



**CITY OF CORNING
CITY COUNCIL AGENDA
TUESDAY, JULY 22, 2008
CITY COUNCIL CHAMBERS
794 THIRD STREET**

- A. **CALL TO ORDER:** 7:30 p.m.
- B. **ROLL CALL:**
- | | |
|-----------------|--------------------------------------|
| Council: | Hill
Dickison
Zuniga
Turner |
| Mayor: | Strack |
- C. **INVOCATION AND PLEDGE OF ALLEGIANCE:**
- D. **PROCLAMATIONS, RECOGNITION'S, APPOINTMENTS:**
- E. **BUSINESS FROM THE FLOOR:** If there is anyone in the audience wishing to speak on items not already set on the Agenda, please come to the podium, give your name and address, and briefly identify the matter you wish to have placed on the Agenda. The Council will then determine if such matter will be placed on the Agenda for this meeting, scheduled for a subsequent meeting, or recommend other appropriate action. If the matter is placed on tonight's Agenda, you will have the opportunity later in the meeting to return to the podium to discuss the issue. The law prohibits the Council from taking formal action on the issue, however, unless it is placed on the Agenda for a later meeting so that interested members of the public will have a chance to appear and speak on the subject.
- F. **CONSENT AGENDA:** It is recommended that items listed on the Consent Agenda be acted on simultaneously unless a Councilmember or members of the audience requests separate discussion and/or action.
1. Waive reading, except by title, of any Ordinance under consideration at this meeting for either introduction or passage, per Government Code Section 36934.
 2. Waive the Reading and Approve the Minutes of the June 24, 2008 meeting and July 8, 2008 meeting with any necessary corrections.
 3. July 16, 2008 Claim Warrant - \$418,703.51.
 4. Business License Report – June 18, 2008.
 5. Final Map 07-20, Accepting 30' wide Right-of-Way along Solano Street, a 10' Right-of Way with Variable Width for Public Road along Marguerite Avenue, and a 10' Easement for Trail and Drainage Purposes across Parcel 3.
 6. Approve Agreement with Tehama County to Fund Transportation Center Maintenance.
- G. **ITEMS REMOVED FROM THE CONSENT AGENDA:**
- H. **PUBLIC HEARINGS AND MEETINGS:** Any person may speak on items scheduled for hearing at the time the Mayor declares the Hearing open. **ALL LEGAL NOTICES PUBLISHED IN ACCORDANCE WITH LAW.**

7. **Public Hearing; Resolution No. 07-22-08-01, 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.**

8. **Public Hearing; Resolution No. 07-22-08-02, 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 3.**

I. **REGULAR AGENDA:** All items listed below are in the order which we believe are of most interest to the public at this meeting. However, if anyone in the audience wishes to have the order of the Agenda changed, please come to the podium, state your name and address, and explain the reason you are asking for the order of the Agenda to be changed.

9. **Community Bulletin Board – Yard Sale Advertising; Location and Display Options.**

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

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

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

10. Hill:

11. Dickison:

12. Zuniga:

13. Turner:

14. Strack:

M. **ADJOURN TO CLOSED SESSION:**

CONFERENCE WITH LABOR NEGOTIATOR PURSUANT TO SECTION 54957.6:

Agency negotiator: William May, Labor Relations Consultant; Negotiation with Miscellaneous Employees.

N. **RECONVENE AND REPORT ON CLOSED SESSION:**

M. **ADJOURNMENT!:**

POSTED: FRIDAY, JULY 18, 2008



**CITY OF CORNING
CITY COUNCIL MINUTES
TUESDAY, JUNE 24, 2008
CITY COUNCIL CHAMBERS
794 THIRD STREET**

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

B. ROLL CALL:

Council:

**Hill
Dickison
Zuniga
Turner
Strack**

Mayor:

All Council members were present.

C. INVOCATION AND PLEDGE OF ALLEGIANCE:

City Manager Stephen Kimbrough led the Pledge of Allegiance.

D. PROCLAMATIONS, RECOGNITION'S, APPOINTMENTS:

Councilwoman Hill presented retirees Fire Chief Robert Pryatel, Public Works Director Tom Russ, and Building Official Jack Alexander with gifts on behalf of the Council (Bob: Pot of Gold, Tom and Jack a tackle box with gummy worms...Jack also received sleeping blinders).

E. BUSINESS FROM THE FLOOR:

Sherry Ingram addressed the Council regarding the bright yellow house on Butte Street.

Richard Lipari addressed the Council to thank the retirees for their service to the City and delivered some quotes from Ronald Regan regarding the economy. He suggested that the Council find a way to help subsidize promoting shopping in town and supporting the City's economy. Mr. Lipari then addressed the truck and truck parking situation at Highway 99W and South Avenue, suggesting possibly installing crosswalks. He also addressed the Council regarding the problems he is encountering with his neighboring businesses, the Liquor Cabinet and the Taco Wagon. Mayor Strack informed Mr. Lipari that he needs to discuss the matter with Mr. Kimbrough and have it properly agendized so that the Council can take action.

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

1. **Waive reading, except by title, of any Ordinance under consideration at this meeting for either introduction or passage, per Government Code Section 36934.**
2. **June 18, 2008 Claim Warrant - \$249,898.25.**
3. **Business License Report – June 18, 2008.**
4. **Resolution No. 06-24-08-02 Calling for the Municipal Election and Request that it be consolidated with the Presidential General Election.**
5. **Resolution No. 06-24-08-03 Adopting Candidates Statement of Qualifications Fees for the Presidential General Elections.**
6. **Resolution No. 06-24-08-04 Adopting Revisions to the City's Conflict of Interest Code.**

Councilor Hill motioned approval of Consent Agenda Items 1-6. Councilor Turner seconded the motion. **Ayes: Strack, Hill, Dickison, Zungia and Turner. Opposed: None. Absent/Abstain: None. Motion approved by a vote of 5-0.**

G. ITEMS REMOVED FROM THE CONSENT AGENDA: None

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

7. Public Hearing; Resolution No. 06-24-08-01; A Resolution Ordering Annexation of Salado Orchard Apartments into Landscaping and Lighting District No. 1, Zone 4; Pacific West Communities, Inc.

Mayor Strack asked if all the conflicts had been resolved; Planning Director John Stoufer stated yes they have. Councilor Turner asked if, when the remaining Phases are completed would they be added to the Landscape and Lighting District; Mr. Stoufer stated yes. Mayor Strack then opened the Public Hearing. Mayor Strack clarified that the Landscape & Lighting District is only for the street medium.

Councilor Turner asked if the medium would be removed at a later date should the road be widened? Former Planning Director John Brewer stated that there were no provisions to remove the medium; he further stated that this was due to issues with the power lines. With no further comments, Mayor Strack closed the Public Hearing.

With no further questions, Councilor Hill motioned to adopt Resolution No. 06-24-08-01, a Resolution annexing Parcel 1 of Parcel Map 07-01, Salado Orchard Apartments into the City of Corning Landscaping and Lighting District No. 1, as Zone No. 4. Councilor Dickison seconded the motion. **Ayes: Strack, Hill, Dickison, Zuniga and Turner. Opposed: None. Absent/Abstain: None. Motion was approved by a 5-0 vote.**

I. REGULAR AGENDA:

8. Agreement Regarding Development Impact Fee Reduction, Monitoring, and Potential Additional DIF Payment; AAA Truck Wash; 3525 Highway 99-W.

Mayor Strack introduced this item by title stating that this was discussed at the last meeting. Mr. Brewer stated that the City had received the signed Agreement back from the petitioner and clarified that at the end of a year the use would be reviewed, the EDU and billing modified accordingly. Mayor Strack clarified that this is a one-time fee. Councilor Turner then asked some questions regarding the billing process, truck wash run-off, etc. which were answered by Staff. Councilor Hill motioned to authorize the City Manager to sign the attached Agreement entitling AAA Truck Wash to operate after paying a reduced Development Impact Fee subject to the conditions therein. Councilor Turner seconded the motion. **Ayes: Strack, Hill, Dickison, Zuniga and Turner. Opposed: None. Absent/Abstain: None. Motion approved by a 5-0 vote.**

9. Presentation of 2008-2009 Program of Service and Proposed Annual Budget.

Mayor Strack introduced this item by title stating that the Council had met on June 16th at an open meeting to discuss the budget. He then asked City Manager Kimbrough to explain some of the changes he had made since the last meeting. Mr. Kimbrough stated some of the changes as follows:

- \$300,000 for Transportation Center Study reduced to \$25,000,
- \$125,000 for Marguerite Avenue overlay which is to be done at time the Safe Routes to School Project.

Councilor Zuniga asked if the \$25,000 for the study of Police Dept. move to the Transportation Center includes dealing with the evidence room; she was informed no, funding is listed elsewhere

in the budget for this. Councilor Hill asked for clarification on the three police patrol vehicles, which she received.

Mayor Strack stated that he and the City Manager discussed changing the way the City pays the Chamber of Commerce. The Mayor stated he did not want to change the way the City makes the payments because he likes to see what contributions are received and publicly encourage the community contributions prior to making the \$4,000 match. Mayor Strack also stated that neither the Chamber of Commerce, or Tehama Economic Development provided a budget showing how the requested additional funding would be used. He stated that he would like the background information prior to a decision. Councilor Turner stated his agreement with Mayor Strack. Councilor Hill requested that the City Manager contact both entities requesting this information. Councilor Turner also stated that he would like to table final action on the budget until after the State adopts its Budget so that we have a clearer picture of what to expect. Mayor Strack agreed. No action taken at this time.

City Manager Kimbrough then spoke about the curb, gutter and sidewalk revolving program, and the suggested \$9 per lineal foot City subsidy.

J. ITEMS PLACED ON THE AGENDA FROM THE FLOOR:

None

K. COMMUNICATIONS, CORRESPONDENCE AND INFORMATION:

None.

L. REPORTS FROM MAYOR AND COUNCIL MEMBERS:

10. Hill: None

11. Dickison: None

12. Zuniga: None

13. Turner: Reported on the retirement dinner last Friday night.

14. Strack: Stated his appreciation to the three retirees.

Fire Chief Robert Pryatel stated his appreciation to the Council.

M. ADJOURNMENT!: 8:35 p.m.

Lisa M. Linnet, City Clerk

**MINUTES FOR THE
JULY 8, 2008 CITY COUNCIL MEETING
WILL BE DELIVERED ON
MONDAY, JULY 21, 2008**



MEMORANDUM

TO: HONORABLE MAYOR AND COUNCIL MEMBERS

FROM: LORI SIMS
ACCOUNTING TECHNICIAN

DATE: July 16, 2008

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

PROPOSED CASH DISBURSEMENTS FOR YOUR APPROVAL CONSIST OF THE FOLLOWING:

A.	Cash Disbursements	Ending	06-30-08	\$	165,550.99
B.	Cash Disbursements	Ending	07-16-08	\$	200,472.55
C.	Payroll Disbursements	Ending	07-02-08	\$	52,679.97
GRAND TOTAL				\$	<u>418,703.51</u>

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Description
006685	06/30/08	NOR25	NORTHERN LIGHTS ENRGY, INC	2784.41	.00	2784.41	84587	MAT & SUPPLIES-STR
				426.69	.00	426.69	84588	VEH OP/MAINT-FIRE
Check Total.....				3211.10	.00	3211.10		
006686	06/30/08	RED02	RED BLUFF POLICE DEPT	292.00	.00	292.00	080707	OTS CONTRACT SVCS-POLICE
006687	06/30/08	TEH15	TEHAMA CO SHERIFF'S DEPT	776.54	.00	776.54	080707	OTS CONTRACT SVCS-POLICE
006688	06/30/08	TEH20	TEHAMA CO DISTRICT ATTY	1155.40	.00	1155.40	080707	OTS CONTRACT SVCS-POLICE
006689	06/30/08	COR01	CORNING VETERINARY	72.40	.00	72.40	16073	ProfServices ACO
				377.23	.00	377.23	16487	K-9 PROG/M&S/PROF SVCS-PO
Check Total.....				449.63	.00	449.63		
006690	06/30/08	PET03	PETTY CASH	270.63	.00	270.63	080708	CONF/MTGS-PROF SVCS-TRNG/
006691	06/30/08	AIR00	AIRGAS CNV	38.52	.00	38.52	102783013	MAT & SUPPLIES-FIRE
006692	06/30/08	BIG02	BIG VALLEY SANITATION II	319.90	.00	319.90	00034	MAT & SUPPLIES-PARKS
006693	06/30/08	CHI01	CHICO ENTERPRISE RECORD	412.25	.00	412.25	080630	PROF. SVCS.-FIRE
006694	06/30/08	CHI04	CHICO DRAIN OIL SERV LLC	720.00	.00	720.00	187629	MAT & SUPPLIES-
				80.00	.00	80.00	187953	MAT & SUPPLIES-
Check Total.....				800.00	.00	800.00		
006695	06/30/08	COR11	CORNING SAFE & LOCK	34.21	.00	34.21	2147	MAT & SUPPLIES-PARKS
				5.63	.00	5.63	2157	MAT & SUPPLIES-PARKS
Check Total.....				39.84	.00	39.84		
006696	06/30/08	COR20	CORNING ELECTRONICS	42.88	.00	42.88	10074309	BLD MAINT-FIRE
006697	06/30/08	COR22	CORNING MEDICAL ASSOC	980.00	.00	980.00	080626	Emp Physicals-
006698	06/30/08	DEP09	DEPT OF CONSERVATION	92.53	.00	92.53	080707	StrongMotion Bldg & Safet
006699	06/30/08	DON01	DON'S HOBBY SHOP	256.75	.00	256.75	080627	MAT & SUPPLIES-PARKS
006700	06/30/08	FIT01	FITZPATRICK LAW OFFICES	498.42	.00	498.42	080701	City Attny Svcs Legalserv
006701	06/30/08	GAL02	GALL'S INC	242.00	.00	242.00	594512010	VEH REPL-POLICE
006702	06/30/08	HAT10	HATFIELD'S	293.14	.00	293.14	080625	Mat/Supplies-
006703	06/30/08	LAB01	LAB. CORP. OF AMERICA	256.25	.00	256.25	25637508	PROF SVCS-POLICE

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Information-Description
006704	06/30/08	NEX01	NEXTEL COMMUNICATIONS	608.38	.00	608.38	080629	COMMUNICATIONS-
006705	06/30/08	PGE04	PG&E	565.64	.00	565.64	080701	TranspFacility-
006706	06/30/08	PGE05	PG&E	2103.43	.00	2103.43	080701	FIRE-ELECT & GAS
006707	06/30/08	PGE2A	PG&E	33.02	.00	33.02	080630	ELECT-MCDONALD & CASSANDR
				199.80	.00	199.80	080701	ELECT-CLELAND & MARTINI
			Check Total.....	232.82	.00	232.82		
006708	06/30/08	RED07	REDDING OIL COMPANY	3958.09	.00	3958.09	080630	VEH OP/MAINT-POLICE
006709	06/30/08	TEH05	TEHAMA CO BD/SUPERVISORS	200.00	.00	200.00	080708	OFFICE SUPPLES-CITY COUNC
006710	06/30/08	TEH15	TEHAMA CO SHERIFF'S DEPT	294.00	.00	294.00	080630	PROF SVCS-M&S-EMP PHYSICA
006711	06/30/08	THO01	THOMES CREEK ROCK CO	1655.98	.00	1655.98	080701	Mat/Supplies-STR
006712	06/30/08	WAD01	WADELL ENGINEERING CORP	4025.00	.00	4025.00	1353-3	ProfServices Airport
006728	06/30/08	CON07	CONEXIS	36.26	.00	36.26	06080R348	MEDICAL INS-COBRA
006729	06/30/08	MAY01	MAY, WILLIAM L.	3198.96	.00	3198.96	200863020	EE RELATIONS-LGL SVCS
006730	06/30/08	PGE03	PG&E	20.27	.00	20.27	080701	Mat/Supplies PoliceServic
006734	06/30/08	ARA02	ARAMARK UNIFORM SRV.INC.	33.29	.00	33.29	4045205	Mat/Supplies-
				34.21	.00	34.21	4056825	Mat/Supplies-
			Check Total.....	67.50	.00	67.50		
006735	06/30/08	ATT10	AT&T/MCI	1841.92	.00	1841.92	T8190900	COMMUNICATIONS-
006736	06/30/08	CAR12	CARREL'S OFFICE MACHINES	15.65	.00	15.65	075792	BLD MAINT-LIBRARY
006737	06/30/08	COM01	COMPUTER LOGISTICS, INC	116.67	.00	116.67	41373	COMMUNICATIONS-POLICE
				20.00	.00	20.00	41380	Equip.Maint.-GEN CITY
				27.00	.00	27.00	41384	COMMUNICATIONS-POLICE
				24.00	.00	24.00	42258	COMMUNICATIONS-FIRE
				24.00	.00	24.00	42261	COMMUNICATIONS-
			Check Total.....	211.67	.00	211.67		
006738	06/30/08	CPS01	CPS HUMAN RESOURCE SVCS	484.00	.00	484.00	S0P25126	PROF SVCS-POLICE
006739	06/30/08	HOL04	HOLIDAY MARKET #32	94.74	.00	94.74	13552	Mat/Supplies BuildingMain
				51.44	.00	51.44	13573	Mat/Supplies BuildingMain

REPORT: Jul 16 08 Wednesday
 RUN: Jul 16 08 Time: 14:02
 Run By: LORI

CITY OF CORNING
 Cash Disbursement Detail Report
 Check Listing for 06-08 Bank Account: 1020

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

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Description
006739	06/30/08	HOL04	HOLIDAY MARKET #32	28.00	.00	28.00	13575	Mat/Supplies BuildingMain
				5.75	.00	5.75	13577	Mat/Supplies BuildingMain
Check Total.....				179.93	.00	179.93		
006740	06/30/08	KEN00	KEN VAUGHAN & SONS	250.00	.00	250.00	F1001	WEED ABATEMENT-FIRE
				150.00	.00	150.00	F1002	WEED ABATEMENT-FIRE
				200.00	.00	200.00	F1003	WEED ABATEMENT-FIRE
Check Total.....				600.00	.00	600.00		
006741	06/30/08	MOR02	RAY MORGAN COMPANY	135.55	.00	135.55	429508	COMMUNICATIONS-RENT/LEASE
006742	06/30/08	PAC16	PACIFIC TELEMANAGEMENT	70.25	.00	70.25	52453	COMMUNICATIONS-GEN. CITY
006743	06/30/08	PUR02	PURCHASE POWER	5018.99	.00	5018.99	080707	COMMUNICATIONS-GEN. CITY
006744	06/30/08	QUI02	QUILL CORPORATION	99.18	.00	99.18	7615024	Office Supplies-FINANCE
				265.62	.00	265.62	7620408	Office Supplies-FINANCE
Check Total.....				364.80	.00	364.80		
006745	06/30/08	RAY04	RAYCOM ELECTRONICS	120.00	.00	120.00	706	EQUIP MAINT-POLICE
006746	06/30/08	RED01	RED BLUFF DAILY NEWS	344.50	.00	344.50	080630	PROF SVCS-FIRE
006747	06/30/08	SWW00	SWWC SERVICES, INC.	42828.52	.00	42828.52	16223	PROF SVCS-WWTP
				2561.27	.00	2561.27	16224	PRETREATMENT PROG/SWR
				2337.04	.00	2337.04	16265	PROF SVCS-WWTP
				740.00	.00	740.00	16268	STORM DRAIN CLEANING/STR
Check Total.....				48466.83	.00	48466.83		
006762	06/30/08	ATT01	AT&T	646.60	.00	646.60	080703	Communications-
006763	06/30/08	BAT02	BATTERY UNIVERSE	361.75	.00	361.75	20282	COMMUNICATIONS-FIRE
006764	06/30/08	SUN11	SUNRISE EXCAVATING, INC.	78791.32	.00	78791.32	080716	ST PAVING PROJ/PROP B/STR
006765	06/30/08	VER04	VERIZON BUSINESS	119.12	.00	119.12	00262444	COMMUNICATIONS-
006773	06/30/08	DEP12	DEPT OF JUSTICE	384.00	.00	384.00	686798	PROF SVCS/MAT & SUPPLIES
Cash Account Total.....				165550.99	.00	165550.99		
Total Disbursements.....				165550.99	.00	165550.99		

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Description
006637	07/14/08	NYE00	NYE, DARREN	-180.00	.00	-180.00	080626Au	Ck# 006637 Reversed
006684	07/07/08	HER02	HERNANDEZ, AGUSTIN	226.00	.00	226.00	080626	TRAINING/ED-DISPATCH
006713	07/09/08	ARA02	ARAMARK UNIFORM SRV. INC.	33.29	.00	33.29	4053960	Mat/Supplies-
006714	07/09/08	BAS01	BASIC LABORATORY, INC	86.00	.00	86.00	0805618	ProfServices Water Dept
006715	07/09/08	BAT01	BATTERIES PLUS	101.49	.00	101.49	311-75191	COMMUNICATIONS-FIRE
006716	07/09/08	CALL0	CPCA	220.00	.00	220.00	490-08/09	ASSOCIATION DUES-POLICE
006717	07/09/08	HOL04	HOLIDAY MARKET #32	8.41	.00	8.41	13549	Mat/Supplies-PAL
006718	07/09/08	LIN02	LINNETS TIRE SHOP	106.68	.00	106.68	48325	Veh Opr/Maint-POLICE
006719	07/09/08	NOR03	NCCSIF	100469.00	.00	100469.00	2009022	LIABILITY INS-GEN CITY
				33692.00	.00	33692.00	2009050	WORKMENS COMP-GEN CITY
			Check Total.....	134161.00	.00	134161.00		
006720	07/09/08	QUI02	QUILL CORPORATION	17.93	.00	17.93	8401748	Office Supplies-FINANCE
				5.66	.00	5.66	8412029	Office Supplies-FINANCE
				49.03	.00	49.03	8439543	Office Supplies-FINANCE
			Check Total.....	72.62	.00	72.62		
006721	07/09/08	THO06	THOMSON-WEST/BARCLAYS	222.96	.00	222.96	586896	PROF SVCS-FIRE
006722	07/09/08	UNI01	UNIGARD INSURANCE COMP.	48711.00	.00	48711.00	080707	BLANKET INS-GEN CITY
006723	07/09/08	KIM01	KIMBROUGH, STEPHEN J.	366.23	.00	366.23	080709	CONF/MTGS-CITY COUNCIL
006724	07/09/08	LAK02	LAKELAND VILLAGE	153.15	.00	153.15	080709	CONF/MTGS-CITY COUNCIL
006725	07/10/08	PAC18	PACIFIC LINERS	3570.00	.00	3570.00	1988	PW'S-SWR REPLAC
006726	07/10/08	TLD01	TEDC	666.66	.00	666.66	080701A	Economic Devel
006727	07/10/08	USA03	USA MOBILITY WIRELESS, INC	29.88	.00	29.88	RO159912G	COMMUNICATIONS-POLICE
006731	07/10/08	COR09	CORNING CHAMBER OF COMM.	100.00	.00	100.00	080701A	CngChamberComm. Economic
006732	07/10/08	COR20	CORNING ELECTRONICS	49.51	.00	49.51	10074767	MAT & SUPPLIES-POLICE
006733	07/14/08	NYE00	NYE, DARREN	150.00	.00	150.00	080626A1	REC INSTR-REC DEPT
006748	07/15/08	ALL11	ALL SPORTS EQUIPMENT &	201.63	.00	201.63	104075	MAT & SUPPLIES-REC

REPORT.: Jul 16 08 Wednesday
 RUN....: Jul 16 08 Time: 14:03
 Run By.: LORI

CITY OF CORNING
 Cash Disbursement Detail Report
 Check Listing for 07-08 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 #	Description
006748	07/15/08	ALL11	ALL SPORTS EQUIPMENT &	125.83	.00	125.83	104084	MAT & SUPPLIES-REC
Check Total.....:				327.46	.00	327.46		
006749	07/15/08	BAM00	BAMBAUER TOWING	165.00	.00	165.00	28990	VEH OP/MAINT-REC
006750	07/15/08	BAS01	BASIC LABORATORY, INC	86.00	.00	86.00	0805821	ProfServices Water Dept
006751	07/15/08	COR11	CORNING SAFE & LOCK	1.88	.00	1.88	2192	MAT & SUPPLIES-BLD MAINT
006752	07/15/08	COR12	CORNING FORD MERCURY, INC	238.99	.00	238.99	124327	Veh Opr/Maint-FIRE
006753	07/15/08	JMB01	JMB OIL COMPANY	456.51	.00	456.51	169502	MAT & SUPPLIES-WTR
006754	07/15/08	LIB03	LIBERTEL	700.00	.00	700.00	166031	EQUIP MAINT-POLICE
006755	07/15/08	MAD02	MADAY, RANDY	152.50	.00	152.50	080714	60% REV FOR PYMT-FF CAMP
006756	07/15/08	OFF01	OFFICE DEPOT	590.70	.00	590.70	436272813	Office Supplies Policedis
006757	07/15/08	RED01	RED BLUFF DAILY NEWS	115.44	.00	115.44	080711	COMMUNICATIONS-GEN CITY
006758	07/15/08	STU00	STUDER, JOHN	27.33	.00	27.33	080714	REIMBURSEMENT FOR HIT CAM
006759	07/15/08	SYS01	SYSTEM EXCHANGE CORP.	3485.00	.00	3485.00	P41SEP091	CletsuserFees Policedispa
006760	07/15/08	TRI02	TRI-COUNTY NEWSPAPERS	55.50	.00	55.50	016529980	Print/Advert. City Clerk
006761	07/15/08	UNI02	UNIFORMS, TUXEDOS & MORE	1642.00	.00	1642.00	81913	SAFETY ITEMS-POLICE
006766	07/16/08	BAS01	BASIC LABORATORY, INC	1055.00	.00	1055.00	0805836	ProfServices Water Dept
006767	07/16/08	CAL07	CA RURAL WATER ASSOC.,	732.00	.00	732.00	080715	MAT & SUPPLIES-
006768	07/16/08	GRA02	GRAINGER, W.W., INC	72.40	.00	72.40	968158531	MAT & SUPPLIES-BLD MAINT
				509.68	.00	509.68	968198477	MAT & SUPPLIES-BLD MAINT
				70.71	.00	70.71	968198478	MAT & SUPPLIES-BLD MAINT
Check Total.....:				652.79	.00	652.79		
006769	07/16/08	KAM00	KAMAN INDUSTRIAL TECH.	194.60	.00	194.60	1603819	MAT & SUPPLIES-WATER
006770	07/16/08	LIN01	LINCOLN EQUIPMENT, INC.	797.30	.00	797.30	S196164	MAT & SUPPLIES-PARKS
006771	07/16/08	NOR31	NORM'S PRINTING	61.67	.00	61.67	005455	PRINTING/ADV-POLICE
006772	07/16/08	NOR36	NORTHSTATE SHRM	80.00	.00	80.00	080716	CONF/MTGS-
Cash Account Total.....:				200472.55	.00	200472.55		
Total Disbursements.....:				200472.55	.00	200472.55		

Cash Account Total.....:

.00

.00

.00

REPORT.: Jul 16 08 Wednesday
 RUN....: Jul 16 08 Time: 14:03
 Run By.: IORI

CITY OF CORNING
 Cash Disbursement Detail Report - Payroll Vendor Payment(s)
 Check Listing for 07-08 Bank Account.: 1025

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

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Description
3531	07/02/08	BAN03	POLICE OFFICER ASSOC.	165.00	.00	165.00	A80701	POLICE OFFICER ASSOC
3532	07/02/08	EDD01	EMPLOYMENT DEVELOPMENT	8209.91	.00	8209.91	A80701	STATE INCOME TAX
				1403.01	.00	1403.01	LA80701	SDI
			Check Total.....:	9612.92	.00	9612.92		
3533	07/02/08	ICM01	ICMA RETIREMENT TRUST-457	2289.75	.00	2289.75	A80701	ICMA DEF. COMP
3534	07/02/08	OEU03	OPERATING ENGINEERS	850.00	.00	850.00	A80701	CREDIT UNION SAVINGS
3535	07/02/08	PERS1	PUBLIC EMPLOYEES RETIRE	31888.31	.00	31888.31	A80701	PERS PAYROLL REMITTANCE
3536	07/02/08	PERS4	Cal Pers 457 Def. Comp	275.00	.00	275.00	A80701	PERS DEF. COMP.
3537	07/02/08	PRE03	PREMIER WEST BANK	6231.48	.00	6231.48	A80701	HSA DEDUCTIBLE
3538	07/02/08	VAL06	VALIC	1367.51	.00	1367.51	A80701	AIG VALIC P TAX
Cash Account Total.....:				52679.97	.00	52679.97		
Total Disbursements.....:				52679.97	.00	52679.97		

Date.: Jul 16, 2008
 Time.: 12:41 pm
 Run by: LORI

CITY OF CORNING
 NEW BUSINESSES FOR CITY COUNCIL

Page.: 1
 List.: NEWS
 Group: WTFME

Business Name	Address	CITY/STATE/ZIP	Contact Name	Business Desc. #1	Business Start Date	Primary Telephone
CORNING CLEANERS	1210A SOLANO ST	CORNING, CA 96021	MILLER	NONA DROP-OFF AGENCY FOR DRY CLEANERS	07/03/08	(530) 824-4567
E.D. HANDYMAN SERVIC	1910 MCKINLEY AVE	CORNING, CA 96021	DANCER	EMMETT HANDYMAN SERVICE, MISC SMALL HOME REPAIR	07/10/08	(530) 824-3468
LIRA'S TACOS	840 LINCOLN AVE	CORNING, CA 96021	LIRA	JOSE MOBILE TACO STAND-LOCATED @ 840 LINCOLN	07/03/08	(530) 567-5337
MILLER, JIMMIE & DAN	831 POLLARD RD	LOS GATOS, CA 95032	MILLER	JIMMIE OLIVE TOMNE TERRACE APARTMENT HOMES 24 U	07/10/08	(408) 348-3443

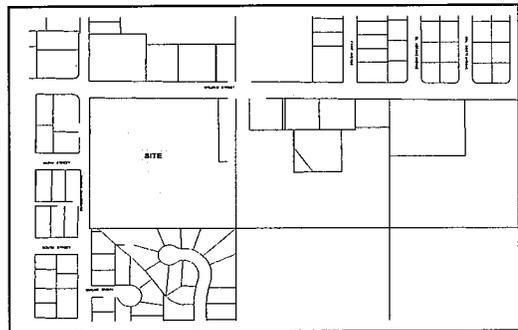
**ITEM NO. F-5
FINAL PARCEL MAP 07-20
ACCEPT 30 FOOT WIDE RIGHT- OF- WAY
ALONG SOLANO STREET, A 10 FOOT RIGHT-
OF-WAY WITH VARIABLE WIDTH FOR
PUBLIC ROAD ALONG MARGUERITE
AVENUE AND A 10 FOOT EASEMENT FOR
TRAIL AND DRAINAGE PURPOSES ACROSS
PARCEL 3.**

JULY 22, 2008

TO: CITY COUNCIL OF THE CITY OF CORNING

FROM: JOHN STOUFER; PLANNING DIRECTOR

Tentative Parcel Map 07-20 was approved in December, 2007 with several conditions that must be met prior to approval of the "Final Parcel Map" as provide in the City Code and the Subdivision Map Act. Among those conditions was the requirement for the dedication of 10 additional feet of right of way for public road, public utilities and related purposes along the east side of Marguerite Ave. In addition, an area to accommodate a pedestrian trail along the Blackburn - Moon Drain was required for dedication across Parcel 3.



The final parcel map has been prepared and delivered to the City. The map offers the required 10 foot and variable width right-of-way dedication along Marguerite Ave., an area for a Pedestrian Trail in Parcel 3 and an additional 30 feet, previously not dedicated, along Solano Street. A reduced copy of the final map, creating four parcels, two 1.89 acre parcels, a 1.91 acre parcel and a 3.00 acre parcel is attached. The final map substantially conforms to the approved tentative map and the conditions of approval.

STAFF RECOMMENDATION:

That the City Council:

- ◆ Accept the 10 foot and variable width right-of-way dedication along Marguerite Ave., an easement for a pedestrian trail and drainage purposes within Parcel 3, an additional 30 feet, previously not dedicated, along Solano Street and direct the City Clerk to certify said acceptance on final Parcel Map 07-20.
- ◆ Direct staff to record final Parcel Map 07-20.

PARCEL MAP NO. _____

OF
SUBDIVISION OF A PORTION OF LOT 4, BLOCK 22
MAP OF MAYWOOD COLONY, BOOK 24 OF MAPS

SEC. 23 T. 24 N. R. 3 W. M.D.B.M.
 CITY OF CORNING, COUNTY OF TEHAMA, CALIFORNIA
 SCALE: 1" = 50'
 FOR
CORNING HEALTH CARE DISTRICT
 MARCH 13, 2008



RONALD GREENWELL & ASSOCIATES, INC.
 LAND SURVEYING & DEVELOPMENT
 10 SOUTH LAKE DRIVE, SUITE 1
 ANIMOC, CALIFORNIA 94509
 TEL: (925) 778-0625

LEGEND

- FOUND MONUMENT PER RECORD DATA SHOWN ON BOOK 44 MAPS PAGE 244
- SET 5/8" IRON PIN W/O CAP T.S. 4802"
- FOUND 3/4" IRON IRON PIPE T.R.C.E. 17894"
- UNLESS OTHERWISE NOTED
- (T) TOTAL
- M.T.S. NOT TO SCALE

BASIS OF BEARINGS

TAKEN AS S89°09'30"E ALONG THE NORTH LINE OF MAYWOOD COLONY BLOCK 22 BASED ON MONUMENTATION FOUND AND FURTHER SHOWN ON BOOK 44 MAPS PAGE 244

NOTES:

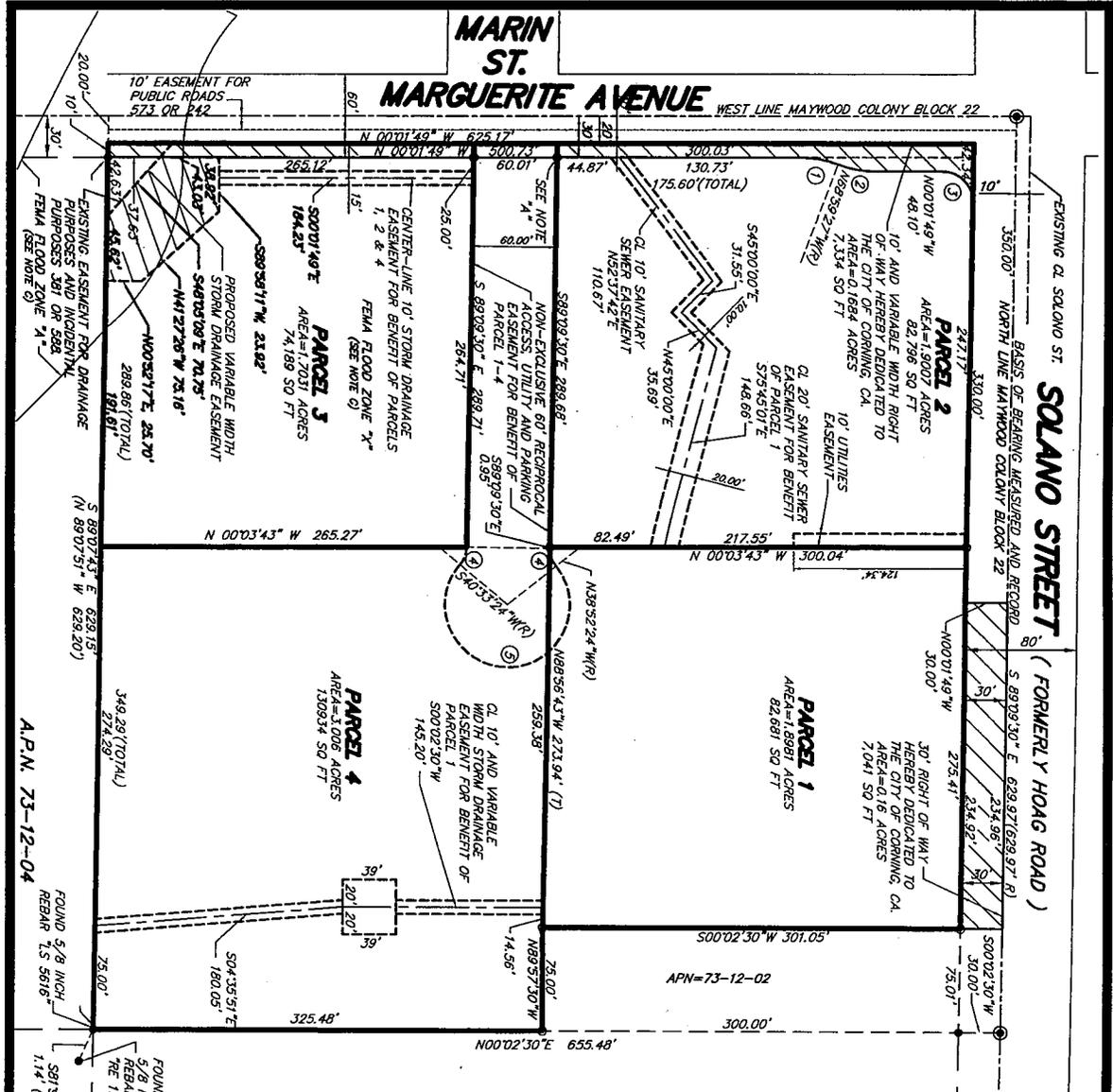
1. PRIVATE ROAD AND UTILITIES EASEMENT (NOT A COUNTY OR CITY MAINTAINED ROAD)
2. ALL EASEMENTS SHOWN HEREON ARE NON-EXCLUSIVE UNLESS OTHERWISE SPECIFIED
3. PER THE FEDERAL EMERGENCY MANAGEMENT AGENCY NATIONAL FLOOD INSURANCE PROGRAM FLOOD INSURANCE RATE MAP FOR THE CITY OF CORNING, TEHAMA COUNTY, CALIFORNIA COMMUNITY PANEL NUMBER 00004-0003 C REVISED SEPTEMBER 27, 1981 PARTS OF THE SUBJECT PROPERTY LE WITHIN ZONES "X" AND "Y". ZONE "X" REPRESENTS AREAS WHERE NO BASE FLOOD ELEVATIONS HAVE BEEN DETERMINED. ZONE "Y" REPRESENTS AREAS WHERE BASE FLOOD ELEVATIONS HAVE BEEN DETERMINED. PLEASE REFER TO THE MAP ON THIS SHEET FOR DESIGNATION OF ZONES. ZONES WERE SCALED FROM THE ABOVE MENTION FLOOD RATE INSURANCE MAP.

CURVE DATA

① R=75.00 L=27.54 Δ=21°02'23"	④ R=20.00 L=13.86 Δ=39°42'54"
② R=75.00 L=27.54 Δ=21°02'22"	⑤ R=45.00 L=203.76 Δ=259°25'19"
③ R=22.00 L=34.89 Δ=90°52'21"	

W.O. 2114.00

SHEET 2 OF 2



A.P.N. 73-12-04

APN=73-12-02

FOUND 5/8 INCH REBAR T.S. 5616

FOUND 5/8 INCH REBAR T.S. 17694"

FOUND 5/8 INCH REBAR T.S. 114" (N.T.S)

**ITEM NO.: F-6
APPROVE AGREEMENT WITH TEHAMA
COUNTY TO FUND TRANSPORTATION
CENTER MAINTENANCE
JULY 22, 2008**

TO: HONORABLE MAYOR AND COUNCIL MEMBERS

FROM: STEPHEN J. KIMBROUGH, CITY MANAGER

STEVE

SUMMARY:

The Tehama County Transportation Commission approved the expenditure of "Local Transportation Funds". This is the source of the continuous funding for the County-wide Bus System.

The County Public Works Department has asked the City to enter into a new Agreement providing for this funding and spelling out the responsibilities of each party. This Agreement is similar to Agreements approved in the past with the County of Tehama for this purpose.

The City has requested \$10,448 for Fiscal Year as a monthly payment of \$870. This amount covers the janitorial, landscape maintenance and a fare share of the long term maintenance reserve for repairs.

RECOMMENDATION:

MAYOR AND COUNCIL APPROVE THE SERVICE AGREEMENT BETWEEN THE COUNTY OF TEHAMA AND CITY OF CORNING PROVIDING FOR MAINTAINING THE CORNING INTERMODAL TRANSPORTATION CENTER.

**SERVICE AGREEMENT
BETWEEN COUNTY OF TEHAMA AND CITY OF CORNING**

This agreement is entered into between County of Tehama ("County") and City of Corning ("Service Provider") for the purpose of maintaining the Corning Intermodal Transportation Center and providing the lighted and air conditioned public waiting room and clean rest rooms for patrons of the regional transit system.

1. RESPONSIBILITIES OF SERVICE PROVIDER

During the term of this agreement, Service Provider shall: Maintain the "Corning Intermodal Transportation Center" serving the south county region. The Center was built and exists for the specific purpose of providing a central hub for public transit in the southern half of Tehama County. Transportation Center maintenance shall include janitorial, building maintenance and landscape maintenance of the public transit portion of the Center and the park and ride facilities. Separate utility meters enable the "Service Provider" to accurately track segregate costs. Service Provider absorbs the cost of water, sewer and solid waste for the facility and the maintenance and operation of the remaining majority portion of the facility.

2. RESPONSIBILITIES OF COUNTY

COUNTY will reimburse the Service Provider for the costs of operation and maintenance of the public transit portions of the Corning Intermodal transportation Center.

3. COMPENSATION

Service Provider shall be compensated for basic services under Section 1. The total compensation over the term of the agreement shall not exceed \$10,448 after the 2009-08 fiscal year.

4. BILLING AND PAYMENT

Service Provider will be paid at monthly intervals beginning during the fiscal year. Each monthly payment shall be \$870, one-twelfth of the annual compensation of \$10,448. The Service Provider must "front" these amounts and as a local government, does not bill; all costs are supported by contracts with maintenance contractors and utility readings.

5. TERM OF AGREEMENT

This agreement shall commence on July 1, 2008, and shall terminate June 30, 2013. This agreement can be extended by mutual consent for two fiscal years. This agreement shall remain in affect until adopted by both agencies.

6. TERMINATION OF AGREEMENT

If Service Provider fails to perform its duties to the satisfaction of County, or if Service Provider fails to fulfill in a timely manner its obligations under this agreement or if Service Provider violates any of the terms or provisions of this agreement, then County shall have the right to terminate this agreement effective immediately upon the County giving written notice thereof to Service Provider.

Either party may terminate this agreement on 30-days written notice. County shall pay Service

Provider for all work satisfactorily completed as of the date of notice.

County may terminate this contract immediately upon oral notice should funding cease or be materially decreased or should the Tehama County Board of Supervisors fail to appropriate sufficient funds for this agreement during any fiscal year. County's right to terminate this agreement may be exercised by County's Director of Public Works.

In that event, Service Provider shall be paid for all services performed as of the date of such oral notice.

7. STANDARDS OF THE PROFESSION

Service Provider agrees to perform its duties and responsibilities pursuant to the terms and conditions of this contract in accordance with the standards of the profession for which Service Provider has been properly licensed to practice.

8. ENTIRE AGREEMENT; MODIFICATION

This agreement supersedes all previous agreements and constitutes the entire understanding of the parties hereto. Service Provider shall be entitled to no other benefits other than those specified herein. No changes, amendments or alterations shall be effective unless in writing and signed by both parties. Service Provider specifically acknowledges that in entering into and executing this agreement, Service Provider relies solely upon the provisions contained in this agreement and no others.

9. NONASSIGNMENT OF AGREEMENT

Inasmuch as this agreement is intended to secure the specialized services of Service Provider, Service Provider may not assign, transfer, delegate or sublet any interest herein without the prior written consent of County.

10. EMPLOYMENT STATUS

Service Provider shall, during the entire term of this agreement, be construed to be an independent contractor and nothing in this agreement is intended nor shall be construed to create an employer-employee relationship, a joint venture relationship, or to allow County to exercise discretion or control over the professional manner in which Service Provider performs the services which are the subject matter of this agreement. The sole interest of County is to insure that services shall be rendered and performed in a competent, efficient and satisfactory manner. Service Provider shall be fully responsible for payment of all taxes due to the State of California or the federal government which would be withheld from compensation if Service Provider were a County employee. County shall not be liable for deductions for any amount for any purpose from Service Provider's compensation. Service Provider shall not be eligible for coverage under County's Workers' Compensation Insurance Plan nor shall Service Provider be eligible for any other County benefit.

11. INDEMNIFICATION

Service Provider shall hold harmless and indemnify Tehama County, its elected officials, officers, and employees, against all claims, suits, actions, costs, counsel fees, expenses, damages, judgments or decrees by reason of any persons or persons' bodily injury, including death, or property being damaged by Service Provider or any person employed by Service

COUNTY COUNSEL APPROVED CONTRACT

Provider or in any capacity during the progress of the work, whether by negligence or otherwise. Service Provider shall also indemnify County of any adverse determination made by the Internal Revenue Service, the State Franchise Tax Board, or any other governmental authority against the County with respect to Contractor's "independent contractor" status that would establish a liability for failure to make social security withholding, income tax withholding, or any other wage withholding of any nature.

12. INSURANCE

Service Provider shall obtain and maintain continuously general liability insurance and/or other insurance necessary to protect the public with limits of liability of not less than \$1,000,000 combined single limit bodily injury and property damage with appropriate coverage endorsements to include broad-form contractual, broad-form property damage, contractors protective, product/completed operations, auto and non-owned auto, personal injury, and fire-legal liability here applicable.

Such insurance shall include **Tehama County, its elected officials, officers, and employees as an additional insured**, and shall not be reduced or cancelled without 30-days written prior notice certain to the County.

Service Provider shall provide the County a certificate of insurance, or upon written request of the County, a duplicate of the policy as evidence of insurance protection provided. Insurance certificates provided by any insurance company or underwriter shall not contain the language "endeavor to" and "but fail to mail such notice shall impose no obligation or liability of any kind upon the company", or similar language.

If Service Provider has employees, Service Provider shall obtain and maintain continuously Workers' Compensation Insurance to cover Service Provider and Service Provider's employees and partners.

Service Provider shall provide and maintain in full force and affect while providing services pursuant to this contract an errors and omissions liability policy in the amount of \$1,000,000.

Certificates of liability, Workers' Compensation, and other insurance that may be required must be approved by the County and herein attached prior to this agreement becoming effective.

13. NON DISCRIMINATION

Contractor shall not employ discriminatory practices in the treatment of persons in relation to the circumstances provided for herein, including assignment of accommodations, employment of personnel, or in any other respect on the basis of race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, marital status, sex, age, or sexual orientation.

~~14. FEE SCHEDULE: Service Provider shall maintain a current hourly charge out rate schedule on file with the County. The rate schedule may be adjusted once per calendar year, and may not exceed a 10% increase. Written notification of the rate change is required not less than 30 days prior to the effective date. The current rate schedule is attached as "Exhibit A".~~

COUNTY COUNSEL APPROVED CONTRACT

IN WITNESS WHEREOF, County and Service Provider have executed this agreement on the day and year set forth below:

COUNTY OF TEHAMA

Date: _____

Chairman of Board of Supervisors

Date: _____

Director of Public Works
Gary Antone, P.E., P.L.S

SERVICE PROVIDER

Date: _____

Stephen J. Kimbrough
City Manager
City of Corning

Tax Identification Number 94-6000317

APPROVED AS TO FORM:
COUNTY COUNSEL

Arthur Wylene
Assistant County Counsel

ATTEST:

BEVERLY ROSS
Clerk of the Board

By _____

NOTE: EVERYONE SIGNING CONTRACTS WITH THE COUNTY MUST HAVE A DBD ON FILE PRIOR TO COMPLETION OF THIS CONTRACT. VENDOR WILL BE REQUIRED TO SUPPLY INSURANCE CERTIFICATION OF NOT LESS THAN \$1,000,000.

ITEM NO. H-7
RESOLUTION NO. 07-22-08-01
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

JULY 22, 2008

TO: HONORABLE MAYOR AND COUNCIL MEMBERS *STEVE*

FROM: STEHEN J. KIMBROUGH, CITY MANAGER
JOHN L. BREWER, AICP; PUBLIC WORKS DIRECTOR *JB*

SUMMARY:

Annually the City of Corning must conduct a public hearing prior to levying the annual assessments for the individual zone within Lighting and Landscaping District 1 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.

The City Engineer has filed the attached Annual Engineer's report for the district assessments. No change is proposed in the current fiscal year assessment of \$63.09 per residential parcel. The attached Resolution (07-22-08-01), if adopted, would set the Fiscal Year 2008-2009 assessments at the same rate as the previous year.

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. In this case, notice of this hearing was mailed to the affected property owners on July 7, 2008 and published on July 11th. There is a more extensive notice requirement if assessments are proposed to be increased.

ENGINEERS REPORT:

City Engineer Ed Anderson has prepared the attached Engineer's Report, which indicates that there are no new improvements or changes to be made to Zone 1. 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. The annual cost to operate the District remains unchanged at \$883.20. There are 14 parcels included within this Landscaping and Lighting District Zone providing for an annual parcel assessment of \$63.09.

RECOMMENDATION:

**MAYOR AND COUNCIL APPROVE THE ENGINEERS REPORT AND ADOPT
RESOLUTION NO 07-22-08-01 SETTING THE FISCAL YEAR 2008-2009
ASSESSMENT AT \$63.09 PER PARCEL FOR LANDSCAPING AND LIGHTING
DISTRICT 1, ZONE 1.**

RESOLUTION NO. 07-22-08-01
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 FOR FISCAL YEAR
2008-2009

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, 2007, 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 Annual Engineers Report for Fiscal Year 2008-2009, dated July 22, 2008 on file with the City Clerk shows that there is no need to increase the Annual Assessment for fiscal year 2008-2009 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 lesser amounts than in any previous year...", and

WHEREAS, the charges associated with this Landscaping and Lighting District are in compliance with California Proposition 218 and the Streets and Highways Code (Section 22500 et.seq.).

NOW, THEREFORE BE IT RESOLVED, that the City Council of the City of Corning has conducted the Public Hearing advertised and held on July 22, 2008, 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.

<u>Tax Rate Area</u>	<u>APN #</u>	<u>Tax Amount</u>
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
Tax Rate Area	APN #	Tax Amount
001-014	75-310-37	\$63.09
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 22nd day of July 2008 by the following vote:

AYES:
OPPOSED:
ABSENT:
ABSTAIN:

GARY R. STRACK, MAYOR

ATTEST:

LISA M. LINNET, CITY CLERK

City of Corning Landscaping and Lighting District I – Zone 1
Annual City Engineer's Report for Fiscal Year 2008-2009
July 22, 2008

Zone 1 Location: Blackburn Estates Subdivision on Alex Ave.;
north of Blackburn Ave; east of Marguerite Ave.; 14 Residential lots

	<u>Annual Cost</u>
Zone 1 Improvements and Maintenance:	
Electrical service and maintenance through PG&E 3 Street Lights @ \$12.00 per month each =	\$432.00
Landscape Maintenance 346 SF @ \$0.10 per month per SF =	\$415.20
ADMINISTRATION:	
County Property Tax Administration Fee = (3.74% of total amount assessed and collected)	\$ 31.68
Legal Notice publication and mailing =	<u>\$ 4.31</u>
Total Budget	\$883.20

TOTAL CHANGE FROM PRIOR YEAR: NONE

ASSESSMENT FORMULA: $\frac{\text{Total Annual Budget}}{14 \text{ Parcels}}$ = Assessment per Parcel

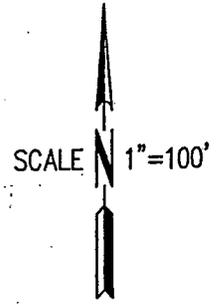
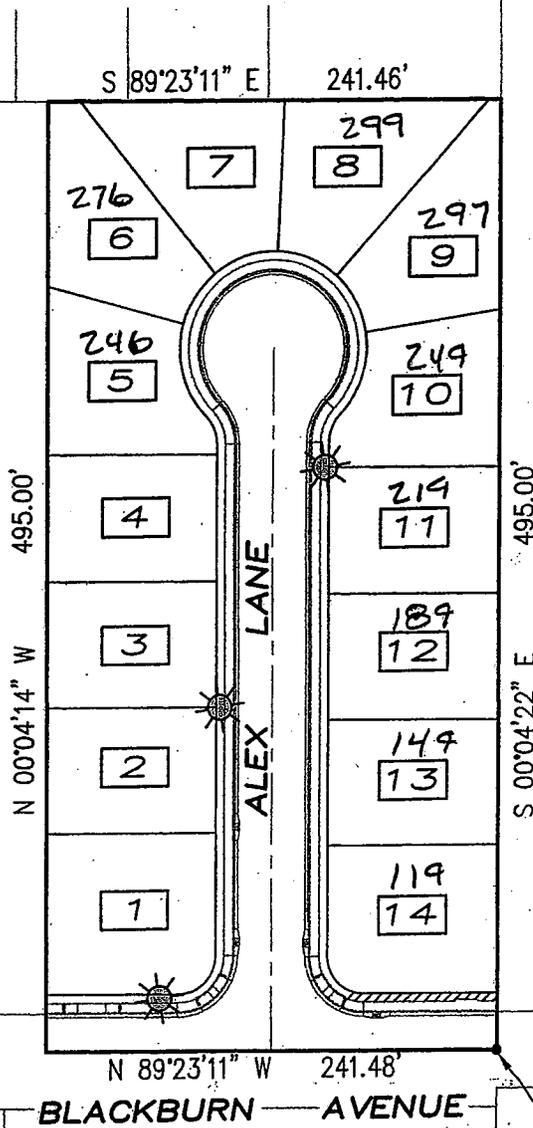
$$\frac{\$883.20}{14} = \$ 63.09 \text{ per parcel annually}$$

Parcels to be Assessed:

075-310-28	----	N. Alex Lane
075-310-29	----	N. Alex Lane
075-310-30	----	N. Alex Lane
075-310-31	----	N. Alex Lane
075-310-32		246 N. Alex Lane
075-310-33		276 N. Alex Lane
075-310-34	----	N. Alex Lane
075-310-35		299 N. Alex Lane
075-310-36		279 N. Alex Lane
075-310-37		249 N. Alex Lane
075-310-38		219 N. Alex Lane
075-310-39		189 N. Alex Lane
075-310-40		149 N. Alex Lane
075-310-41		119 N. Alex Lane

J. E. Anderson
City Engineer

MARGUERITE AVENUE



119 N. Alex

POINT OF BEGINNING

LEGEND

-  ^{LOT} ASSESSMENT NUMBER
-  150W CITY STD. STREET LIGHT
-  CRAPE MYRTLE BUSHES AND COBBLES ON WEED FABRIC (346 SF±)
-  LANDSCAPE & LIGHTING DISTRICT BOUNDARY

LANDSCAPE AND LIGHTING ASSESSMENT DISTRICT NO. 1
BLACKBURN ESTATES SUBDIVISION (APN. 075-080-022) ZONE 1

ITEM NO. H-8
RESOLUTION NO. 07-22-08-02
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 3

JULY 22, 2008

TO: HONORABLE MAYOR AND COUNCIL MEMBERS
FROM: STEHEN J. KIMBROUGH, CITY MANAGER
JOHN L. BREWER, AICP; PUBLIC WORKS DIRECTOR

Steve
JLS

SUMMARY:

Annually the City of Corning must declare its intention to levy assessments for the individual zones within 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 3 includes 30 parcels within the SHHIP (Self Help Housing Improvement Project) Blossom Avenue Development. The properties are located on either side of Blossom Avenue and west of Toomes Avenue.

The City Engineer has filed the attached Annual Engineer's report for the district assessments. No change is proposed in the previous fiscal year assessment of \$142.10 per residential parcel. The attached Resolution (07-22-08-02), if adopted, would set the Fiscal Year 2008-2009 assessments at the same rate as the previous year.

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. In this case, notice of this hearing was mailed to the affected property owners on July 7, 2008 and published on July 11th. There is a more extensive notice requirement if assessments are proposed to be increased.

ENGINEERS REPORT:

City Engineer Ed Anderson has prepared the attached Engineer's Report, which indicates that there are no new improvements or changes to be made to Zone 3. The District funds the electrification and maintenance of streetlights, the maintenance of stormwater facilities and emergency access and bikepath maintenance within the public right-of-way along Blossom Avenue and Blossom Lane. The annual cost to operate the District remains unchanged at \$4,263.11. There are 30 parcels included within this Landscaping and Lighting District Zone providing for an annual parcel assessment of \$142.10.

RECOMMENDATION:

MAYOR AND COUNCIL APPROVE THE ENGINEERS REPORT AND ADOPT RESOLUTION NO 07-22-08-01 SETTING THE FISCAL YEAR 2008-2009 ASSESSMENT AT \$142.10 PER PARCEL FOR LANDSCAPING AND LIGHTING DISTRICT 1, ZONE 3.

RESOLUTION NO. 07-22-08-01
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 3 FOR FISCAL YEAR
2008-2009

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. 07-10-07-01, adopted on July 10, 2007, designated Phases 2 & 3 of the Blossom Avenue Infill project located along Blossom Avenue and west of Toomes Avenue as "Zone 3" of the City of Corning Landscape and Lighting District No. 1; and

WHEREAS, the City Council at the time of the July 10, 2007 Public Hearing set the annual assessment for each parcel at \$142.10 for fiscal year 2007-2008 within Landscape and Lighting District 1, Phase 3; and

WHEREAS, the Annual Engineers Report for Fiscal Year 2008-2009, dated July 22, 2008 on file with the City Clerk shows that there is no need to increase the Annual Assessment for fiscal year 2008-2009 in Zone 3, 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 lesser amounts than in any previous year...", and

WHEREAS, the charges associated with this Landscaping and Lighting District are in compliance with California Proposition 218 and the Streets and Highways Code (Section 22500 et.seq.).



NOW, THEREFORE BE IT RESOLVED, that the City Council of the City of Corning has conducted the Public Hearing advertised and held on July 22, 2008, 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 3, and makes no change in the prior year assessment, finding that **the assessment of \$142.10 per parcel for the following assessor parcels shall be levied** in accordance with law.

Tax Rate Area	APN #	Tax Amount
001-000	71-202-25	\$142.10
001-000	71-202-26	\$142.10
001-000	71-202-27	\$142.10
001-000	71-202-28	\$142.10
001-000	71-202-29	\$142.10

Tax Rate Area	APN #	Tax Amount
001-000	71-202-30	\$142.10
001-000	71-202-31	\$142.10
001-000	71-202-32	\$142.10
001-000	71-202-33	\$142.10
001-000	71-202-34	\$142.10
001-000	71-202-35	\$142.10
001-000	71-203-04	\$142.10
001-000	71-203-05	\$142.10
001-000	71-203-06	\$142.10
001-000	71-203-07	\$142.10
001-000	71-203-08	\$142.10
001-000	71-203-09	\$142.10
001-000	71-203-10	\$142.10
001-000	71-203-11	\$142.10
001-000	71-203-12	\$142.10
001-000	71-203-13	\$142.10
001-000	71-203-14	\$142.10
001-000	71-205-16	\$142.10
001-000	71-205-17	\$142.10
001-000	71-205-18	\$142.10
001-000	71-205-19	\$142.10
001-000	71-205-20	\$142.10
001-000	71-205-21	\$142.10
001-000	71-205-22	\$142.10
001-000	71-206-23	\$142.10

PASSED, ADOPTED AND APPROVED this 22nd day of July 2008 by the following vote:

AYES:
OPPOSED:
ABSENT:
ABSTAIN:

GARY R. STRACK, MAYOR

ATTEST:

LISA M. LINNET, CITY CLERK

City of Corning Landscaping and Lighting District I – Zone 3

Annual City Engineer's Report for Fiscal Year 2008-2009

July 22, 2008

Zone 1 Location: Blossom Avenue SHHIP Project Phases 2 & 3 (Tract 2007-239 & PD Use Permit 2007-239); located along Blossom Avenue and west of Toomes Avenue, containing 30 Residential lots

Annual Cost

Zone 3 Operation and Maintenance Cost:

6% Sinking Fund (annual cost of 20 year replacement)	\$ 988.55
Infiltration Trenches	\$ 606.00
Backyard Storm Drain	\$ 281.00
Street Light (Electrification for 9)	\$1,350.00
Landscape Lighting	\$ 450.00
Supplies & materials	<u>\$ 200.00</u>
Subtotal:	\$3,875.55

Overhead and Admin. (10%-includes County fee of 3.74%) \$ 387.56

Total Budget **\$4,263.11**

TOTAL CHANGE FROM PRIOR YEAR: NONE

ASSESSMENT FORMULA: $\frac{\text{Total Annual Budget}}{30 \text{ Parcels}} = \text{Assessment per Parcel}$

$\frac{\$4,263.11}{30} = \$ 142.10 \text{ per parcel annually}$

Parcels to be Assessed:

Assessor's Parcel No.	Address
71-202-25	2110 Blossom Avenue
71-202-26	2116 Blossom Avenue
71-202-27	2122 Blossom Avenue
71-202-28	2128 Blossom Avenue
71-202-29	2134 Blossom Avenue
71-202-30	2140 Blossom Avenue
71-202-31	2146 Blossom Avenue
71-202-32	2152 Blossom Avenue
71-202-33	2158 Blossom Avenue
71-202-34	2164 Blossom Avenue
71-202-35	2170 Blossom Avenue
71-203-04	2109 Blossom Avenue
71-203-05	2115 Blossom Avenue
71-203-06	2121 Blossom Avenue
71-203-07	2127 Blossom Avenue
71-203-08	2133 Blossom Avenue

Assessor's Parcel No.	Address
71-203-09	2139 Blossom Avenue
71-203-10	2145 Blossom Avenue
71-203-11	2151 Blossom Avenue
71-203-12	2157 Blossom Avenue
71-203-13	2163 Blossom Avenue
71-203-14	2169 Blossom Avenue
71-205-16	2051 Blossom Avenue
71-205-17	2043 Blossom Avenue
71-205-18	2035 Blossom Avenue
71-205-19	2027 Blossom Avenue
71-205-20	2019 Blossom Avenue
71-205-21	2011 Blossom Avenue
71-205-22	2005 Blossom Avenue
71-206-23	2001 Blossom Avenue

PASSED, ADOPTED AND APPROVED this 22nd day of July 2008 by the following vote:

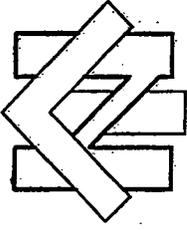
AYES:
OPPOSED:
ABSENT OR NOT VOTING

J. E. Anderson
City Engineer

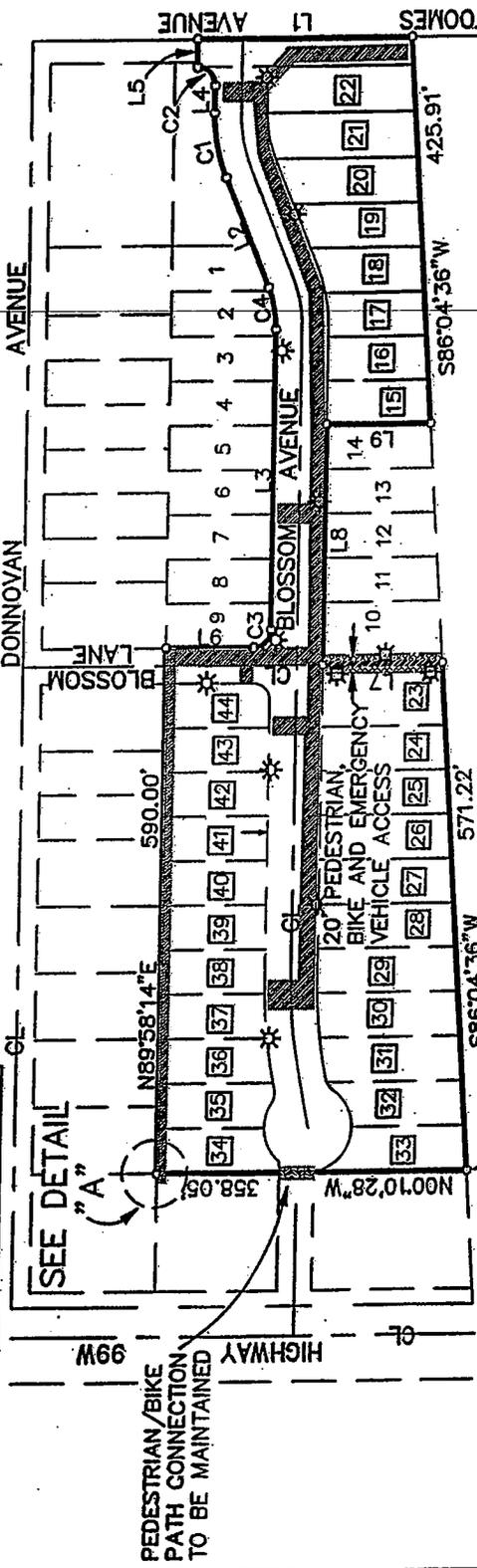
LINE	BEARING	DISTANCE
L1	S00°10'28"E	245.89'
L2	N67°14'45"E	131.16'
L3	N89°58'09"E	337.46'
L4	S89°46'48"E	29.62'
L5	N89°49'32"E	30.00'
L6	S00°10'28"E	100.08'
L7	N00°10'28"W	139.23'
L8	N89°58'09"E	270.00'
L9	S00°10'28"E	120.86'

CURVE	RADIUS	DELTA	LENGTH
C1	180.00'	22°58'27"	72.18'
C2	20.00'	90°23'40"	31.55'
C3	20.00'	89°51'23"	31.37'
C4	120.00'	22°43'24"	47.59'

STORM DRAIN FACILITY TO BE MAINTAINED



DETAIL "A"
NOT TO SCALE



IMPROVEMENTS TO BE MAINTAINED ARE THE STORM DRAIN FACILITIES, STREET LIGHTS, LANDSCAPE LIGHTS, AND THE PEDESTRIAN, BIKE AND EMERGENCY VEHICLE ACCESS

LEGEND
 [12] LOT NUMBER AND ASSESSMENT NUMBER
 STORM DRAIN FACILITIES TO BE MAINTAINED
 L1 LINE COURSE NUMBER
 LANDSCAPE AND LIGHTING DISTRICT BOUNDARY
 * CITY STANDARD STREET LIGHT
 * LANDSCAPE LIGHT

(APN. 071-202-22, 071-203-02, AND 071-205-10 AND 11)

NorthStar ENGINEERING
 111 MISSION RANCH BLVD., STE. 100
 CHICO, CALIFORNIA 95973
 (530) 893-1600 FAX (530) 893-2113

DRAWN: NSE DATE: MAY 2007
 CHECKED: SCALE: 1" = 200'
 APPROVED: CITY ENGINEER

CITY OF CORNING LANDSCAPE AND LIGHTING ASSESSMENT DISTRICT 1, ZONE 3
 (SELF HELP HOME IMPROVEMENT PROJECT)
 CITY OF CORNING COUNTY OF TEHAMA

JOB NO. 9141
 SHEET 1 OF 1

ITEM NO. I-9
COMMUNITY BULLETIN BOARD-
YARDSALE ADVERTISING; LOCATION AND
DISPLAY OPTIONS;

JULY 22, 2008

TO: CITY COUNCIL OF THE CITY OF CORNING

FROM: STEPHEN J. KIMBROUGH; CITY MANAGER
JOHN L. BREWER, AICP; PUBLIC WORKS DIRECTOR

STEVE

SUMMARY:

In late 2007, members of the Hometown Revitalization Group approached the City Council with a request for a "Community Bulletin Board". The Bulletin Board was to provide a single facility for residents to advertise yard sales and community events. The group felt that providing the board might reduce the numbers of flyers that residents placed throughout town. On July 8, 2008, the City Council authorized the expenditure of \$1,500.00 for a Community Bulletin Board.

Since that authorization, the Deputy Public Works Director, Carl Crain has compiled cost estimates from five separate vendors offering freestanding bulletin boards. There is considerable variation among products offered and their respective prices. After reviewing the respective catalogs for appearance, durability and cost, staff has tentatively chosen the display board offered by a company called "MyWhiteBoards". Their product is manufactured from recycled plastic. The *MyWhiteBoard* product was not the least expensive, but staff believes their product is superior, in either appearance or durability, to the lower cost products.

The purpose of this staff report is to seek Council direction on three matters:

- 1) Where the board should be erected, and oriented, and,
- 2) Whether the board should be a single-sided or dual sided display board, and
- 3) Display Board Color.

To help you with those choices, staff offers the attached material indicating the prices of both single and dual sided display boards, photos showing the difference in appearance of the two, and, an aerial photograph of the City Hall-Park and Ride-Transportation Center area, marked with several different potential board locations. The locations and descriptions are also discussed in detail on the following page.

STAFF RECOMMENDATION:

That the City Council provide direction regarding display board position, single or dual display faces, and color of the display board.

Potential Display Board Locations:

Position 1; North side of Park & Ride:

Recommended display faces: 1

Orientation: Face the south

Advantages:

1. Would force motorists to leave the street to view display board.
2. Readily visible from City Hall and Police Dept.

Disadvantages:

1. Not convenient, forces single purpose trip-either on foot or by car
2. Low visibility and use due to location
3. No lighting in immediate area.

Position 2; South side of Park & Ride:

Recommended display faces: 1

Orientation: Face the south

Advantages:

1. Highly visible location
2. Readily visible from City Hall and Police Dept.

Disadvantages:

1. Might encourage motorists to stop on Solano Street-create traffic hazard near 3rd St. intersection and Railroad.
2. Little foot traffic on this side/stretch of Solano Street.
3. No lighting in immediate area.

Position 3; Northeast corner of Library lawn:

Recommended display faces: 1 or 2

Orientation: Face the east for single face, North and south for dual faces.

Advantages:

1. Good Visibility-People regularly congregate around City Hall, Library.
2. Would force motorists to leave the street to view display board.
3. "Yardsalers" could obtain City permit and immediately place notices.
4. Nearby streetlight provides indirect illumination.
5. Somewhat visible from City Hall and Police Dept.
6. Second face could be used by Library or Chamber of Commerce to advertise events

Disadvantages:

1. Dual sided board would require additional concrete for all weather access.
2. Some might consider Display Board incompatible with library façade.

Position 4; Landscape strip west of Transportation Center:

Recommended display faces: 2

Orientation: North and south.

Advantages:

1. Good visibility by motorists and visitors to Transportation Center.
2. Second side could be used to advertise Recreation Programs and Events.
3. Nearby Streetlight, with some illumination benefit
4. Recreation Manager could readily maintain/update displays.

Disadvantages:

1. No sidewalk-must be viewed from parking space or drive aisle.
2. Poor visibility from City Hall and Police Dept.

Position 5; Northeast corner Transportation Facility property:

Recommended display faces: 1

Orientation: Face the north.

Advantages:

1. Highly Visible location-People regularly congregate around City Hall, Library.
2. Would force motorists to leave the street to view display board.
3. Somewhat visible from City Hall and Police Dept.

Disadvantages:

1. Would force motorists to leave the street to view display board.
2. Somewhat visible from City Hall and Police Dept.

Design Details and Projected Costs:

Single sided Bulletin board with locking doors & posts.

Display area is 34" high X 45" wide.

Four Color Choices-Black, Green, White or Tan.

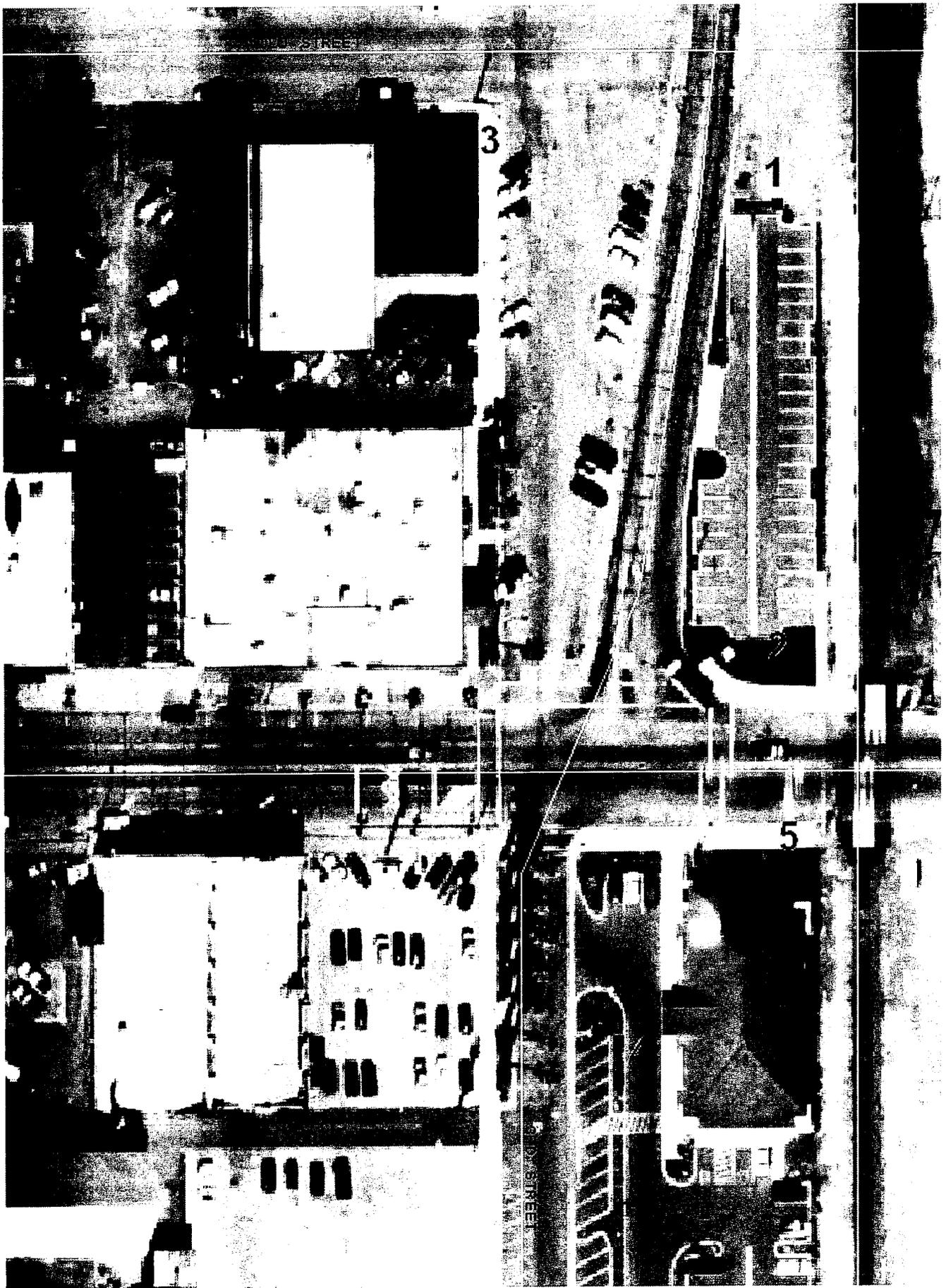
Price includes shipping: \$1,415.00

Dual sided Bulletin board with locking doors & posts.

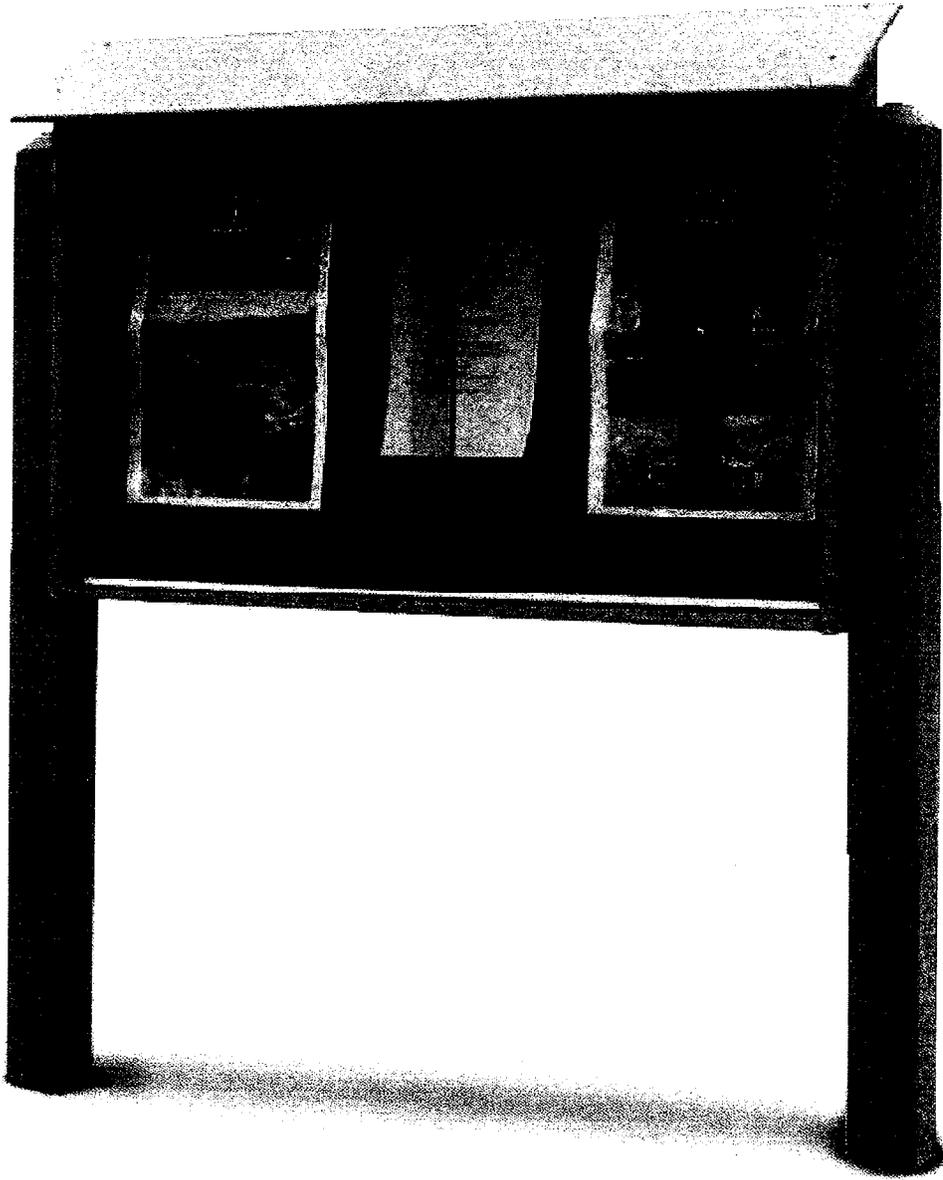
Display area is 34" high X 45" wide.

Four Color Choices-Black, Green, White or Tan.

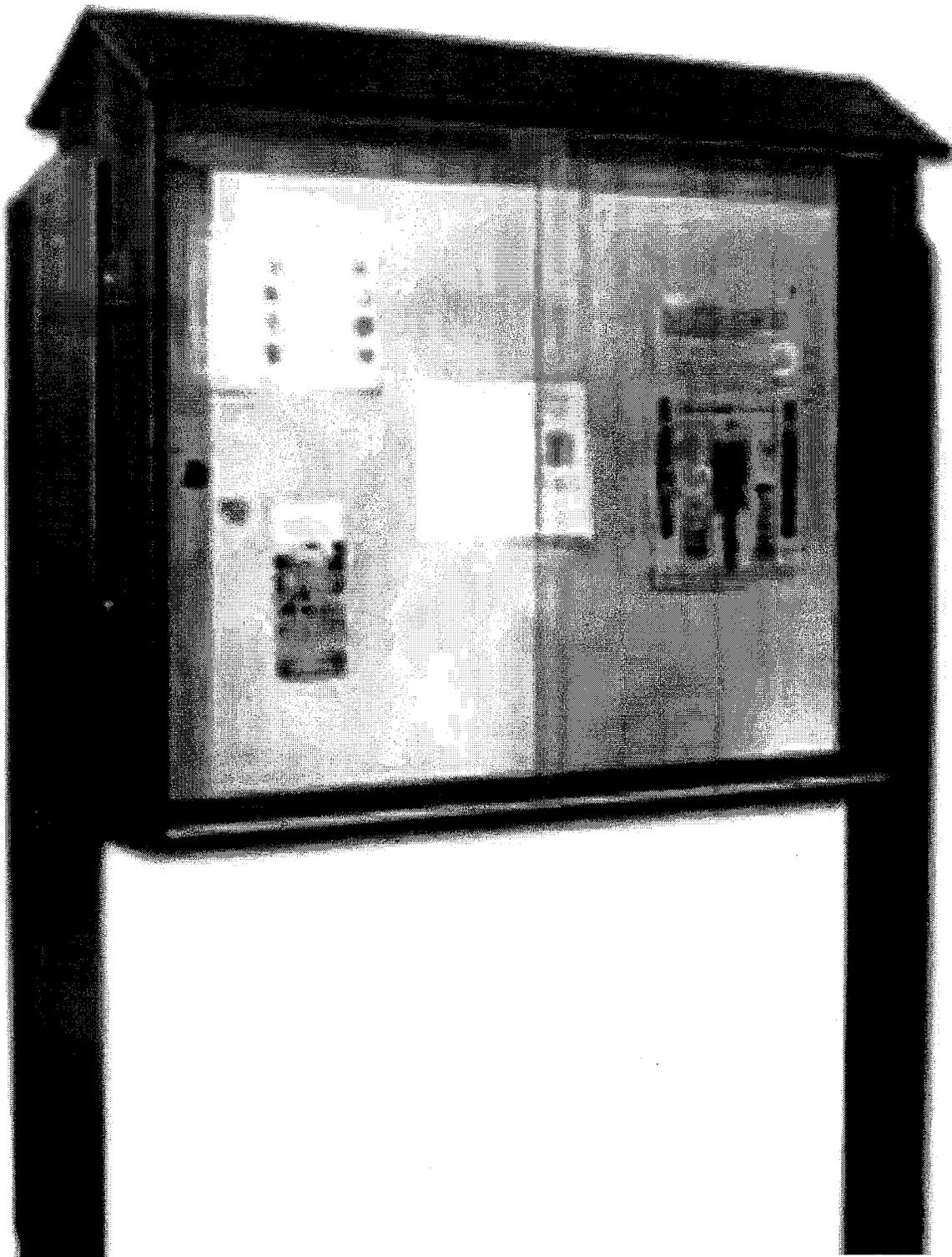
Price includes shipping: \$2,187.00



POTENTIAL LOCATIONS



SINGLE-SIDED



DUAL SIDED