

**CITY OF CORNING
CITY COUNCIL AGENDA**



**TUESDAY, AUGUST 28, 2007
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. PROCLAMATIONS, RECOGNITIONS, APPOINTMENTS:

D. 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.

E. CONSENT AGENDA: It is recommended that items listed on the Consent Agenda be acted on simultaneously unless a Councilmember or members of the audience requests separate discussion and/or action.

- 1. Waive reading, except by title, of any Ordinance under consideration at this meeting for either introduction or passage, per Government Code Section 36934.**
- 2. Waive the Reading and Approve the Minutes of the August 14, 2007 meetings with any necessary corrections.**
- 3. August 22, 2007 Claim Warrant - \$136,727.52.**
- 4. August 22, 2007 Business Licenses.**
- 5. August 2007 Treasurers Report.**
- 6. Ratify Appointment of Dawn Grine as Deputy City Clerk.**
- 7. Part-Time Community Service Officer Salary Increase.**

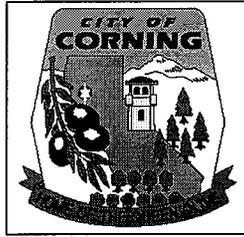
THE CITY OF CORNING IS AN EQUAL OPPORTUNITY EMPLOYER

8. Request Council Approval to Install City Sewer Connection on Gardiner Ferry Road at 3992 Hall Road.
 9. Approve Support for Corning Participation in Tehama Interagency Drug Enforcement Task Force.
- F. **ITEMS REMOVED FROM THE CONSENT AGENDA:**
- G. **PUBLIC HEARINGS AND MEETINGS:** Any person may speak on items scheduled for hearing at the time the Mayor declares the Hearing open. **ALL LEGAL NOTICES PUBLISHED IN ACCORDANCE WITH LAW.**
10. Resolution No. 08-28-07-01, Declaring the City's Intention to Levy and Collect the Annual Assessment for the City of Corning Lighting and Landscape District 1, Zone 1.
- H. **REGULAR AGENDA:** All items listed below are in the order which we believe are of most interest to the public at this meeting. However, if anyone in the audience wishes to have the order of the Agenda changed, please come to the podium, state your name and address, and explain the reason you are asking for the order of the Agenda to be changed.
11. Approve Plans, Specifications and Bid Documents and Authorize Public Works to seek bids for Asphalt Overlays for South Street, Fig Lane, Peach Street and Marguerite Avenue.
 12. Resolution No. 08-28-07-02; A Resolution Initiating in the Vicinity of the Corning Municipal Airport; APN's 67-260-77, 79, 80, 81, 82 and 75-020-04 & 23; Approximately 149.58 Acres.
- I. **ITEMS PLACED ON THE AGENDA FROM THE FLOOR:**
- J. **COMMUNICATIONS, CORRESPONDENCE AND INFORMATION:**
- K. **REPORTS FROM MAYOR AND COUNCILMEMBERS:**
13. Hill:
 14. Dickison:
 15. Zuniga:
 16. Turner:
 17. Strack:
- L. **ADJOURNMENT!**

POSTED: AUGUST 24, 2007

THE CITY OF CORNING IS AN EQUAL OPPORTUNITY EMPLOYER

**CITY OF CORNING
CITY COUNCIL MINUTES**



**TUESDAY, AUGUST 14, 2007
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 except Councilor Zuniga.

City Manager Stephen Kimbrough led the Pledge of Allegiance.

C. PROCLAMATIONS, RECOGNITIONS, APPOINTMENTS:

City Clerk Lisa Linnet read the Proclamation and Mayor Strack presented it to Teresa Amundson, President of the Chamber of Commerce. Teresa Amundson and Yvonne Boles briefed the Council on this year's Olive Festival Event and Harry Zemansky spoke about the hiding of the Olive for the Festival.

D. BUSINESS FROM THE FLOOR:

Walter Dodd presented the Press and Council with a handout and addressed the Council regarding certain items on, or not on the Agenda. He referred to the attachments to agendaized Item H-17, the Fire Department Dispatch Staff Reports from previous Council meetings used as backup information for the Staff Report being presented at tonight's meeting. It was explained that the Staff reports he was referring to were acted upon at previous meetings.

E. CONSENT AGENDA: It is recommended that items listed on the Consent Agenda be acted on simultaneously unless a Councilmember or members of the audience requests separate discussion and/or action.

- 1. Waive reading, except by title, of any Ordinance under consideration at this meeting for either introduction or passage, per Government Code Section 36934.**
- 2. Waive the Reading and Approve the Minutes of the July 10, 2007, and July 24, 2007 meetings with any necessary corrections.**
- 3. August 8, 2007 Claim Warrant - \$293,266.50.**
- 4. August 8, 2007 Business Licenses.**
- 5. Wages and Salaries for July 2007 in the amount of \$336,087.84.**
- 6. Building Permit Valuation Report - \$125,363.64.**

7. **Permission to seek Formal Bids for Installation of 420' of Chain Link Fencing for Security of the Blackburn Well.**
8. **Appropriate \$50,000 in Federal TEA and Amend Operating Budget to Provide for these Funds.**
9. **July 2007 Wastewater Treatment Plant Summary Report.**
10. **Award Bid and Approve Agreement for Three-Year Janitorial Services Contract with Ken Vaughn & Sons in the amount of \$9,000 per year.**
11. **Approval of Contract Change Order No. 2 and Partial Payment No. 5 in the amount of \$4,646.25 for the Safe Routes to School Project.**
12. **Approve and Accept the Notice of Completion for the Safe Routes to School Project.**
13. **Authorization to seek bids for a New 2008 Dump Truck.**
14. **Report on Energy Savings costs received after switch from incandescent bulbs to LED bulbs at the three traffic signals.**

Mayor Strack introduced each item by title. Councilor Turner asked to remove item 10 for further clarification. Councilor Turner then motioned approval of items 1-9 and 11-14. Councilor Hill seconded the motion. **Ayes: Strack, Hill, Dickison and Turner. Opposed: None. Abstain: None. Absent: Zuniga. Motion was approved by a vote of 4-0 with Councilor Zuniga absent.**

F. ITEMS REMOVED FROM THE CONSENT AGENDA:

10. **Award Bid and Approve Agreement for Three-Year Janitorial Services Contract with Ken Vaughn & Sons in the amount of \$9,000 per year.**

Councilor Turner questioned whether Mr. Vaughn would be providing his own Workers Comprehensive Insurance and whether the City had confirmed that he is paying current minimum wage. Public Works Director Tom Russ informed Councilor Turner that Mr. Vaughn provides his own insurance and does pay minimum wage, however he is not required to pay prevailing wage. Councilor Turner motioned approval of Consent Item 10, and Councilor Hill seconded the motion. **Ayes: Strack, Hill, Dickison and Turner. Opposed: None. Abstain: None. Absent: Zuniga. Motion was approved by a vote of 4-0 with Councilor Zuniga absent.**

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

15. **Community Development Block Grant Program, Annual Grantee Performance Report.**

Mayor Strack introduced this item by title and deferred to the City Manager to report on the performance report. Mayor Strack then opened the Public Hearing. With no comments from the audience the Public Hearing was closed. No further action was necessary.

H. REGULAR AGENDA:

16. **Update on Community Bulletin Board by Hometown Revitalization.**

Yvonne Boles stated that they have changed their minds from placing the board at the Transportation Center and move it back to the Park and Ride. By Council consensus they agreed to move the placement of it back to the Park and Ride. Mrs. Boles stated that they would get together with Tom and bring back to Council price information. **No action required at this time.**

17. Approve Fire Dispatch Service Contract with the City of Orland and Capay Fire District and authorize the City Manager to sign the Contract.

Mayor Strack introduced the item by title and deferred to Chief Pryatel for an update. Chief Pryatel stated that they are still working through the radio glitches and stated that the department would probably need to add additional phone lines. Councilor Hill asked if the Capay Fire District had acted on acceptance of the contract; she was informed that a representative from the Capay Fire District, Ian Turnbull, was present and could answer this. Mr. Turnbull stated that action on this has been postponed to August 21, 2007, however he doesn't feel that there will be a problem.

Councilor Hill motioned to approve the Dispatch Services Agreement between the City of Corning, the City of Orland, the Orland Fire Protection District and the Capay Fire Protection District, and authorize the Fire Chief and Staff to take the final actions necessary to implement this program of service. She also motioned to direct the City Manager and Fire Chief to provide progress reports to Council in October 2007, January 2008, April 2008, and during budget presentation in June 2008. Councilor Dickison seconded the motion.

Councilor Turner stated that he feels that some of the questions brought up by 75% of the dispatchers have not yet been answered; therefore he will not vote in favor of this. He stated that he believes it could come back to haunt the City legally. He also stated that two of the dispatchers have no medical training, and should they walk someone through an incident to the best of their knowledge, and give misinformation or put the caller on hold, how would this affect the liability to the City. Mayor Strack and Councilor Hill stated the City would have no more liability than the City currently has. Councilor Turner then stated that due to the increased number of calls the dispatch would receive, more problems could occur and a lower quality of service be provided to the residents of the City.

Mayor Strack stated that he was a little embarrassed that a Corning City Council member attended a meeting of another jurisdiction on an issue the City Council is currently addressing. Councilor Turner responded stating that he addressed the Orland City Council as a private citizen, not as a Corning City Council member. Councilor Hill stated her opinion that as an elected Council member, it is generally perceived by the general public that you always represent the City Council.

Vote: Ayes: Strack, Hill, Dickison, Opposed: Turner. Vote was passed by a vote of 3-1 with Turner opposing and Zuniga absent.

18. Continuation of League of California Cities Grass Routes Network Program.

Mayor Strack introduced this item by title and stated that he believes it is a successful program. Councilor Hill agreed. With little discussion, Councilor Turner motioned to direct the City's delegate to the League of California Cities to vote to support the continuation of the League Grass Routes Network Program at the meeting of the Board of Directors on September 8, 2007. Councilor Hill seconded the motion. **Ayes: Strack, Hill, Dickison and Turner. Opposed: None. Abstain: None. Absent: Zuniga. Motion was approved by a vote of 4-0 with Councilor Zuniga absent.**

19. League of California Cities Annual Meeting, Policy Resolutions – Review and Give Direction to City Delegate.

Mayor Strack introduced this item by title explaining that these are the Policy Resolutions that City Delegate Councilor Hill, and Alternate, Councilor Dickison will be voting on at the League of California Cities General Assembly.

By Council Consensus, the Council authorized the City's Delegate and Alternate as listed below on the proposed Policy Resolutions.

Renewal of League Grassroots Program – Yes,

Healthy Aging – No,

Applying 300 ft. Distance Separation for All New Residential Care Facilities – yes,

Implementation of AB 38; Establishing a New "Department of Emergency Services and Homeland Security" – No.

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

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

Mayor Strack announced Corning in the Morning on August 15th, tomorrow at 8:15 a.m., and the Olive Festival Mixer is Thursday, August 23rd at 6:00 p.m.

K. **REPORTS FROM MAYOR AND COUNCILMEMBERS:**

20. **Hill:** Reported on her attendance at the Monterey Convention. She stated that they are making new developments put in a percentage of low income housing units, basically intermingling them and they are actually maintaining and keeping up there properties better. She also stated that she obtained some information on successful campaigns thinking it might be helpful with the formation of a Recreation District.

21. **Dickison:** Will be attending Tripartite meeting on Thursday, August 16th.

22. **Zuniga:** Not Present.

23. **Turner:** Asked Council consensus on use of County Recycling Grant Funds in the amount of \$500 to the Friends of the Theatre for the Red Bluff Theatre and presentation and education on Recycling within the Community. Councilor Turner stated his concerns on this setting precedence. Council consensus is in favor, however they would like to see something brought to the Corning area.

24. **Strack:** Nothing.

L. **ADJOURN TO CLOSED SESSION:** 8:30 p.m.

PUBLIC EMPLOYEE EVALUATION: Reconvened at 8:37 p.m.

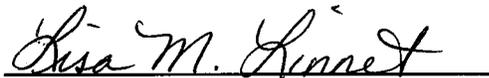
Pursuant to Government Code Section 54957:

City Manager Evaluation

M. **RECONVENE AND REPORT ON CLOSED SESSION:** 10:10 p.m.

Mayor Strack reported that Council met in closed session and evaluated the City Manager and gave him direction on personnel.

N. **ADJOURNMENT!** 10:13 p.m.



Lisa M. Linnet, City Clerk



MEMORANDUM

TO: HONORABLE MAYOR AND COUNCIL MEMBERS

FROM: LORI SIMS
ACCOUNTING TECHNICIAN

DATE: August 22, 2007

SUBJECT: Cash Disbursement Detail Report for the
Tuesday, August 28, 2007 Council Meeting

PROPOSED CASH DISBURSEMENTS FOR YOUR APPROVAL CONSIST OF THE FOLLOWING:

A.	Cash Disbursements	Ending	08-22-07	\$	95,856.95
B.	Payroll Disbursements	Ending	08-14-07	\$	40,870.57
GRAND TOTAL					\$ <u>136,727.52</u>

REPORT.: Aug 22 07 Wednesday
 RUN.....: Aug 22 07 Time: 12:04
 Run By.: LORI

CITY OF CORNING
 Cash Disbursement Detail Report
 Check Listing for 08-07 Bank Account.: 1020

PAGE: 001
 ID #: PY-DP
 CTL.: COR

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Information-Description
004598	08/17/07	AND01	ED ANDERSON	-1465.00	.00	-1465.00	4661u	Ck# 004598 Reversed
004697	08/13/07	FMR01	FM RICHELIEU ENGINEERING	7200.00	.00	7200.00	070703	PROF. SVCS-BLD. & SAFETY
004698	08/14/07	COR01	CORNING VETERINARY	60.80	.00	60.80	7134A	ProfServices ACO
				83.40	.00	83.40	7625A	ProfServices ACO
			Check Total.....:	144.20	.00	144.20		
004699	08/14/07	ATK02	ATKIN, DEAN	150.00	.00	150.00	070813	MAT & SUPPLIES-PARKS
004700	08/14/07	BOR00	BORER, NATHANIEL	150.00	.00	150.00	070813	MAT & SUPPLIES-PARKS
004701	08/14/07	DIX00	DIXON, CHARLEEN	150.00	.00	150.00	070813	MAT & SUPPLIES-PARKS
004702	08/14/07	HEN04	HENDERSON, LINDSEY	150.00	.00	150.00	070813	MAT & SUPPLIES-PARKS
004703	08/14/07	HOL08	HOLLAND, BRANDON	150.00	.00	150.00	070813	MAT & SUPPLIES-PARKS
004704	08/14/07	IRO00	IRONS, PHADIE	150.00	.00	150.00	070813	MAT & SUPPLIES-PARKS
004705	08/14/07	JOR02	JORGENSEN, JESSICA	150.00	.00	150.00	070813	MAT & SUPPLIES-PARKS
004706	08/14/07	JOR03	JORGENSEN, ERIKA	300.00	.00	300.00	070813	MAT & SUPPLIES-PARKS
004707	08/14/07	SAW00	SAWYER, STEPHANIE	150.00	.00	150.00	070813	MAT & SUPPLIES-PARKS
004708	08/14/07	SIM04	SIMCOX, NICHOLAS	150.00	.00	150.00	070813	MAT & SUPPLIES-PARKS
004709	08/17/07	ACS00	ACS FIREHOUSE SOLUTIONS	670.31	.00	670.31	63305	COMP/EQUIP/SOFT-FIRE
004710	08/17/07	AIR00	AIRGAS NORTHERN CALIFORNIA	19.79	.00	19.79	102001727	MAT & SUPPLIES-FIRE
004711	08/17/07	ARA02	ARAWARK UNIFORM SRV. INC.	40.99	.00	40.99	3916261	Mat/Supplies
004712	08/17/07	ATT01	AT&T	427.74	.00	427.74	070803	Communications
004713	08/17/07	ATT10	AT&T	1082.03	.00	1082.03	T6808937	COMMUNICATIONS
004714	08/17/07	BAS01	BASIC LABORATORY, INC	86.00	.00	86.00	0706427	ProfServices Water Dept
004715	08/17/07	BAT01	BATTERIES PLUS	986.49	.00	986.49	311-62058	HANDHELD RADIOS-POLICE
004716	08/17/07	BRO04	BROWN WELDING, K.R.	23.43	.00	23.43	17606	MAT & SUPPLIES-FIRE
004717	08/17/07	CAM02	CAMELLIA VALLEY SUPPLY	149.15	.00	149.15	0641092	MAT & SUPPLIES-WTR
				268.34	.00	268.34	0641427	MAT & SUPPLIES-PARKS
			Check Total.....:	417.49	.00	417.49		
004718	08/17/07	CHI05	CHICO SHRED	40.00	.00	40.00	18778	Equip.Maint. General City

REPORT.: Aug 22 07 Wednesday
 RUN....: Aug 22 07 Time: 12:04
 Run By.: LORI

CITY OF CORNING
 Cash Disbursement Detail Report
 Check Listing for 08-07 Bank Account.: 1020

PAGE: 002
 ID #: PY-DP
 CTL.: COR

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Information Description
004719	08/17/07	COM01	COMPUTER LOGISTICS, INC	100.82	.00	100.82	34948	EQUIP. REPLAC-POLICE
				116.67	.00	116.67	34956	COMMUNICATIONS-POLICE
				17.00	.00	17.00	34963	Equip.Maint.-GEN. CITY
				25.00	.00	25.00	34967	COMMUNICATIONS-POLICE
				24.00	.00	24.00	35049	COMMUNICATIONS-FIRE
				99.74	.00	99.74	35079	Equip.Maint.-POLICE
				3840.00	.00	3840.00	35080	Equip.Maint.-GEN. CITY
			Check Total.....:	4223.23	.00	4223.23		
004720	08/17/07	COP00	COP SHOP INSTALLATIONS	1171.77	.00	1171.77	878	VEH REPLC.-POLICE
004721	08/17/07	COR12	CORNING FORD MERCURY, INC	36.00	.00	36.00	108922	Veh Opr/Maint-POLICE
				156.75	.00	156.75	110195	Veh Opr/Maint-POLICE
				39.16	.00	39.16	111299	Veh Opr/Maint-POLICE
			Check Total.....:	231.91	.00	231.91		
004722	08/17/07	DAY03	DAY WIRELESS SYSTEMS	15165.15	.00	15165.15	47745	HANDHELD RADIOS-POLICE CA
004723	08/17/07	DEP12	DEPT OF JUSTICE	315.00	.00	315.00	635178	PROF. SVCS-POLICE
				32.00	.00	32.00	635439	PROF. SVCS-POLICE
			Check Total.....:	347.00	.00	347.00		
004724	08/17/07	FIR02	FIRST BANKCARD	482.98	.00	482.98	070820	MAT & SUPPLIES-POLICE
004725	08/17/07	GRA02	GRAINGER, W.W., INC	26.36	.00	26.36	942182730	MAT & SUPPLIES-FIRE
004726	08/17/07	HER01	HERREID MUSIC	61.69	.00	61.69	0176311	MAT & SUPPLIES-BLD. MAINT
004727	08/17/07	HOL04	HOLIDAY MARKET #32	2.98	.00	2.98	12606	Mat/supplies-PAL
004728	08/17/07	LEA03	LEADS SOFTWARE GROUP, INC	5040.00	.00	5040.00	7010	Equip.Maint. Policedispat
004729	08/17/07	LNC01	LN CURTIS & SONS	43.57	.00	43.57	113046202	EQUIP MAINT-FIRE
				853.95	.00	853.95	113359900	SAFETY ITEMS-FIRE
			Check Total.....:	897.52	.00	897.52		
004730	08/17/07	MET01	METRO-CALL	26.82	.00	26.82	Q0159912H	COMMUNICATIONS-POLICE
004731	08/17/07	NOR01	NORTH VALLEY BARRICADE	632.24	.00	632.24	9664	SAFETY ITEMS-PW ADMIN
004732	08/17/07	NOR25	NORTHERN LIGHTS ENERGY, INC	316.35	.00	316.35	77238	VEH OP/MAINT-FIRE
004733	08/17/07	OFF01	OFFICE DEPOT	49.17	.00	49.17	070802	MAT & SUPPLIES-POLICE
				96.47	.00	96.47	396936337	EQUIP REPLAC-POLICE

REPORT.: Aug 22 07 Wednesday
 RUN.....: Aug 22 07 Time: 12:04
 Run By.: LORI

CITY OF CORNING
 Cash Disbursement Detail Report
 Check Listing for 08-07 Bank Account.: 1020

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

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Information
			Check Total.....:	145.64	.00	145.64		
004734	08/17/07	PAT02	PATTERSON ELECTRIC,	308.97	.00	308.97	861	MAT & SUPPLIES-PARKS
004735	08/17/07	PGE03	PG&E	27.48	.00	27.48	070806	Mat/Supplies PoliceServic
004736	08/17/07	PGE05	PG&E	1834.36	.00	1834.36	070802	GAS-FIRE DEPT
004737	08/17/07	POW02	POWERPLAN	164.48	.00	164.48	1026123	MAT & SUPPLIES
004738	08/17/07	PUR02	PURCHASE POWER	5018.99	.00	5018.99	070807	COMMUNICATIONS-GEN. CITY
004739	08/17/07	RAR01	ROLLS, ANDERSON & ROLLS	1465.00	.00	1465.00	4661	PROF. SVCS-ENG
004740	08/17/07	RED07	REDDING OIL COMPANY	2649.91	.00	2649.91	070731	VEH OP/MAINT-POLICE
004741	08/17/07	RIN01	RINGSIDE, INC.	101.97	.00	101.97	920172A	MAT & SUPPLIES-PAL
004742	08/17/07	SHA03	SHASTA BATTERY	205.81	.00	205.81	94808	MAT & SUPPLIES
004743	08/17/07	SUN01	SUNRISE ENVIRONMENTAL	554.23	.00	554.23	68495	MAT & SUPPLIES
004744	08/17/07	TEH01	TERAMA ASPHALT	327.09	.00	327.09	2750	MAT & SUPPLIES
004745	08/17/07	TRI02	TRI-COUNTY NEWSPAPERS	58.28	.00	58.28	5504	Print/Advert. City Clerk
			Check Total.....:	66.60	.00	66.60	016276890	Print/Advert. City Clerk
			Check Total.....:	124.88	.00	124.88		
004746	08/17/07	USA01	USA BLUE BOOK	54.17	.00	54.17	419344	MAT & SUPPLIES-WTR
004747	08/17/07	VAL01	VALLEY INDUSTRIAL COMM.	71.25	.00	71.25	88281	COMMUNICATIONS-FIRE
			Check Total.....:	190.00	.00	190.00	88282	COMMUNICATIONS-FIRE
			Check Total.....:	261.25	.00	261.25		
004748	08/17/07	ROS00	ROSS, DAWN	90.00	.00	90.00	070817	MAT & SUPPLIES-PAL
004749	08/20/07	BAS01	BASIC LABORATORY, INC	56.00	.00	56.00	0706625	ProfServices Water Dept
004750	08/20/07	CAL07	CA RURAL WATER ASSOC.,	680.00	.00	680.00	070816	MAT & SUPPLIES
004751	08/20/07	MCI01	MCI	28.73	.00	28.73	00566666	Communications General Ci
004752	08/20/07	PGE01	PG&E	30140.51	.00	30140.51	070815	Electricity General City
004753	08/20/07	TRI02	TRI-COUNTY NEWSPAPERS	33.30	.00	33.30	5501	Print/Advert. City Clerk

REPORT.: Aug 22 07 Wednesday
 RUN . . . : Aug 22 07 Time: 12:04
 Run By.: LORI

CITY OF CORNING
 Cash Disbursement Detail Report
 Check Listing for 08-07 Bank Account.: 1020

PAGE: 004
 ID #: PY-DP
 CTL.: COR

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Information-Description
004753	08/20/07	TRI02	TRI-COUNTY NEWSPAPERS	55.50	.00	55.50	5506	Print/Advert. City Clerk
			Check Total.....	88.80	.00	88.80		
004754	08/20/07	UNI02	UNIFORMS, TUXEDOS & MORE	260.40	.00	260.40	72623	UNIFORMS/CLOTH-POLICE
004755	08/20/07	VAL01	VALLEY INDUSTRIAL COMM.	610.25	.00	610.25	88422	COMMUNICATIONS-FIRE
				145.50	.00	145.50	88449	COMMUNICATIONS-FIRE
				98.00	.00	98.00	88450	COMMUNICATIONS-FIRE
			Check Total.....	853.75	.00	853.75		
004756	08/20/07	WES02	WESTERN BUSINESS PRODUCTS	168.59	.00	168.59	008577	Equip.Maint.-FIRE
004757	08/21/07	ACI01	ACI ENTERPRISES, INC.	276.75	.00	276.75	6531	WorkmensComp. General Cit
004758	08/21/07	APP01	APPLY-A-LINE INC.	6860.50	.00	6860.50	38716	Thermo Plastic Streets
004759	08/21/07	ATT09	AT&T	65.92	.00	65.92	070807	COMMUNICATIONS-GEN. CITY
004760	08/21/07	ATT10	AT&T	77.91	.00	77.91	070811	COMMUNICATIONS-GEN. CITY
004761	08/21/07	ATT11	AT&T	233.81	.00	233.81	070811	COMMUNICATIONS-GEN. CITY
004762	08/21/07	BUT04	BUTTE CITY CREDIT BUREAU	12.00	.00	12.00	9238	PROF. SVCS-POLICE
004763	08/21/07	COM01	COMPUTER LOGISTICS, INC	496.57	.00	496.57	35085	MACH/EQUIP-FINANCE
004764	08/21/07	COR11	CORNING SAFE & LOCK	17.11	.00	17.11	1783	MAT & SUPPLIES-PARKS
				18.18	.00	18.18	1794	MAT & SUPPLIES-PARKS
				3.75	.00	3.75	1816	MAT & SUPPLIES-BLD. MAINT
			Check Total.....	39.04	.00	39.04		
004765	08/21/07	COR12	CORNING FORD MERCURY, INC	437.86	.00	437.86	111530	Veh Opr/Maint-POLICE
004766	08/21/07	COR20	CORNING ELECTRONICS	13.93	.00	13.93	10067219	MAT & SUPPLIES-FINANCE
004767	08/21/07	CPS01	CPS HUMAN RESOURCE SVCS	410.30	.00	410.30	SOP22206	PROF. SVCS-POLICE
004768	08/21/07	HOL04	HOLIDAY MARKET #32	298.27	.00	298.27	12545	Mat/Supplies-POLICE
004769	08/21/07	JOB02	JOBE, WAYNE	50.73	.00	50.73	070820	CONF/MTGS-PW ADMIN
004770	08/21/07	JON02	JONES INSURANCE	125.00	.00	125.00	070717	Gen.Insurance General Cit
004771	08/21/07	NEX02	NEXTEL	320.04	.00	320.04	086319069	COMMUNICATIONS-POLICE
004772	08/21/07	TEH01	TEHAMA ASPHALT	332.56	.00	332.56	2763	A/C CITYWIDE-STR. PROJ.

REPORT.: Aug 22 07 Wednesday
 RUN....: Aug 22 07 Time: 12:04
 Run By.: LORI

CITY OF CORNING
 Cash Disbursement Detail Report
 Check Listing for 08-07 Bank Account.: 1020

PAGE: 005
 ID #: PY-DP
 CTL.: COR

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Information-Description
004773	08/21/07	TEH06	TEHAMA CO ENVIRON HEALTH	124.30	.00	124.30	200721043	MAT & SUPPLIES
004774	08/22/07	KET10	KETCHUM MANUFACTURING CO	120.98	.00	120.98	INV073193	MAT & SUPPLIES-ACO

Cash Account Total.....: 95856.95 .00 95856.95
 Total Disbursements.....: 95856.95 .00 95856.95
 =====
 Cash Account Total.....: .00 .00 .00

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Information-Description
3133	08/14/07	BAN03	POLICE OFFICER ASSOC.	195.00	.00	195.00	A70814	POLICE OFFICER ASSOC
3134	08/14/07	CIT01	CITY OF CORNING	517.00	.00	517.00	A70814	2006 SDI EE PAY BACK
3135	08/14/07	EDD01	EMPLOYMENT DEVELOPMENT	3047.02	.00	3047.02	A70814	STATE INCOME TAX
				657.48	.00	657.48	1A70814	SDI
			Check Total.....:	3704.50	.00	3704.50		
3136	08/14/07	ICM01	ICMA RETIREMENT TRUST-457	3123.51	.00	3123.51	A70814	ICMA DEF. COMP
3137	08/14/07	OEU03	OPERATING ENGINEERS	975.00	.00	975.00	A70814	CREDIT UNION SAVINGS
3138	08/14/07	PERS1	PUBLIC EMPLOYEES RETIRE	27287.81	.00	27287.81	A70814	PERS PAYROLL REMITTANCE
3139	08/14/07	PERS4	Cal Pers 457 Def. Comp	275.00	.00	275.00	A70814	PERS DEF. COMP.
3140	08/14/07	PRE03	PREMIER WEST BANK	2808.51	.00	2808.51	A70814	HSA DEDUCTIBLE
3141	08/14/07	STA04	STATE OF CALIFORNIA	373.40	.00	373.40	A70814	WAGEASN 549-82-6524
3142	08/14/07	VAL06	VALIC	1610.84	.00	1610.84	A70814	AIG VALIC P TAX
Cash Account Total.....:				40870.57	.00	40870.57		
Total Disbursements.....:				40870.57	.00	40870.57		

Date.: Aug 22, 2007
Time.: 12:12 pm
Run by: LORI

CITY OF CORNING
NEW BUSINESSES FOR CITY COUNCIL

Page.: 1
List.: NEWB
Group: WIFMB

Business Name	Address	CITY/STATE/ZIP	Contact Name	Business Desc. #1	Business Start Date	Primary Teleph
MARIA MERCADO ENTERP	22295 KRAFT AVE	CORNING, CA 96021	MARIA M JANITORIAL		08/17/07	(530) 625-4846
MICHAEL'S HANDYMAN S	24531 GARDINER FERRY RD	CORNING, CA 96021	RUVALCABA MICHAEL HANDY MAN		08/17/07	(530) 586-1243
R&S ROLLING DOORS OF	3050 VEDA ST	REDDING, CA 96001	HARGREAVES DAN CONTRACTOR - ROLLING DOORS		08/17/07	(530) 244-0799
SIGNATURE MOBILE NOT	5982 HEAVENLY VALLEY RD	ANDERSON, CA 96007	DOROTHY ALVESDONALD MOBILE NOTARY PUBLIC		08/17/07	(530) 941-9493

CITY OF CORNING**JULY 2007****TREASURERS REPORT**

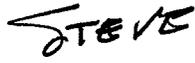
AGENCY	BALANCE	RATE	MATURES ON
LOCAL AGENCY INVESTMENT FUND	1,993,620.67	5.23	
PREMIER WEST BANK	183,063.84	4.51	03/28/08
PREMIER WEST BANK	163,707.95	4.51	04/20/08
SAVINGS ACCOUNT			
BANK OF AMERICA	5,656.02	.200	
BANK OF AMERICA	4,927.63	.200	
TRUST ACCOUNTS			
PREMIER WEST BANK RIDELL TRUST	188,337.21	4.75	06/13/08

Respectfully Submitted

Pala Cantrell
City Treasurer

ITEM NO.: E-6
RATIFY APPOINTMENT OF DAWN
GRINE AS DEPUTY CITY CLERK
AUGUST 28, 2007

TO: HONORABLE MAYOR AND CITY COUNCIL MEMBERS

FROM: STEPHEN J. KIMBROUGH, CITY MANAGER 
LISA M. LINNET, CITY CLERK 

SUMMARY:

In order to promote cross training of our City Staff, and ensure continued office coverage in my absence, I would like to appoint Public Works Secretary Dawn Grine as Deputy City Clerk in accordance with City Code Section: 2.08.050 "Clerk and Treasurer Deputies" (attached). No additional compensation is proposed.

City residency is not a requirement for the appointed position of Deputy City Clerk.

BACKGROUND:

The City Code reads as follows:

Section 2.08.050

Clerk and Treasurer – Deputies

The City Clerk and the City Treasurer shall have the authority to appoint such deputies as are required for a complete performance of the duties of the respective officers, but the salaries or wages of such deputies or employees shall be fixed by the City Council, and the City Council shall approve the employment of such deputy or employee. In the absence of the approval of such employment, such employee shall not be employed. The City Council may designate the Mayor or some other officer to approve or disapprove the employment of any deputy or employee on behalf of the City Council.
(Ord. 161 5, 1959)

In June the former appointed Deputy City Clerk resigned from City employment. This has left the City without a trained alternate to provide necessary services upon the absence of the City Clerk due to illness, accident, family emergency, vacation, etc.

As City Clerk, I find the possible interruption or delay of service this could cause to the Public, City Staff and/or the City in general to be inefficient and unacceptable. For these reasons, I have, with the approval of the City Manager, begun training and enlisting the assistance of Public Works Secretary Dawn Grine. Dawn has proven to be a quick study, retains what is learned, and her assistance has been invaluable to me.

Attached for your information is a copy of the City Attorney's review that was compiled in 2004 and a recommendation regarding the appointment, along with a case law summary, which indicates that, "Appointed City Clerk's cannot be required to live in the City..."

RECOMMENDATION:

CITY CLERK RECOMMENDS THAT COUNCIL APPROVE THE CITY CLERK'S APPOINTMENT OF DAWN GRINE AS DEPTY CITY CLERK.

Section 2.08.050 Clerk and treasurer--Deputies.

The city clerk and the city treasurer shall have the authority to appoint such deputies as are required for a complete performance of the duties of the respective officers, but the salaries or wages of such deputies or employees shall be fixed by the city council, and the city council shall approve the employment of such deputy or employee. In the absence of the approval of such employment, such employee shall not be employed. The city council may designate the mayor or some other officer to approve or disapprove the employment of any deputy or employee on behalf of the city council. (Ord. 161 §5, 1959).



FITZPATRICK
LAW OFFICES

To: Steve Kimbrough

From: Mike Fitzpatrick

Re: Deputy City Clerk

Date: January 13, 2004

1. Regarding the appointment of a Deputy City Clerk, suggest that on the next consent agenda you have the Council ratify the appointment of the Deputy City Clerk to be in complete compliance with Section 2.08.050. An alternative would be simply for Gary to tell the Council that he's already approved it subject to any objection they might raise...then make note in the minutes that this in effect confers "authority" on the Mayor for what he has already done.

2. Regarding the residency question, there's no residency requirement. I'm enclosing some additional information on that subject.

1135 Pine Street, Suite 107
Redding, CA 96001
Telephone (530) 229-1370
Facsimile (530) 229-1374

E-Mail: FitzpatrickLegal@aol.com

2600 Balls Ferry Road, Suite 3
Anderson, CA 96007
Telephone (530) 365-0527
Facsimile (530) 365-0199

**ITEM NO. E-7
PART-TIME COMMUNITY SERVICE
OFFICER SALARY INCREASE
AUGUST 28, 2007**

TO: HONORABLE MAYOR AND CITY COUNCIL MEMBERS

FROM: STEPHEN J. KIMBROUGH, CITY MANAGER



SUMMARY:

The City of Corning has been well served by the Part-Time Community Service Officers working in the Corning Police Department. Because the two authorized positions are part-time positions averaging 20 hours per week, no pay increase has been made in the past five years. The current hourly rate is \$9.38 per hour. City Staff is recommending the adoption of a 5 Step range for the Police Community Service Officer position. Each step is approximately 5% higher than the previous step.

Newly hired employees with no experience start at Step "A", the time of service required between Step "A" and "B", and Step "B" and "C" shall be six months as provided for other City employees. Advancement from Step "C" to "D", and "D" to "E" shall be 12 months apart which is the standard for all employees.

The recommended salary range is:

- Step "A" - \$10.32
- Step "B" - \$10.84
- Step "C" - \$11.38
- Step "D" - \$11.95
- Step "E" - \$12.55

In the future the City Manager will recommend increases in this salary range commensurate with the average increases given to all other miscellaneous City employees.

RECOMMENDATION:

MAYOR AND COUNCIL APPROVE A NEW SALARY RANGE FOR THE PART-TIME POLICE COMMUNITY SERVICE OFFICER POSITION. SUCH RANGE SHALL BE:

- Step "A" - \$10.32
- Step "B" - \$10.84
- Step "C" - \$11.38
- Step "D" - \$11.95
- Step "E" - \$12.55

ITEM NO.: E-8
REQUEST COUNCIL APPROVAL TO
INSTALL CITY SEWER CONNECTION
ON GARDINER FERRY ROAD AT
3992 HALL ROAD
AUGUST 28, 2007

TO: HONORABLE MAYOR AND COUNCILMEMBERS
OF THE CITY OF CORNING

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

STEVE
Tom

SUMMARY:

Joseph F. Arnold, Jr., owner of the property located at 3992 Hall Road would like to connect to the City Sewer Service Main. Mr. Arnold will pay all associated City connection and Capital Improvement Fees.

BACKGROUND:

Mr. Arnold has contacted the City Public Works Director requesting approval for his property, located at 3992 Hall Road (APN 91-020-07), to be connected to the City's Sewer Service Main. The attached Parcel Map shows the parcel to be connected.

In the mid 1980's, the City Council approved the City Sewer Service Area. The Sewer Service Area was established to provide sewer service to County residents outside of the City Limits. The Sewer Service Area extends east along Gardiner Ferry Road to Hall Road.

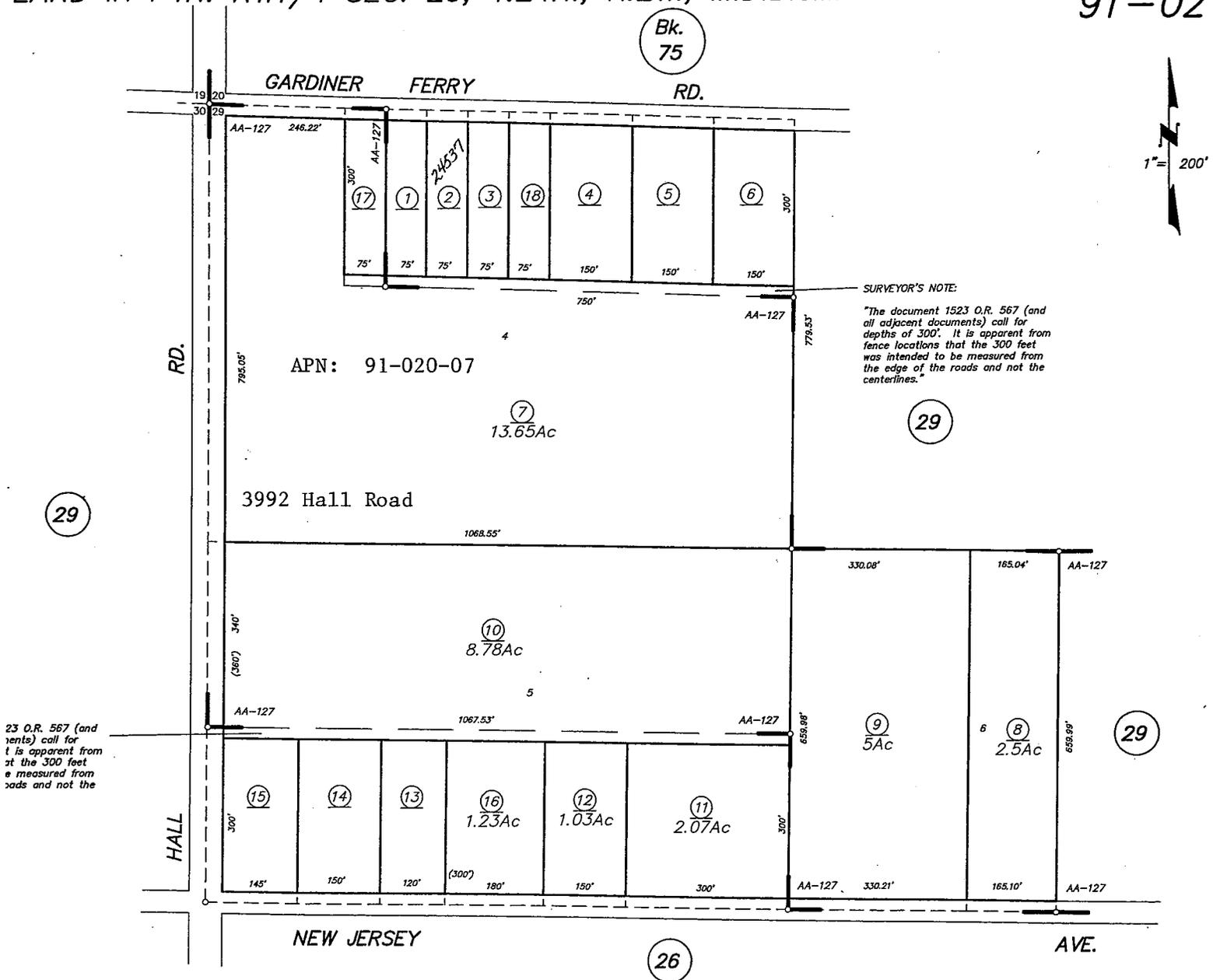
Mr. Arnold is requesting the sewer connection line installation at his property front on Gardiner Ferry Road. He has been informed of and has agreed to pay the associated Capital Improvement Fees in the amount of \$5,297 should this connection be approved. These fees consist of the following:

- | | |
|--------------------------------|---------|
| ➤ Sewer Capital Connection Fee | \$642 |
| ➤ Sewer Plant Expansion Fee | \$4,000 |
| ➤ Sewer Service – 4" Service | \$655 |

Upon Council approval, Staff will complete the required County application for an Encroachment Permit authorizing construction within County right-of-way during connection to the City sewer line.

RECOMMENDATION:

MAYOR AND COUNCIL DIRECT CITY STAFF TO INSTALL SEWER CONNECTION FOR MR. JOSEPH F. ARNOLD, JR. ON GARDINER FERRY ROAD AT 3992 HALL ROAD AT A COST TO OWNER OF \$5,297 PER CITY OF CORNING CONNECTION FEES.



23 O.R. 567 (and rents) call for it is apparent from at the 300 feet e measured from sads and not the

R.M. Bk. B, Pg. 42—Maywood Colony No. 20
 R.S. Bk. AA, Pg. 127

Assessor's Map Bk. 91 —Pg. 02
 County of Tehama, Calif.

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

RECEIVED
AUG 17 2007
CITY OF CORNING

August 17 2007

Mr. Tom Russ

This is a request to the City of Corning to tie into the City sewer line at the vicinity of Hall road and Gardner Ferry road, as per County code, actual tie in would take place on Gardner Ferry road adjacent to my property.

Thank you

JOSEPH F. ARNOLD JR.
Joseph F. Arnold Jr.

PAULINE ARNOLD
530-824-2747

ITEM NO. E-9
APPROVE SUPPORT FOR CORNING
PARTICIPATION IN TEHAMA
INTERAGENCY DRUG ENFORCEMENT
TASK FORCE
AUGUST 28, 2007

TO: HONORABLE MAYOR AND CITY COUNCIL MEMBERS

FROM: STEPHEN J. KIMBROUGH, CITY MANAGER

STEVE

SUMMARY:

The City of Corning has participated in the Tehama Interagency Drug Enforcement Task Force, known as "TIDE" for the past 15 years. TIDE evolved into a Tehama and Glenn County Task Force for a number of years and will now revert to its original focus on Tehama County.

Law Enforcement Agencies created the attached Memorandum of Understanding (MOU) to spell out the mutual commitment to the team effort. The Police Chief and City Manager want to be sure that the City Council is familiar with this new MOU. City Council approval will confirm the City's commitment to a regional approach to Drug Enforcement operations conducted by TIDE.

BACKGROUND:

The Corning Police Department has many years of experience in interagency cooperation to address a number of problems including TIDE's mission to target illegal drug use and sales. The Tehama Interagency Task Force includes the Corning Police Department, the Red Bluff Police Department, the Tehama County Sheriffs Office, the Tehama District Attorney's Office, the Tehama County Probation Department, the California Highway Patrol and the California Bureau of Narcotic Enforcement.

The City will receive \$14,460 during the current Budget Year to off set part of the cost of participation. To ensure accountability, the team has an oversight committee comprised of the Chiefs, Sheriff, District Attorney, Chief Probation Officer and Management of the State Agencies.

Also attached is the recommendation by the former "TAGMET Council" recommending TAGMET be dissolved and the distribution of assets to the new County Teams.

RECOMMENDATION:

MAYOR AND COUNCIL APPROVE THE MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY AND PARTNER LAW ENFORCEMENT AGENCIES, AND AUTHORIZE THE CHIEF OF POLICE TO SIGN THE MOU IMPLEMENTING THE TEHAMA INTERAGENCY DRUG ENFORCEMENT "TIDE" TASK FORCE.

APPROVE THE "TAGMET COUNCIL'S" RECOMMENDED ACTIONS TO DISSOLVE TAGMET AND DISTRIBUTE THE ASSETS TO THE NEW COUNTY TEAMS.

COPY

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (MOU) to establish Tehama Interagency Drug Enforcement (TIDE) is entered into by the California Bureau of Narcotic Enforcement (State of California) (hereinafter BNE) and the following participating agencies:

Corning Police Department (City of Corning)

California Highway Patrol, Red Bluff Area (State of California)

Red Bluff Police Department (City of Red Bluff)

Tehama County District Attorney's Office (County of Tehama)

Tehama County Probation Department (County of Tehama)

Tehama County Sheriff's Office (County of Tehama)

I. PURPOSE

The purpose of this memorandum is to set forth the responsibilities of the participating agencies as they relate to TIDE. Working in conjunction, the participating agencies will endeavor to effectively enforce the controlled substance laws of the State of California as expressed in the Health and Safety Code, and applicable federal laws relating to the trafficking of controlled substances. Agencies participating in TIDE will be targeting their investigations toward the apprehension of street level to distributors. Use of this task force concept is intended to ensure well-coordinated narcotic enforcement regionally and increase the flow of narcotic-related intelligence information between the various law enforcement agencies participating in the BNE Task Force program.

II. MISSION

The mission of TIDE will be to significantly diminish the availability and use of methamphetamine and other illicit drugs in the County of Tehama and apprehend and prosecute the responsible offenders, thereby increasing public safety.

III. ORGANIZATION AND GOVERNANCE

- A. TIDE shall be a formally chartered "Task Force" eligible to receive distribution of equitable sharing asset forfeiture funds in accordance with the United State Department of Justice "A Guide to Equitable Sharing of Federally Forfeited Property for State and Local Law Enforcement Agencies" and the United States Department of the Treasury "Guide to Equitable Sharing for Foreign Countries and Federal, State, and Local Law Enforcement Agencies." The Steering Committee shall be the "governing body" of TIDE for purposes of applications and agreements related to such equitable sharing asset forfeiture funds.
- B. TIDE shall not be considered an entity separate from the Participating Agencies as provided in the Joint Exercise of Powers Act (Government Code section 6503.5) and shall not be considered a "person" for purposes of 42 U.S.C. § 1983.
- C. TIDE will be overseen by a "Steering Committee," which shall consist of the Senior Special Agent in Charge (SSAC) or Special Agent in Charge (SAC) of the Redding BNE regional office or their designee and the department heads of each participating agency or their designee. A "Participating Agency" is an allied state, federal or local law enforcement agency that is a party to this Memorandum of Understanding.

- D. The Steering Committee shall meet on a monthly basis for the purpose of reviewing the activities of TIDE, and shall have general responsibility for the oversight of TIDE operations. The Steering Committee shall be responsible for TIDE policies and operating procedures. The Steering Committee shall periodically review and evaluate TIDE operations, goals, objectives, policies and procedures. The Steering Committee shall have no power to obligate the Participating Agencies financially, except to the extent expressly delegated to it by this Memorandum of Understanding.

IV. TASK FORCE COMMANDER

The day-to-day management and supervision of TIDE's resources will be the responsibility of the Task Force Commander. The Task Force Commander shall retain supervisory control of the personnel assigned by Participating Agencies to TIDE, subject to the oversight of the Steering Committee. A SAS from BNE shall serve as Task Force Commander and shall report to the Steering Committee through the Chairperson of the Steering Committee. When the number of law enforcement personnel from participating agencies is over nine, BNE may add a second Special Agent Supervisor (SAS). The Task Force Commander will provide the Steering Committee with monthly and annual reports of TIDE activities. Any personnel assigned to TIDE shall adhere to the published policies and procedures of TIDE as approved by the Steering Committee.

V. FISCAL AGENT

The County of Tehama, on behalf of the Tehama County Sheriff's Office, shall be the Fiscal Agent for TIDE. The Fiscal Agent shall be responsible for receiving, maintaining, and disbursing all funds, including asset forfeiture funds, allocated to TIDE pursuant to the Memorandum of Understanding. In performing its obligations under this Section, the Fiscal Agent shall comply with the laws, ordinances, policies, and procedures applicable to the receiving, maintaining, and disbursing of the Fiscal Agent's own funds.

VI. BUDGET

The Task Force Commander will prepare a proposed budget each year during the month of May for the ensuing fiscal/calendar year for approval by the Steering Committee. The Steering Committee may approve, disapprove, or modify the proposed budget. The Task Force Commander may expend funds allocated to TIDE pursuant to this Memorandum of Understanding in accordance with the approved budget. A monthly report of expenditures shall accompany the monthly statistics report submitted to the Steering Committee as outlined in the Policy & Procedure Manual.

VII. ANNUAL REPORT

The Task Force Commander will provide the Steering Committee and BNE Headquarters with an annual report of activity no later than March 15 of each year. This report will summarize the proceeding calendar year's operation and shall include a section for statistical data broken down in a similar fashion to that of the monthly reports. The report shall contain sufficient information regarding controlled substance abuse and trafficking trends to enable the Steering Committee to reassess task force goals and objectives.

VIII. RESOURCES

Each of the Participating Agencies shall contribute the following personnel and/or resources to the TIDE in each year of this agreement.

Corning Police Department

One police officer
One undercover vehicle
Standard complement of investigative and safety equipment
Vehicle radio

Tehama County Sheriff's Office

One deputy sheriff
One undercover vehicle
Evidence Storage
Standard complement of investigative and Safety equipment
Vehicle radio
One Administrative Secretary (grant funded)

Bureau of Narcotic Enforcement

One special agent supervisor
One undercover vehicle
Vehicle radio
One base station

Red Bluff Police Department

One police officer
One undercover vehicle
Standard complement of investigative and safety equipment
Vehicle radio

CHP

One CHP officer
One undercover vehicle
Standard complement of investigative and safety equipment
Vehicle radio

District Attorney's Office

One District Attorney Investigator
Standard complement of investigative and safety equipment
One undercover vehicle
Vehicle radio

Probation Department

One deputy probation officer
One undercover vehicle
Standard complement of investigative and safety equipment
Vehicle radio

IX. COMPENSATION AND STATUS

Each participating agency is responsible for providing its respective personnel with salaries, benefits and overtime in accordance with FLSA regulations. Personnel assigned to TIDE shall be deemed to be continuing under the employment of their jurisdictions and shall have the same powers, duties, privileges, responsibilities and immunities as are conferred upon them as peace officers in their own jurisdictions.

X. TRAINING

Training is handled by participating agencies according to their individual budgets. A yearly training plan for all task force personnel, sworn and non-sworn, shall be prepared upon their assignment to the task force. In addition, a yearly group training plan shall be prepared and submitted with the task force yearly budget proposal.

XI. FACILITIES, EQUIPMENT & PROPERTY

- A. Any and all property, including equipment, furniture, furnishings of whatever kind or description, purchased or acquired with BNE funds shall be the property of BNE and at the termination of this Memorandum of Understanding and whereupon no new agreement is reached, all said property shall be returned to BNE. Any and all property, including equipment, furniture, furnishings of whatever kind or description, purchased or acquired with funds of a Participating Agency shall be the property of that Participating Agency and at the termination of this Memorandum of Understanding and whereupon no new agreement is reached, all said property shall be returned to that Participating Agency.

- B. Equipment and other personal property purchased with funds allocated to TIDE pursuant to this Memorandum of Understanding shall be purchased by the Fiscal Agent in accordance with the laws, ordinances, policies, and procedures applicable to the Fiscal Agent's own purchases. The Fiscal Agent shall take legal title to such equipment and personal property, which shall be held for the benefit of the Participating Agencies and shall be subject to distribution upon termination of this Memorandum of Understanding as set forth in Section XXI. Any equipment purchased with funds allocated to TIDE pursuant to this Memorandum of Understanding which is damaged, broken, misplaced, lost or stolen, through gross negligence, wrongful act, or omission of an officer or agent assigned TIDE shall be repaired or replaced by the agency employing the responsible officer or agent, as determined of the Task Force Commander.

XII. ASSET FORFEITURE

- A. The Steering Committee shall be responsible for overseeing the use and distribution of any asset forfeiture monies collected as a result of TIDE operations.
- B. Proceeds derived from asset forfeiture, under state or federal law, initiated in the course of investigations conducted by TIDE, will be used and shared equitably among Participating Agencies as provided herein.
- C. The mandatory requirements of Section 11489 of the Health and Safety Code, if applicable, shall be complied with prior to any other use of asset forfeiture funds.
- D. Any funds received by this Fiscal Agent or other Participating Agency for the benefit of TIDE as a result of the dissolution of TAGMET shall be allocated to TIDE and disbursed and expended as provided in this Memorandum of Understanding.
- E. The Steering Committee may, in its budget, authorize the expenditure of asset forfeiture funds for the ordinary operating expenses, including office rent, janitorial service, telephone installation, and monthly utility expenses, associated with the activities of TIDE. CLETS access will be provided on the local network and budgeted through TIDE operational funds. Notwithstanding any other provision of this Memorandum of Understanding, all expenses incurred in accordance with TIDE's approved budget shall be paid prior to any sharing or other distribution of funds to Participating Agencies.
- F. The parties acknowledge that if any expansion of the Task Force (facilities,

telecommunication equipment, office equipment, undercover funds, etc.) occurs, BNE's share of this expansion can only be derived from the TIDE's asset forfeiture fund. The Steering Committee may, in its budget, allocate asset forfeiture funds to cover such costs.

- G. All asset forfeiture accounts shall be audited or reviewed annually by the Tehama County Auditor-Controller.

XIII. CALIFORNIA HIGHWAY PATROL – SPECIAL PROVISIONS

Notwithstanding any other provisions of this Memorandum of Understanding, California Highway Patrol (CHP) initiated drug arrests by non-task force personnel, and asset forfeitures related thereto, shall be handled in accordance with the following provisions:

California Highway Patrol (CHP) initiated drug arrests by non-task force personnel resulting in the confiscation of more than personal use quantities of controlled substances and/or illegal drug-related assets will be turned over to TIDE for follow-up investigation. When TIDE is notified of drug investigations, which meet the above criteria, it is the expectation of the CHP that TIDE will accomplish the following:

1. Either telephonically decline to respond or arrive at the scene or local CHP Area office within 1 hour of notification. Upon the arrival of TIDE, they may decline to handle the investigation to its conclusion. By no means shall TIDE be obligated to handle drug investigations originated by the CHP.
2. If accepted, TIDE shall conduct a thorough and comprehensive investigation into the related incident and initiate any necessary supplemental investigation, including any asset forfeiture proceedings pursuant to Health and Safety Code sections 11470 et. seq. A copy of the investigation report is to be provided to the Red Bluff CHP Area, attention Asset Forfeiture Coordinator.
3. If not accepted, the CHP will handle the investigation, including any asset forfeiture proceedings, to conclusion utilizing Area and/or Division resources and will be entitled to the full law enforcement share pursuant to Health and Safety Code section 11489(b)(2)(A).
4. Refer non-qualifying state cases to the appropriate federal agency for evaluation and possible adoption.

Assets or the proceeds thereof which become available to CHP and TIDE as a result of the investigation and prosecution of cases under this Section, with the successful prosecution of forfeiture proceedings, shall be distributed to CHP and TIDE according to the percentage of the total manpower (employee hours, of whatever nature) devoted to that investigation and prosecution supplied by CHP and TIDE respectively. For federal forfeitures, the lead federal

agency's sharing policies/procedures shall prevail. The funds received by TIDE shall be used and distributed as set forth in Section XII(d) through (g).

XIV. ADMINISTRATION AND AUDIT

In no event shall the member agencies charge any indirect costs to BNE for administration or implementation of this agreement during the term thereof. Any and all records pertaining to TIDE expenditures shall be readily available for examination and audit by Bureau of Narcotic Enforcement or any other participating agency. In addition, all such records and reports shall be maintained until audits and examinations are completed and resolved, or for a period of (3) three years after termination of the agreement, whichever is sooner.

XV. INSPECTION PROCESS

It is the policy of BNE to maintain a formal administrative inspection program. This program requires inspections of each BNE supervised regional task force once every eighteen (18) months or as necessary, with follow-up inspections within six (6) months. Copies of the inspection report will be delivered to the regional office SAC and the Task Force Commander.

At change of command, an audit of the controlled substance evidence, undercover funds, weapons and specialized equipment shall be performed.

XVI. NONDISCRIMINATION CLAUSE

All participating agencies will comply with Title VI of the Civil Rights Act of 1964 and all requirements imposed or pursuant to the regulations of the U.S. Department of Justice (CFR, Part 42, Subparts COUITS and D) issued pursuant to Title VI relating to discrimination on the grounds of race, color, creed, sex, age or national origin and equal employment opportunities.

XVII. MUTUAL INDEMNIFICATION

In lieu of and notwithstanding the pro rata risk allocation which might otherwise be imposed between the Participating Agencies pursuant to Government Code Section 895.6, the Participating Agencies agree that all losses or liabilities incurred by a Participating Agency shall not be shared pro rata but instead the Participating Agencies agree that pursuant to Government Code Section 895.4, each of the Participating Agencies hereto shall fully indemnify and hold the other Participating Agencies, their officers, board members, employees and agents, harmless from any claim, expense or cost, damage or liability imposed for injury (as defined by Government Code Section 810.8) occurring by reason of the negligent acts or omissions or willful misconduct of the indemnifying Participating Agency, its officers, board members, employees or agents, under or in connection with or arising out of any work, authority or

Page 8

Revision date 8/6/2007

jurisdiction delegated to such Participating Agency under this Memorandum of Understanding. No Participating Agency, nor any officer, board member, employee or agent thereof shall be responsible for any damage or liability occurring by reason of the negligent acts or omissions or willful misconduct of any other Participating Agency hereto, its officers, board members, employees or agents, under or in connection with or arising out of any work, authority or jurisdiction delegated to such other Participating Agency under this Memorandum of Understanding.

XVIII. INSURANCE

Each Participating Agency and any subcontractor shall secure and maintain in full force and effect during the full term of this Memorandum of Understanding (1) liability insurance or participation in a self-insurance program in amounts of not less than One Million Dollars (\$1,000,000) per claim and Two Million Dollars (\$2,000,000) annual aggregate, and (2) Automobile liability insurance or participation in a self-insurance program covering bodily injury and property damage in an amount no less than One Million Dollars (\$1,000,000) combined single limit for each occurrence. Said insurance shall include coverage for owned, hired, and non-owned vehicles. Any deductible or self-insured retention exceeding \$100,000 shall be disclosed to and be subject to approval by the Steering Committee prior to the effective date of this Memorandum of Understanding. On request of any other Participating Agency, a certificate evidencing the insurance requirements of this paragraph shall be provided to that Agency. Each participating agency shall also secure and maintain in full force and effect during the full term of this Memorandum of Understanding workers' compensation insurance with statutory limits as required by the Labor Code of the State of California.

XIX. POLICY AND PROCEDURE MANUAL

It is agreed that all members of the task force shall abide by the applicable policies and procedures as expressed in the TIDE manual, as approved by the Steering Committee, which shall be specific in content to the needs, objectives and goals of TIDE.

XX. TERM OF AGREEMENT

The term of this agreement shall commence on September 1, 2007 and shall be indefinite unless terminated as provided herein.

XXI. WITHDRAWAL AND TERMINATION

- A. A Participating Agency may terminate its participation and withdraw from TIDE

without cause upon 30 days written notice to the Task Force Commander. Upon such withdrawal, the withdrawing agency shall be relieved of any further obligation under this Memorandum of Understanding, except for any indemnification and insurance obligations arising under Sections XVII and XVIII.

The withdrawing agency shall retain all equipment and other property purchased or acquired with that agency's own funds, but shall not retain and shall have no claim to equipment and other property purchased with funds allocated to TIDE pursuant to this Memorandum of Understanding. The withdrawing agency shall not be eligible to receive any distribution of asset forfeitures funds after the effective date of withdrawal.

- B. The Steering Committee may, by majority vote, terminate this Memorandum of Understanding and dissolve TIDE. Further, if the number of law enforcement personnel from Participating Agencies drops below four, BNE may terminate this Memorandum of Understanding and dissolve TIDE. Upon dissolution, property and equipment purchased or acquired with BNE or Participating Agency funds shall be returned to BNE and the Participating Agencies respectively as provided in Section XI. Undistributed asset forfeiture or other funds shall first be used to pay the outstanding expenses and obligations incurred in accordance with TIDE's approved budget. Any remaining asset forfeiture funds and all property and other equipment purchased with purchased with funds allocated to TIDE pursuant to this Memorandum of Understanding shall be distributed to each Participating Agency according to the ratio that the Agency's manpower contribution (Agency employee hours, of whatever nature, devoted to TIDE activities) during the preceding three fiscal years bears to the manpower contribution of all Participating Agencies during those fiscal years. In the event that the undistributed asset forfeiture funds upon dissolution are insufficient to pay the outstanding expenses and obligations incurred in accordance with TIDE's approved budget, the Participating Agencies shall each contribute an equal amount as necessary to correct the deficiency.

XXII. ENTIRE AGREEMENT/AUTHORIZATION

This memorandum of understanding supersedes all previous agreements and constitutes the entire understanding of the Participating Agencies. The participating agencies, by their governing boards or other duly authorized officials, have executed this MOU on the respective dates indicated below. This MOU will become effective upon receipt by the BNE headquarters of the original MOU. All future amendments require the unanimous approval of all Participating Agencies, by their governing boards or other duly authorized officials, and must be forwarded to headquarters and will become effective upon receipt.

Gregg Avilla, Chairman Date
Tehama County Board of Supervisors

Wayne Brown, Mayor Date
City of Red Bluff

Gary Strack, Mayor Date
City of Corning

Clay D. Parker, Sheriff-Coroner Date
Tehama County Sheriff's Office

Gregg Cohen, District Attorney Date
Tehama County District Attorney's Office

Scott Capilla, Chief Date
Red Bluff Police Department

Tony Cardenas, Chief Date
Corning Police Department

Harry Linschoten, Lieutenant Date
California Highway Patrol, Red Bluff Area

Jim Parker, SSAC Date
BNE, Redding Regional Office

John Gaines, Chief Date
Division of Law Enforcement
Bureau of Narcotic Enforcement

David Harper, Asst. Director Date
Administrative Services Division

Rick Lopes, Chief Date
Division of Law Enforcement
Mission Support Branch

Daniel Emry, Chief Date
Tehama County Probation Department

Approved as to form:

Approved as to form:

Tehama County Counsel

Red Bluff City Attorney

Approved as to form:

Approved as to form:

Corning City Attorney

Deputy Attorney General

TEHAMA AND GLENN METHAMPHETAMINE
ENFORCEMENT TEAM (TAGMET)

RESOLUTION

TASK FORCE RECOMMENDATIONS TO GOVERNING BODIES
REGARDING DISTRIBUTION OF CASH, ASSETS AND INVENTORY AND
SETTING OBLIGATIONS OF TASK FORCE PERSONNEL DURING TRANSITION

WHEREAS, the Tehama And Glenn Methamphetamine Enforcement Team (TAGMET) is a two county interagency task force composed of representatives of the following team members:

FOR TEHAMA COUNTY:

TEHAMA COUNTY SHERIFF'S DEPARTMENT
TEHAMA COUNTY PROBATION DEPARTMENT
TEHAMA COUNTY DISTRICT ATTORNEY'S OFFICE
RED BLUFF POLICE DEPARTMENT
CORNING POLICE DEPARTMENT
CALIFORNIA HIGHWAY PATROL – RED BLUFF AREA

FOR GLENN COUNTY:

GLENN COUNTY SHERIFF'S DEPARTMENT
GLENN COUNTY PROBATION DEPARTMENT
GLENN COUNTY DISTRICT ATTORNEY'S OFFICE
WILLOWS POLICE DEPARTMENT
ORLAND POLICE DEPARTMENT
CALIFORNIA HIGHWAY PATROL – WILLOWS AREA; and

WHEREAS, TAGMET was formed by participating cities and counties in June, 1998, for the purpose of significantly reducing the availability and use of methamphetamines and other illegal drugs through the combined and coordinated use of the above-named agencies, under the guidance of the California Bureau of Narcotic Enforcement; and

WHEREAS, TAGMET operations have been conducted under a memorandum of understanding and policy manual, and continuous funding has been provided by grants through the Office of Criminal Justice Planning (OCJP), the Office of Emergency Services, and through combined distribution of successful asset forfeitures; and

WHEREAS, it has become increasingly apparent that the communities of Tehama and Glenn counties would be better served by separate drug task forces operating in Tehama and Glenn counties, which may combine forces from time to time as the need arises; and

WHEREAS, toward this purpose, beginning with the TAGMET meeting of April 20, 2007 and by this Resolution, the members of the enforcement team collectively determine to recommend to the participating cities and counties, the dissolution of TAGMET, the equitable distribution of its funds, assets, equipment and inventory, and the delegation of responsibilities dedicated to the orderly transition toward separate county task forces and the winding up of TAGMET affairs.

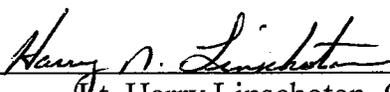
NOW, THEREFORE, BE IT RESOLVED that the TAGMET Task Force Council recommends that the participating public entities approve the following actions:

1. Dissolve TAGMET in accordance with the conditions set out in this resolution;
2. Approve of the TAGMET inventory, attached hereto as Exhibit "A";
3. Notwithstanding the "manpower contribution" formula set out in Article XII of the memorandum of understanding for the distribution of funds, assets, equipment and inventory, approve the formula of fifty percent (50%) distribution, after payment of outstanding deductions and expenses, for each of the two newly formed county task forces, as the most efficient and equitable formula that is in the public interest and in furtherance of the public purpose of each of the participation public entities.
4. Direct that pending applications for asset forfeiture funds, heretofore distributed to TAGMET, be distributed in accordance with the same formula set out in number 3, above.
5. Designate the current TAGMET task force commander as the officer having responsibility to maintain and protect current TAGMET logs, books and records, and to distribute, as he deems appropriate, TAGMET files, records and case materials to the separate county task force personnel in accordance with county geographical areas.
6. Direct that TAGMET files, distributed to the new county task force commanders, be maintained by those commanders for a period of ten years.
7. Grant authority to the law enforcement personnel within the respective city and county participating jurisdictions to cooperate in the orderly transition from TAGMET to the county task forces in the process of being formed.

8. Grant the authority and give direction that all TAGMET and newly created task force data will be shared between the newly created task forces to the extent authorized by law.

DULY PASSED AND ADOPTED this 18th day of May, 2007, by the TAGMET Task Force Council, by the following vote:

AYES: 11
NOES: 0
ABSENT OR NOT VOTING: 3



Pt. Harry Linschoten, Chair
California Highway Patrol

ATTEST:

Ex-Officio TAGMET Clerk

By: 

TEHAMA AND GLENN METHAMPHETAMINE ENFORCEMENT TEAM

TAGMET

INVENTORY OF ITEMS PURCHASED WITH GRANT MONEY

PUR DATE	ITEM DESCRIPTION	ACQ COST:	(DEPR)	ASSESSED VALUE:	GRANT #	DESTINATION	EXCESS GLENN	EXCESS TIDE	
COMPUTER EQUIPMENT									
5/16/07	Dell Laptop Computer w/Monitor, C600 (2)	\$2,609.39	(1,863.85)	\$745.54	49727	1 EACH	N/A	N/A	
5/14/02	Dell Computer w/Monitor, GX2420	\$1,071.45	(765.35)	\$306.10	49729	GLENN	\$153.05		
5/16/02	Dell Computer w/Monitor, GX2420	\$1,108.99	(792.15)	\$316.84	49728	GLENN	\$158.42		
	NEC FlatScreen Monitor, Model 1550V			\$395.00	49722	GLENN	\$197.50		
	HP Color LaserJet Printer, Model 3500			\$300.00	DEC Grant	TIDE		\$150.00	
	Canon Portable Printer, Model BJC-85 (2)			\$25.00	DEC Grant	1 EACH	N/A	N/A	
CAMERAS AND RECORDING EQUIPMENT									
5/25/02	Epson Powerpoint Projector, Model EMP715C	\$3,095.00	(2,210.75)	\$884.25	26619	TIDE		\$442.12	
6/9/02	Sony Handycam Camera, Model DCR-TRV50	\$1,692.00	(1,208.60)	\$483.40	49723	GLENN	\$39.50	\$241.70	
	Nikon 35mm Camera w/o Lens			\$79.00	49711	GLENN	\$162.00		
	Tamron 35mm Camera Lens, 28-105mm			\$324.00	49712	GLENN	\$714.50		
	Nikon 35mm Camera Lens, 80-400mm			\$1,429.00	49713	GLENN	N/A		
	Sanyo VCR, Model VWM-900 (2)			\$50.00	DEC Grant	1 EACH	N/A	N/A	
3/21/01	Telex Cassette Copier	\$399.82	(342.72)	\$57.10	DEC Grant	GLENN	\$28.55	N/A	
MISC EQUIPMENT									
	Swarovski Spotting Scope			\$1,000.00	49718	GLENN	\$500.00		
	Body Wire (2)			\$3,000.00	49719	1 EACH	N/A	N/A	
TOTAL ESTIMATED WORTH OF ASSETS:								\$9,395.23	
								\$1,953.52	\$833.82

Note: All assets were assessed by using straight line depreciation to be salvaged after seven years of service. When an acquisition date was not available, the value of the asset was derived from comparable items being sold.

TEHAMA AND GLENN METHAMPHETAMINE ENFORCEMENT TEAM

TAGMET

INVENTORY OF ITEMS PURCHASED WITH ASSET FORFEITURE INCOME

PUR DATE	ITEM DESCRIPTION	ACQ COST:	(DEPR)	ASSESSED VALUE:	DESTINATION	EXCESS GLENN	EXCESS TIDE
OFFICE EQUIPMENT							
3/26/01	Fellows Paper Shredder, Model 220	\$249.99	(214.32)	\$35.72	TIDE		\$17.86
	Brother Fax Machine, Model Intelli Fax 2920			\$285.99	TIDE		\$142.99
CAMERAS AND VIDEO RECORDERS:							
1/6/07	1GB Mmry Card for Canon Power Shot Camera(2)	\$66.06	0.00	\$66.06	1 EACH	N/A	N/A
1/6/07	Canon Power Shot Camera, Model PC1057 (2)	\$298.96	0.00	\$298.96	1 EACH	N/A	N/A
3/31/05	Sony Digital Video Camera, Model DCRTRV103	\$205.18	(58.64)	\$225.00	GLENN	\$112.50	
	Sony DVD Recorder, Model VRD-VC30			\$146.54	TIDE		\$73.27
PHONES AND RECORDERS:							
8/24/06	NEXTEL Cell Phone (9)	\$1,087.33	(77.67)	\$1,009.66	5 T, 4 G		\$61.05
4/11/05	Panasonic Cassette Recorders (7)	\$189.00	(54.00)	\$135.00	4 T, 3 G		\$9.64
5/12/05	Kenwood Radios (12) w/Chargers and 2 Batteries	\$11,518.65	(3,291.06)	\$8,227.59	6 T, 6 G	N/A	N/A
COMPUTER EQUIPMENT:							
3/22/06	Dell Computer w/Flatscreen Monitor, GX520	\$1,607.53	(229.65)	\$1,377.88	TIDE		\$688.94
	Dell Computer, w/Flatscreen Monitor, GX280			\$469.99	TIDE		\$234.99
7/31/06	Dell Computer, Model Optiplex 210L	\$759.33	(108.48)	\$650.85	TIDE		\$325.42
2/2/06	Dell Server Computer w/ Monitor	\$625.13	(133.98)	\$491.15	TIDE		\$245.57
	HP Printer, Model Deskjet 5650			\$100.00	TIDE		\$50.00
11/5/05	USB 512MB Flash Drives (4)	\$211.43	(45.33)	\$166.10	2 T, 2 G	N/A	N/A
2/15/07	Black Oak Computer Software	\$499.06		\$499.06	TIDE		\$249.53
MISC EQUIPMENT:							
1/23/07	Vehicle Trackers (2)	\$473.00		\$473.00	1 EACH	N/A	N/A
8/17/04	Phoenix Night Vision Tracking Beacons (8)	\$240.00	(102.87)	\$137.13	4 T, 4 G	N/A	N/A
5/1/02	Night Vision Goggles (3)	\$8,395.00	(5,996.00)	\$2,399.00	1 T, 2 G	\$399.83	
8/12/04	Suction Cup Listening Device (8)	\$174.42	(74.76)	\$99.66	4 T, 4 G	N/A	
	Acculab Digital Scale			\$165.50	TIDE		\$82.75
VEHICLES:							
12/28/04	2005 Ford Van with Clan Lab Enhancements	\$18,346.20	(3,931.35)	\$14,414.85	TIDE		\$7,207.42

TEHAMA AND GLENN METHAMPHETAMINE ENFORCEMENT TEAM

TAGMET

INVENTORY OF ITEMS PURCHASED WITH ASSET ASSET FORFEITURE INCOME

PUR DATE	ITEM DESCRIPTION	ACQ COST	(DEPR)	ASSESSED VALUE	DESTINATION	EXCESS GLENN	EXCESS TIDE
TACTICAL GEAR:							
5/25/05	Tactical Vests (6)	\$599.94	(171.42)	\$428.52	3 T, 3 G	N/A	N/A
5/25/05	Tactical Holsters (4)	\$381.96	(109.14)	\$272.82	2T, 2G	N/A	N/A
	Stinger Flashlight (6)			\$294.00	3 T, 3 G	N/A	N/A
10/12/05	SAS Headset/Microphone (8)	\$3,088.67	(661.86)	\$2,426.81	4 T, 4 G	N/A	N/A
9/6/06	Police Mesh Shirt/Jersey (5)	\$149.75	(10.70)	\$139.05	W/AGENT*	N/A	N/A
	Camo Backpack (4)			\$276.00	2 T, 2 G	N/A	N/A
10/11/05	Blackhawk CQB Belt (7)	\$175.00	(37.50)	\$137.50	W/AGENT*	N/A	N/A
9/6/06	Keular Helmets (3)	\$899.74	(64.27)	\$835.44	W/AGENT*	N/A	N/A
4/26/04	Nomex Gloves (6)	\$161.94	(69.42)	\$92.52	W/AGENT*	N/A	N/A
OFFICE FURNITURE:							
3/11/06	Work Station (Desk, Bookshelf, Credenza)	\$649.94	(92.85)	\$557.09	TIDE		\$278.54
1/24/04	Black Chairs (12)	\$588.00	(210.00)	\$378.00	6 T, 6 G	N/A	N/A
2/2/04	Gray Briefing Room Chairs (12)	\$359.88	(154.26)	\$205.62	TIDE		\$102.81
	File Cabinet, Metal, 4 Drawer (4)			\$477.96	2 T, 2 G	N/A	N/A
	File Cabinet, Metal, 2 Drawer			\$50.00	TIDE		\$25.00

TOTAL ESTIMATED WORTH OF ASSETS:

\$39,916.02

\$512.33

\$9,795.78

Note: All assets were assessed by using straight line depreciation to be salvaged after seven years of service. When an acquisition date was not available, the asset value was derived from comparable items being currently sold.

* This equipment was tailored for the individual's specific measurements and will go with agent to new task force.

TEHAMA AND GLENN METHAMPHETAMINE ENFORCEMENT TEAM

TAGMET

Disbursements Owed After Equal Disbursement of Assets

RETAINED ASSETS IN EXCESS AFTER EQUAL DISBURSEMENT OF ITEMS PURCHASED ASSET FORFEITURE INCOME

TIDE: _____ \$9,795.78

GLENN COUNTY: _____ \$512.33

RETAINED ASSETS IN EXCESS AFTER EQUAL DISBURSEMENT ITEMS PURCHASED WITH GRANT MONEY

TIDE: _____ \$833.82

GLENN COUNTY: _____ \$1,953.52

TOTAL EXCESS ASSETS:

TEHAMA COUNTY: _____ \$10,629.60

GLENN COUNTY: _____ \$2,465.85

ASSETS RETAINED BY TIDE AFTER EQUAL DISBURSEMENT:

_____ \$8,163.75

ITEM NO. G-10
RESOLUTION NO. 08-28-07-01
A RESOLUTION OF THE CITY COUNCIL OF
THE CITY OF CORNING DECLARING ITS
INTENT TO LEVY AND COLLECT ANNUAL
ASSESSMENT FOR THE CITY OF CORNING
LIGHTING AND LANDSCAPE DISTRICT 1,
ZONE 1
AUGUST 28, 2007

TO: HONORABLE MAYOR AND COUNCIL MEMBERS

FROM: STEHEN J. KIMBROUGH, CITY MANAGER 

SUMMARY:

Annually the City of Corning must declare its intention to levy assessments for City of Corning Lighting and Landscaping District 1 and then following legal notice to conduct a public hearing prior to levying the annual assessments and placing them upon the property tax roles.

Landscape and Lighting District 1, Zone 1 includes the "Blackburn Estates" Subdivision, located north of Blackburn Avenue and east of Marguerite Avenue on N. Alex Lane.

No change is proposed in the current fiscal year assessment of \$63.09 per residential parcel.

The attached Resolution of Intent, if adopted, would set August 28, 2007 at 7:30 pm as the date and time to conduct the Public Protest Hearing regarding the annual assessments for L & L District 1, Zone 1.

BACKGROUND:

The California Streets and Highway Code contains the Landscaping and Lighting Act of 1972 beginning with Section 22500. The Act provides for the establishment of Landscaping and Lighting Districts and for the levying of annual assessments to the property owners within the District.

Street & Highway Section 22626 provides for a notice of public hearing and includes a provision requiring a ten (10) day legal notice to the individual property owners along with publication in the newspaper when there is no proposed increase in the annual assessment. There is a different notice requirement when assessments are proposed to be increased.

Because the Engineers Report has already been prepared, the initial Resolution ordering the preparation of the report and the Resolution of Intention to establish assessments for the coming fiscal year and set the public hearing can be combined. State law requires that this Resolution of Intention include a declaration of intent to levy and collect the assessments for the coming fiscal year and generally describe the existing and proposed improvements, if any, along with the distinctive designation and general location of the district. This Resolution announces that the Engineer's Report is on file with the City Clerk and gives notice of the date and time that a Protest Hearing will be held on the proposed assessments.

ENGINEERS REPORT:

City Engineer Ed Anderson has prepared the Engineer's Report, which indicates that there are no new improvements or changes to be made on Zone 1 the "Blackburn Estates". The annual cost to operate the District remains unchanged at \$883.20; there are 14 parcels included within the proposed Landscaping and Lighting District providing for an annual parcel assessment of \$63.09. The District funds the electrification and maintenance of streetlights and irrigation and maintenance of landscaping within the public right-of-way on N. Alex Lane. and the Blackburn Avenue frontage.

RECOMMENDATION:

MAYOR AND COUNCIL APPROVE THE ENGINEERS REPORT AND ADOPT RESOLUTION NO 08-28-07-01 SETTING A PUBLIC HEARING FOR LANDSCAPING AND LIGHTING DISTRICT 1, ZONE 1 ON AUGUST 28, 2007 AT 7:30 PM.

RESOLUTION NO. 08-28-07-01
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORNING
SETTING THE ANNUAL ASSESSMENT FOR THE
CITY OF CORNING LIGHTING AND LANDSCAPE DISTRICT 1, ZONE 1

WHEREAS, the City of Corning Landscape and Lighting District No. 1 was formed by the City Council following Public Hearing on November 22, 2005 in accordance with the State "Landscaping and Lighting Act of 1972" (Streets and Highway Code Section 22500 et.seq.) to provide Street Lighting and Landscape Maintenance to new development approved within the City of Corning; and

WHEREAS, the City Council, through Resolution No. 07-11-06-01, adopted on July 11, 2006, designated the "Blackburn Estates" Subdivision located on N. Alex Lane north of Blackburn Avenue and east of Marguerite Avenue as "Zone 1" of the City of Corning Landscape and Lighting District No. 1; and

WHEREAS, the City Council at the time of the November 22, 2005 Public Hearing set the annual assessment for each parcel at \$63.09 for fiscal year 2005-2006 in the "Blackburn Estates"; and

WHEREAS, the City Council, on July 11, 2006, approved the "Annual Engineers Report" on file with the City Clerk shows that there is no need to increase the Annual Assessment for fiscal year 2007-2008 in Zone 1, the "Blackburn Estates"; and

WHEREAS, Streets and Highway Code Section 22626 provides for a ten (10) day public notice period "If the assessments are to be levied in the same or lessor amounts than in any previous year...".



NOW, THEREFORE BE IT RESOLVED, that the City Council of the City of Corning has conducted the Public Hearing advertised and held on August 28, 2007, at 7:30 p.m. in the City Council Chambers of the City of Corning, 794 Third Street, Corning, CA 96021; and

BE IT FURTHER RESOLVED, that the City Council finds that a "majority protest" has not been filed and therefore confirms the attached diagram of Zone 1, and makes no change in the prior year assessment, finding that **the assessment of \$63.09 per parcel for the following assessor parcels shall be levied** in accordance with law.

Tax Rate Area	APN #	Tax Amount
001-014	75-310-28	\$63.09
001-014	75-310-29	\$63.09
001-014	75-310-30	\$63.09
001-014	75-310-31	\$63.09
001-014	75-310-32	\$63.09
001-014	75-310-33	\$63.09
001-014	75-310-34	\$63.09
001-014	75-310-35	\$63.09
001-014	75-310-36	\$63.09
001-014	75-310-37	\$63.09

Tax Rate Area	APN #	Tax Amount
001-014	75-310-38	\$63.09
001-014	75-310-39	\$63.09
001-014	75-310-40	\$63.09
001-014	75-310-41	\$63.09

PASSED, ADOPTED AND APPROVED this 28th day of August 2007 by the following vote:

AYES:
OPPOSED:
ABSENT:
ABSTAIN:

GARY R. STRACK, MAYOR

ATTEST:

LISA M. LINNET, CITY CLERK

ITEM NO: H-11
APPROVE PLANS, SPECIFICATIONS AND BID
DOCUMENTS AND AUTHORIZE PUBLIC WORKS
TO SEEK BIDS FOR ASPHALT OVERLAYS FOR
SOUTH STREET, FIG LANE AND PEACH STREET.
AUGUST 28, 2007

TO: HONORABLE MAYOR AND COUNCILMEMBERS
OF THE CITY OF CORNING

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

STEVE

SUMMARY:

In the 2007-2008 fiscal year budget, Council has approved the funding for asphalt overlays on South Street from Sixth Street to Marguerite Avenue, Fig Lane from the Railroad tracks to the East City Limits, Peach Street from Fig Lane to Solano Street and on Marguerite Avenue from Divisidero Avenue to Blackburn Avenue.

The City Engineer has completed the plans, specifications and bid documents for City Council approval and the Public Works Department is ready to seek bids.

BACKGROUND:

The four overlay projects listed above are the top priorities from the Public Works Capital Improvement Project report for Streets. Currently the City Engineer, Ed Anderson is having the plans drawn so we can get this project out to bid before the winter weather arrives. Once the plans are put together our engineer will have an estimate of cost before we go out to bid.

Based on his estimate we will know what projects to let out to bid, because construction costs have skyrocketed this past year, especially anything to do with petroleum products. The Fig Lane overlay project will also include the placement of a concrete rail crossing. This will be a separate item from the overlay projects. Northern California Railroad has only one contractor that they use to work on their crossing projects, the other contractor is located in southern California and would not bid on the project because of additional move in costs which would make their bid to high to compete.

Each of these projects will also include the replacement of broken curb gutter and sidewalk along each project boundary. Also included will be the replacement of concrete valley gutters where needed, and the installation of handicap ramps or curb depressions where future ramps will be required.

The plans, specifications and bid documents are available for review at the Public Works counter in City Hall.

Funding will be provided from the following line items in Street Projects:

1. State Proposition 1 B 107-9290-3001	400,000
2. General Fund South Street 001-9290-3001	50,000
3. General Fund Fig Lane 001-9291-3001	248,000
4. General Fund Peach Street 001-9292-3001	165,000

RECOMMENDATION:

MAYOR AND COUNCIL APPROVE PLANS, SPECIFICATIONS AND BID DOCUMENTS AND AUTHORIZE PUBLIC WORKS TO SEEK BIDS FOR THE OVERLAY PROJECTS FOR SOUTH STREET, FIG LANE, PEACH STREET AND MARGUERITE AVENUE IF FUNDS ARE AVAILABLE.

CITY OF CORNING
2007 STREET PAVING PROJECT

South Street (6th to Marguerite)
Peach Street (Fig Lane to Solano)
Fig Lane (Kirkwood Rd. to east end)

Engineer's Estimate of Cost

BASE BID: (South St. & Peach St.)

<u>Item</u>	<u>Description</u>	<u>Approx. Quant.</u>	<u>Unit Price or Lump Sum</u>	<u>Amount</u>
Construction Cost:				
1.	2", Type 'A', Asphalt Concrete Overlay	313,500 s.f.	\$ 0.80	\$ 250,800.00
2.	Asphalt Grinding	58,860 s.f.	\$ 0.90	\$ 52,974.00
3.	Remove/Replace Sidewalk	3,750 s.f.	\$ 9.00	\$ 33,750.00
4.	Remove/Replace Curb & Gutter	1,120 l.f.	\$ 26.00	\$ 29,120.00
5.	Remove/Replace Curb Return	36 Ea.	\$ 1,500	\$ 54,000.00
6.	Remove/Replace Valley Gutter	9 Ea.	\$ 3,000	\$ 27,000.00
7.	Remove/Replace Driveway	380 s.f.	\$ 15.00	\$ 5,700.00
8.	Raise Manholes to grade	11 Ea.	\$ 500.00	\$ 5,500.00
9.	Raise water valve boxes to grade	24 Ea.	\$ 400.00	\$ 9,600.00
10.	Raise sewer cleanout boxes to grade	2 Ea.	\$ 400.00	\$ 800.00
11.	Install Skip Line Thermo-Plastic Striping	6,400 l.f.	\$ 1.50	\$ 9,600.00
12.	Pavement Markings and Reflectors	Lump Sum	\$ 5,000	\$ 5,000.00
13.	Re-set steel plate over storm drain	Lump Sum	\$ 1,000	\$ 1,000.00
Construction Costs Total:				\$ 484,844.00

ADDITIVE BID NO. 1 (Fig Lane)

Construction Cost:

1.	2", Type 'A', Asphalt Concrete Overlay	131,130 s.f.	\$ 0.80	\$ 104,904.00
2.	Asphalt Grinding	30,740 s.f.	\$ 0.90	\$ 27,666.00
3.	Remove/Replace Curb & Gutter	135 l.f.	\$ 26.00	\$ 3,510.00
4.	Raise Manholes to grade	25 Ea.	\$ 500.00	\$ 12,500.00
5.	Raise water valve boxes to grade	27 Ea.	\$ 400.00	\$ 10,800.00
6.	Install Skip Line Thermo-Plastic Striping	4,180 l.f.	\$ 1.50	\$ 6,270.00
7.	Pavement Markings and Reflectors	Lump Sum	\$ 1,000	\$ 1,000.00
8.	Install raised AC pedestrian ramp	2 Ea.	\$ 1,000	\$ 2,000.00
9.	Excavate settled area & bkf w/conc. Slurry	18 Cu. Yd.	\$ 50	\$ 900.00
Construction Costs Total:				\$ 169,550.00

ADDITIVE BID NO. 2 : (Sidewalk adjacent to park.)

1.	Install 5-foot wide sidewalk	1,620 s.f.	\$ 12.00	<u>\$ 19,440.00</u>
----	------------------------------	------------	----------	---------------------

	Estimated Total Project Construction Cost:			\$673,834.00
--	--	--	--	--------------

Estimated Indirect Costs:

1.	Construction Contingency, 05%			\$ 33,700.00
2.	Plans, Specifications and Cost Estimate			\$ 12,000.00
3.	Contract Administration			\$ 2,000.00
4.	Construction Inspection			<u>\$ 1,000.00</u>

	Estimated Indirect Costs Total:			\$ 48,700.00
--	---------------------------------	--	--	--------------

	Total Estimated Project Cost:			\$ 722,534.00
--	-------------------------------	--	--	----------------------

Date: August 21, 2007

Prepared By: J.E.(Ed) Anderson, RCE 18151

**ITEM NO. H-12
RESOLUTION NO. 08-28-07-02; A
RESOLUTION INITIATING ANNEXATION OF
CITY OWNED PROPERTIES IN THE
VICINITY OF THE CORNING MUNICIPAL
AIRPORT; APN'S 67-260-77, 79, 80, 81, 82
AND 75-020-04 & 23; APPROX. 149.58
ACRES**

AUGUST 28, 2007

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

**FROM: STEPHEN J. KIMBROUGH; CITY MANAGER
JOHN L. BREWER, AICP; PLANNING DIRECTOR**

JB
SKBVB

SUMMARY:

Staff recommends annexing approximately 149.58 acres of City-owned property in the vicinity of the Corning Municipal Airport. The subject properties appear on Exhibit "A" of proposed Resolution 08-28-07-02.

The annexation would provide two primary advantages to the City; namely land use control and annual property tax relief. The annexation would shift land use authority from the County to the City; thereby enabling more efficient implementation of the policies and objectives of the Corning Airport Master Plan (adopted in 2003). Additionally, annexation would save the City money, since City-owned properties lying within the City boundary are exempt from property taxes, while City owned, but unincorporated, properties are subject to property taxes. This is expected to save the City of Corning approximately \$3,000.00 per year.

BACKGROUND:

The 2003 Corning Airport Master Plan recommends a physical shift and northerly extension of the airport runway. The purpose is to further separate the runway from the High School and other urban uses to the south. The Master Plan also recommends the City expand the airport to provide additional "open space" and safety zone area between the airport and private property when the northerly shift of the airport runway is completed. See the attached drawing titled "Annexation Area and Future Safety Zones". The Master Plan also recommends the "Mixed Use" development of the 32 acres lying northeast of the existing terminal. This area could include future Aviation Compatible Commercial, Industrial or perhaps even Residential Airpark development.

The City acquired and utilized two grants from the Federal Aviation Administration (FAA) to purchase these additional airport properties.

LOCAL AGENCY FORMATION COMMISSION:

Annexations are subject to approval by the Local Agency Formation Commission (LAFCo). LAFCo will normally approve annexations so long as the annexation is

property owner supported and the area is within the City's Sphere of Influence. With Council approval, both prerequisites will be satisfied in this case.

Staff has taken the liberty of preparing the attached LAFCo Annexation Application. LAFCo will likely recommend that the property be "prezoned"¹ prior to completion of the annexation. So, upon (and assuming) Council adoption of this resolution, staff will initiate the General Plan and rezoning actions, complete the CEQA analysis and present the matters to the Corning City Planning Commission. Staff anticipates recommending a "Public/Quasi Public" General Plan Land Use Designation and an "A-V"; Aviation Zoning district for the affected properties.

STAFF RECOMMENDATION:

That the City Council:

- ◆ **Adopt Resolution 08-28-07-02; the resolution initiating annexation of 149.58 acres in the vicinity of the Corning Municipal Airport.**

¹ "prezoned" means the application of City zoning prior to the completion of the annexation.

RESOLUTION NO. 08-28-07-02
A RESOLUTION OF THE CORNING CITY COUNCIL INITIATING ANNEXATION OF
PROPERTIES ADJACENT TO CORNING MUNICIPAL AIRPORT

WHEREAS; The Corning City Council adopted the Corning Municipal Airport Master Plan on August 26, 2003, and,

WHEREAS; the Master Plan recommended relocation and extension of the runway to provide further separation between the runway and urban uses to the south, and other expansion of airport services, and,

WHEREAS, the Master Plan also recommended City acquisition of additional properties to accomplish the northerly runway extension, airport expansion and to acquire and expand the airport safety zones appurtenant to the relocated and lengthened runway, and,

WHEREAS, the City of Corning has recently acquired certain properties adjacent to the north and east sides of the Corning Municipal Airport in order to facilitate the relocated runway and to control the appurtenant Runway Protection Zone safety area, and expanded airport services envisioned in the Corning Municipal Airport Master Plan, and,

WHEREAS, those City-acquired properties totaling 149.58 acres within Assessor's Parcels No. 67-260-77, 79, 80, 81, 82 and 75-020-04 & 23 are illustrated on the attached drawing marked "Exhibit A", and,

WHEREAS, upon annexation, City-owned properties are generally exempted from property taxes, thereby saving the citizens of Corning annual property tax payments for about 149.58 acres, and

WHEREAS, the affected properties are completely within the LAFCo approved Sphere of Influence for the City of Corning.

NOW, THEREFORE BE IT RESOLVED, that the City of Corning sponsor an application to annex the (approximate) 149.58 acres shown on the drawing marked Exhibit "A" in the vicinity of the Corning Municipal Airport to the City of Corning,

BE IT FURTHER RESOLVED, that the City Manager or the Planning Director are authorized to sign the annexation application and submit the same to the Tehama County Local Agency Formation Commission along with the necessary application fees.

PASSED, APPROVED AND ADOPTED, this 28th day of August, 2007, by the following vote:

AYES:

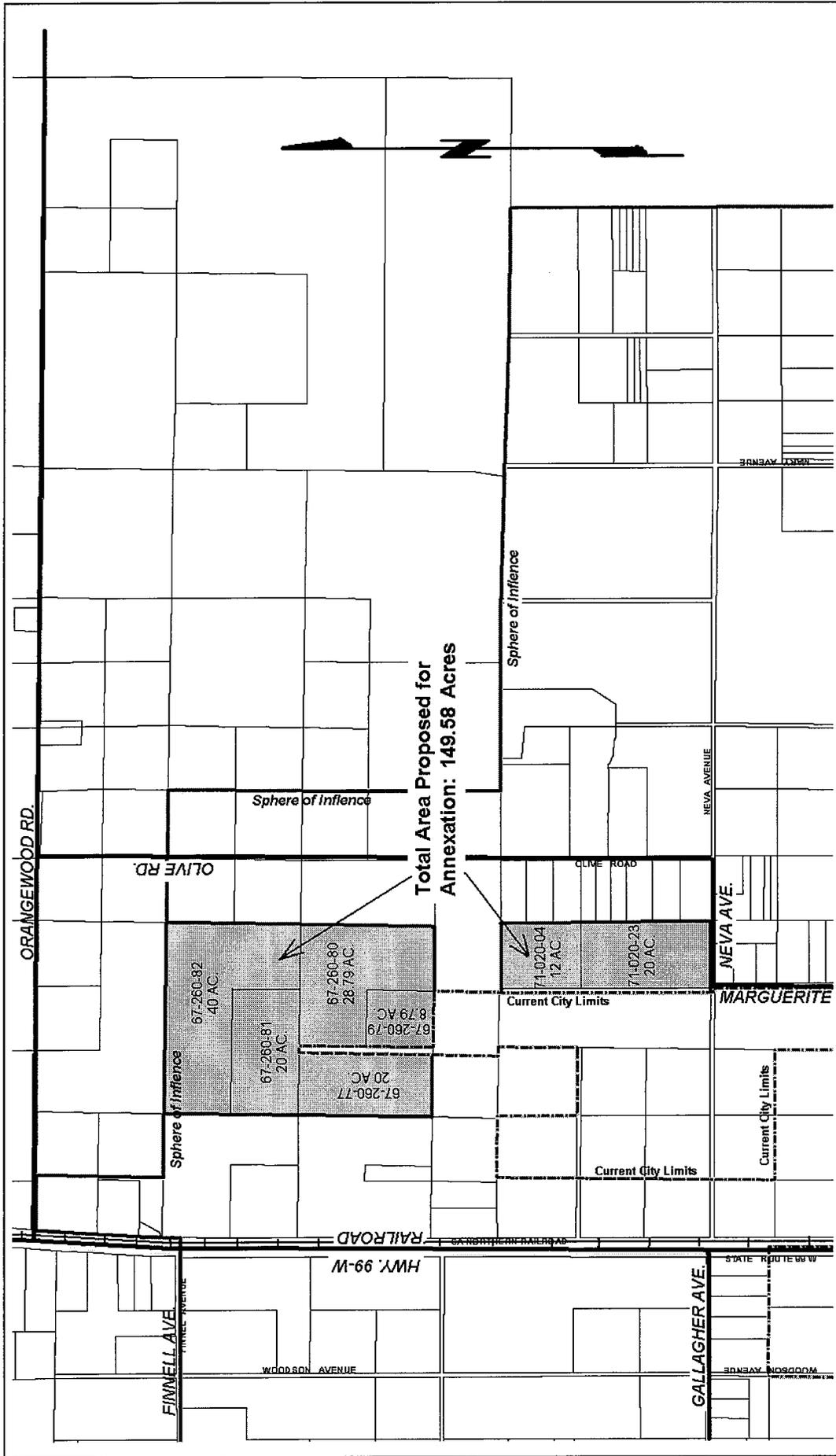
NOES:

ABSENT OR NOT VOTING:

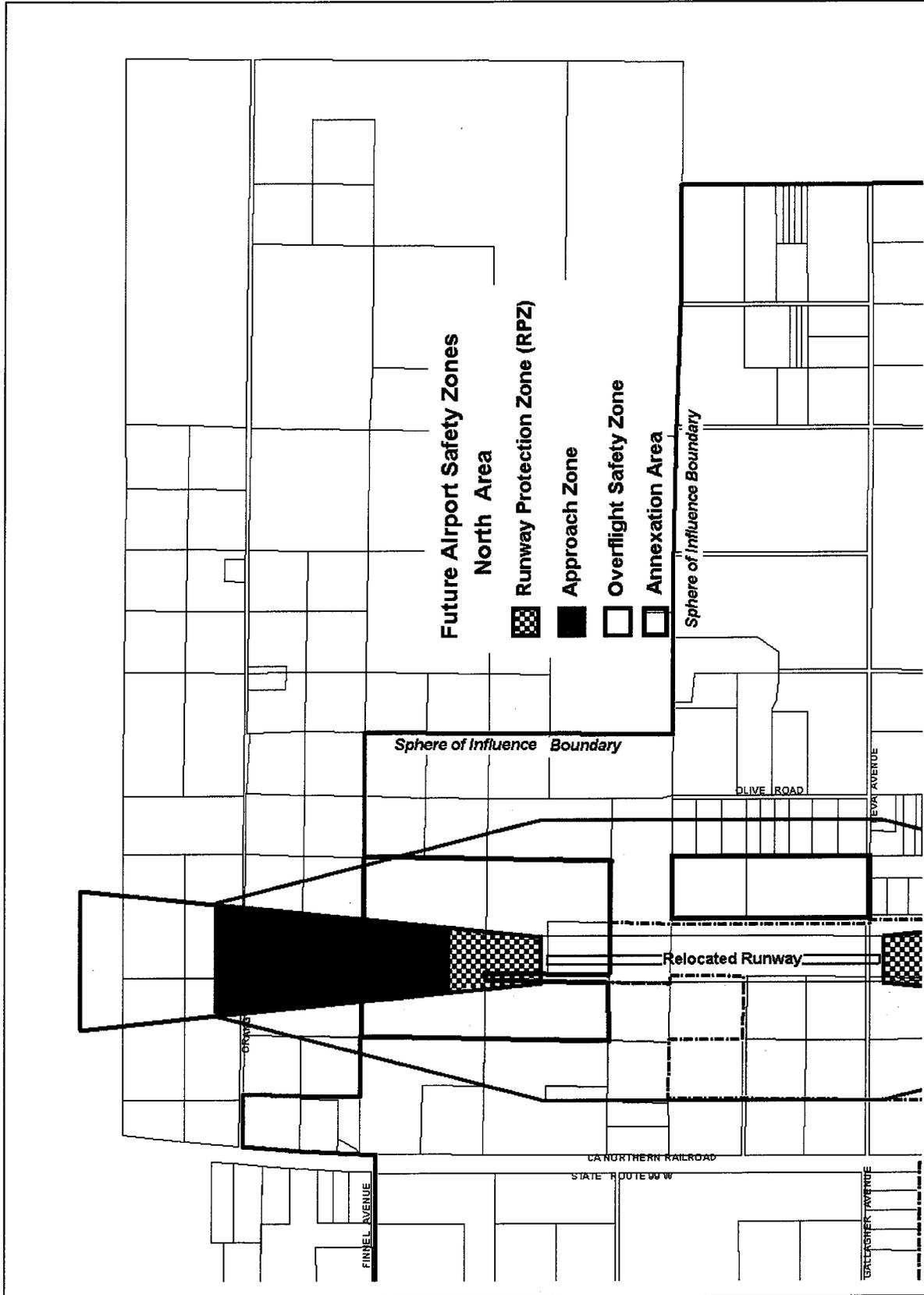
GARY R. STRACK, MAYOR

ATTEST: _____
Lisa Linnet, City Clerk

EXHIBIT "A"
RESOLUTION NO. 08-28-07-02



ANNEXATION AREA & FUTURE SAFETY ZONES



COUNTY OF TEHAMA

LAFCo

APPLICATION FOR INITIATION OF PROCEEDINGS AND QUESTIONNAIRE

Petition No. _____

Date _____

TO: Tehama Local Agency Formation Commission Application Fee: \$1,000.00
Courthouse Annex
444 Oak Street, Room I
Red Bluff, CA 96080

Receipt # _

FROM: City of Corning
794 Third Street
Corning, CA 96021

1. The undersigned hereby applies for the initiation of proceedings before the Tehama Local Agency Formation Commission under the provisions of Division 3 (commencing with Section 56000) of the Cortese-Knox Local Government Reorganization Act of 2000, amended November 2004.

APPLICATION IS MADE FOR A PROPOSAL TO:

- | | |
|---|---|
| <input checked="" type="checkbox"/> Annex to an existing city | <input type="checkbox"/> Create a new district |
| <input type="checkbox"/> Detach from an existing city | <input type="checkbox"/> Annex to a district |
| <input type="checkbox"/> Incorporate a new city | <input type="checkbox"/> Detach from a district |
| <input type="checkbox"/> Amend Sphere of Influence | |

APN(s): 67-260-77, 79, 80, 81, 82 & 75-020-04, 23.

2. The name or proposed name of the city or district to which territory is proposed to be annexed, from which territory is proposed to be detached, or which is proposed to be created is: Proposed to be annexed to City of Corning.

3. Statutory Provisions Governing Proceedings: Government Code 56654.

4. General Description of Property:

- a. Land Area: Square Miles: 0.23 Acres 149.58
- b. Describe property characteristics & uses: Vacant open space & grazing land-see aerial photo (Exhibit "C"). The annexation is within two separate geographic areas; the larger being about 117.58 acres at the northern end of the existing airport (North Area) property and the smaller being about 32 acres lying east of the airport (South Area).
- c. Number & type of buildings on property: None.
- d. Description of general terrain & vegetation: Terrain is generally level, vegetation includes native grasses and forbs and a few willow tree/bushes.
- e. Name of access road to property Neva Road fronts southern edge of the South Area. The Northern Area can be accessed only via unpaved road through the existing Corning Airport property.
- f. Public or Private Road? Neva Road is a public road. Access through the airport is unpaved and controlled by City of Corning.
- g. Describe surrounding properties: Surrounding properties include industrial uses to the northwest and southwest. To the immediate west lie vacant properties, the railroad and old highway 99-W. To the north lie vacant and rural residential/agricultural properties. To the east lie vacant or rural residential properties and Olive Road. To the south lies Corning Airport, light industrial uses and vacant properties.

5. Water and Sewage:

- a. Type of sewage disposal: None existing. South Area could be easily serviced via extension of City sewer trunkline. Future uses occurring in the North Area (117 acres) would likely utilize individual septic systems due to the lengthy separation (approx. 4,400 feet) from public sewer.
- b. Type of water service: There is currently no water provided to the properties. The adjacent Corning Airport relies on a domestic water well, as do the developed unincorporated properties in the area. At some point City water can feasibly be extended to serve the South Area (32 acres). Any development occurring on the North Area would likely utilize individual domestic water wells.

6. What districts or political subdivisions does this proposal affect? Annexation area is split between Corning and Richfield Elementary School Districts. North Area is in Richfield Elementary School District, South Area is in Corning

Elementary School District. Both areas are within Corning Union High School District and Corning Healthcare District.

7. If this proposal involves districts or political subdivisions, how will the final action on this petition affect any existing tax rates? No change to rates. Property taxes, if any, will shift to City.

8.Total Assessed Valuation: \$299,689.00

9. Population and Tax Revenue: Site is unpopulated. Estimated Property Tax Revenue= (1% of value)

- a. Subject Area: Corning 2007 Airport Annexation
- b. Number of Registered Voters: None.
- c. Number of Dwelling Units: None. _____
- d. How many Commercial Enterprises: None.
- e. Estimated Local Sales Tax Revenue: None.

10. Present Zoning Classification: See chart below:

Assessor's Parcel Number	Acreage	Current Zoning
67-260-77	20	EA-AP
67-260-79	8.79	EA
67-260-80	28.79	EA
67-260-81	20	EA-AP
67-260-82	40	EA-AP
75-020-4	12	M1-H:25
75-020-23	20	M1-H:25

a. Describe proposed new zoning or changes in zoning, if any: Properties are to be rezoned "A-V"; Aviation District. Note-Agricultural Preserve contract affecting APN's 67-260-77, 81 & 82 cancelled upon acquisition by the City of Corning; in accordance with Government Section 51295.

11. Do any flood control or soil erosion problems exist? No. If so, what steps will be taken to correct the situation?

12. Present Soil Classification: Unknown. _____

13. If the area proposed for action is populated, what is the reaction of those persons to this petition? Not populated.

FILING INSTRUCTIONS

Eight (8) copies each of a map and legal description of the specific boundaries of the territory involved in this proposal are to be attached hereto and made a part of this petition, together with all other required forms. The appropriate fee must accompany this application to cover processing costs. Copies of the Executive Officer's report, mailed notice of any public hearing regarding the proposal, and any other communication regarding this proposal, should be directed to:

Petitioner:

John L. Brewer-on behalf of the City of Corning per Resolution No. _____

Name

794 Third Street, Corning , CA 96021

530-824-7036

Address

Phone No.

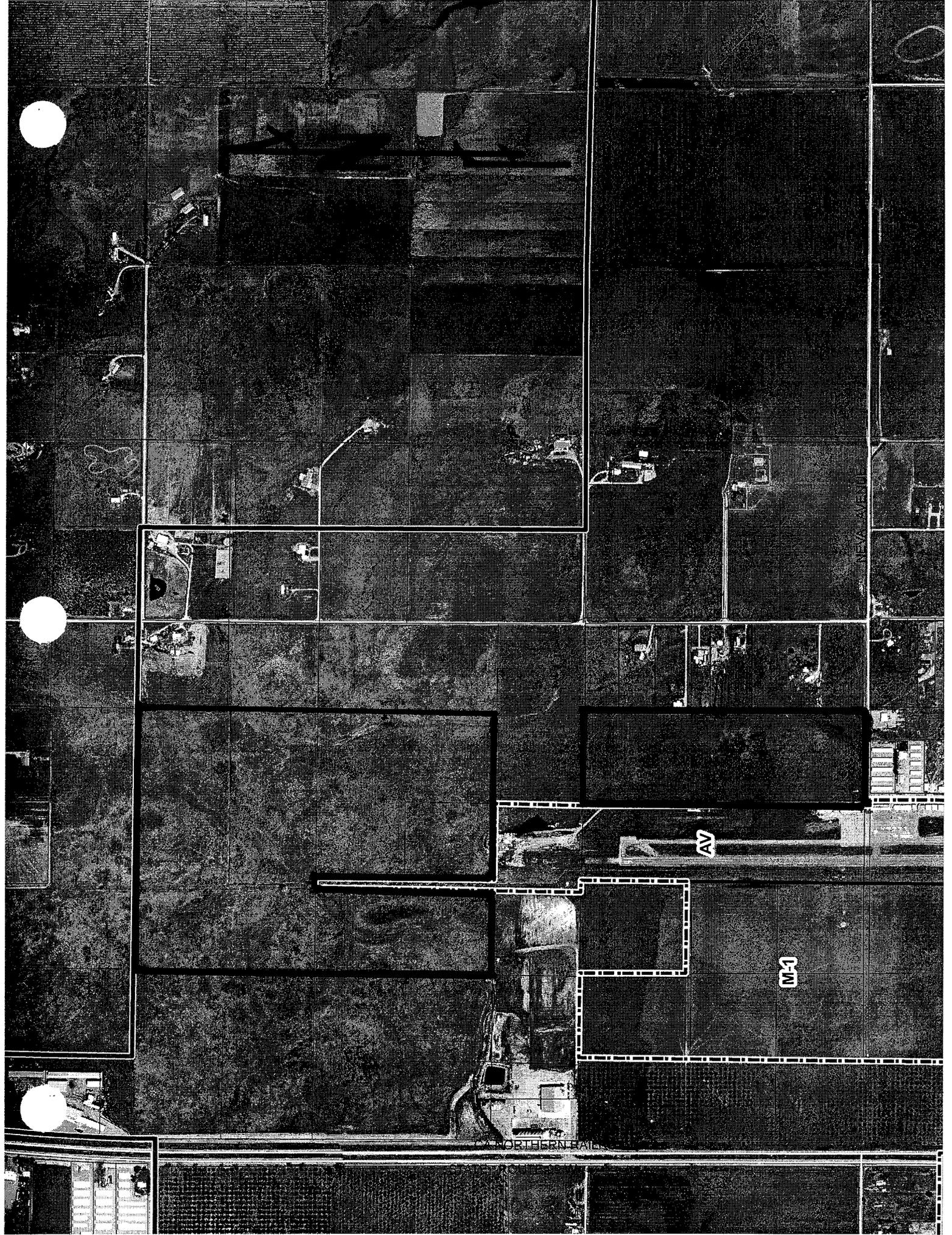
Respectfully submitted:

Valuation Page
 Corning 2007 Airport Annexation

Assessor's Parcel Number	Acreage	Land Value	Improvements	Total
67-260-77	20	2307	0	2307
67-260-79	8.79	36435	0	36435
67-260-80	28.79	49617	0	49617
67-260-81	20	2307	0	2307
67-260-82	40	4615	0	4615
75-020-4	12	75000	0	75000
75-020-23	20	<u>125000</u>	<u>4408</u>	<u>129408</u>
Total:	149.58	\$ 295,281	\$ 4,408	\$ 299,689

Zoning Acreages
Airport Annexation
2007

Assessor's Parcel Number	Acreage	Current Zoning	Proposed Zoning
67-260-77	20	EA-AP	AV
67-260-79	8.79	EA	AV
67-260-80	28.79	EA	AV
67-260-81	20	EA-AP	AV
67-260-82	40	EA-AP	AV
75-020-4	12	M1-H:25	AV
75-020-23	20	M1-H:25	AV
Total:	149.58		



AV

M4

© 2011 NORTEL