any term of this chapter, or any rule or regulation or resolution established pursuant to this chapter, the water superintendent shall notify in writing the person or persons causing, allowing or committing such violation, specifying the violation and the time after which (upon the failure of such person or persons to prevent or rectify the violation) the water superintendent will exercise his authority to disconnect the property served by the city; provided, that such time shall not be less than five days after the deposit of such notice in the United States Post Office at Corning, California, addressed to the person or persons to whom notice is given; provided, however, that in the event such violation results in a public hazard or menace, then the water superintendent may enter upon the premises without notice and do such things and expend such sums as may be necessary to abate such hazard, and the reasonable value of the things done and amounts expended in so doing shall be a charge upon the owner so in violation.

C. Right of Entry for Inspection. An authorized employee of the city shall have reasonable access to any premises supplied with water for the purpose of making inspections for cross-connection control, inspections of the water system and water meters upon such premises. Any person who, as owner or occupant of any premises, refuses admittance to or hinders or prevents inspection by an authorized employee of the city, may have all water shut off, after service of twenty-four hours notice of the inspection of the city to do so.

D. All enforcement of violations shall be in conformance with California Public Utilities Code Section 10001 et seq., insofar as they may conflict with city ordinances. (Ord. 443 §3, 1986; Ord. 111 §21, 1953).

13.08.230 Drilling of new wells prohibited. No person or other entity shall drill for water within the city limits of the city of Corning without first obtaining a permit therefor from the person designated as the water superintendent of the city. The water superintendent of the city shall deny the issuance of the permit if, in his or her opinion, the premises where the well is to be located can reasonably be served by the municipal water system. If municipal water services are located within two hundred feet of any property line of the premises, it is presumed that the premises can "reasonably be served" by the municipal water system, notwithstanding the cost to be borne by the private party in having such services extended.

The water superintendent of the city shall only grant such a permit when he or she determines that the premises cannot reasonably be served by municipal water services and further determines that the proposed well will not contaminate existing water sources or constitute a health hazard to the community.

When a permit is granted, it shall only continue to be valid as long as the well does not provide a source of contamination or become a health hazard and only until such time as municipal water services are extended to a location within two hundred feet of any property line of the premises. Whenever any of the foregoing circumstances occur, the permit shall automatically expire and the owner of the property where such well is located shall immediately be obligated, at his or her sole expense, to abandon the well and connect to the municipal water system after paying all applicable charges.

Any decision made by the water superintendent of the city concerning such a permit may be appealed to the city council by filing a notice of appeal, in writing, in accordance with the procedures set forth in Section 13.08.210 of this code. (Ord. 585 §1 (part), 2001)

13.08.240 Exception for new agricultural wells on large parcels. The drilling of wells designed strictly for agricultural purposes rather than for production of water for human consumption also requires a permit from the city. The term "agricultural" in this chapter means the growing of crops or the raising of livestock regardless of the zoning designation of the land. The water superintendent of the city shall grant a permit for this type of well when (1) the applicant signs a certification, which shall become a covenant running with the land upon recordation in the Tehama County Recorder's Office, assuring the city that the water from such well will be used strictly for agricultural purposes; (2) the applicant grants, as a part of the same certification, continuing permission for the city to enter upon his or her property to inspect such well and all connections thereto; (3) the water superintendent determines that the proposed well will not contaminate existing water sources or constitute a health hazard to the community; and (4) the parcel on which the well is proposed to be placed is at least five acres in size. (Ord. 585 §1 (part), 2001)

13.08.250 Abandonment of existing wells. Any property owner who has a producing well on his or her property at the time of the enactment of the ordinance codified in this chapter shall not be required to abandon the same unless (1) such well becomes a source of contamination to the water system of the city or of any other party; (2) such well becomes a public health hazard; (3) the owner elects to connect to the municipal water system; (4) the owner applies to the city for a division of the land on which the well is located; (5) the owner applies to the city for a building permit for the land where the well is



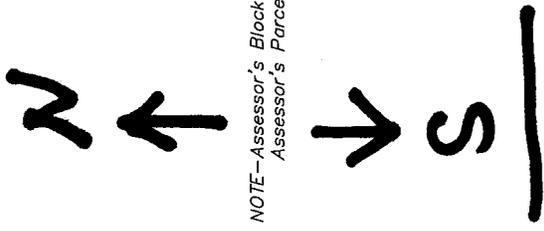
City 2

R.M. Bk. B, Pg. 1-Maywood Colony No. 2  
 R.M. Bk. B, Pg. 11-Southside Addition No. 1  
 R.S. Bk. P, Pg. 2-Woodson Ave. Survey  
 R.S. Bk. U, Pg. 105  
 R.S. Bk. U, Pg. 233  
 R.S. Bk. W, Pg. 81  
 R.S. Bk. Z, Pg. 194  
 P.M. Bk. 10, Pg. 179-P.M. No. 93-03  
 P.M. Bk. 12, Pg. 74-P.M. No. 00-09

7-12-05  
 \* APN's 28+29 created in 1962 + may be separately conveyed or developed JB

Assessor's Map Bk. 71 -Pg. 29  
 County of Tehama, Calif.

NOTE-Assessor's Block Numbers Shown in Ellipses  
 Assessor's Parcel Numbers Shown in Circles



SEC. 22  
 SEC. 23

Limits

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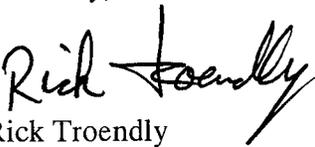
April 8, 2008

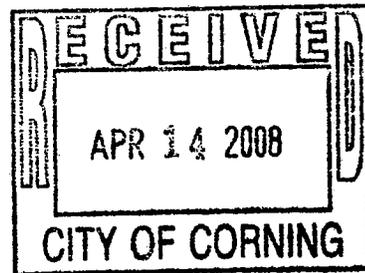
Hi John,

Per our conversation, I would like to request the following; planting four acres of pomegranates on my property with the APN number of 71-291-11-1. I am proposing to drill a well on my property instead of city water due to the cost of city water it would not be cost effective to irrigate the pomegranate trees. Plus, the chlorine in the water would not be good for the trees.

Please take this into consideration. You can contact me at 29 Young Court, Napa, CA 94558. If you have any questions, please call me at (707) 738-6870.

Sincerely,

  
Rick Troendly



**ITEM NO: I-17  
RECREATION PROGRESS REPORT  
AND CONSIDERATION OF JOINT  
FACILITIES USE AGREEMENTS  
BETWEEN CITY AND CORNING  
ELEMENTARY AND CITY AND  
CORNING HIGH SCHOOL  
APRIL 22, 2008**

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

**FROM: STEPHEN J. KIMBROUGH, CITY MANAGER  
KIMBERLY L. BECK, RECREATION SUPERVISOR**

**SUMMARY:**

On April 8, 2008, the City Recreation Supervisor and City Manager met with Steve Kelish, Corning Elementary Superintendent to discuss a Joint Use Facility agreement. Mr. Kelish informed us that all of the Corning Elementary School District Facilities are available for our use without fee. Mr. Kelish also discussed the Youth Basketball Program that Corning Rotary is planning to sponsor. Mr. Kelish provided contact information for their grant writer to assist with any grant projects we might have in the future.

On April 11, 2008, the City Recreation Supervisor met with Mr. Menefee, the Athletic Director and Vice Principal of Corning High School to discuss a Joint Use Agreement. Mr. Menefee indicates that the School District is very supportive of the City Recreation Program and noted that the District will charge no fees except the cost of the school employee assigned to open the facilities.

Currently, City Staff is preparing a Joint Use Agreement for review by the City Attorney and approval by the School Districts and City Council. The Agreement will need to be implemented before the summer programs begin.

**RECOMMENDATION:**

**MAYOR AND CITY COUNCIL APPROVE DEVELOPMENT OF THE JOINT  
USE FACILITIES AGREEMENTS.**

ITEM NO. I-18  
CITY OF CORNING LONG-RANGE  
CAPITAL IMPROVEMENT PROGRAM AND  
PRIORITIES FOR SERVICE  
April 22, 2009

TO: HONORABLE MAYOR AND COUNCIL MEMBERS

FROM: STEPHEN J. KIMBROUGH, CITY MANAGER 

**SUMMARY:**

City Staff is pleased to present the City Council and Community with the 2008

**CITY OF CORNING LONG-RANGE CAPITAL IMPROVEMENT  
AND PRIORITIES FOR SERVICES, April 2008**

The Capital Improvement Program of the City is the Long-Range Plan of Action for implementing Public improvements in support of existing residents and future development. The adoption of the Capital Improvement Program by the City Council establishes a Policy for the priority of spending limited City Funds towards major public improvements. Approval of the Priorities does not guarantee funding; funding is determined by the amount of revenues to be received.

In the Mid-Year budget review, staff noted that the Adopted Program of Service (June 2007) notes that the City is currently in a period where we hold down new commitments for service while we grow revenues to protect the major investments made in Personnel and Infrastructure.

For Street Maintenance, State Gas Tax provides only a portion of the City needs for street maintenance.

- This year the City only receives \$141,961, up from \$137,167 in Gas Tax (**that's it; only \$20 per resident per year<sup>1</sup>**);
- the City should also receive \$131,000 from the County Local Transportation Fund ("LTF" is money not needed for county-wide regional transit), and
- No money will be received this year in State Traffic Congestion Relief funds (Prop. 42 sales tax from fuel sales).

**All of these "gas taxes" only total \$272,961. This is only \$38 per city resident to maintain all City streets!**

**RECOMMENDATION:**

**MAYOR AND COUNCIL ADOPT THE "CITY OF CORNING LONG-RANGE CAPITAL IMPROVEMENT PROGRAM AND PRIORITIES FOR SERVICES, APRIL 2008".**

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<sup>1</sup> January 1, 2007 population estimate from state is 7,179

## **IMPORTANCE OF CAPITAL IMPROVEMENT PROGRAM:**

In Corning the planning for City Service delivery and City Projects is ongoing cycle in which the Capital Improvement Program is just one stop on this continuing process of program planning conducted by the City Council and its managers. The Capital Improvement Program, or "CIP" lists the future needs for Capital facilities, including buildings and street improvements, but also includes proposed added service programs, and personnel needs which have been identified in the Community. The Council will note many important future projects or facilities will still need to be added in the future CIP's.

City Council's review, modification and ultimate adoption of the CIP allows the staff to move forward with clear policy direction in the preparation of the "Annual Program of Service and Proposed Budget" that is submitted to the City Council for public review and approval in June of each year. The Budget integrates the CIP and proposed new services into the program of service.

In November 2007, the City Council received the Annual Audit for the prior fiscal year ending June 30<sup>th</sup>, 2007, along with a staff report that updates the income and expenditures approved the prior June, and the Mid-Year Budget Report in January 2008. The Mid-Year Budget Report connects the audited financial information to the current approved operating budget, and allows the City Council the ability to assess financial condition. Next, the City Council again reviews the proposed Capital Improvement Program and the cycle continues.

## **ORGANIZATION OF REPORT:**

This Report maintains the format of the previously adopted Capital Improvement Program and provides new summaries of priorities for each Department and for Service where changes have occurred. No changes have been made by the City Manager in the Department's proposed priority order. As Manager, I believe that these priorities closely represent the priorities, which have been listed previously by the City Council.

Each Department has prepared an introductory summary, which lists accomplishments from prior Capital Improvement Programs, in order to lay the groundwork for the future recommendations contained in this Report. Staff believes that City Council will agree that a great deal has been accomplished by the City since publication and adoption of the first "Long-Range Capital Improvement Program and Priorities Of Services" in February 1995.

**Police**

**CORNING POLICE DEPARTMENT  
PROGRAMS & PROJECTS**

**FISCAL YEAR 2008/09**

#	PROJECT	FY 08/09	FY 09/10	FY 10/11	FY 11/12	FY 12/13
1	Vehicle Replacement	76,000	40,000	42,000	44,000	46,000
2	Computer-Aided Dispatch and Records Management System	140,000	-0-	-0-	-0-	-0-

**PROGRAM AND PROJECT  
BUDGET SUMMARY  
FISCAL YEAR 2008/09**

**Priority Ranking 1**

**Annual Cost:** FY 08/09    FY 09/10    FY 10/11    FY 11/12    FY 12/13  
                   \$ 76,000    \$40,000    \$ 42,000    \$ 44,000    \$ 46,000

**Name:**           **VEHICLE REPLACEMENT**

**Objective:**    To continue the Vehicle Replacement Program of emergency police vehicles established during the 1994-95 budget process.

**Narrative:**    The Vehicle Replacement Program, as established, has allowed for the minimum replacement of emergency police vehicles each fiscal year.

The Vehicle Take Home Program allows for the assignment of vehicles to officers that either reside in the City or have specialized assignments that require vehicles. The Program has increased the length of service life for each vehicle assigned and has given an additional incentive for officers to reside within the City. The current assignment of police vehicles is as follows:

<b>CURRENT POLICE VEHICLE ASSIGNMENTS &amp; MILEAGE AS OF MARCH 2008</b>			
<b>Vehicle</b>	<b>Make/Model</b>	<b>Assigned</b>	<b>Miles</b>
200	1997 Ford Aerostar	Youth Programs	52,149
202	2000 Ford Crown Vic	Patrol <b>(DEADLINED)</b>	86,868
203	1997 Ford Explorer	COPS Volunteers <b>(DEADLINED)</b>	114,915
205	2001 Ford Crown Vic	K-9 Vehicle	69,591
207	1991 Chevrolet P/U	COPS Volunteers	88,852
209	1998 Ford Crown Vic	Patrol (Osborn)	82,604
210	1999 Ford XLT 150	CSO/ACO	109,905
212	2002 Ford Crown Vic	Patrol	92,172
213	2002 Ford Crown Vic	Detective Vehicle (Allison)	125,247
216	2003 Ford Crown Vic	Patrol (Fears)	88,037
217	2003 Ford Crown Vic	Patrol (Dodge)	40,800
218	2004 Ford Crown Vic	Patrol	32,378
219	2004 Ford Crown Vic	Patrol	48,565
220	2006 Ford Expedition	Supervisor	29,669
221	2008 Ford Ranger P/U	CSO/ACO	3,393
222	2008 Ford Ranger P/U	TIDE	8,327

Vehicle 202, was listed in the Capital Improvement Program as the vehicle scheduled for replacement during the 2007/08 fiscal year. Once it exceeded the mileage cap and its useful service life, it was deadlined from the patrol fleet.

However, rather than replacing Vehicle 202, and considering the addition of our new K-9 "Oso", the Department chose to replace the existing K-9 vehicle (Vehicle 205). Though the vehicle has not exceeded the Department's mileage cap, because of its use and wear and tear, it has exceeded its effective useful life.

The Department's 1997 Ford Explorer, which is assigned to the COPS Volunteers, has exceeded its effective useful life and has been deadlined from the Department's fleet. This vehicle will be replaced with Vehicle 212, a high mileage patrol vehicle, currently assigned to the Department's Police Trainee who is attending Butte Law Enforcement Academy.

The re-organization of the Department's vehicle assignments will decrease the Department's vehicle fleet by two patrol vehicles. The reduction in vehicles should not create an issue unless several vehicles have major mechanical issues at one time.

For the 2008/09 Fiscal Year, the Department is proposing the replacement of Vehicle 213 (a 2002 Ford Crown Victoria assigned to the Department's Detective), and Vehicle 216 (a 2003 Ford Crown Victoria assigned to patrol). Both vehicles have exceeded the Department's mileage cap.

**Cost Detail:** Ford Motor Company has been awarded the 2008 State of California Contract for Class E Police Interceptors. The current cost information received from the State contractor for these vehicles, plus the anticipated cost of the after-market emergency equipment, is approximately \$38,000 per vehicle.

Prior to awarding any bid for a police emergency vehicle, a request will be made to the City's local Ford dealership to quote on the vehicle.

**PROGRAM AND PROJECT  
BUDGET SUMMARY  
FISCAL YEAR 2008/09**

**Priority Ranking 2**

<b>Annual Cost:</b>	<u>FY 08/09</u>	<u>FY 09/10</u>	<u>FY 10/11</u>	<u>FY 11/12</u>	<u>FY 12/13</u>
	\$ 140,000	\$ -0-	\$ -0-	\$ -0-	\$ -0-

**Name:**           **Computer-Aided Dispatch and Records Management System**

**Narrative:**    The Police Department is part of the countywide law enforcement local area computer-aided dispatch and records management system. The foundation of this system is the LEADS software. The Department has subscribed to and has used LEADS since 1995, with one LEADS update in 2003.

The intent of the LEADS system was to provide records management, computer-aided dispatch, and mobile data inter-connectivity, however, the system has not performed at the level desired to be effective. With new technology, it has become apparent that in order for all the various subsystems to interface, LEADS is not progressing at the level necessary to keep up with new technology. At this point, we are unable to interface the mobile data systems, the 9-1-1 system and California Law Enforcement Telecommunications System (CLETS). Therefore, the local law enforcement agencies participating in LEADS (Tehama County Sheriff's Department, Tehama County Probation Department, Red Bluff Police Department and Corning Police Department) have agreed to begin researching alternative software systems which will address these issues and provide the features required for our local area network to function properly.

**Cost Detail:** At this time, based on the information received thus far, Corning's portion of the software costs would be approximately \$140,000.

**Fire**

## **CORNING FIRE DEPARTMENT CAPITAL IMPROVEMENT PROGRAM**

### **INTRODUCTION**

The Fire Department is staffed with five full time employees, including the Fire Chief and four dispatchers. The department is manned 24-hours, seven day a week. The firefighting force all volunteers includes the First and Second Assistant Chief, three Captains and 28 Firefighters. The department maintains an ISO rating of four

### **ACTIVITY DESCRIPTION**

The Fire Department provides fire protection to the commercial and residential areas of the city and also responds to medical aids, traffic accidents and other calls for public service. The department also responds to mutual aid fires with the County of Tehama in the Corning area. In 2007 the department responded to 49 fires, 764 medical aids, 45 mutual aid fires with the county, 27 vehicle accidents, 29 false alarms, and 101 requests for public service. The volunteers spent 2640 man-hours in training and 4790 hours answering alarms, for a total of 7430 man-hours.

### **ACCOMPLISHMENTS**

This past budget year the department completed the installation of additional radio and phone equipment to provide dispatching services for the Orland and Capay fire departments. That service is being provided to them at this time. The department also completed the remodeling of the upstairs bathroom, installed a new sink, toilet and urinal.

### **CAPITAL IMPROVEMENT PRIORITIES**

Priorities for the 2008-09 budge year include purchase of the NFPA Fire Codes, to replace out dated version. Replace a portion of wildland gear used for grass and brush fires. Complete the purchase of Personal Safety Alarms worn by firefighters at structure fires and certification of the aerial truck, which is an annual inspection Underwriters Laboratory to ensure the ladder is safe to operate and will support the rated ladder loads and to ensure all failsafe devices are working properly. Also a priority to replenish the supply of AFFF form used for petroleum fires.

Also included in the Capital Replacement Program:

#### **LDH Intake Valve –**

The old valve on Engine 12 and has become very hard to operate due to age and corrosion due to the waters mineral content and need replacement. The new valve will be constructed of stainless steel components and resistive to corrosion.

**Booster Hose --**

Rubber booster hose on Engine 6 and Engine 12 needs replacement due to wear and age.

**1-Inch Nozzle --**

Replace three older worn-out booster nozzles

**1½ Nozzle --**

Replace two older ball valve shutoff nozzles with slide type shutoffs. These newer nozzles require less maintenance.

**2½ Nozzle --**

Replace old straight stream nozzle on Engine 6 with new fog/straight stream nozzle.

**1¾-Inch Fire Hose --**

Continued replacement of hose due to age and wear and fire damaged hose. Also will allow to build up supply for hose rack.

**2½-Inch Fire Hose --**

Purchase hose to replace worn or damaged hose. Also build up reserve supply for hose rack.

**Turnouts --**

Also to purchase on an as need basis complete turnouts to replace unsafe or worn clothing.

**Pagers --**

Continue to replace pagers that are constantly being repaired with upgraded models.

**Paint Exterior of Fire Hall --**

Paint on the exterior is starting to fade and peel in some areas of the building. And paint does not match where the building suffered from graffiti a couple years past.

**Self-Contained Breathing Apparatus --**

On-going program to replace older models with newer more efficient units. Air bottles are fiberglass wrapped aluminum, and must be replaced every 15 years.

**SCBA Bottles --**

The Department presently has 12 spare air bottles. During large fires or hazardous materials incidents, this number would be far fewer than needed.

**LD Hose --**

The Department currently has no reserve inventory of LS hose. With a reserve worn or damage hose can be replaced of the rack.

**Aerial/Pumper Payment –**

Continue payment for the aerial/pumper which was purchase with a grant from the Paskenta Band of the Nomlaki Indians, and city funds set aside annually for purchase of new fire engines

**Concrete Apron –**

The concrete apron on the north end of the hall on the Fifth Street side in cracking from the weight of the trucks. This is not a high priority, but should be replaced in the next few years.



# PROGRAM AND PROJECT BUDGET DETAIL

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Priority Ranking (01)

ANNUAL COST:	850	FY 2008-09	FY 2009-10	FY 2010-11	FY 2011-12	2012-13
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NAME: NFPA FIRE CODES

OBJECTIVE: Replace old out of date Fire Codes

NARRATIVE: Fire Codes currently being used are out of date and need to be replaced. The complete set covers all aspects used for inspections done by the fire department including sprinkler systems, fire alarms, fuel tanks, and any fire safety requirements needed by residential, commercial and manufacturing construction and use.

COST DETAIL: \$850 one time purchase.

# PROGRAM AND PROJECT BUDGET DETAIL

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Priority Ranking (02)

ANNUAL COST:	1,610 FY 2007-08	1,610 FY 2008-09	1,610 FY 2009-10	805 FY 2010-11	805 2011-12
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NAME: WILDLAND GEAR

OBJECTIVE: To replace worn out wildland clothing. This is also a safety issue.

NARRATIVE: Approximately 50 percent of the department's wildland fire fighting clothing is three to five years old and needs replacement due to wear. This is a safety item as firefighters are mandated to wear this gear during wildland fire operations

COST DETAIL: \$6,440 Total. \$1,610 per year for the first three years, \$805 for the next two years.

# PROGRAM AND PROJECT BUDGET DETAIL

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Priority Ranking (03)

ANNUAL COST:	1,610		322		322
	FY 2007-08	FY 2008-09	FY 2009-10	FY 2010-11	2011-12

NAME: PERSONAL SAFETY ALARMS

OBJECTIVE: To Replace older alarms with updated models and to provide new alarms with each new SCBA purchased by the Department.

NARRATIVE: Currently the department supplies personal safety alarms on all SCBA units (which is a safety requirement). The goal is to provide updated alarms for SCBA units and to replace them, as they become defective or out of date.

COST DETAIL: \$2,254 total. \$1,610 the first year, and \$644 for the next 4 years.

# PROGRAM AND PROJECT BUDGET DETAIL

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Priority Ranking (04)

ANNUAL COST:	1,500 FY 2007-08	1,500 FY 2008-09	1,500 FY 2009-10	1,500 FY 2010-11	1,500 2011-12
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NAME: AERIAL CERTIFICATION

OBJECTIVE: Perform annual certification of aerial ladder and ladder components.

NARRATIVE: The aerial device and its components are required to be tested on an annual basis to insure ladder will not fail during operation and is safe for climbing. All components of the aerial such as the waterway, truck frame and safety devices are also tested.

COST DETAIL: \$7,500 for the next five years with an annual expense of \$1,500

# PROGRAM AND PROJECT BUDGET DETAIL

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Priority Ranking (05)

ANNUAL COST:	\$915 FY 2008-09	\$183 FY 2009-10	\$183 FY 2010-11	\$183 FY 2011-12	\$183 2012-13
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NAME: AFFF FOAM

OBJECTIVE: To increase inventory of foam used for oil and gas fires.

NARRATIVE: With three truck stops in our jurisdiction the department must have an adequate supply of foam on hand in case of a major gas or oil fire caused by an accident or mechanical leak in one of the thousands of transport vehicles which frequent this truck stops. The foam which is purchased in five gallon containers has a shelf life of several years.

COST DETAIL: Total \$1647. \$915 for the first year and \$183 a year for the next four years

# PROGRAM AND PROJECT BUDGET DETAIL

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Priority Ranking (06)

ANNUAL COST:	1,500				
	FY 2007-08	FY 2008-09	FY 2009-10	FY 2010-11	2011-12

NAME: LDH INTAKE VALVE

OBJECTIVE: Replace intake valve on Engine 12 which is used in conjunction with large diameter supply hose.

NARRATIVE: The LDH intake valve now used on Engine 12 has suffered corrosion damage due to the mineral deposits in the city water. Portions of the replacement valve which normally suffer the effects of corrosion, are made of stainless steel and resist corrosion.

COST DETAIL: \$1,500.00 one time purchase

# PROGRAM AND PROJECT BUDGET DETAIL

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Priority Ranking (07)

ANNUAL	\$967	\$967	\$967		
COST:	FY 2007-08	FY 2008-09	FY 2009-10	FY 2010-11	2011-12

NAME: BOOSTER HOSE

OBJECTIVE: To Replace Aging hose on Engine 6 and Engine 12

NARRATIVE: Hose on Engine 6 and Engine 12 is several years old and needs replacement due to wear and age. The hose is used for vegetation fires and small fires such as dumpsters or vehicles.

COST DETAIL: \$2,901 Total. \$967 per year for 3 years.

# PROGRAM AND PROJECT BUDGET DETAIL

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Priority Ranking (08)

ANNUAL COST:	\$1,930	FY 2008-09	FY 2009-10	FY 2010-11	FY 2011-12	2012-13
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NAME: 1-IN BOOSTER NOZZLE

OBJECTIVE: Replace older nozzles due to wear

NARRATIVE: Three of the department's booster nozzles have been in service for many years and need replacement due to wear and are out dated. Newer nozzles have fewer moving parts and need fewer repairs. Nozzles will be replaced on Engines 6 and 9.

COST DETAIL: \$1,930 one time purchase

# PROGRAM AND PROJECT BUDGET DETAIL

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Priority Ranking (09)

ANNUAL COST:	\$1,700				
	FY 2008-09	FY 2009-10	FY 2010-11	FY 2011-12	2012-13

NAME: 1½ NOZZLE

OBJECTIVE: To replace older out-of-date nozzles on Engine 6.

NARRATIVE: 1½ nozzles on Engine 6 are older out-of-date and in need of repair. Two nozzles on the live lines will be replaced.

COST DETAIL: \$1,700 one time purchase.

# PROGRAM AND PROJECT BUDGET DETAIL

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Priority Ranking (10)

ANNUAL COST:                    \$1,180  
   FY 2008-09    FY 2009-10    FY 2010-11    FY 2011-12    2012-13

NAME:                            2½ NOZZLE

OBJECTIVE:                    Replace old straight stream 2½" Nozzle on Engine 6

NARRATIVE:                    One of the Nozzles on Engine 6 is an old straight stream nozzle and cannot be adjusted into a fog pattern and need to be replaced with a multi function nozzle

COST DETAIL:                    \$1,180 one time purchase.

# PROGRAM AND PROJECT BUDGET DETAIL

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Priority Ranking (11)

ANNUAL COST:	964 FY 2007-08	964 FY 2008-09	964 FY 2009-10	964 FY 2010-11	964 2011-12
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NAME: 1<sup>3</sup>/<sub>4</sub> Fire Hose

OBJECTIVE: To replace damaged hose and increase inventory.

NARRATIVE: The Department annually replaces fire damaged hose or is unable to pass annual testing procedures. Current inventor is limited and needs to be increased.

COST DETAIL: \$4,820 Total. \$964 per year for 5 years.

# PROGRAM AND PROJECT BUDGET DETAIL

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Priority Ranking (12)

ANNUAL COST:	750 FY 2007-08	750 FY 2008-09	750 FY 2009-10	750 FY 2010-11	750 2011-12
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NAME: 2½ Hose

OBJECTIVE: To replace depleted inventory.

NARRATIVE: Inventory of 2½ Fire Hose is nearly depleted to wear or fire damage and needs to be updated and maintained.

COST DETAIL: \$3,750 total. \$750 per year for 5 years.

# PROGRAM AND PROJECT BUDGET DETAIL

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Priority Ranking (13)

ANNUAL COST:	8040 FY 2007-08	8,040 FY 2008-09	8,040 FY 2009-10	8,040 FY 2010-11	8,040 2011-12
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NAME: TURNOUTS

OBJECTIVE: To replace all turnout clothing with new light uniforms, which allows for more maneuverability.

NARRATIVE: Turnouts will be replaced on a as needed basis and to purchase turnouts for new members. Turnouts should be replaced at least every five years based on wear.

COST DETAIL: \$55,280 total. \$8,040 per year for the next 5 years.

# PROGRAM AND PROJECT BUDGET DETAIL

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Priority Ranking (14)

ANNUAL COST:	772		386	386	386
	FY 2007-08	FY 2008-09	FY 2009-10	FY 2010-11	2011-12

NAME: PAGERS

OBJECTIVE: To replace remaining Motorola Minitor III pagers with Minitor V model

NARRATIVE: To replace 10 year old pagers with Minitor V models and have spares to issue to volunteers when pagers are in for repair.

COST DETAIL: \$3,860 Total. \$772 the first year and 386 annually for 8 years.

# PROGRAM AND PROJECT BUDGET DETAIL

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Priority Ranking (15)

ANNUAL COST:		2,500			
	FY 2007-08	FY 2008-09	FY 2009-10	FY 2010-11	2011-12

NAME: PAINT EXTERIOR OF FIRE HALL

OBJECTIVE: To keep building in presentable condition

NARRATIVE: Building was painted in 1996 by volunteers and is in need of a protective coat of paint and some repairs of cracks. Volunteers will again provide labor for the project.

COST DETAIL: \$2,500 one time expense.

# PROGRAM AND PROJECT BUDGET DETAIL

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Priority Ranking (16)

ANNUAL COST:	5,148	5,148	5,148	5,148	5,148
	FY 2007-08	FY 2008-09	FY 2009-10	FY 2010-11	2011-12

NAME: SELF-CONTAINED BREATHING APPARATUS

OBJECTIVE: Increase number of units available at fire scenes

NARRATIVE: The department presently has 15 units in service. By purchasing one new unit a year the department will be able to add to the inventory and faze out older units which no longer meet NFPA requirements.

COST DETAIL: \$30,888 total. \$5,148 annually for the next 6 years.

# PROGRAM AND PROJECT BUDGET DETAIL

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Priority Ranking (17)

ANNUAL COST:		1,394	697	697	697
	FY 2007-08	FY 2008-09	FY 2009-10	FY 2010-11	2011-12

NAME: SCBA AIR BOTTLES

OBJECTIVE: Replace Air Bottles that can no longer be tested and add to reserve supply.

NARRATIVE: Fiberglass wrapped aluminum air bottles must be removed from service after 15 years of service. Currently there are 3 bottles that need replacement. And there is a need to add to the reserve or extra bottles so more will be available during fire operations.

COST DETAIL: \$3,485 total. \$697 per year starting in FY 2008-09. \$697 per year thereafter.

# PROGRAM AND PROJECT BUDGET DETAIL

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Priority Ranking (18)

ANNUAL COST:		860	860	860	860
	FY 2007-08	FY 2008-09	FY 2009-10	FY 2010-11	2011-12

NAME: LARGE DIAMETER FIRE HOSE

OBJECTIVE: To replace worn or damaged 5-in. supply line.

NARRATIVE: The department has furnished Engine 12 and 14 and Ladder 3 with large diameter fire hose, which increased water supply to the fire scene. Hose purchased for next four years would be to replace damaged or worn hose.

COST DETAIL: \$3,440 total. \$860 per year for four years.

# PROGRAM AND PROJECT BUDGET DETAIL

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Priority Ranking (19)

ANNUAL COST:	47,308*	47,308*	47,308*	47,308*	47,308*
	FY 2006-07	FY 2007-08	FY 2008-09	FY 2009-10	2010-11

NAME: YEARLY PAYMENT FOR 2000 AMERICAN LAFRANCE AERIAL

OBJECTIVE: To repay loan for aerial/pumper purchased from Hi-Tech Fire Apparatus.

NARRATIVE: \* Purchase of the 2000 American LaFrance aerial pumper was made possible with a grant from the Paskenta Band of the Nomlaki Indians who will pay \$26,308 as their share of the \$47,308

COST DETAIL: \$370,000 or 37,000 annually for a period of 10 years.

# PROGRAM AND PROJECT BUDGET DETAIL

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Priority Ranking (20)

ANNUAL COST:			3,000		
	FY 2007-08	FY 2008-09	FY 2009-10	FY 2010-11	2011-12

NAME: CONCRETE APRON

OBJECTIVE: To replace 4-inch apron with 6-inch to support weight of fire trucks

NARRATIVE: The north portion of the concrete apron which faces Fifth Street, has acquired large cracks due to the weight of fire engines. The north portion of the apron was built in 1939. The south side was replaced in 2002.

COST DETAIL: \$3,000.00 one time expense.

# Public Works

**DEPARTMENT OF PUBLIC WORKS**  
**2008/2009**

TO: STEPHEN J. KIMBROUGH, CITY MANAGER

FROM: TOM RUSS, DIRECTOR OF PUBLIC WORKS *Tom*

The Department of public works has implemented a Capital Improvement Program for each of its departments. This has proven to be a valuable tool to the City Council when establishing replacement priorities for Department Projects. The Public Works Capital Replacement Program is shown individually by department, each department has a list of projects showing an estimated capital improvement cost for replacement, reconstruction or construction.

The Public Works Director is responsible for the coordination and management of the following departments: Water, Sewer, Streets, Parks, Airport, Building Maintenance, Fleet Maintenance, Wastewater Treatment Plant, Engineering and Public Works Administration. He acts as liaison between the City and the following agencies: Cal Trans, Regional Water Quality Control Board, Department of Health-State Drinking Water, California Transportation Commission, Tehama County Transportation Commission, the Tehama County Health Department, Air Resources Board and the County of Tehama.

**PERSONNEL:**

Public Works maintains a work force of ten (10) full time employees that work out of the City Corporation Yard. One employee is the Public Works Operations Superintendent, two employees are Equipment Operators, one Maintenance Worker takes care of all maintenance of City Parks, one employee is the Equipment Mechanic, five employees are Maintenance Workers and one employee is the full time Meter Reader.

The Public Works Director and the Public Works Secretary work out of offices located at City Hall. The City Engineer has his office located in Chico along with an office at City Hall. The Public Works Financial Consultant is James Norvall, who is located in Folsom, California. Public Works sometimes utilizes students from the Continuation High School student work program. A few summers ago Public Works hired three temporary part-time employees from a local Temporary Employment Agency that worked out well. This fiscal year Public Works will opt to not seek Temporary Part-Time employees due to budget restraints.

Engineering services through City Engineer Ed Anderson, include subdivision plan checks, track map checks and related subdivision off site infrastructure. Engineering is also responsible for planning and preparing cost estimates for long range Capital Improvement Projects such as: drainage studies, street improvements, traffic safety, sewer and water improvements.

The Corning Wastewater Treatment Plant is operated under contract with South West Water Company, formally ECO Resources. Kathy Stone is the Plant Manager and there are four assistants that provide for laboratory testing, sewer pretreatment, Sewer Main Line cleaning, Plant maintenance, equipment maintenance, building maintenance and landscaping.

**FUTURE CAPITAL IMPROVEMENT PROJECTS:**

➤ **Highway 99-W Improvements.**

The items listed below are major projects that are currently being worked on that need the City Engineer's estimate of cost to begin engineering and planning with Council approval.

Future Capital Improvement Projects currently being worked on by Public Works and City Engineer, Ed Anderson are the future improvements of Highway 99-W from Solano Street to the South City Limits. This project has been completed and includes estimated engineering costs for the widening of Jewett and Burch Creek bridges, traffic engineering for ultimate road design, and a possible assessment district for water, sewer, and roadway improvements. This street has a 100' Right-of-Way (ROW) that had a (84) foot road section design, which has been changed and approved by the

City Council to a (64) foot road section which, will accept two lanes with an continuous left turn lane and four lanes with left turn pockets in the future when needed. This design includes a (7) foot offset of the center line of the road to the West which, will not require the PG&E utility poles on the east side of the road to be under grounded. Future widening of the Burch and Jewett creek bridges will only have to be widened to the west, which will be a huge savings over constructing two new bridges. The phone lines located on the west side of the highway will have to be under grounded as development occurs, but this cost is a fraction of the cost of under grounding the PG&E utility lines on the east side.

#### **FUTURE CAPITAL IMPROVEMENT PROJECTS:**

##### **➤ Third Street Capital Improvements.**

Third Street from the northern City Limits to Solano Street is another project currently being engineered for estimated costs to meet future traffic goals. The ultimate traffic design for this street would require additional ROW acquisition to obtain the proper road width for two traffic lanes with a continuous left turn lane. Some ROW could be obtained on the west side, but the majority of ROW would be purchased from Southern Pacific Railroad. Another phase of this project would be a traffic signal located at the intersection of Solano Street and Third Street.

##### **➤ South Avenue Phase One Project.**

The Department of Transportation, Caltrans District two (2) in Redding has just completed the project report for Phase One of the South Avenue over crossing. The Project Report for the South Avenue Interchange Reconstruction has been designed, engineered and right-of-way purchased; construction funding has been approved with bids to go out the spring of 2009, with completion of Phase One the fall of 2009. This report has been circulated through public hearings at the City of Red Bluff, City of Corning and the Tehama County Transportation Commission. Before the public hearings were held, the Tehama County Technical Advisory Committee (TAC) contributed input on the need and purpose for the project. Within the TAC the City of Corning has taken the lead in dealing with the local issues and design details. All members of the TAC supported this project, in the interest of improving traffic operations and reducing congestion. Phase One includes improvement to the east side of the over crossing, which includes signaling the South Avenue Highway 99-W intersection and the north and south bound off ramps. Widening of the north bound off ramp will be widened to allow the stacking of trucks with two lanes and a left turn lane. After the bids are received and funds are available it may be possible that an additive to the bid be the grind out of asphalt on South Avenue in front of the Flying J property and install either new asphalt or concrete if funding allows. **Projected Project Cost: \$13,000,000.**

##### **➤ Airport Improvements.**

With the purchase of the surrounding Airport property, Public Works is very interested in moving the Corporation Yard to the Cleland property on Blackburn Avenue. This ten-acre parcel would be an outstanding location because the existing home could be converted for use as a Public Works office, restrooms, and break room for employees.

The mechanical maintenance shop, wood shop, and vehicle storage buildings would be located behind the home with the possibility of relocating the Animal Control Shelter on this property also. Public Works is having Engineer Ed Anderson put together a Capital Improvement Report and engineers estimate for the cost of construction and utilities. The report will also include the abandonment costs of the existing Corporation Yard along with estimated property values. The Corporation Yard and existing buildings could be sold to help with funding of the new facility. The water tower and well located at the yard would remain as City property, with a fence separating them from the remaining property. **Cost unknown at this time.**

The Airport Capital Improvement Project is currently underway with the purchase of surrounding Airport property for expansion of the Airport to the north away from the High School property. Ninety percent of the funding is coming from FAA funds, five percent is coming from the State, and

the remaining five percent match supplied by the City. The Avigation easement we required from the High School, and the property we have purchased would meet the requirements for our matching funds required for the proposed Airport Expansion.

Airport Consultant Bob Wadell and City Staff have completed the planning of the Airport layout plan and Airport Master Plan with approval by the City Council. Meetings with City Council, Airport Commission and Planning Commission have set the goals required for the Airport expansion and updated Master Plan. FAA requires that the City seek Request for Qualifications for the plans of the new improvements. The City has gone through this process and we have decided to remain with our current consultant Bob Wadell. Mr. Wadell has started on the Grant Application for FAA approval for the Airport extension. The City has a contract with Brian and Carol Carpenter, who operate the Airport as our Fixed Base Operators. The Carpenters provide Airplane services, fuel and provide training and instruction for all types of aircraft. **Cost unknown at this time.**

➤ **Park Improvements.**

Capital Improvement Projects for City Parks and Recreation should include the future purchase of the ten acres of bare ground located east of Clark Park. Should this property be purchased it would allow for the construction of additional playing fields that could include a soccer field and a field for Youth Football practice and games. A Corning Junior Rodeo Association member has suggested that should this happen, they could move the rodeo arena to the far east corner of the property and away from the athletic fields, this would require help from the Department of Public Works to help them relocate. **Estimated purchase cost \$250,000.**

- **Recreation Coordinator Position.** Now that the City has approved the position of Recreation Coordinator, the City should now fund the wages and benefits for this position along with start up funds for equipment. **Estimated cost \$120,000.**

➤ **STATE TRANSPORTATION IMPROVEMENT PROJECTS:**

- Reconstruction of the three Solano Street signalized intersections along with updating the traffic signals and the paving improvements of South Street from Fifth Street to Marguerite Avenue will not receive STIP funding. Currently STIP funds are not available due to shortages in State funding, and are not used for these types of projects any longer. These funds have been replaced with the new Proposition 1B funds of \$400,000, which the City received this February. These projects will have to be included in our budget using gas tax and LTF funds for completion. **Estimated cost of these Projects: \$850,000.**

➤ **TRANSPORTATION ENHANCEMENT FUNDS (TEA):**

- The City has been accepted for TEA funding to approve sections of downtown Corning. In 1999 the City Council approved a Streetscape Master Plan for downtown Corning. Currently the City has applied for TEA funding to complete two blocks of this project. If funding is approved we will construct and install the streetscape master plan on the two blocks from West Street to Fifth Street.
- The project includes cobble-paved crosswalks; new curb, gutter, and sidewalks with bump outs for pedestrians, new street lighting, additional tree planting, and flagpoles, bicycle racks along with new benches. Construction funding is still on hold with the Fed's but we have been approved for the funding to complete the plans and specifications for the project. We have used the help of consultant Roger Klemm, who designed the streetscape plan to submit drawing to City Engineer Ed Anderson. Ed is putting the plans together and they will be completed before June of this year. The City is going to apply for additional funding to complete the additional two blocks from Fifth Street to Third Street when the applications are available. One funding item that was not allowed in the TEA application is asphalt costs. When the funding is available for this project, the City must find the funds for the asphalt grinding and paving of these new blocks. **Estimated cost for first two blocks \$647,000, \$727,000 with asphalt grinding and paving.**

## **DRAINAGE PROJECTS:**

- ECO Resources has completed the storm drain cleaning for 2007.
- City Engineer Update for the City Drainage Master Plan.
- Install new storm drain line from Short Drive down Edith Avenue/Hwy. 99-W to Jewett Creek. Our City Engineer has the information needed for this project and will have an estimated cost soon.
- This fall, Public Works plans to smoke test sewer lines to check for possible water infiltration into the system.
- **Annual Budget for Sewer Department \$104,786.**

## **WATER IMPROVEMENT PROJECTS:**

- City Wells are checked on a daily basis and are cleaned and inspected monthly. Water samples are taken weekly as per State Standards at eleven approved water sample sites in different locations throughout town. At least two samples are taken weekly and sent to a State Certified Laboratory for testing.
- Every three years raw water samples are taken at each well site and tested for mineral content and any source of possible contamination.
- A proposed Capital Improvement Project for the water system would be to improve the chlorination injection system. Currently the chlorine is injected into the well at the pickup screen, the proposed new system would inject the chlorine into the discharge pipe coming out of the well. The new system would allow us to take raw water samples from the well without turning off the chlorination system as we do now.
- Currently we have hired William Burgmann, with Geo Plus to investigate and research new well sites in town. Our main focus is the Clark Park area, the west side of Highway 99-W and South Avenue east of Toomes Avenue. The investigation includes research of documents of any known contamination in these areas. We all know the water issues we have had in the South Avenue area; put with planning and research this area can be used for deep turbine wells with very deep concrete annular seals.
- **Estimated cost for chlorination changeover \$50,000.**
- **Estimated cost for well investigation not to exceed \$50,000.**
- **Annual Budget for Water Department \$760,268.**

## **COMPLETED WATER IMPROVEMENT PROJECTS:**

- Switch generators at Petro and Highway 99-W well.
- Painted all pump houses.
- Install new chain link fence at Blackburn well **\$25,000.**
- Install Backflow valves in City Parks. **\$25,000**
- Install Chlorinators on remaining wells **\$18,000.**

## **COMPLETED STREET PROJECTS:**

- Miscellaneous asphalt street repairs in the northwest quadrant of the City still ongoing.
- Annual Storm Drain cleaning.
- City residents no longer utilize the revolving curb, gutter and sidewalk program because of the State Law that requires that the Contractor pay his employee's prevailing wages.
- Curb, Gutter and Sidewalk Replacement Program was put on hold because of prevailing wages, however the City now has a two-year contract with a licensed concrete contractor at prevailing wage. **\$20,000.**
- Ongoing spraying program which includes pest, trees, weeds, and buildings. **\$28,000.**
- Began Removal of Olive trees in City ROW. Trees remaining will have fruit fly traps installed each year.
- Street and traffic light maintenance.
- Citywide leaf pickup and disposal.
- Street patching of potholes is ongoing with the damage caused by rain.
- Corning Disposal under a Franchise Agreement maintains street sweeping.

## COMPLETED STREET PROJECTS:

- Public Works also provides for putting out street signs and barricades for Chamber sponsored Community Events.
- Each year Public Works helps with the installation of the Community Christmas tree and the trees and banners that are installed on the light poles along Solano Street.
- Street sign replacement City wide. **\$2,000.**
- Grind out bad trench crossings on Solano Street.
- Replaced 300' of sidewalk and 800' of curb and gutter.
- Overlaid thermo plastic from the City limits east end on Solano Street to the west end at Edith Avenue, from Solano Street north to City limits on Third Street and from Solano Street to South Avenue on Highway 99-W.
- Awarded bid to Sunrise Excavating of Redding for the concrete repairs and paving of South Street from Marguerite Avenue to Sixth Street, Peach Street from Fig Lane to Solano Street and Fig Lane from the Railroad tracks to the east City Limits at Clark Park.
- Replaced Fig Lane crossing with concrete. **\$50,000.**
- **Estimated Project Cost for Street Improvement: \$800,000.**
- **Annual Budget for Streets: \$406,903.**

## WASTEWATER TREATMENT PLANT PURCHASES:

- Annual permit for Plant **\$8,000.**
- Annual hauling of dry sludge to landfill located in Marysville **\$10,000.**
- Replace Influent Sampler. **\$50,000.**
- Replace two concrete vaults **\$3,000.**
- Ongoing operation and maintenance by ECO employees on a year round basis.
- **Annual Budget for WWTP \$611,350.**

## BUILDING MAINTENANCE:

- Install parking security in Police Parking lot behind City Hall, **\$55,000.**
- Operation and maintenance of City facilities. **\$18,850.**
- City Hall, Police Department, Library, Transportation Center and Corporation Yard contracted janitorial services **\$8,650.**
- Future Upgrade City Hall for new electrical wiring and panel replacement. **Cost Unknown.**
- Security for Finance Department. **Estimated \$9,000.**
- Future Painting and repairs to Senior Center Building. **\$5,000.**
- Future painting and carpet replacement to City Hall Offices. **Cost Unknown.**
- **Annual Budget for Building Maintenance \$79,631.**

## PARKS:

- The City has a contract with a licensed contractor to pick, prune and fertilize the olive trees in Woodson Park. He also maintains spraying for the Olive Fruit Fly.
- Summer swim program (public swimming, swim lessons, adult lap swimming, and aerobic exercises for adults) was completed in August. The Corning Swim Team also used the pool for training and swimming meets.
- Ongoing maintenance of all City Parks and ball fields including landscaping, mowing and repairs to sprinkler systems along with maintenance of park restrooms and facilities.
- Completed the update to Yost Park, which included replacing the bleacher seating, installing new chain link fencing along the first base side and painting the building and dugouts. The Salt Creek Conservation Crews completed a majority of the work.
- Lawn Maintenance for the Library, City Hall, Transportation Center and Martini Plaza is provided for by contract. **\$7,500.**
- Janitorial Services are provided by contract for restroom cleaning at Martini Plaza, Woodson Park and North side Park. **\$8,500.**
- The Water Festival was held at the pool again this year with moderate success.

- A new Recreation Coordinator begins this April, which is successful will need future ongoing funding for wages and equipment.
- **Annual Budget for Parks including labor and supplies \$151,490.**

#### **AIRPORT:**

- Building and grounds maintenance when needed. The Fixed Base Operator attends to most of these repairs per the FBO contract. He is responsible for spraying of weeds along the runway and taxiway, and mowing of grass along the runway, taxiway and park area.
- The new Airport Master Plan has been accepted by the Planning Commission and approved by the City Council.
- Airport Land Acquisition for surrounding Airport property is still ongoing. Property is still required to complete a buffer zone around the Airport for current and future expansion. **Estimated cost of land purchase \$281,000.**
- The Corning Union High School District has approved an extension for the aviation easement.
- One Airport property acquisition included a 10-acre parcel with a home. The home is a City rental rented by one of our City employees. **Rental Income \$7,980 per year.**
- **Annual Airport Budget \$11,250.**

#### **PUBLIC WORKS ADMINISTRATION:**

Budgeted items in this department include purchases of safety items, Department of Transportation Drug and Alcohol testing, Employee salaries, benefits, physicals, and equipment maintenance for Public Works office equipment. Associated dues and conference meeting are also included in this budget. **Public Works Administration Annual Budget \$211,440.**

#### **RODGERS THEATER:**

Currently Rodgers Theater is closed for repairs due to needed roof replacement and handicap access for the restrooms. There is a committee to save the theater and they are putting plans and specifications together to upgrade the theater so it can reopen. The City has given though to giving the theater to the committee for \$1.00 so they can make the needed repairs and not pay prevailing wages. The theater marquee has been repainted and all of the neon lighting has been repaired and it shows up quite nicely in the evening. The marquee repair was a budget item, which was repaired for **\$30,000. Rodgers Theater Annual Budget \$36,500.**

#### **ENGINEERING:**

Ed Anderson Engineering of Chico provides engineering services for the City. Ed has worked for the City for many years and is responsible for the following:

- Plan check and review of all City projects for off-site improvements, including drainage, utilities, grading, and road improvements.
- The City Engineer was involved with the cost and estimates for the Public Works Development Impact Fee schedule for streets, water, sewer, traffic signals and wells.
- Designs and draws plans for City projects which include all areas within the City Right-of-Way, Streets, Bridges, curb, gutter and sidewalks, drainage, and underground sewer and water utilities.
- The City Engineer, Planning Director and Public Works Director meet with all developers to discuss future construction projects.
- The City Engineer is in the process of putting together plans for future sewer, water and drainage projects for areas within the City and the City sphere of influence for future development. This planning includes all infrastructures: streets, water, sewer, wells, drainage and other utilities needed for future expansion into the City.
- **Annual Engineering Budget \$66,648.**

## TRANSPORTATION CENTER:

The Transportation Center lobby area is used for riders waiting to catch scheduled buses from the TRAX bus system. The southern part of the building housed restaurants for many years but is currently vacant. The bus waiting area has restrooms and seating and is cooled and heated for waiting passengers. The central office area of the building has been used by the Police Department for years, and will now be the office for the new Recreation Coordinator. There is a rear office that is vacant and has its own restroom facilities. This is to be the future waiting area for rail passengers if that service is ever extended to the Corning area. **Annual Budget \$12,500.**

## PUBLIC WORKS LONG RANGE CAPITAL IMPROVEMENT ACCOMPLISHMENTS

Over the years the Public Works Department has completed many projects in water, sewer, streets, storm drainage, parks, building maintenance, and community projects. For a description of the work completed, this growing list of accomplishments has been added to the Public Works Cover.

## WATER LINE REPLACEMENT: FORCE ACCOUNT AND CONTRACT

SIZE	LOCATION	FEET	YEAR
8"	2 <sup>nd</sup> Street/Solano Street to Fig Lane	2,600	1957
8"	Solano/Yolo alley, 3 <sup>rd</sup> Street to Houghton Avenue	2,400	1964
8"	Solano/Marin alley, Peach Street to Prune Street	2,400	1966
8"	Houghton Avenue, Fig Lane to Solano Street	2,500	1966
8"	Peach Street, Walnut alley to Chestnut Street	600	1968
8"	First Street, Solano Street to Blackburn Avenue	2,600	1968
8"	Solano/Marin alley Peach Street to Prune Street	900	1970
6"	Solano Street/Toomes Avenue to Edith Avenue	1,450	1971
8"	Scott Avenue, Houghton Avenue to Toomes Avenue	1,438	1974
8"	Fig Lane, 2 <sup>nd</sup> Street to Marguerite Avenue	2,400	1974
8"	Solano Street/Yolo Street alley, Houghton to Lincoln	600	1974
8"	Taft Avenue, Houghton Avenue to Toomes Avenue	1,440	1975
8"	Fig Lane, Chicago Avenue to Houghton Avenue	3,700	1979
8"	Tehama/North alley, 3 <sup>rd</sup> Street to 4 <sup>th</sup> Street	400	1980
8"	Solano Street/3 <sup>rd</sup> Street Intersection	150	1980
8"	Fig/Almond/Chestnut alley/Walnut/South alley/Fig St. to 2 <sup>nd</sup> Street	2,950	1981
8"	3 <sup>rd</sup> Street, Solano Street to South Street	700	1987
8"	6 <sup>th</sup> Street, Butte/Colusa alley to Tehama/North alley	720	1990
8"	Solano/Marin alley, 1 <sup>st</sup> Street to Peach Street	700	1992
8"	6 <sup>th</sup> Street, Solano/Marin alley to South Street	950	1993
10-8"	Yolo/Butte alley, 4 <sup>th</sup> St. to Houghton Ave., Butte St. to Yolo St.	1,320	1994
10"	Butte Street, 3 <sup>rd</sup> Street to 1 <sup>st</sup> Street	765	1995
8"	Corona Avenue/Marguerite Avenue, 300' East	300	1998
	<b>TOTAL</b>	<b>33,983</b>	

## WATER EXTENSIONS COMPLETED BY FORCE ACCOUNT:

SIZE	LOCATION	FEET	YEAR
8"	Solano Street, Peach Street to Marguerite Avenue	1,400	1959
8"	Peach Street, Solano Street to North Street	1,750	1960
8-6-4	Solano Street, Peach St. to El Paso, El Verano, & Del Norte	6,050	1961
6-4"	Stanmar Subdivision	1,700	1962
8"	Marguerite Avenue, Solano St. to Blackburn Avenue	2,600	1964

8"	Edith Avenue, Solano St. to Colusa St.	1,200	1965
6"	Highway 99-W, Solano St. to Donovan Avenue	2,600	1970
8"	McLain Avenue, Marguerite Avenue to El Paso	1,850	1980
8"	North Street, Peach St. to Marguerite Avenue	1,370	1982
	<b>TOTAL</b>	<b>20,520</b>	

**SEWER LINE REPLACEMENT BY FORCE ACCOUNT AND CONTRACT:**

SIZE	LOCATION	FEET	YEAR
8"	First Street, Solano Street to Blackburn	2,600	1968
18-15	Fig Lane/Chicago Avenue to East City Limits/Fig Street to Walnut/South St. alley/Fig Street to 2 <sup>nd</sup> Street	9,050	1981
15-8	Fig Lane/Chicago Avenue to West Street, Link Street/Fig Lane to South Street, 5 <sup>th</sup> /6 <sup>th</sup> alley, Fig Lane to South Street, Meadowbrook Lane/Fig Lane to South St., Chicago Ave./Fig Lane to South St.	9,000	1982
15"	2 <sup>nd</sup> Street/South St. to Solano Street	1,300	1987
15-12	3 <sup>rd</sup> Street/Yolo Street, 4 <sup>th</sup> Street to Colusa/Tehama alley	1,695	1989
12-6"	4 <sup>th</sup> Street, Colusa/Tehama alley to Tehama St./North St. alley, alleys between 4 <sup>th</sup> St. and 3 <sup>rd</sup> St. from Yolo St. to North St.	1,671	1990
8"	Tehama/North alley, 4 <sup>th</sup> St. to Hoag Street	1,720	1992
8"	Colusa/Tehama alley, 4 <sup>th</sup> St. to Houghton Avenue	2,130	1993
8"	Butte/Colusa alley, 4 <sup>th</sup> St. to Houghton Ave., Butte/Yolo alley, 4 <sup>th</sup> St. to 6 <sup>th</sup> Street	3,700	1994
6"	Alleys between Railroad and East St. and Tehama St. to Yolo St.	2,330	1995
12"	Fig Lane/Toomes Avenue to Houghton Avenue	1,183	1995
6"	Marguerite Avenue/Solano St. to Divisidero Avenue	415	1995
	<b>TOTAL</b>	<b>36,795</b>	

**SEWER EXTENSIONS FORCE ACCOUNT:**

SIZE	LOCATION	FEET	YEAR
10"	Peach Street, Solano St. to North Street	1,900	1960
10"	Fig Lane, West St. to Highway 99-W	3,300	1960
10-8"	Solano St., Peach St. to El Paso, El Verano, and Del Norte	6,050	1961
10-8	Prune St./Divisidero Ave. to El Paso and El Verano Ave.	4,200	1961
8-6"	Stanmar Subdivision	1,700	1962
8-6"	Corona Avenue, Walnut St. to Corona Avenue, Hoag Road	3,700	1963
8"	Edith Avenue/Solano St. to Colusa Street	1,200	1996
8"	Highway 99-W/Solano St. to Donovan Avenue	2,600	1970
	<b>TOTAL</b>	<b>23,050</b>	

**PHASE I, II, AND III, WATER AND SEWER LINE REPLACEMENT:**

**Phase I** Water and Sewer line replacement covered the areas South of Solano Street and west of the Railroad tracks, with the exception of water line replacement on Houghton Avenue, north of Solano Street, and the rerouting of water and sewer lines on Hoag Street, and North Street. PG&E has paid the additional costs to reroute the water and sewer lines, so that they will not be located in their utility yard.

**PHASE I, II, AND III, WATER AND SEWER LINE REPLACEMENT:**

**Phase I** also included the purchase of property on Highway 99-W for a new well, the drilling of the well, a 100 H.P. pump motor, pump controls, and a backup generator, all enclosed in a block building.

Also completed in Phase I was the rust removal and painting of the water tower from top to bottom, including the City name on the north and south side.

**PHASE I WATER LINE REPLACEMENT:** Included the replacement of 56 fire hydrants.

SIZE	LOCATION	FEET	YEAR
10"	Highway 99-W/Donnovan Avenue to South Avenue	6,079	1997
8"	Donnovan Avenue	450	1997
8"	Elizabeth Avenue	370	1997
6"	Rice Avenue, West Street to Houghton Avenue	720	1997
6"	Kaufman Avenue, West Street to Houghton Avenue	751	1997
6"	Herbert Avenue, West Street to Houghton Avenue	705	1997
8"	West Street, Fig Lane to South Street	1,784	1997
8"	Link Street, Fig Lane to South Street	1,839	1997
8"	Alley between 5 <sup>th</sup> & 6 <sup>th</sup> Street, Fig Lane to South Street	1,866	1997
8"	Meadowbrook Lane, Meadowbrook alley, and 4 <sup>th</sup> Street	2,149	1997
8"	Chicago Avenue, Fig Lane to South Street	1,848	1997
6"	Palm Avenue	250	1997
8"	South Avenue	74	1997
8"	Fig Lane at Railroad Tracks	250	1997
8"	Center St. between 5 <sup>th</sup> & 6 <sup>th</sup> & between Meadowbrook & 4th	568	1997
8"	Houghton Avenue, South St., West St. School	980	1997
4"	Houghton Avenue, South St., West St. School	422	1997
8"	Houghton Avenue/North St. to Solano/Marin alley	1,770	1997
8"	Hoag and North Street	695	1997
8"	South Street/Link Street to West Street	405	1997
8"	Toomes Avenue/Solano/McKinley alley to Elizabeth Avenue	846	1997
8"	Alley between Solano & McKinley/Toomes to Houghton Ave.	1,128	1997
<b>TOTAL</b>		<b>25,949</b>	

**PHASE I SEWER LINE REPLACEMENT:** The sewer project in Phase I also included the replacement or addition of 18 sanitary manholes.

SIZE	LOCATION	FEET	YEAR
8"	Donnovan Avenue	560	1997
10"	West Street/Fig Lane to South Street	899	1997
6"	Palm Avenue	632	1997
8"	Hoag and North Street	695	1997
8"	Houghton Avenue, South Street, West Street School	1,102	1997
8"	Alley between Solano and McKinley/Toomes to Houghton	1,135	1997
6"	South Street/Link Street to West Street	470	1997
6"	Woodson Avenue	426	1997
<b>TOTAL</b>		<b>5,919</b>	

Phase II Water and Sewer line replacement covered the areas north of Solano Street, and west of the railroad tracks. Phase one incurred higher costs for construction due to unstable soil conditions and interference with utility services located in the alleys located north and south of Solano Street.

**PHASE II WATER LINE REPLACEMENT:** Included the replacement of 30 Fire Hydrants.

SIZE	LOCATION	FEET	YEAR
8"	Alley between Marin Street and South Street	1,733	1998
8"	Alley between Tehama Street and Colusa Street	2,528	1998

8"	Alley between Colusa Street and Butte Street	2,532	1998
10"	Third Street/Corp Yard to North Street Tehama Street Alley	1,336	1998
8"	Alley between Butte Street and Yolo Street	2,178	1998
8"	Sixth St./Solano Yolo Alley to Butte Colusa Alley	718	1998
8"	Alley between Yolo Street and Solano Street	2,530	1998
8"	Houghton Avenue	556	1998
8"	Alley between North and Tehama Streets	1,696	1998
	<b>TOTAL:</b>	<b>15,807</b>	

**PHASE II SEWER LINE REPLACEMENT:** Included the replacement of 48 Sanitary Sewer Manholes.

SIZE	LOCATION	FEET	YEAR
8"	Alley between Solano and Marin Streets	2,471	1998
8"	Alley between McKinley and Grant Avenue	848	1998
8"	Alley between Marin and South Streets	1,657	1998
8"	Taft Avenue	1,138	1998
8"	Scott Avenue	1,088	1998
10"	Houghton Avenue	366	1998
8"	Alley between South Street and Rice Avenue	654	1998
6"	Alley between Rice and Kaufman Avenues	688	1998
10"	Alley between Kaufman and Herbert Avenues	758	1998
8"	Alley between Herbert and Alger Avenues	712	1998
8"	Alley between Butte and Yolo Streets	1,890	1998
8"	Alley between Yolo and Solano Streets	3,381	1998
	<b>TOTAL:</b>	<b>15,651</b>	

**PHASE III WATER LINE REPLACEMENT:** Included the replacement of 35 Fire Hydrants.

SIZE	LOCATION	FEET	YEAR
8"	Alley between Marin and South Streets	1,882	1999
8"	Alley between Walnut and Chestnut Streets	2,145	1999
8"	Alley between Chestnut and Almond Streets	2,166	1999
8"	Alley between Almond and Hickory Streets	1,432	1999
8"	Peach Street	1,886	1999
8"	Fig Lane	386	1999
8"	Butte Street from East Street to First Street	326	1999
6"	Alley between Tehama and Colusa Streets	295	1999
6"	Alley between Colusa and Butte Streets	600	1999
6"	Alley between Butte and Yolo Streets	595	1999
6"	Alley between Yolo and Solano Streets	351	1999
8"	First Street from Solano Street to Yolo Butte Street Alley	200	1999
	<b>TOTAL:</b>	<b>12,264</b>	

**PHASE III SEWER LINE REPLACEMENT:** Included the replacement of 37 sanitary sewer manholes.

SIZE	LOCATION	FEET	YEAR
12"	Alley between Solano and Marin Streets	737	1999
10"	Same	692	1999
SIZE	LOCATION	FEET	YEAR
6"	Same	204	1999
12"	Alley between Marin and South Streets	376	1999
8"	Same	1,401	1999

8"	First Street, Solano Street to Butte Street Alley	976	1999
12"	Prune Street from Marin Alley to South Street	380	1999
12"	Fig Street from north side of Solano Street to South Street	377	1999
8"	Same	701	1999
6"	Marin Street	220	1999
8"	Alley between Walnut and Chestnut Streets	2,117	1999
8"	Alley between Chestnut and Almond Streets	2,106	1999
6"	Alley between Almond and Hickory Streets	171	0999
8"	Same	2,065	1999
6"	Second Street, South Street to south Marin Alley	78	1999
8"	Easement between Fairview and Houghton Avenue	446	1999
<b>TOTAL:</b>		<b>13,047</b>	

**PHASE III ADDITIVE SEWER LINE HIGHWAY 99-W:** Included 10 sanitary sewer manholes.

SIZE	LOCATION	FEET	YEAR
10"	Fig Lane from Toomes to 99-W to Loleta Avenue	3,959	99/00
8"	Highway 99-W from Burch Creek to Lift Station	1,542	99/00
8"	Highway 99-W at South Avenue	331	99/00
<b>TOTAL:</b>		<b>5,832</b>	

### **STREETS REBUILT WITH BASE-ROCK 1965 TO PRESENT**

In the past the City has rebuilt sections of streets, by removing old base material and back filling with base rock, applied in lifts then watered and rolled to meet compaction requirements. The street was oiled with a penetrating oil allowing penetration of the base for 2 to 3 days; then oiled again. A spreader box was then used to apply a 3/8 inch crushed rock surface; it was then leveled with a drag broom to achieve a smooth surface. This was called a chip seal. Reconstruction of City Streets using base rock was not utilized until 1965. Since 1985 all City Streets have been overlaid with asphalt concrete which has a longer life span than the chip seal.

### **A LISTING OF RECONSTRUCTED STREETS SINCE 1965**

1. 1<sup>st</sup> Street/Solano Street to Blackburn Avenue.
2. 2<sup>nd</sup> Street/Colusa Street to Solano Street.
3. East Street/Solano Street to North Street.
4. Yolo Street/2<sup>nd</sup> Street to East Street.
5. Butte Street/2<sup>nd</sup> Street to East Street.
6. Colusa Street/Railroad Tracks to East Street.
7. El Verano Avenue/McLane Avenue to Solano Street.
8. Del Norte Avenue/McLane Avenue to Solano Street.
9. El Paso Avenue/McLane Avenue to Solano Street.
10. Walnut Street/Peach Street to Fig Lane.
11. Yolo Street/Hoag Street to 3<sup>rd</sup> Street.
12. Marguerite Avenue/Solano Street to Blackburn Avenue.
13. Blackburn Avenue/1<sup>st</sup> Street to Marguerite Avenue.
14. Marguerite Avenue/Solano Street to South City Limits.
15. Fig Street/Fig Lane to Walnut Street.
16. Fig Lane/Clark Park to Houghton Avenue.
17. 3<sup>rd</sup> Street/South Street to Solano Street.
18. 4<sup>th</sup> Street/Solano Street to North Street.

### **A LISTING OF RECONSTRUCTED STREETS SINCE 1965:**

19. 5<sup>th</sup> Street/Solano Street to North Street.
20. 6<sup>th</sup> Street/Solano Street to North Street.

21. Rice Avenue/West Street to Houghton Avenue.
22. Kaufman Avenue/West Street to Houghton Avenue.
23. Hoag Street/Solano Street to Marin Street.
24. Houghton Avenue/Fig Lane to Solano Street.
25. Scott Avenue/Houghton Avenue to Toomes Avenue.
26. Taft Avenue/Houghton Avenue to Toomes Avenue.
27. North Street/1<sup>st</sup> Street to East Street.
28. Colusa Street/Toomes Avenue to Edith Avenue.
29. McKinley Avenue/Houghton Avenue to Toomes Avenue.
30. Corona Avenue/Marguerite Avenue to the bridge.
31. Second Street/Solano Street to Fig Lane.
32. Fig Lane/Kirkwood Road to 500' east.
33. Almond Street/East Street to First Street.
34. Blue Herron Court/cul-de-sac located off North Houghton Avenue.
35. North Street new construction/Houghton Avenue to Edith Avenue.

### ASPHALT CONCRETE OVERLAYS BY FORCE ACCOUNT

Since 1985 the Public Works Department has owned a self-propelled asphalt-paving machine and has paved many of the streets in our Community. Asphalt concrete overlays last for a longer period of time compared to chip-sealed streets. The Capital Improvement program shows a listing of streets by priority of need for repairs and overlays. Each year Public Works enters into their budget the costs needed to overlay the Streets listed at the top of that list.

### OVERLAYS ON LOCAL STREETS

LOCATION	FEET
Divisidero Avenue/Marguerite Avenue to Stanmar Drive	420
Hyland Drive	920
5 <sup>th</sup> Street/North Street to Butte Street	1,000
Tehama Street/3 <sup>rd</sup> Street to 5 <sup>th</sup> Street	650
Colusa Circle	122
Meadowbrook Lane	831
Kirkwood Road	622
Pear Street/Solano Street to South Street	670
Butte Street/1 <sup>st</sup> Street to 2 <sup>nd</sup> Street	305
Stanmar Drive	515
Elizabeth Avenue	1,134
Donnovan Avenue	1,410
Grant Avenue	860
Rice Street	700
Alger Street	700
Lincoln Avenue/Grant Avenue to Solano Street	622
Fairview Avenue/Grant Avenue to Solano Street	622
Hoag Street/Solano Street to Alger Avenue	1,470
5 <sup>th</sup> Street/Center Street to Fig Lane	670
Scott Avenue	1,134
Taft Avenue	1,134
Toomes Avenue/Solano Street to Elizabeth Avenue	
East Street/Solano Street to Almond Street	
Almond Street/East Street to 1 <sup>st</sup> Street	
Walnut Street/Marguerite Avenue to 2 <sup>nd</sup> Street	
Marin Street/Prune Street to 2 <sup>nd</sup> Street	

**OVERLAYS ON LOCAL STREETS:**

LOCATION	FEET
1 <sup>st</sup> Street/Solano Street to Blackburn Avenue	
Colusa Street/Edith Avenue to Toomes Avenue	
Butte Street/Houghton Avenue to 3 <sup>rd</sup> Street	
Houghton Avenue/North City Limits to South City Limits	
Hyland Drive	
Corona Avenue/Marguerite Avenue to Corona bridge	
2 <sup>nd</sup> Street/Fig Lane to Colusa Street	
<b>Total:</b>	<b>16,511</b>

**OVERLAYS OF COLLECTOR AND ARTERIAL STREETS**

LOCATION	FEET
Toomes Avenue/North Street to North City Limits	2,300
Houghton Avenue/Solano Street to North City Limits	2,614
6 <sup>th</sup> Street/Solano Street to Marin Street	300
6 <sup>th</sup> Street/Solano Street to South Street	640
6 <sup>th</sup> Street/South Street to South City Limits	2,476
2 <sup>nd</sup> Street/Solano Street to Fig Lane	2,570
Fig Lane/Railroad Tracks to Pear Street	2,700
Colusa Street/Marguerite Avenue to Baptist Church	740
Blackburn Avenue/Houghton Avenue to Edith Avenue	4,025
Highway 99-W/300 feet south of Solano St. to 800 feet north of South Avenue	6,815
2 <sup>nd</sup> Street/Fig Lane to Colusa Street	3,600
1 <sup>st</sup> Street/Solano Street to Blackburn Avenue	2,600
Marin Street/Prune Street to 2 <sup>nd</sup> Street	2,150
Walnut Street/Marguerite Avenue to 2 <sup>nd</sup> Street	2,150
Edith Avenue/Colusa Street to North Street	550
Houghton Avenue/South City Limits to Solano Street	2,500
2 <sup>nd</sup> Street/Colusa Street to Fig Lane	3,600
Colusa Street/4 <sup>th</sup> Street to Houghton Avenue	2,000
Toomes Avenue/Solano Street to North Street	2,000
Blackburn Avenue/Houghton Avenue to Edith Avenue	1,600
Toomes Avenue/North Street to North City Limits	1,600
<b>TOTAL:</b>	<b>49,530</b>

**STATE TRANSPORTATION IMPROVEMENT PROJECTS (STIP):**

Since STIP was introduced in 1998 it has given every California City and County a much-needed pot of money to complete old projects left lying around on shelves. This program has given small Cities like ours the funding needed to overlay many of our Streets that would not have been funded for many years into the future.

STIP funding is now used only for large projects such as the South Avenue Over crossing Project, South Main Street Project in Red Bluff and the Liberal Avenue Project for reconstruction in the future. Currently all of the fair share of the County STIP funds have been approved to complete phase one of the South Avenue Project which will be begin in the spring of 2009 and be completed in the fall of 2009. To complete phase two of the project, which is the actual widening of the overpass, will be done when funds are available. Phase one of the project will include installation of three traffic signals, one each at the north and south bound off ramps and one at the intersection of South Avenue and Highway 99-W. The north bound off ramp will be widened to accept two lanes for right turn movements and one lane for left turns. This

improvement alone will help stack the trucks off of I-5 as presently is happening and is quite a liability issue. County bridge projects also take a large share of the STIP funding.

### **STORM DRAIN PROJECTS**

Many improvements have been made to the Cities storm drain system in the last eight years. The City has installed 42" laid in place concrete pipe from Lost Avenue along the railroad tracks to the outfall of Jewett Creek south of town. During normal rain fall, this pipe removes 70 % of the water that would have flowed east of the railroad tracks, under the Bell Carter building on Second Street, and flow the southeast portion of town causing minor flooding in low lying areas.

In 1998 Public Works installed a 30" drainage pipe from the drop inlets on Elizabeth Avenue, southerly across the Jenkins property and into Jewett Creek. In 1999, 360' of 24" stormdrain pipe was installed easterly across the Olive Pit property from Edith Avenue to the natural drain swell to the east. This pipe moves drainage water from Edith Avenue allowing it to flow easterly and percolate into the gravel in the open field located behind the Solano Street businesses.

Three homes in the Stanmar subdivision were damaged by flooding due to a major rain event in January of 2003. City Engineer Ed Anderson recommended construction of three projects that would help in the elimination of storm water from high rainfall totals in that area. Mr. Anderson recommended the City: **1)** Install 200' of 12" drainpipe on Divisidero Avenue to relieve the flow of storm water at Fripp Avenue from the Jennings Heights subdivision; **2)** Construct a headwall on the Divisidero drain at Marguerite Avenue to contain the downstream flow of storm water. Mr. Anderson also recommended installing a slotted manhole cover on the 42" storm drainpipe in the Stanmar intersection; and **3)** Construct a drainage swale on the existing utility drainage easement to allow excessive storm waters a route to escape the cul-de-sac and flow into the Blackburn Moon Drain. This would act as a spillway in a dam, which will allow the water a route to escape before flooding could occur. All of the above mentioned projects have been completed.

For the past five years Public Works has scheduled an annual Sewer Storm Drain cleaning program with ECO Resources. The cleaning of these pipes has improved our drainage system with the removal of gravel, debris and tree roots, which could block the normal flow of storm water.

The City has a Master Storm Drain Plan in place along with a study of the Blackburn-Moon drainage system. City Engineer Ed Anderson is putting together an engineer's estimate for the construction of a storm drainpipe that would pipe the water collected from Edith Avenue south to Jewett Creek.

City Staff has been working in cooperation with the County in assessing local flooding issues. At this time, the County is short of engineering staff and has not been able to devote the time necessary for a joint study on this project or to form an "Assessment District" for the County area west of Corning and east to the river.

### **STORM DRAIN PROJECTS BY FORCE ACCOUNT 1985 TO PRESENT**

1. Grant Avenue/Toomes Avenue to Houghton Avenue.
2. Lost Avenue/4<sup>th</sup> Avenue to Chicago.
3. Almond Street/raise road level and install drainage pipes.
4. Chicago Avenue/Lost Avenue to Jewett Creek.
5. Elizabeth Avenue to Jewett Creek.
6. 1<sup>st</sup> Street/between Chestnut and Walnut Streets.
7. 4<sup>th</sup> Avenue alley to 4<sup>th</sup> Avenue box culvert.
8. Olive Pit 24" stormdrain pipe from Edith Avenue to east edge of their property.
9. Install 12" storm drain on Divisidero at Fripp.
10. Construct headwall on Divisidero drain at Marguerite Avenue.
11. Install manhole drain lid on 42" drain in Stanmar cul-de-sac

12. Install 12" storm drain pipe North street to Houghton Ave to Blackburn Moon Drain.

### **CITY PARK IMPROVEMENTS**

The City has six Parks that total 18 acres of recreation usage. Improvements to these parks have taken place over the years with the installation of sprinkler systems, fences, playground equipment, scoreboards, one new Little League field, and the addition of a Tee-ball field in the southwest corner of the older Little League field. Clark Park also is the location of the Junior Rodeo Association rodeo grounds, which has a Lease Agreement with the City. Along with Little League games the park also is the home for Corning youth soccer games and youth football practice.

The City, with the direction of the Northern California Cities Self-Insurance Fund (NCCSIF), our self-insured Joint Powers Authority (JPA) performs yearly inspections of City facilities including City Parks. Utilizing the information obtained from these inspections, the City has made the necessary improvements to our park facilities enabling the City to meet the requirements of our JPA. The inspections insure that our playground equipment is safe to use and lists what, if any, repairs are needed to insure the safe use of this equipment.

#### **CLARK PARK:**

In 1995 the new Little League field was completed with the help of Public Works, Little League members. California Division of Forestry Inmates from Salt Creek Camp completed the construction of fences, backstops, dugouts, and a sprinkler system.

In 1989 Crane Mills donated lumber for the construction of new bleachers at the old Little League field. Volunteers constructed the bleachers, with Public Works purchasing and constructing the metal railings along the top and sides of each bleacher.

In the Spring of 1998, Corning Little League purchased the materials and provided the labor needed to build a Tee-ball field in the southwest corner of the old Little League field. Public Works provided the labor to move the scoreboard and one of the football uprights to a new location, providing room for the new Tee-ball field and providing more playing room for youth football and soccer games. Improvements to the electrical system at the park were also completed. These improvements have made the electrical panels easier and safer to use.

Corning Little League, with their funding, have completed the expansion of the concession building adding more storage, built a new announcers booth and installed metal roofs on the two dugouts. Most of the work was completed with league funds along with volunteer labor. Public Works provided the men and equipment to dig the foundation footings, apply asphalt paving, install conduit for electrical, install the electrical inside the building, including lighting and a new swamp cooler. The scoreboard also was converted to modern standards including new electrical components and light bulbs. Corning Little League funded the installation of a new 6-foot chain link fence along the first base side of the older park and Salt Creek Crews installed the fence for the League.

This year Public Works installed check valves in this park to ensure that irrigation water cannot backflow into the water system and cause possible contamination.

#### **WOODSON PARK:**

In 1997 Public Works replaced all the picnic tabletops and seats with new lumber, and painted and repaired the restrooms. The City now has a contract with a local olive contractor to pick, prune and fertilize the olive trees in the park. He keeps the crop for maintaining the trees. He also sprays for the Olive Fruit Fly.

Public Works has made improvements at Woodson Park by repositioning the playground equipment and installing a 6" cement burm around them to contain the pea-gravel that is used

for fall protection for the children. Back flow valves were installed at this park to ensure no contamination to the water system.

#### **YOST PARK:**

Yost Park over the years has had many projects completed by local organizations such as the Lions and Rotary Clubs. These projects included the construction of the roof canopy over the main bleachers and construction of the concession room and announcers booth. Crane Mills has provided the lumber for the bleachers over the years, and the Veterans of Foreign Wars provided the scoreboard.

In 2001/2002 improvements to the electrical system were completed and volunteers have installed lava sand to the infield area of the ball field which has provided a smoother playing surface. Installation of a six-foot chain link fence along First Street and 150-feet along Tehama Street was completed in 2003/2003. This has kept small children from running into the roadway.

Also in 2001/2002 Public Works relocated the playground equipment into a smaller area in the southeast corner of the Park and installed a cement burm around the area and installed pea gravel inside the burmed area. This provides a safe impact area for children who may happen to fall under and around the playground equipment.

In 2004/2005 a metal roof with metal bracing was installed after high winds blew down the old one. The City's Insurance carrier, less a \$500 deductible, paid the total cost of \$20,900. Low bidder, Evan Johnson Construction completed the work. The budgeted reconstruction of the restrooms was completed in 2005/2006. In 2007 Salt Crew Conservation crews replaced all the wooded bleacher seats, and painted the bleachers and dugouts and replaced the chain link fencing along the first base side and made repairs elsewhere where needed. Back flow valves were installed this year to ensure the quality of our drinking water.

#### **FLOURNOY MEMORIAL PARK:**

This Park has a sprinkler system, picnic tables and a large piece of playground equipment that is constructed of wood. The park receives weekly maintenance, and is located next to the Senior Citizen building on the corner of South and 4<sup>th</sup> Streets. New playground equipment has been purchased for the replacement of the wooden material and should be installed soon.

#### **NORTHSIDE PARK:**

Northside Park is located at 6<sup>th</sup> and Colusa Streets. It is nearly a full City block in size. The Park features a Junior Olympic size swimming pool, a two court lighted tennis court, playground equipment, barbeques and a fenced area with playground equipment for small children. At the northwest end is a sand filled volleyball court, constructed by the Volunteer Fire Department in memory of Louis Pryatel.

In 1995, Sierra Pacific Lumber Company in Richfield California donated the lumber for replacement of the pool bleachers, with labor provided by Sierra Pacific employees. The wooden bottom steps for these bleachers have since been replaced with cement steps.

In 1999 Public Works installed a 6" cement burm around the playground equipment and installed six inches of pea gravel for impact protection when children fall to the ground. This project was included in the 1998/1999 Parks budget.

In 2003/2004 both the large and small pools received new plaster, removal and replacement of the concrete decking around both pools, and replacement of the underground plumbing and electrical. Two new outdoor lights were installed for security. This construction updated our pools for many years to come.

In 2003/2004 Volunteers and Public Works employees installed a concrete basketball court as part of the **\$25,000** park improvement project funding approved by City Council. This basketball

court has been a great addition to the park because the public uses it almost every day. The Volunteers also plan to replace some existing water fountains in the parks and add some new ones.

Also in 2003/2004, City Volunteers along with Public Works employees installed new playground equipment in the Kiddy Park east of the pool. Public Works also constructed a concrete block restroom facility with two restrooms. The playground equipment and the material for the restrooms were funded by a recreation grant. Volunteers and Public Works employees funded Labor.

The Corning Rotary Club and Public Works also rebuilt the bleachers at the pool in a joint labor effort, with the Rotary Club supplying the wood for the bleachers. Public Works installed back flow valves in this park also, to ensure water quality.

### **MARTINI PLAZA:**

In 2002/2003 local organizations and volunteers constructed Martini Plaza. The Park includes restrooms, picnic tables, plants, trees, lawn, and a beautiful water fountain. The lawn maintenance and cleaning of the restrooms is done under contract.

### **AIRPORT IMPROVEMENTS**

The Corning Airport has been the location of four Air shows that have been put on by the Chamber of Commerce, but due to the high cost of these Air shows, they have now been canceled. The Air shows drew large crowds each year which helped put our local Airport on the map. Interest in aviation has grown each year which has brought about the construction of nine new hangars in the last few years.

Since the events of September 11, 2001, aviation activities at the Corning Airport have slowed down due to months of reduced flying, plus the economy seems to have slowed down recreation flying. Our FBO has stated that making a living at the Airport is on a day-to-day basis because people have just stopped spending money for repairs and maintenance.

Fill dirt from the Phase I, and Phase II Water and Sewer project has been leveled off to allow for the construction of more hangars south of the existing hangars. An aviation group called the "Experimental Aircraft Association" has supplied the materials and labor to build a grass picnic area located just south of the paved tarmac area. The picnic area has tables and shade trees along with a sprinkled lawn area. Staff has received approval of this project by FAA.

In 2003/2004 a remote control airplane club found a new site to fly their planes west of Corning. The club had been located at the Airport for over ten years and during that time had donated many man-hours towards Airport improvements and performing at the Corning Airshows.

In 1996 a women's aviation club called the "99's" provided the labor to paint a compass rose on the tarmac area of the Airport. This "compass rose" provides an area where pilots can adjust the compass on their airplane from the ground.

This past few years saw a different point of view between the City and Corning High School over the placement of school buildings...with both sides winning. The City has been given FAA funds to purchase additional land for the Airport expansion and funds for the new Airport Master Plan which is completed. We are currently waiting for our consultant to put together the grant application for the planning to move the landing strip 900 feet to the north. The City is hoping that when the project is funded it also includes the additional funding needed to extend the runway an additional 600 feet to the north.

Each year FAA and Caltrans inspects our Airport for safety items. Nothing in the past years has been found except for minor repairs that we complete as soon as possible, and send the completed report back to Sacramento.

Every two years the California Department of Transportation (Caltrans), Aeronautics Program, the Federal Aviation Administration (FAA), and the Regional Transportation Planning Agency receive and review projects and construction costs from each airport for a ten (10) year planning program. The committees listed above review the projects annually to determine the project necessities at each Airport. The findings are based on need of improvements and annual flight traffic at each Airport. Currently the City has ten (10) projects listed by priority for the Airport. These projects are reviewed and listed every two years with the Airport Program.

Airport Consultant Bob Wadell has prepared the application for FAA funding of **\$637,000** for property acquisition. The Airport Master Plan has been completed and was approved at the August 26, 2003 City Council meeting. The adoption of the Airport Master Plan will allow us to begin planning the move of our Airport to the north and away from the High School, which will benefit both parties. The City has gained an improved Airport with additional property for airspace protection, and the School has gained complete use of their existing property. Six parcels are now under City ownership.

The acquisition of the Cleland property provides an excellent location for a new Public Works Corporation Yard. The existing home could be remodeled to house the Public Works Offices, restrooms, and employee break room. City Engineer Ed Anderson would need to estimate the onsite and offsite infrastructure costs. Currently this property is used as a rental with the revenue deposited into the Airport fund.

Airport growth has been quite steady with the building of nine (9) new hangars and one commercial hangar over the past five years. With the adoption of the new Airport Layout Plan we may see additional growth at the Airport.

Six years ago a mini park located just south of the tarmac area, was completed by Volunteers at the Airport. That project consisted of the installation of a large lawn area with small shade trees, picnic tables, and a Barbeque. The Corning Experimental Aircraft Association and local pilots have provided the funding and labor for the project.

Underground sprinklers were installed in the lawn area of the park. The water for the sprinklers comes from a four (4) inch plastic line installed from the end of the water main on Marguerite Avenue by Volunteers. The City installed the water connection and the volunteers trenched and installed the four-inch main line at their cost.

The Airport restroom facility has been remodeled using Airport Volunteer labor and the City supplying the funding for materials. The new restroom is now handicap accessible and includes a shower.

A cattle grazing lease approved by the City Council allows Doug Oiler to graze livestock on approximately 70 acres of Airport property. The lease requires Mr. Oiler to provide all fencing required and to ensure that the cattle cannot enter onto the Airport runway or taxiway area.

**Capital Improvement Projects for 2007/2008:**

- Complete the purchase of Airport property. Final cost unknown
  - Grade the dirt at the north and south end of the runway. \$6,000
- Total** **Unknown at this time.**

**Future Improvement Items:**

- Extenuation of Airport runway and taxiway. \$3,616,775
  - Construct new Administration building on 30 acres east of current location. \$175,000
  - Extend Marguerite Avenue to the north with water and sewer. \$270,000
  - Reconstruct Marguerite Avenue/Blackburn Avenue to North City Limits. \$300,000
  - Construct City Corporation yard at the old Cleland Property. \$750,000
- Total of Capital Improvement Costs:** **\$5,111,775**

## **BUILDING MAINTENANCE**

Over the years Public Works Employees have remodeled and constructed complete facilities. City Employees provided the majority of the labor to construct the Council Chambers, and have built or remodeled rooms in City Hall, the Finance Department, and the Police Department. They have also helped in the remodeling of the upstairs room at the Fire Department and the new Fire Department annex building. They have also constructed the maintenance shop and plumber's storage building at the Corporation Yard.

In 2001 a new generator was installed on the north side of the alley in the police parking area to provide emergency power to police dispatch, which provides emergency power for the 911 system, dispatch control room along with heating and air conditioning.

Also in 2001 Public Works remodeled the public restrooms in City Hall and installed tile in the restrooms, hallway, and entryway to City Hall and the Police Department. New doors were also installed at the entrance. Public Works has built and installed most of the cabinets in City Hall Offices.

With the in-house skills of Public Works employees, we are able to complete many of these projects as long as they don't come under the prevailing wage ruling. If the project exceeds a certain amount of funding or comes under new construction they must be put out to the formal bid procedure.

## **TRANSPORTATION FACILITY**

The Transportation Facility was home to the Greyhound Bus Depot and the Depot Café, however Greyhound no longer stops here and the Depot Café has since closed. The City is actively seeking transportation related businesses and a café to replace this revenue loss and to deter vandalism. The Corning Police Department has utilized the middle office of the Transportation Facility for Neighborhood Watch and Interview purposes, but it is now to be the new home for the Recreation Coordinator. Police and Probation will utilize the rear office, which is to be the home for rail transportation if it ever comes back to Corning. The City has the facility cleaned weekly under the City's Janitorial Contract.

## **HOMETOWN REVITALIZATION TREE PLANTING**

Public Works has assisted the Hometown Revitalization Committee by removing sidewalk sections for the planting of trees, the watering of the trees during the summer months, and the painting of the tree barriers constructed by the High School welding shop. City Staff, Corning Rotary Club and local volunteers helped in the removal of sidewalk and the planting of trees. John Dobson, an ECO Resources, Inc. employee has donated brickwork for a majority of the trees but many still need to be completed.

The new Premier West Bank construction has saved most of the grown trees without removal, but ones removed will be replaced with like size trees and the donated planting bricks were saved and moved to the new locations.

This project is still ongoing with the trees adding downtown beautification and soon to be areas of shade. During the past few years, two of the founding volunteers for the program, Betty Pryatel and Phyllis Brown have since past away. The spirit of their work and the visions they have created will never be forgotten and enjoyed by members of the Community for years to come.

**NORTHWEST CORNING AREA DRAINAGE STUDY AND ASSESSMENT  
OF  
RELATED WATER, SEWER, AND STREET NEEDS  
AND  
SOUTHWEST CORNING AREA STUDY AND ASSESSMENT OF RELATED  
WATER AND SEWER NEEDS**

Preliminary Design and construction cost estimates have been prepared for trunk sewer and water mains in the northwest Corning area (Blackburn Avenue to Gallagher and Interstate 5 to old Highway 99-W) and in the southwest Corning area (Fig Lane to Viola Avenue and Interstate 5 to the Northern Pacific Railroad).

Included in the northwest study is the cost to widen and improve Blackburn Avenue and the cost for related drainage facilities. It is anticipated that Blackburn Avenue will eventually become a major collector street to serve the northwest Corning area. The Elementary School site at Blackburn and Toomes Avenues will be the start for growth in this area of town.

Growth and development in the southwest Corning area has been instrumental in the planning of growth in this area. In 1997 a 10" water main was installed in Highway 99-W from Fig Lane to 200 feet north of the South Avenue Highway 99-W Intersection. In 1999/2000 a 10" sewer main was installed on Fig Lane from Toomes Avenue to Highway 99-W and south on 99-W to Loleta Avenue. Another 10" sewer line was installed from just south of the Burch Creek Bridge to the lift station. These water and sewer main installations have made the 99-W I-5 corridor available for development.

These preliminary engineering studies will provide the City with a basis for requiring developer fees, establishing annexation costs, and fees, and assisting potential developers in the cost effectiveness of proposed projects. Additionally it will be important in determining future capacity requirements for the Wastewater Treatment Facility and future water well locations.

**PROJECT ESTIMATED COSTS**

**Blackburn Area Northwest:**

1. Drainage	\$1,874,000
2. Blackburn Reconstruction	\$1,186,000
3. Sewer	\$622,000
4. Water	\$999,000
<b>Total:</b>	<b>\$4,681,000</b>

**Southwest Area:**

1. Sewer	\$2,542,500
2. Water	\$3,792,000
<b>Total:</b>	<b>\$6,334,500</b>

**DEPARTMENT OF PUBLIC WORKS  
2008/2009  
EQUIPMENT CAPITAL REPLACEMENT PROGRAM**

The Public Works Equipment Replacement Program is presented in a spreadsheet form that describes each piece of equipment and the year the equipment should be replaced. The predicted year is the estimated point in time that the equipment is no longer cost effective to maintain and the resale value is still high enough to help defray replacement costs.

Equipment Replacement is an essential part of the Public Works Operations, but lack of funding in Gas-Tax and Street Operations prohibits the timely replacement of equipment for these departments. The costs are divided evenly for equipment that is purchased with Sewer and Water funds. These funds are then divided three ways when equipment is split between Sewer, Water and Gas Tax or General Fund.

**Equipment Purchased fiscal year 2007/2008:**

- One new two-axle dump truck, to be delivered in mid March of 2008. **Cost \$78,000.**

**Equipment Scheduled for Replacement 2008/2009:**

- |   |          |
|---|----------|
| • 1995 Ford ½ ton pickup, Building Official | \$23,000 |
| • 1995 Ford ½ ton pickup, Fire Department   | \$23,000 |
| • 1988 Chevy ¾ ton pickup, Public Works     | \$25,000 |
| • 1997 Chevy ½ ton pickup, Public Works     | \$23,000 |
| • 1997 Chevy ¾ ton pickup, Public Works     | \$25,000 |

**Total:**

**\$119,000**

**Equipment Replacement spread sheet attached to back of CIP.**

**DEPARTMENT OF PUBLIC WORKS  
2008/2009  
STREET CAPITAL IMPROVEMENT PROGRAM**

The Department of Public Works Street Capital Improvement Program includes the Council approved State Transportation Improvement Projects, (STIP) and Gas Tax funded Street Projects. In the 2006/07 fiscal year no projects are scheduled due to the budget crisis in Sacramento. The Governor has cut all State Transportation Improvement Programs (STIP) funding. We have received STIP funds since the passing of SB 45 in 1998. Tehama County and the three Cities have shared these funds based on population and road mileage. These funds are now only available for County wide projects such as South Avenue and County bridge projects. The City must revert back to use of LTF and Gas Tax funding for street improvements/projects. This year we received our one time only **\$400,000** from Proposition 1B which we are using as part of the funding for our three paving projects this fiscal year.

As has been done in the past, we will need to save for a couple of years to accumulate adequate funding to complete projects. In this current fiscal year budget there is **\$67,971** for maintenance/repair of streets. Most of this funding has been used to remove/replace broken asphalt and patch streets.

In fiscal year 2002/2003 we purchased our new Patch Truck to assist with the permanent patching of potholes throughout the town. Due to the Public Works work schedule and the shortage of employees, we have not utilized the truck as often as we have wanted to. This truck allows storage of hot asphalt concrete on the truck to make a more permanent patch repair than the normal method used during the winter. In time we should see a great improvement to our patching program once the new process starts and we have ample employees to operate the truck instead of working on summer projects. The use of the hot asphalt and road oil, along with proper equipment to apply it will give us a much longer life span for patch repairs. During the rain season we still will utilize the original patching system, however we will be able to keep the patch material hot so it is easier to work with and apply. Another item of concern is the problem of availability of patch material because due to Air Quality measures, street patch material

cannot be manufactured in Tehama County. It is also impossible to get hot asphalt during the winter months because the plants are shut down for the winter due to lack of sales. The plants will not fire up their plants for a small amount of product we could use in the winter.

**STREET PROJECTS FOR FISCAL 2007/2008:**

The following projects are in the 2007/2008 fiscal year budget:

- Street maintenance, which includes street patching and minor road repairs. \$67,971
  - Street striping and Thermoplastic. \$40,000
  - Ongoing tree and weed spraying, along with Vector Control in City Buildings. \$28,000
  - Revolving Curb and Gutter Program. \$10,000
  - Vehicle Operation and Maintenance. \$8,000
  - CG & Sidewalk Replacement Program. \$35,000
  - Annual Tree Pruning Program. \$30,000
  - Contract Storm Drain Cleaning with ECO Resources. \$10,000
  - Street Sign Replacement funding. \$2,000
  - Annual fall leaf pickup (Labor is from the Street Maintenance Budget).
  - Install Christmas trees on Solano Street (Labor is from Community Events).
  - Overlay and concrete replacement on South Street from Sixth Street to Marguerite Avenue, Peach Street Overlay from Fig Lane to Solano Street and Overlay of Fig Lane from railroad tracks to the East City Limits.
- Total:** **\$230,971**

**FUTURE CAPITAL IMPROVEMENT COSTS:**

- Funding needed for 9 additional future traffic signals. \$2,500,000
  - Future Street Reconstruction costs including CG & Sidewalk Replacement Citywide. \$14,000,000
- Total Estimated Cost:** **16,500,000**

In August of 2005, Council approved Resolution No. 08-09-05-05 amending the Traffic Mitigation Fees. The following is the increased fees by Equivalent Dwelling Units (EDU's):

Use	Meter Size
Residential, Multifamily & Mobile Home Parks	\$4,819 per EDU

**CITY OF CORNING REGIONAL TRANSPORTATION PLAN  
SCHEDULE OF RECONSTRUCTION AND IMPROVEMENTS  
2007/2008  
(In 1,000)**

Street Name	07/08	08/09	09/10	10/11	11/12	12/13	13/14	14/15	15/16	16/17
South Street/Marguerite Avenue to Sixth Street Overlay	130									
Fig Lane/RR Tracks to Clark Park, Overlay		256								
Peach Street/Fig Lane to Solano Street Overlay			170							
Marguerite Ave/Divisadero				106						

Ave. to Blackburn Ave. Overlay										
Hoag Street/Solano Street to Tehama Street					134					
North Street/First Street to Marguerite Ave. Reconstruction						242				
First Street/Fig Lane to Solano Street Overlay							170			
Marin Street/Third Street to Houghton Avenue Overlay								170		
Pear Street/Fig Lane to Solano Street Overlay									170	
Tehama Street/Houghton Avenue to Third Street Overlay										170

**Note: South Street, Peach Street and Fig Lane Overlays will be completed this fiscal year of 2007/2008.**

**Total Estimated Cost: \$1,718,000.**

**DEPARTMENT OF PUBLIC WORKS  
2008/2009  
DRAINAGE CAPITAL REPLACEMENT PROGRAM**

The Toomes Avenue Bridge Project was completed on February 25, 2002. Federal Highway Administration, Highway Bridge Rehabilitation and Replacement Program funded 80% of this project with a 20% match of funds from the City. State Transportation Improvement Program (STIP) funds provided the City 20% match of funds (\$112,000).

Construction of the new bridge began in early July 2001. Project Consultant for the design, engineering and inspection on this project was Quincy Engineering, Inc. of Sacramento, California. Russ Davis, Construction of Fremont California was the contractor. **Total cost of the completed project was \$678,000.**

City Engineer Ed Anderson and Public Works Staff have completed the preliminary study and construction costs for the Northwest Corning Area Drainage Study (Blackburn Avenue). These preliminary engineering studies will provide the City with a basis for requiring developer fees, establishing annexation fees, and assisting potential developers in the cost effectiveness of proposed projects.

Over the past ten years Public Works has completed some Storm Drain Projects that have improved the storm water drainage in many areas of the City. The most recent projects being the Elizabeth Avenue storm drain project, which involved the piping of storm water runoff from Elizabeth Avenue to Jewett Creek, and the installation of a 24" storm drainpipe across the Craig Brothers property to drain storm water from Edith Avenue.

Two more projects were completed due to the major rain event that flooded three homes in the Stanmar 4 Subdivision. One project was the installation of 200' of 12" storm drainpipe with three drop inlets. This helps drain storm water away from the Fripp-Divisadero intersection. The other project was the installation of a concrete headwall on the Divisadero drain at Marguerite Avenue, and the replacement of the 42" storm drain manhole cover with a slotted cover to aid drainage in the Stanmar Cul-de-Sac.

City Engineer Ed Anderson is designing a storm drain system that would pipe the storm water from north of Solano Street south down Highway 99-W into Jewett Creek. This design would be a 24" pipe with catch basins on the east side of the highway. The pipe would be designed to function with future development on Highway 99-W.

A relief valve type drainpipe was installed on Toomes Avenue from North Street to the intersection of Toomes and Dolla Court. Dudleys Construction, who is the utility contractors for the Banwarth Subdivision installed this system. The pipe was installed to the City Engineers specifications, with funding being deducted from the Banwarth's permit fees for drainage, sewer and water. This allowed the City to utilize their contractor rather than through a formal bid process.

Each year **\$10,000** is budgeted to clean storm drain lines in the City. This is done by contract with ECO Resources. California Department of Forestry inmates from Salt Creek Camp clean the creek drainage channels in the City every other year. Employees from Public Works cleaned the remaining drainage areas.

As the City grows, we must continue to study and engineer in preparation of future growth, planning for increased water retention in subdivisions and commercial projects. Our current standards for maintaining water for a 25-year storm of a 4-hour duration were established in the early 1990's. The basis for the 25-year event was based on calculations of annual rainfall, past rainfall events, soil conditions and the sizing of storm drainage channels. Also we must remember that elevations throughout town are quite flat with little or no elevation to control storm water runoff.

Rainfall retention must be designed knowing that Jewett Creek, Burch Creek, Blackburn Moon Drain and the Chicago Avenue Outfall line are the only facilities that exist for the removal of storm water within the City.

**Capital Improvement items completed this fiscal year:**

• Annual cleaning of storm lines and catch basins Citywide.	\$10,000
• Annual cleaning of Burch and Jewett Creeks and Blackburn Moon Drain.	\$3,000
• Maintenance and repairs of various storm drainpipes.	\$2,000
<b>Total Improvement Costs:</b>	<b>\$15,000</b>

**Future Capital Improvements:**

• Southeast drainage study.	\$?
• Highway 99-W Drainage Engineering	\$25,000
• Replacement of Jewett Creek and Burch Creek Bridges on Highway 99-W.	\$3,500,000
• Future channel alignments of Burch and Jewett Creeks.	\$?
<b>Total Estimated Costs:</b>	<b>\$3,525,000</b>

In May of 2005, Council approved Resolution No. 5-24-05-05 amending the Drainage Facility Fee. The following are the increased fees:

Use	Meter Size
Residential, Multifamily & Mobile Home Parks	\$3,900 per acre

**PUBLIC WORKS BUILDING MAINTENANCE  
2008/2009  
CAPITAL IMPROVEMENT PROGRAM**

Building Maintenance provides for Capital Improvement and repairs to City buildings. These buildings are City Hall, Police Department, Corporation Yard, and Library. All other buildings are funded as separate departments. Public Works employees perform a majority of the maintenance work. The formal bid process is utilized for large projects.

Janitorial Services for City Hall, Police Department, Library, Corporation Yard, the Transportation Center bus terminal waiting area, and the Martini Plaza restrooms are provided for by contract. Building Maintenance is funded entirely by the General Fund. **Yearly Janitorial Contract costs: \$19,650.**

The renter of each facility within the building provides janitorial Services for the Transportation Center. All offices spaces have their own electrical and gas meters and are responsible for their own utilities.

Landscape Maintenance is provided by contract for the Library, Fire Department, City Hall, Transportation Center and Martini Plaza. **Yearly Landscape Maintenance cost: \$8,450.**

**Capital Improvement items completed 2007/2008 fiscal year:**

Nothing was in this fiscal year budget other than general maintenance for Building Maintenance. Public Works completed improvements at the Library and the Riddell Trust provided the funding for the materials.

**Future Capital Improvement Costs:**

• Projector Screen for Council Chambers.	\$2,000
• Reconstruct front counter in City Hall.	\$2,500
• Install new electrical service panels for City Hall.	\$15,000
• Install Air Conditioning and Heating at Rogers Theatre	\$30,000
• Remodel Theatre to new standards at prevailing wage	\$450,000
• Expand west wall of Library.	\$120,000
• Remove and replace curb and gutter at City Hall.	\$8,000
• Paint interior of City Hall offices.	\$15,000
• Replace lighting fixtures in City Hall offices.	\$5,000
• New roof replacement for City Hall.	\$125,000
• Property purchase for future Community Center.	\$250,000
• Funding for construction of Community Center.	\$1,250,000
• Future relocation of Police Department.	\$1,000,000
• Future relocation of Corporation Yard.	\$1,000,000
• Future relocation of Animal Shelter.	\$600,000
• New carpet City Hall.	\$30,000
<b>Total of future improvements:</b>	<b>\$4,900,000</b>

**DEPARTMENT OF PUBLIC WORKS  
2008/2009  
PARKS CAPITAL IMPROVEMENT PROGRAM**

Park Maintenance is provided by the Public Works Department and includes Maintenance of all grounds, trees, restroom facilities, Swimming Pool, all City Parks and both baseball fields, located at Yost and Clark Parks. Public Works also maintains the lawns at the Fire Department.

Five years ago both pools at Northside Park were completely reconstructed. This consisted of replacement of all of the concrete decking, replastering of both pool surfaces, replacement of lifeguard chairs, and new electrical and plumbing throughout the pool and the filtering system.

Every couple of years the Joint Powers Authority (JPA) of the NCCSIF, the Risk Management Consultants from Bragg and Associates inspect our Parks and playground equipment. They work with each City in relation to the improvements/upgrades of Park playground equipment to ensure that they are safe for public use. These inspections have been taking place for about nine years and have helped reduce the liability claims in all of our City Parks. Each year the inspectors are quite pleased with the safety improvements we have made in our Parks.

Every year a licensed and insured Contractor harvests the olives at Woodson Park. The same contractor also prunes the olive trees with the funds received from the sale of the olives.

The seven maintained City Parks are: Clark Park; Yost Park; Woodson Park; Northside Park; Flournoy Memorial Park; Children's Memorial Park and Martini Plaza.

In 2004, Council approved the funding of \$7,880 to be used for improvement to City Parks by the Volunteer Park Committee. The Recreation Commission and City Council approved the projects after reviewing project lists presented by the Recreation Commission and a Citizens Volunteer Group. City Council appropriated funding for the approved improvements.

The City was also awarded a State Recreation Grant, which was completed and applied for by the Corning Police Department and our Recreation Coordinator. The \$40,000 Grant was successful and the funds from the grant were used to replace the playground equipment in the kiddy park area and construct a new restroom facility at the north end of the pool parking lot.

Another completed project at North side Park was the joint effort of the Corning Rotary Club and Public Works in replacing the old wooden bleachers located on the north side of the pool. The Rotarians striped off the old lumber and replaced it with new. Public Works removed all of the old metal brackets and replaced them along with repairs to the existing concrete blocks. The project was completed in the spring of 2004 prior to the beginning of the summer swim season. The Rotary Club furnished the lumber, nuts and bolts. Public Works furnished the metal for the brackets and installed them.

Included in this section is the maintenance and wages for the summer (June through August) operations of the swimming pool. In past years one of the Public Works Maintenance Workers served as the Pool Manager, however due to a shortage in Public Works personnel and increasing workload, Public Works could no longer afford to reassign a Maintenance Worker to fill the Pool Manager position. For the past four years we have advertised for and hired a qualified Pool Manager.

**No projects were completed this year in the Parks other than general maintenance.  
Parks Fiscal Year Budget: \$164,940.**

**Future Park Improvement Costs:**

- |   |          |
|---|----------|
| • Yearly Park Improvement funding for approved projects | \$25,000 |
| • Replace playground equipment in Woodson Park          | \$30,000 |
| • Replace playground equipment in Edith Park            | \$30,000 |

- Replace playground equipment in Yost Park \$30,000
  - Install playground equipment in Clark Park \$30,000
  - Replace playground equipment in Flournoy Memorial Park \$30,000
  - Reconstruct tennis courts at North side Park \$30,000
  - Repave and stripe parking lot at Clark Park \$50,000
  - Purchase 10-acre parcel east of Clark Park for Park expansion \$250,000
  - Replace picnic tables in all City Parks \$40,000
  - New lighting for Clark Park Little League field \$150,000
  - New lighting for Yost Park ball field \$150,000
  - Skateboard Park \$150,000
  - Install basketball court at Woodson Park \$20,000
  - New trash receptacles in all parks \$15,000
  - Replace restrooms at Woodson Park \$40,000
  - New restrooms facilities at Clark Park \$40,000
  - Install restrooms at Senior Center Park at 4<sup>th</sup> Street \$45,000
  - Construct six new concrete horseshoe pits at Clark Park \$3,500
  - Replace playground equipment at North side Park \$30,000
  - Construct new office facilities for Recreation Coordinator \$60,000
  - Purchase recreation equipment for Recreation Department \$5,000
- Total: \$1,253,500**

In May of 2005, Council approved Resolution No. 5-24-05-06 amending the Parkland Development Fees and Bedroom Tax for Parks & Recreation. The following are the increased fees:

Use		Fee
Residential, Multifamily & Mobile Home Parks	<b>Parkland Development Fee</b>	\$875 per EDU
Residential, Multifamily & Mobile Home Parks	<b>Bedroom Tax for Parks &amp; Recreation</b>	\$200 + \$100/Bedroom over 1

**NOTE: EDU = Equivalent Dwelling Units**

**CORNING MUNICIPAL AIRPORT  
2008/2009  
CAPITAL IMPROVEMENT PROGRAM**

The Corning Municipal Airport is operated as an "Enterprise Fund", income and expenditures are kept separate from the rest of the City Budget, and it operates like an independent business. The Airport is managed by the Public Works Director and City Manager, and governed by an Airport Commission that is made up of five (5) appointed members. The Airport Commission meets the first Monday of the month to discuss, resolve and/or make recommendations to the City Council on issues related to the Airport.

The Airport receives \$10,000 annually from the Federal Aviation Administration; this money is put into Enterprise Fund #620. These funds are what utilized to operate the Airport annually. It funds all electrical and insurance expenses, propane for the heating system, the County required permits, and building maintenance. Funding from the general fund is also used to operate the Airport.

Brian Carpenter, owner of Rainbow Aviation is the Airport Fixed Base Operator. He provides fuel and maintenance services and flying lessons for local and visiting aircraft. Mr. Carpenter operates the Airport for the City under the direction of the City Manager and the Public Works Director.

# AIRPORT CAPITAL IMPROVEMENT PLAN – FISCAL YEARS 2005-2009

**ASSOCIATED CITY:** Corning

**STATE:** CA

**NIPIAS NO.:** 1443

**AIRPORT NAME:** Corning Municipal

**LOC. ID:** 004

**AIRPORT TYP:** GA

YEAR	PROJECT DISCRPTION	TOTAL COSTS	FAA COSTS	LOCAL SHARE
2005	Perimeter Fencing (20,000 LF)	148,125	140,719	7,406
2005	Existing Runway Safety Area Grading/Drainage	250,000	237,500	12,500
2005	Runway Extension & Taxiway Earthwork/Drainage	750,000	712,500	37,500
2006	Runway Extension & Parallel Taxiway Paving	257,589	244,709	12,879
2006	Runway Overruns Paving (60' x 240' each)	54,150	51,443	2,708
2006	Runway Widening (10' x 1,800' west side)	33,844	32,152	1,692
2006	Runway Overlay (50' x 1,800')	126,563	120,234	6,328
2006	Runway & Taxiway marking	12,500	11,875	625
2006	Runway Extension & Parallel Taxiway Lighting	187,000	177,650	9,350
2006	Reconstruct Runway Lighting (1,800')	64,125	60,919	3,206
2006	Lighted Airfield Signs	109,375	103,906	5,469
2006	Papi – Runways 16 & 34	62,500	59,375	3,125
2006	Reil – Runways 16 & 34	50,000	47,500	2,500
2006	Segmented Circle & Lighted Wind Cone	17,500	16,625	875
2006	Automated Weather Observation System	100,000	95,000	5,000
2006	New Airport Lighting Vault	75,000	71,250	3,750
2007	Apron Expansion (15,000 SY)	225,625	214,344	11,281
2007	Hangar Taxiways (1,000 LF)	253,828	241,137	12,691
2007	T-Hangars (12 Units)	300,000	285,000	15,000
2007	Water/Fire Protection System	75,000	71,250	3,750
2007	Access Road (1,400 LF)	63,175	60,016	3,159
2007	Card Controlled Security Gate (2)	30,000	28,500	1,500
2007	Fuel Farm Replacement (24,000 Gal. Self Serve)	175,000	166,250	8,750
2008	Internal Access Road Extension (600' LF)	27,075	25,721	1,354
2008	Hangar Taxiways (400' LF)	18,802	17,862	940
2008	T-Hangars (6 Units)	150,000	142,500	7,500
	<b>TOTAL:</b>	<b>3,616,776</b>	<b>3,435,937</b>	<b>180,838</b>

**DEPARTMENT OF PUBLIC WORKS  
2008/2009  
SEWER CAPITAL REPLACEMENT PROGRAM**

Much of the Cities Sewer System was installed over 85 years ago. The City Council, realizing the cost effectiveness and efficiency of having an up-to-date infrastructure system, authorized the application for a Farm Home Loan to replace antiquated sewer lines.

As with the Water System, the rate at which the City can replace its antiquated sewer system, under its present rate structure, is too slow. Now with the completion of the three stages of the water and sewer line replacement, this problem has been solved. Total footage for all three phases was an estimated 35,700 lineal feet, or 7 miles of sewer line at a total cost of **\$3,077,945**.

Five years ago 200' of 12" storm drainpipe with drop inlets was installed on Divisadero Avenue at Fripp Avenue. This pipe will allow the intersection of Fripp and Divisadero to drain into the Divisadero drain during periods of high rainfall. A headwall was also installed on the Divisadero drain on the east side of Marguerite Avenue to allow storm water to flow into the 42" storm drainpipe that drains into the Blackburn Moon Drain. Public Works has also installed a slotted manhole cover on the manhole in the Stanmar Subdivision to allow for additional drainage in the event of high rainfall events.

Two years ago, in exchange for drainage and development fees, the City allowed a developer to install a 12" to 15" storm drainpipe into a storm drain manhole on Toomes Avenue from North Street to Dolla Court. This new pipe will help keep the intersection of Toomes Avenue and North Street from flooding during periods of heavy rainfall and allow vehicles and students to utilize this route to the new school.

The City's largest Capital Improvement Project over the last few years was the expansion of the Wastewater Treatment Plant that will provide an additional **400,000** gallons of capacity per day and increase capacity to 1.4 million gallons per day discharge to the Sacramento River. This increased capacity will serve an additional 1,800 single family homes, or assorted homes and commercial development. West Yost & Associates was the contractor for expansion design and construction. Construction bid was awarded to Western Water Constructors, Inc. at **\$4,888,000 with additives**. Project construction is completed, and everything is up and running fine, according to the employees at South West Water Company, formally ECO Resources.

Public Works is planning to complete the smoke testing of our sewer mains in the fall when we have the time and personnel necessary to complete the project. The new sewer mains and manholes have helped with the intrusion of ground water, however we still have properties with open sewer laterals and rain gutters connected into the sewer system. These openings allow rainwater to enter the sewer system and go to the WWTP during periods of heavy rainfall. This increases the volume of water going through the plant.

**Future Capital Improvement Items:**

• Sewer Pretreatment Program.	\$33,000
• Smoke testing of sewer main lines every 5 years.	\$8,000
• Future sewer expansion engineering.	\$30,000
• Future improvements to sewer lift station.	\$10,000
• Televiser Sewer Lines every eight years.	\$40,000
• Connect Marguerite Avenue and 1 <sup>st</sup> Street w/10" line on Blackburn Avenue.	\$85,000
• Extend Sewer main line from South Avenue to Houghton Avenue to Hwy. 99-W	\$350,000
• Extend Sewer main line from South Avenue north on Toomes and Loleta.	\$200,000
• Extend Sewer main line from Loleta Avenue to Fig Lane.	\$200,000
• Extend Sewer main line on Marguerite Avenue to the Airport w/lift Station.	\$250,000
• Extend Sewer main line on Marguerite Avenue, Chestnut to Fig Lane.	\$60,000
<b>Total Project Costs:</b>	<b>\$1,234,500</b>

**2008/2009 Sewer Capital Replacement Program (Continued):**

In May of 2005, Council approved Resolution No. 5-24-05-04 amending the sewer capital improvement fee and sewer expansion fee based on water meter size and sewer discharge. The following are the increased fees:

Use	Meter Size	EDU's	SCCF Cost
Residential, Multifamily & Mobile Home Parks	¾" – 1"	1	\$642
Commercial, Churches and Schools	¾" – 1"	2	\$1,284
Commercial	1 ½"	2.5	\$1,605
Commercial	2"	3	\$1,926
Commercial	3"	6	\$3,852
Commercial	4"	10	\$6,420
Commercial	6"	36	\$23,112
Hotels/Motels 1 EDU for each 3 rooms w/o kitchen		1	\$642
Hotels/Motels 1 EDU for each 2 rooms w/kitchen		1	\$642
Extended Stay Motels or Hotels 1 EDU for each room		1	\$642
Truck/Car Wash		72	\$43,224
All Restaurants		3	\$1,926
Bar/per 10 seats/stools		1	\$642

**NOTE: EDU = Equivalent Dwelling Units**

**SCCF = Sewer Capital Connection Fee**

**DEPARTMENT OF PUBLIC WORKS  
2008/2009  
WWTP CAPITAL REPLACEMENT PROGRAM**

In February of 1999, West Yost and Associates provided the City with estimates of future wastewater flows, historical wastewater flows, and estimated population growth. This information was then used for the current Wastewater Treatment Plant (WWTP) expansion. WWTP's are generally designed to provide sufficient capacity to accommodate anticipated growth in a community during the next 20 years after construction.

Currently, flows for the domestic side of the WWTP average about 900,000 gallons per day during dry weather flows. Before the completion of Bell Carters new Zeon Filtering System, the City treated 350,000 gallons of Bell Carters industrial water. Bell Carter has now completed the installation of a Zeon filtering system for the treatment of their industrial wastewater. The system was installed in phases with the first phase treating their wastewater that flows to the river. They used this phase as a test phase to establish the treatment required to eventually treat all of their flow, including the 350,000 gallons per day that was treated in the City facility.

Beginning four years ago, Bell Carter Olive Company began treating all of their wastewater, with approval of their NPDES permit, with none of their flow going through the City facility. Now that Bell Carter treats all of their wastewater, it has generated a loss of revenue of **\$225,000** per year for the City. The City's new sewer rate increases include this revenue loss.

City Council, City Staff, Foresight Consulting Services and West Yost and Associates have worked together to adopt a new sewer connection fee. The increases along with the connection fees (based on 50 homes per year growth) will insure that we are collecting enough money to pay for future plant expansions.

The WWTP expansion bid of **\$4,888,000** will allow the plant to treat an additional 400,000 gallons of wastewater per day. This added capacity would treat the wastewater of 1,818 additional single-family homes based on an average of 220 gallons per day usage. We must remember, should a large commercial business, or several small commercial businesses come to our community, they could be a large hit on our sewer capacity. Our new connection fees are based upon Equivalent Dwelling Units (EDU's). Anyone connecting to our sewer is charged by EDU's and water meter size. This insures that who ever connects to our system is going to pay their fair share of sewer plant capacity.

SWWC, Inc. has completed the testing to establish local limits for the plant. Regional Water Quality Control Board in Redding has reviewed the sampling and decided that the plant does not need to establish local limits at this time. The City will continue using the local limits established when the pretreatment program was adopted. The "Pretreatment Program" is a mandated program that is covered by our contract with Eco Resources, Inc. There are three classes of dischargers and they are listed as Class One, Class Two and Class Three.

The Class One dischargers are the three Truck Stops w/Restaurants, both truck washes, and Stone House Olive Oil Company. The Class Two discharger's are made up of all the remaining commercial businesses, and the Class Three dischargers are businesses located in residential homes. SWWC, Inc. is responsible for the monitoring of these business sites and checking of grease traps, along with keeping records of all pretreatment programs and making reports to the Regional Water Quality Control Board.

The WWTP operates as an "Enterprise Fund", producing sufficient income to fund expenses and capital improvements.

Under contract, SWWC, Inc. operates the WWTP for the City of Corning. Their professional services also provide for an annual sewer line and storm drain cleaning program, maintenance, and blockage removal on the sewer main lines. Plant manager Kathy Stone and her four employees do an outstanding job operating our plant as is shown by winning the Plant of the Year award numerous times, and Kathy winning plant operator of the year in 1999.

**Corning WWTP 2008/2009 Capital Improvement Program (Continued):**

The Regional Water Quality Control Board in Redding has also praised the operation of our WWTP and told us that during yearly inspections of our facility, they find everything in compliance, from the operation of the plant, to record keeping and safety. The City is very fortunate to have a company of this caliber operating our WWTP facility.

In May of 2005, Council approved Resolution No. 5-24-05-04 amending the sewer expansion fee based on water meter size and sewer discharge. The following are the increased fees:

Use	Meter Size	EDU's	SPEF Cost
Residential, Multifamily & Mobile Home Parks	¾" – 1"	1	\$4,000
Commercial, Churches and Schools	¾" – 1"	2	\$8,000
Commercial	1 ½"	2.5	\$10,000
Commercial	2"	3	\$12,000
Commercial	3"	6	\$24,000
Commercial	4"	10	\$40,000
Commercial	6"	36	\$144,000
Hotels/Motels 1 EDU for each 3 rooms w/o kitchen		1	\$4,000
Hotels/Motels 1 EDU for each 2 rooms w/kitchen		1	\$4,000
Extended Stay Motels or Hotels 1 EDU for each room		1	\$4,000
Truck/Car Wash		72	\$288,000
All Restaurants		3	\$12 000

Bar/per 10 seats/stools		1	\$4,000
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**NOTE: EDU = Equivalent Dwelling Units      SCCF = Sewer Capital Connection Fee  
SPEF = Sewer Plant Expansion Fee**

**Bid Summary, including Base Bid and Additive Bids attached:**

**Engineering, Planning and Inspection:**

- Pre-design Engineering & Revenue Program. \$45,000
- Environmental Documentation. \$30,000
- Geotechnical Investigation & Surveying. \$40,000
- Design Engineering @ 10%. \$360,000
- Design Engineering during construction @ 5%. \$180,000
- Construction Inspection & Testing @ 6%. \$220,000
- Total Costs:** **\$875,000**

**Total Expansion Cost:** **\$5,763,000**

**2007/2008 Improvement Items:**

- Repair and seal EQ basin. \$16,000
- Electric security gate for plant. \$6,000
- Seal and repair cement around plant. \$8,000
- Repair #3 Aerator. \$9,000
- Total Improvement Costs:** **\$39,000**

**DEPARTMENT OF PUBLIC WORKS  
2008/2009  
WATER CAPITAL IMPROVEMENT PROGRAM**

Much of the City of Corning Water System was installed over 80 years ago. The City Council, realizing the cost effectiveness and efficiency of having an up-to-date infrastructure system authorized the application for a Farm Home Loan to replace antiquated water and sewer lines. With the approval of the \$4,000,000 Farm Home Loan, and with an additional \$2,000,000 in revenue bonds, these lines have been replaced in the three phases of water and sewer line replacement.

This new system includes a complete new well, pump, pump house, and generator located on Highway 99-W. This system has tied the South Avenue water system into the main water system of the City. Currently the Petro wells are not on line due to possible MTBE contamination from the former Burns Brothers Truck Stop. Staff continues working with the new owners and Regional Water Quality Control to reach a solution on responsibility of the contamination.

Total replacement of 50,450 feet or about 10 miles of water truck lines has been replaced in these three phases of construction for an estimated cost of **\$3,619,000**.

The total rehabilitation of the City drinking water system has been taking place over the past seven years. These projects included the installation of an Auto Dialer Scada system and Main Pump Control Panel at the Public Works Operations Superintendents office located at the City Corporation Yard.

This control panel controls and monitors the operations of the City water tower, sewer lift-station, and the five City well sites. The auto dialer is programmed to dial the Fire Department in the event of technical problems at any of the sites such as high or low water pressure, electrical power failure, or high flows at the highway 99-W lift station. All of the well sites have

been upgraded with silent alarm systems that sound an alarm into the Fire Department when there has been an intrusion into the building.

A Variable Frequency Drive system (VFD) has been purchased second hand from a southern California Utility District. The Cities pump consultant, Win Benbow informed us of the VFD which had very little use and was for sale at near half price. This was an offer the City could not refuse. The pump was purchased and installed at the Sixth Street well site and is now on-line. This system will also be controlled from the Corporation Yard Control Panel.

The Butte Street well is the only operating well that does not have installed telemetry equipment. When funds become available, this equipment will be installed at that well site which will allow all the Cities operating wells to be monitored and controlled from the main control panel at the Corporation Yard.

Mr. Benbow has worked very hard with the Public Works Department on the design and installation of our new system. This system not only works quite efficiently, but over the next five to eight years may save the City 1/3 in electrical costs for pumping operations.

The next priority is the replacement of City water meters. Currently we have many old five/eighths and three/quarter inch water meters throughout the City that need to be replaced. A few meters were replaced in the early 80's, however these meters are in need of replacement also. The standard for water meter replacement is about every 15 years to ensure no loss of water sales for the City.

Meter replacement is needed to prevent the loss of water sales to the City. As a compound meter ages, it gradually records less water used than actually went through the meter. By starting a replacement program we can pay for the replacement cost of the new meters over a period of about five to eight years. This savings is based on actual replacement programs now in service.

We plan to schedule some water meter replacement in the upcoming fiscal year budget. We will schedule areas for replacement using the current meter routes. All new City meters installed by the City or by developers must now be touch read capable. Touch read meters allow the Meter Reader to walk by the meter and use a wand that attaches to his handheld meter computer. They can obtain the reading by placing the wand against the meter lid pull a trigger and the reading is electronically recorded, he then walks to the next meter.

Meters now must be read by the Reader kneeling down, removing the concrete lid, opening the lens cap on the meter and wiping it clean so that it is readable. Once the read is obtained, the lens cover is closed and the concrete lid replaced prior to going on to the next meter. As you can imagine, this is quite time consuming compared to the electronic wand method.

#### **2007/2008 Completed Improvements:**

- Installed Back flow valves in five City Parks \$25,000
- Installed new chain link fence with gate at Blackburn well. \$25,000
- Ongoing Telemetry improvements to well system. \$25,000
- **Total Cost:** **\$75,000**

#### **Future Improvement Costs:**

- Water main loop from South Ave. up Toomes Ave. to Fig Lane, down South Ave. to Houghton Ave., up Houghton Ave. to Loleta Ave., and west to Highway 99-W. \$650,000
- Remove Butte Street pump house. \$7,500
- Replacement of Butte Street pump house and storage area. \$70,000
- Replacement of Peach Street pump house. \$70,000
- Replacement of Blackburn Avenue pump house. \$70,000
- Replacement of Edith Avenue pump house. \$70,000
- Replacement of Sixth Street pump house \$70,000

- Upgrade VFD', radios & telemetry at four well locations including computer upgrade at the Corporation Yard and security system for four additional wells. \$80,000
  - Install backup generator at Edith Well. \$200,000
  - Install backup generator at Blackburn Well. \$200,000
  - Install four new and upgraded chlorine injection systems. \$25,713
  - Water main loop on Blackburn Avenue from Marguerite to 1<sup>st</sup> Street. \$100,000
  - Water main extension, Marguerite Ave. from Victorian Park Way to Airport. \$200,000
  - Relocate Petro wells to another location. \$500,000
  - Loop water main from Marguerite Ave. @ Hospital to South Street. \$25,000
  - Tie water main on Marguerite Ave. between Chestnut St. to Fig Lane. \$60,000
  - Yearly water meter replacement of 125 meters with touch read. \$25,000
  - Water tower inspection every five years. \$5,000
  - Install new well at Clark Park. \$300,000
  - Install new well at approved location. \$300,000
  - Remove and abandon Houghton Ave. Well. \$15,000
  - Consultant fees for location of new well sites. \$20,000
- Total Future Improvement Costs: \$3,063,213**

In May of 2005, Council approved Resolution No. 5-24-05-04 amending the water capital improvement fees based upon EDU's. The following are the increased fees:

Use	Meter Size
Residential, Multifamily & Mobile Home Parks	\$709 per EDU

**DEPARTMENT OF PUBLIC WORKS  
2008/2009  
COMMUNITY IMPROVEMENT PROJECTS**

Community Improvement Projects are projects that enhance the gateways to our City such as the monument signs located on I-5 north and south bound. These monuments are an advertisement for our community in the hopes to draw travelers off the freeway and stop and shop in our town.

As part of our Public Works Capital Improvement Program we need to include the future lighting and maintenance of these monuments so they remain in a new condition and can be seen at night. As Corning grows we need to find ways to advertise our town and these signs are just the beginning.

An Electronic Message Board should be included in the Community Improvement Projects, which has been in the Building Maintenance Program for the past few years. One suggested location is on the North East corner of Solano Street and Third Street in the lawn area of the Park and Ride parking lot. This could be used to advertise all community events City and Countywide.

Another project which has also been in the Building Maintenance Program for years is the installation of a City Mural on the west end of the Museum building. All of these items either advertise or enhance our community.

Another community improvement would be to install a changeable community banner system across Solano Street. Currently the Corning Volunteer Fire Department puts the banners up using the aerial ladder truck. It would be much safer if the banners could be installed on a pulley system that can be operated from the sidewalk area rather than in the middle of Solano Street.

**Future Improvement Costs:**

• Install lighting on the I-5 Monument signs:	\$15,000
• Paint Historical mural on Museum wall:	5,000
• Install Electronic Reader Board Sign:	18,000
• Install Gateway Monument signs into town:	20,000
• Install pulley system for Solano Street Banners:	<u>2,000</u>
• <b>Total:</b>	<b>60,000</b>