



**CITY OF CORNING  
SPECIAL CLOSED SESSION  
OF THE CITY COUNCIL**

**TUESDAY, MARCH 10, 2015  
CITY COUNCIL CHAMBERS  
794 THIRD STREET**

**A. CALL TO ORDER: 6:00 p.m.**

**B. ROLL CALL:**

**Council:**

**Darlene Dickison  
Dave Linnet  
Tony Cardenas  
Willie Smith  
Gary Strack**

**Mayor:**

The **Brown Act** requires that the Council provide the opportunity for persons in the audience to briefly address the Council on the subject(s) scheduled for tonight's closed session. Is there anyone wanting to comment on the subject(s) the Council will be discussing in closed session? If so, please come to the podium, identify yourself and give us your comments.

**C. PUBLIC COMMENT ON CLOSED SESSION SUBJECTS:**

**D. ADJOURN TO CLOSED SESSION:**

**1. PUBLIC EMPLOYEE PERFORMANCE EVALUATION:**

**Pursuant to Government Code 54957**

**Title: City Manager**

**E. RECONVENE IN OPEN SESSION AND REPORT ON CLOSED SESSION:**

**F. ADJOURN:**

**POSTED: FRIDAY, MARCH 6, 2015**



**CITY OF CORNING  
CITY COUNCIL AGENDA  
TUESDAY, MARCH 10, 2015  
CITY COUNCIL CHAMBERS  
794 THIRD STREET**

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

**B. ROLL CALL:**

**Council:**

**Darlene Dickison**

**Dave Linnet**

**Tony Cardenas**

**Willie Smith**

**Mayor:**

**Gary Strack**

**C. PLEDGE OF ALLEGIANCE: Led by the City Manager.**

**D. INVOCATION: Led by Mayor Gary Strack.**

Persons of no religious persuasion will not be expected in any manner to stand or to participate other than to remain quiet out of respect for those who do choose to participate.

**E. PROCLAMATIONS, RECOGNITIONS, APPOINTMENTS, PRESENTATIONS:**

**F. BUSINESS FROM THE FLOOR:**

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

- 1. Waive reading, except by title, of any Ordinance under consideration at this meeting for either introduction or passage, per Government Code Section 36934.**
- 2. Waive the reading and approve the Minutes of the February 24, 2015 City Council Closed Session and Regular Meeting with any necessary corrections.**
- 3. March 4, 2015 Claim Warrant - \$237,594.81.**
- 4. March 4, 2015 Business License Report.**
- 5. February 2015 Wages and Salaries: \$348,818.65**
- 6. February 2015 Building Permit Valuation Report - \$127,490.**
- 7. February 2015 Treasurer's Report.**
- 8. February 2015 City of Corning Wastewater Operation Summary Report.**

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

**I. PUBLIC HEARINGS AND MEETINGS:**

**J. REGULAR AGENDA:**

- 9. Approve Contract Amendment with Lawrence and Associates for preparation of Groundwater Monitoring Work Plan for former Disposal Site at Rawson Road and Carona Avenue.**

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

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

**M. REPORTS FROM MAYOR AND COUNCIL MEMBERS:** City Councilmembers will report on attendance at conferences/meetings reimbursed at City expense (Requirement of Assembly Bill 1234).

**Dickison:**

**Linnet:**

**Cardenas:**

**Smith:**

**Strack:**

**N. ADJOURNMENT!:**

**POSTED: FRIDAY, MARCH 6, 2015**

**CORRECTION**



**CITY OF CORNING  
SPECIAL CLOSED SESSION OF THE CITY COUNCIL  
MINUTES  
TUESDAY, FEBRUARY 24, 2015  
CITY COUNCIL CHAMBERS  
794 THIRD STREET**

**A. CALL TO ORDER: 6:00 p.m.**

**B. ROLL CALL:**

**Council:**

**Darlene Dickison  
Dave Linnet  
Tony Cardenas  
Willie Smith  
Gary Strack**

**Mayor:**

All members of the City Council were present.

**C. PUBLIC COMMENT ON CLOSED SESSION SUBJECTS:**

**D. ADJOURN TO CLOSED SESSION:**

**1. PUBLIC EMPLOYEE APPOINTMENT**

**(Pursuant to California Government Code, Section 54957):**

**Title: Public Works Director**

**2. CONFERENCE WITH LEGAL COUNSEL ON PENDING LITIGATION**

**(Pursuant to California Government Code, Section 54956.9 (d)(1).**

**Shellegarger v. City of Corning, et. al.**

**E. RECONVENE IN OPEN SESSION AND REPORT ON CLOSED SESSION: 6:33 p.m.**

1. Mayor Strack announced that the City will follow the selection process outlined in the City's Personnel Rules & Regulations, Section 6.2c, Promotional Selection Process; and
2. Reported that in reference to item (2), Council gave the City Attorney direction in regards to the pending litigation.

**F. ADJOURN: 6:33 p.m.**

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



**CITY OF CORNING  
CITY COUNCIL MINUTES  
TUESDAY, FEBRUARY 24, 2015  
CITY COUNCIL CHAMBERS  
794 THIRD STREET**

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

**B. ROLL CALL:**

**Council:**

**Darlene Dickison  
Dave Linnet  
Tony Cardenas  
Willie Smith  
Gary Strack**

**Mayor:**

All members of the City Council were present.

**C. PLEDGE OF ALLEGIANCE: Led by the City Manager.**

**D. INVOCATION: Led by Councilman Tony Cardenas.**

**E. PROCLAMATIONS, RECOGNITIONS, APPOINTMENTS, PRESENTATIONS: None.**

**F. BUSINESS FROM THE FLOOR: None.**

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

- 1. Waive reading, except by title, of any Ordinance under consideration at this meeting for either introduction or passage, per Government Code Section 36934.**
- 2. Waive the reading and approve the Minutes of the February 10, 2015 City Council Meeting with any necessary corrections.**
- 3. February 18, 2015 Claim Warrant - \$139,008.05.**
- 4. February 18, 2015 Business License Report.**

Councilor Dickison moved to approve Consent Agenda Items 1-4; Councilor Smith seconded the motion. **Ayes: Strack, Dickison, Linnet, Cardenas and Smith. Absent/Oppose/Abstain: None. Motion was approved by a 5-0 vote.**

**H. ITEMS REMOVED FROM THE CONSENT AGENDA: None.**

**I. PUBLIC HEARINGS AND MEETINGS: None.**

**J. REGULAR AGENDA:**

- 5. Approve installation of Fire Hydrant service line for the Volunteer Fire Department Training Center.**

Fire Chief Martin Spannaus informed the Council that Public Works has agreed to fund half the costs of the water line and hydrant installation from Fund 346, Water Capital Improvement. The Fire Department will fund the remaining half from their Equipment Fire Capital Improvement Fund.

Councilor Linnet moved to authorize the installation of a water line and fire hydrant to supply water to the Volunteer Fire Department Training Facility on Blackburn Avenue; and authorize use of funds for this project from Fund 346:

- Water Capital Improvement in the amount of \$2,475; and
- Account 076-9301-2301, Equipment/Fire Capital Improvement in the amount of \$2,475 to purchase materials for the water service.

Councilor Cardenas seconded the motion. **Ayes: Strack, Dickison, Linnet, Cardenas and Smith. Absent/Oppose/Abstain: None. Motion was approved by a 5-0 vote.**

## 6. Annual Mid-Year Budget Review and General Discussion.

City Manager Brewer presented the Annual Mid-Year Budget Review and General Discussion which relies on information from the fiscal year mid-point of December 31, 2014. He started by providing a recap stating that the 2014-15 projected Budget total revenues were \$10,707,174 of which the General Fund Revenues were expected to make up about 42.5% (\$4,547,410) of the total revenues. The remaining 57.5% non-discretionary funds (\$6,159,764) originate from other sources and must be expended for specific purposes such as: the new Park, Sewer, Water, or Street Maintenance, etc. and the Council has little choice regarding how they are spent.

The 2014-15 projected Budget expenditures totaled \$11,683,930 and were split between the various Departments (12.2% General Fund, 12.8% New Park, 14.6% Other, 14.1% Sewer, 23.8% Police, 5.1% Fire, 8.5% Water and 8.9% Streets).

Mr. Brewer explained that General Fund would be the heart of the Mid-Year Budget Review (Council has discretion over how the General Fund revenues are expended). He then explained that the General Fund revenues were projected to be \$4,547,410 in this fiscal year. General Fund revenue sources consist of: 59.2% sales tax, 11.2% Vehicle License Fee, 10.7% Property Tax, 6.6% Transient Occupancy Tax and 12.3% from miscellaneous other sources.

He discussed the Budget variations affecting the General Fund for fiscal year 2014-15 such as:

- A. Projected Sales Tax Shortfall due to lower fuel costs (fuel sales provide approximately 57% of our total sales tax).
- B. Electricity Cost Increases (electricity costs have increased pretty much across the board in all Departments).
- C. Transient Occupancy Tax (TOT) Increase (these receipts are up so far this year by about \$36,000).
- D. Property Tax, Vehicle License Fees (VLF), and other General Fund Revenue sources (such as Building and Plan Check Fees, Franchise Fees from Utility Companies such as Comcast Cable TV, Waste Management and PG&E) are essentially coming in as projected.

Mr. Brewer provided a summation of General Fund Budget variations concluding that adjustments made to date, when weighed against the "Audited General Fund Balance" works out to be a projected deficit of \$18,713 at year's end opposed to the \$34,503 surplus projected in the 2014-15 Budget. He explained that were it not for the anticipated \$100,000 loss to sales tax revenue resulting from lower fuel costs, the projected General Fund balance would be substantially increased by about \$47,000 over our budget projection. He then went on to address Utility (Enterprise) Fund Revenues which consists of the Water and Sewer Funds, Department Expenditures to date and Personnel Costs.

In conclusion, Mr. Brewer stated the following:

- The net decrease in the projected General Fund balance (resulting largely from decreased Sales Tax Revenue) means that there will be no surplus funds available for expenditure for FY 2014-15; and
- Staff expects to finish FY 2014-15 with a negative General Fund balance requiring use of some of the City's Operating Reserve (currently \$910,000) to balance the General Fund for the year; and
- This is not the time to take on additional programs or personnel. In fact, we should "tighten our belt" (with respect to the General Fund) for the remainder of the fiscal year.

**Councilor Cardenas:** Confirmed that revenues were \$10,707,174 and expenditures were \$11,683,930, Council adopted a Budget that was upside down; he was informed yes and provided the explanation of why. He then confirmed the amount of water fees collected to date (\$875,728, 67.1% of the total fiscal year budget projection of \$1,305,500) stating this is for the first 6 months; for the full year it will be double that.

Mayor Strack stated that we are in more of a wait and see position; and City Manager Brewer stated that Staff will have a clearer picture when we receive the 4<sup>th</sup> quarter sales tax report.

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

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

**M. REPORTS FROM MAYOR AND COUNCIL MEMBERS:** City Councilmembers will report on attendance at conferences/meetings reimbursed at City expense (Requirement of Assembly Bill 1234).

**Dickison:** Reported on her attendance at the Tripartite Board Meeting informing the Council that she was appointed to the Executive Committee which meets one hour before the other meeting. They approved the Community Action Assessment Plan; they present reports on the strategic planning meeting held, the Vita update, and other various reports.

**Cardenas:** Nothing.

**Linnet:** Councilor Linnet:

- Thanked Steve Lindeman for filling in as Public Works Supervisor and asked when the Soccer Fields at Lennox Fields will be open; Steve responded 6-8 weeks to allow spraying of weeds and reseeding. Mayor Strack suggested a contacting or scheduling a meeting with the Soccer Group to inform them of the Soccer Field status.
- Thanked the Police, Fire and Public Works Departments for their work on the recent Hazmat Spill. He stated that all Departments worked well together to safely get the spill cleaned up.
- Thanked the Police Department and those from the Probation Department for their assistance with clean-up of the graffiti tagging.
- Reported he was asked today how the City would be required to keep the three lane configuration on Solano St. upon completion of the Streetscape Project before returning to the four lanes explaining that 90% of the Fire Department is against this configuration change because of the traffic. Mayor Strack responded stating Council did leave this as a possible option, and clarified that the City is not changing the width of the pavement area within this section and concluded stating that the length of time would be whatever it takes to confirm that it is not working.

**Smith:** Announced that the Senior Center is currently reviewing the application received for the vacant Center Manager Position. In the interim Dot Linnet is busy keeping things going. This Wednesday, February 25<sup>th</sup> a Bingo fundraiser will be held at the Corning VFW Hall. The cost is \$5 and it starts between 4:30 and 5:00 p.m.

**Strack:** Mayor Strack confirmed that City Engineer Ed Anderson is completing Plans for the Streetscape Project. Staff will meet with members from Caltrans next week in Corning to ensure that everything is in order prior to the City Manager and City Engineer hand carrying the Plans to the Division of the State Architect for final approval. Then if approved in time, they will be submitted to the California Transportation Commission in May.

**N. ADJOURNMENT!: 7:03 p.m.**

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**Lisa M. Linnet, City Clerk**



# MEMORANDUM

**TO:** HONORABLE MAYOR AND COUNCIL MEMBERS

**FROM:** PALA CANTRELL  
SENIOR ACCOUNTING TECHNICIAN

**DATE:** March 4, 2015

**SUBJECT:** Cash Disbursement Detail Report for the  
Tuesday March 10, 2015 Council Meeting

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

<b>A.</b>	<b>Cash Disbursements</b>	<b>Ending 02-27-15</b>	<b>\$ 104,813.38</b>
<b>B.</b>	<b>Payroll Disbursements</b>	<b>Ending 02-25-15</b>	<b>\$ 42,584.13</b>
<b>C.</b>	<b>Cash Disbursements</b>	<b>Ending 03-03-15</b>	<b>\$ 33,829.83</b>
<b>D.</b>	<b>Payroll Disbursements</b>	<b>Ending 03-03-15</b>	<b>\$ 39,569.35</b>
<b>E.</b>	<b>Cash Disbursements</b>	<b>Ending 03-04-15</b>	<b>\$ 16,798.12</b>

**GRAND TOTAL**      **\$ 237,594.81**

REPORT.: Feb 27 15 Friday  
 RUN.....: Feb 27 15 Time: 13:06  
 Run BY.: LORI

CITY OF CORNING  
 Cash Disbursement Detail Report  
 Check Listing for 02-15 Bank Account.: 1020

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

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Description
019903	02/23/15	CALIA	CALKINS, LAURA	124.57	.00	124.57	150223	TRAINING/ED-POLICE
019904	02/27/15	ATT13	AT&T	740.09	.00	740.09	150211	COMMUNICATIONS-DISPATCH
019905	02/27/15	BAS01	BASIC LABORATORY, INC	126.00	.00	126.00	1501673	ProfServices Water Dept
019906	02/27/15	COR11	CORNING SAFE & LOCK	81.49	.00	81.49	4524	MAT & SUPPLIES-PARKS
				35.37	.00	35.37	4528	MAT & SUPPLIES-PARKS
			Check Total.....	116.86	.00	116.86		
019907	02/27/15	COR2B	CORNING UNION HIGH SCHOOL	77850.00	.00	77850.00	AR1500010	BCJI PROGRAM-COUNSELOR
019908	02/27/15	DEP10	DEPT OF MOTOR VEHICLES	185.09	.00	185.09	150219	TRAINING/ED-POLICE
019909	02/27/15	DEP12	DEPT OF JUSTICE	105.00	.00	105.00	083869	PROF SVCS-POLICE
019910	02/27/15	DIA04	DIAZ ASSOCIATES	4963.00	.00	4963.00	22615-04	GEN PLAN UPDATE-PLANNING
				1346.00	.00	1346.00	22615-05	GEN PLAN UPDATE-PLANNING
			Check Total.....	6309.00	.00	6309.00		
019911	02/27/15	EMP01	EMPIRE EQUIPMENT COMPANY	175.00	.00	175.00	888308	UNIFORMS/CLOTH-POLICE
019912	02/27/15	FED01	FEDERAL EXPRESS	29.40	.00	29.40	294631574	OFFICE SUPPLIES-CITY ADMI
019913	02/27/15	GOL03	GSPM / WFM	25.34	.00	25.34	I-0432196	MAT & SUPPLIES-WTR
019914	02/27/15	GRA02	GRAINGER, W.W., INC	57.15	.00	57.15	966893237	MAT & SUPPLIES-PARKS
				133.00	.00	133.00	966893238	MAT & SUPPLIES-PARKS
				24.19	.00	24.19	966977651	MAT & SUPPLIES-ACO
			Check Total.....	214.34	.00	214.34		
019915	02/27/15	HOL04	HOLIDAY MARKET #32	18.96	.00	18.96	27321202/	MAT & SUPPLIES-BLD MAINT
				19.52	.00	19.52	276321202	MAT & SUPPLIES-
			Check Total.....	38.48	.00	38.48		
019916	02/27/15	HUN03	HUNTERS SERVICES INC.	6682.50	.00	6682.50	120710	WEED SPRAY-
019917	02/27/15	NOR31	NORM'S PRINTING	21.39	.00	21.39	014769	OFFICE SUPPLIES-
019918	02/27/15	OFF01	OFFICE DEPOT	215.95	.00	215.95	755513104	OFFICE SUPPLIES-POLICE
019919	02/27/15	OGD00	OGDEN INVESTIGATIONS	850.00	.00	850.00	150224	PROF SVCS-POLICE
019920	02/27/15	PAC16	PACIFIC TELEMANAGEMENT SE	38.00	.00	38.00	728458	COMMUNICATIONS-GEN CITY

REPORT.: Feb 27 15 Friday  
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CITY OF CORNING  
 Cash Disbursement Detail Report  
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Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Description
019921	02/27/15	PGE2A	PG&E	57.27	.00	57.27	150217	ELECT-BLUE HERON CT
019922	02/27/15	QUI02	QUILL CORPORATION	11.81	.00	11.81	1391991	MAT & SUPPLIES-BLD MAINT
019923	02/27/15	REY03	REYNOSO BROTHER'S CONSTRU	392.00	.00	392.00	2577	THEATRE FLOORING-RODGERS
019924	02/27/15	SCH01	LES SCHWAB TIRE CENTER	487.52	.00	487.52	611001468	MACH/EQUIP-
019925	02/27/15	SEN03	SENSUS USA	1688.11	.00	1688.11	ZAI501465	EQUIP MAINT-WTR
019926	02/27/15	SPR00	SPRINGHILL SUITES MARRIOT	649.80	.00	649.80	150220	TRAINING/ED-POLICE
019927	02/27/15	STA21	STATEWIDE TRAFFIC SAFETY	218.31	.00	218.31	08000202	MAT & SUPPLIES-STR
				33.86	.00	33.86	08000216	MAT & SUPPLIES-STR
			Check Total.....	252.17	.00	252.17		
019928	02/27/15	STO07	STOUFFER, JOHN BEDFORD	3160.00	.00	3160.00	150302	PROF SVCS-PLANNING
019929	02/27/15	UNI02	UNIFORMS, TUXEDOS & MORE	285.77	.00	285.77	135404	UNIFORMS/CLOTH-POLICE
019930	02/27/15	UNI07	UNION BANK OF CALIF	2945.00	.00	2945.00	910442	Bond Trustee-
019931	02/27/15	USA01	USA BLUE BOOK	255.04	.00	255.04	566179	MAT & SUPPLIES-WTR
019932	02/27/15	WAR05	WARREN, DANA KARL	401.85	.00	401.85	150226	REC INSTRUCTOR-REC
019933	02/27/15	A079	ALDRICH, JAMES	9.78	.00	9.78	000B50201	MQ CUSTOMER REFUND FOR AL
019934	02/27/15	D029	DAY, DIANE	50.00	.00	50.00	000B50201	MQ CUSTOMER REFUND FOR DA
019935	02/27/15	G038	GARCIA, ALFRED	33.64	.00	33.64	000B50201	MQ CUSTOMER REFUND FOR GA
019936	02/27/15	M125	MCDONALD'S (LIULIU, INC)	50.00	.00	50.00	000B50201	MQ CUSTOMER REFUND FOR MC
019937	02/27/15	N041	NICHOLAS, RICHARD	30.63	.00	30.63	000B50201	MQ CUSTOMER REFUND FOR NI
019938	02/27/15	O027	OLIVE BRANCH BAPTIST FELL	50.00	.00	50.00	000B50201	MQ CUSTOMER REFUND FOR OL
019939	02/27/15	P055	PANTA RAY INVESTMENTS,	40.37	.00	40.37	000B50201	MQ CUSTOMER REFUND FOR PA
019940	02/27/15	P056	PROFANT, ALICIA	50.00	.00	50.00	000B50201	MQ CUSTOMER REFUND FOR PR
019941	02/27/15	R077	RAMOS, ADRIAN	.81	.00	.81	000B50201	MQ CUSTOMER REFUND FOR RA
019942	02/27/15	S110	SAFFORD, CARRIE	14.80	.00	14.80	000B50201	MQ CUSTOMER REFUND FOR SA
019943	02/27/15	S111	SINGH, TIRATH	50.00	.00	50.00	000B50201	MQ CUSTOMER REFUND FOR SI
			Cash Account Total.....	104813.38	.00	104813.38		
			Total Disbursements.....	104813.38	.00	104813.38		

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Description
6667	02/25/15	AFL01	AMERICAN FAMILY LIFE	3288.40	.00	3288.40	B50228	AFLAC INS.PRE TAX
				450.16	.00	450.16	1B50228	AFLAC INS.AFTER TAX
			Check Total.....	3738.56	.00	3738.56		
6668	02/25/15	BL002	BLUE SHIELD OF CALIFORNIA	24352.00	.00	24352.00	B50228	MEDICAL INSURANCE
6669	02/25/15	MUT00	MUTUAL OF OMAHA	470.40	.00	470.40	B50228	LIFE INSURANCE
6670	02/25/15	OE001	OPERATING ENGINEERS #3	8105.00	.00	8105.00	B50228	MEDICAL INSURANCE
6671	02/25/15	OE002	OPERATING ENG. (DUES)	360.00	.00	360.00	B50228	UNION DUES MGMNT
				720.00	.00	720.00	1B50228	UNION DUES POLICE
				364.00	.00	364.00	2B50228	UNION DUES DISPATCH
				686.00	.00	686.00	3B50228	UNION DUES-MISC
			Check Total.....	2130.00	.00	2130.00		
6672	02/25/15	PRI04	PRINCIPAL	3220.32	.00	3220.32	B50228	DENTAL INSURANCE
				567.85	.00	567.85	1B50228	VISION INSURANCE
			Check Total.....	3788.17	.00	3788.17		
			Cash Account Total.....	42584.13	.00	42584.13		
			Total Disbursements.....	42584.13	.00	42584.13		

REPORT.: Mar 03 15 Tuesday  
 RUN...: Mar 03 15 Time: 16:31  
 Run By.: LORI

CITY OF CORNING  
 Cash Disbursement Detail Report  
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PAGE: 001  
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Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Information Description
019811	03/02/15	COR01	CORNING VETERINARY CLINIC	-210.00	.00	-210.00	44967u	Ck# 019811 Reversed
019944	03/02/15	COR07	CORBIN WILLITS SYSTEMS	729.72	.00	729.72	000B503011	EQUIP MAINT-FINANCE
019945	03/02/15	COR09	CORNING CHAMBER OF COMM.	1000.00	.00	1000.00	000B503011	ECONOMIC DEVELOPMENT
019946	03/02/15	HAL05	HALL, ROBERT	104.70	.00	104.70	000B503011	PROF SVCS-FIRE DEPT
019947	03/02/15	KEN00	KEN VAUGHAN & SONS	1200.00	.00	1200.00	000B503011	LANDSCAPE MAINT-
019948	03/02/15	MAI00	MAIRE & BURGESS	5525.00	.00	5525.00	000B503011	CONSULTING SVCS-LEGAL SVC
019949	03/02/15	S&L00	S & L BREWER ENTERPRISES	200.00	.00	200.00	000B503011	K-9 PROGRAM-POLICE
019950	03/02/15	TLD01	TEDC	208.33	.00	208.33	000B503011	ECONOMIC DEVELOPMENT
019951	03/02/15	TOM03	TOMLINSON JR., ROBERT L.	54.70	.00	54.70	000B503011	PROF SVCS-FIRE
019952	03/02/15	WHI05	WHITE GLOVE CLEANING SERV	2995.00	.00	2995.00	000B503011	JANITORIAL SVCS-
019953	03/02/15	COR01	CORNING VETERINARY CLINIC	210.00	.00	210.00	44967A	SPAY/NEUTER PROG-ACO
019954	03/02/15	HER02	HERNANDEZ, AGUSTIN	55.54	.00	55.54	150302	TRAINING/ED-DISPATCH
019955	03/02/15	KEE00	KEENER, SHELLEY	55.54	.00	55.54	150302	TRAINING/ED-DISPATCH
019956	03/02/15	BRE01	BREWER, JOHN	132.25	.00	132.25	15-0302	CONF/MTGS-PW ADMIN
019957	03/03/15	ATT14	AT&T	161.18	.00	161.18	150223F	COMMUNICATIONS-FIRE
				182.03	.00	182.03	150223P	COMMUNICATIONS-POLICE
			Check Total.....:	343.21	.00	343.21		
019958	03/03/15	BAS01	BASIC LABORATORY, INC	126.00	.00	126.00	1501915	ProfServices Water Dept
019959	03/03/15	CAM02	FERGUSON ENTERPRISES INC.	136.39	.00	136.39	1066757	MAT & SUPPLIES-SWR
019960	03/03/15	CLE01	CLEAR, INC.	50.00	.00	50.00	150302	ASSOCIATIONS DUES-POLICE
019961	03/03/15	COM01	COMPUTER LOGISTICS, INC	116.67	.00	116.67	64633	COMMUNICATIONS-POLICE
				25.00	.00	25.00	64643	EQUIP MAINT-GEN CITY
				26.00	.00	26.00	64644	COMMUNICATIONS-POLICE
			Check Total.....:	167.67	.00	167.67		
019962	03/03/15	CON07	CONEXIS	40.00	.00	40.00	0115OR348	MEDICAL INS-COBRA
019963	03/03/15	COR08	CORNING LUMBER CO INC	898.31	.00	898.31	150225	MAT & SUPPLIES-

REPORT.: Mar 03 15 Tuesday  
 RUN....: Mar 03 15 Time: 16:31  
 Run By.: LORI

CITY OF CORNING  
 Cash Disbursement Detail Report  
 Check Listing for 03-15 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
019964	03/03/15	DM001	DM-TECH	119.90	.00	119.90	1407	COMMUNICATIONS-GEN CITY
019965	03/03/15	HOM03	HOME DEPOT	6.39	.00	6.39	150220	MAT & SUPPLIES-PARKS
019966	03/03/15	JON02	R. C. JONES INSURANCE	974.00	.00	974.00	3-18-15	PRE-TREATMENT PROG-SWR MA
019967	03/03/15	KN100	KNIFE RIVER CONSTRUCTION	615.14	.00	615.14	156706	MAT & SUPPLIES-STR
019968	03/03/15	MUN03	MUNNELL & SHERRILL, INC.	130.66	.00	130.66	126697	EQUIP MAINT-MECH MAINT
019969	03/03/15	NAP01	NAPA AUTO PARTS	1527.95	.00	1527.95	150224	MAT & SUPPLIES-
				32.51	.00	32.51	150224F	VEH OP/MAINT-FIRE
			Check Total.....:	1560.46	.00	1560.46		
019970	03/03/15	NOR25	NORTHERN LIGHTS ENRGY,INC	34.67	.00	34.67	00181299	VEH OP/MAINT-FIRE
019971	03/03/15	ODC01	OVERHEAD DOOR COMPANY	289.75	.00	289.75	45264	BLD MAINT-FIRE
019972	03/03/15	PGE01	PG&E	5751.82	.00	5751.82	150224	ELECT-WWTP
				291.43	.00	291.43	150226	ELECT-
				32.80	.00	32.80	150226A	ELECT-CORNING COMMUNITY P
				2087.17	.00	2087.17	150226B	ELECT-
			Check Total.....:	8163.22	.00	8163.22		
019973	03/03/15	REY01	REYNOLDS, DONALD C.P.A	3400.00	.00	3400.00	25860	PROF SVCS-FINANCE
				2350.00	.00	2350.00	25861	PROF SVCS-FINANCE
			Check Total.....:	5750.00	.00	5750.00		
019974	03/03/15	RON03	RON DUPRATT FORD	172.69	.00	172.69	814010	VEH OP/MAINT-STR
019975	03/03/15	SCH01	LES SCHWAB TIRE CENTER	393.73	.00	393.73	611001470	VEH OP/MAINT-POLICE
019976	03/03/15	SEI01	SEILER, ROY R., CPA	1209.60	.00	1209.60	26659	PROF SVCS-FINANCE
019977	03/03/15	WAT02	WATSON, THOMAS J.	257.98	.00	257.98	150302	COMPUTER REPL PROG-POLICE
019978	03/03/15	XER00	XEROX CORPORATION	129.28	.00	129.28	078500137	EQUIP MAINT-POLICE
			Cash Account Total.....:	33829.83	.00	33829.83		
			Total Disbursements.....:	33829.83	.00	33829.83		
			Cash Account Total.....:	.00	.00	.00		

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Description
6674	03/03/15	AME20	AMERICAN WEST BANK	6947.89	.00	6947.89	B50303	HSA DEDUCTIBLE
6675	03/03/15	BAN03	POLICE OFFICER ASSOC.	225.00	.00	225.00	B50303	POLICE OFFICER ASSOC
6676	03/03/15	CAL37	CALIFORNIA STATE DISBURSE	430.61	.00	430.61	B50303	WITHHOLDING ORDER
6677	03/03/15	EDD01	EMPLOYMENT DEVELOPMENT	4626.83	.00	4626.83	B50303	STATE INCOME TAX
				1055.23	.00	1055.23	1B50303	SDI
			Check Total.....	5682.06	.00	5682.06		
6678	03/03/15	ICM01	ICMA RETIREMENT TRUST-457	487.87	.00	487.87	B50303	ICMA DEF. COMP
				62.50	.00	62.50	1B50303	ICMA DEF. COMP ER PD
			Check Total.....	550.37	.00	550.37		
6679	03/03/15	PERS1	PUBLIC EMPLOYEES RETIRE	23817.26	.00	23817.26	B50303	PERS PAYROLL REMITTANCE
6680	03/03/15	PERS4	Cal Pers 457 Def. Comp	1170.24	.00	1170.24	B50303	PERS DEF. COMP.
				112.50	.00	112.50	1B50303	PERS DEF. COMP. ER P
			Check Total.....	1282.74	.00	1282.74		
6681	03/03/15	VAL06	VALIC	558.42	.00	558.42	B50303	AIG VALIC P TAX
				75.00	.00	75.00	1B50303	AIG VALIC P TAX ER P
			Check Total.....	633.42	.00	633.42		
			Cash Account Total.....	39569.35	.00	39569.35		
			Total Disbursements.....	39569.35	.00	39569.35		

REPORT.: Mar 04 15 Wednesday  
 RUN.....: Mar 04 15 Time: 14:35  
 Run By.: LORI

CITY OF CORNING  
 Cash Disbursement Detail Report  
 Check Listing for 03-15 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
019979	03/04/15	AND01	ED ANDERSON	3965.88	.00	3965.88	15-0201	ProfServices - ENGINEER
019980	03/04/15	COR01	CORNING VETERINARY CLINIC	129.25	.00	129.25	45233	ProfServices ACO/CSO
019981	03/04/15	COR12	CORNING FORD MERCURY, INC	12.00	.00	12.00	119026	Veh Opr/Maint-POLICE
019982	03/04/15	COR45	CORNING ACE HARDWARE	288.91	.00	288.91	150227	MAT & SUPPLIES
019983	03/04/15	FO001	FOOTHILL READY MIX	2089.80	.00	2089.80	1502071	THEATRE
019984	03/04/15	MCC07	MCCOY'S HARDWARE & SUPPLY	397.87	.00	397.87	150227	MAT & SUPPLIES
019985	03/04/15	NOR25	NORTHERN LIGHTS ENRGY, INC	1574.20	.00	1574.20	140105	VEH OP/MAINT
				1740.42	.00	1740.42	140137	MAT & SUPPLIES
				346.89	.00	346.89	140138	VEH OP / MAINT - FIRE
			Check Total.....	3661.51	.00	3661.51		
019986	03/04/15	STR12	STROING, KYLEE	232.00	.00	232.00	150304	TRAINING/ED - POLICE
019987	03/04/15	TH001	THOMES CREEK ROCK CO	640.49	.00	640.49	150303	Mat/Supplies
019988	03/04/15	TRI06	TRIANO CORPORATION	5235.00	.00	5235.00	15-0226	CG&S / STR
019989	03/04/15	VAL04	VALLEY TRUCK & TRACTOR CO	34.41	.00	34.41	500142	MAT & SUPPLIES - PARKS
019990	03/04/15	VAL07	VALLEY VETERINARY CLINIC,	111.00	.00	111.00	125271	PROF SRVC - ACO

Cash Account Total.....: 16798.12  
 Total Disbursements.....: 16798.12  
 =====

Date...: Mar 4, 2015  
 Time...: 2:55 pm  
 Run by: LORI

CITY OF CORNING  
 NEW BUSINESSES FOR CITY COUNCIL

Page.: 1  
 List.: NEWB  
 Group: WTFMB

Business Name	Address	CITY/STATE/ZIP	Contact Name	Business Desc. #1	Business Start Date	Primary Teleph
ALL AROUND HEATING & 15	WESTMINSTER CT	CHICO, CA 95928	FARIAS	JUAN HEATING AND AIR	03/04/15	(530)521-4443
CHAGOS SATELLITE	2001 SOLANO ST	CORNING, CA 96021	VICUNA	SANTIAG DISH NETWORK	02/24/15	(530)527-1243
MCDONALD'S	3375 SUNRISE WAY	CORNING, CA 96021	BURINGTON	MARK RESTAURANT	02/24/15	(530)824-2671
NORTH STATE FENCE AN	4594 RAWSON RD.	CORNING, CA 96021	CLACK	JASON	02/24/15	(530)736-6277
R & A RESOURCES INC.	6183 MEISTER WAY	ANDERSON, CA 96007	TAYLOR	METAL BUILDINGS	03/04/15	(530)365-1403
TRACY TAYLOR CONSTRU	4179 OSWALD RD	YUBA CITY, CA 95993	TRACY	SUB FOR CSI CONS.	03/04/15	(530)755-0916
TUGWELL ROOFING CO.	20550 DERSCH RD.	ANDERSON, CA 96007	TUGWELL	JEFF ROOFING	02/25/15	(530)222-9983

3/3/2015  
11:06:07AM

CITY OF CORNING  
PERMITS ISSUED (sort by Permit #)  
For the Period 2/1/2015 thru 2/28/2015

Owner and Address	Parcel Number	Issued On	Valuation
RITE AID 640 EDITH AVE. CORNING CA 96021 <b>Permit Description:</b> INTERIOR REMODEL, ADA PARKING SPACE	6926058 <b>Site Street Address:</b> 640 EDITH AVE.	2/2/2015	55,000.00
RITE AID CORP. 640 EDITH AVE CORNING CA 96021 <b>Permit Description:</b> REFACE SIGNS	6926058 <b>Site Street Address:</b> 640 EDITH AVE	2/24/2015	18,255.00
RAUL ESPINOZA 1307 SOLANO ST CORNING CA 96021 <b>Permit Description:</b> REFACE SIGN	7113208 <b>Site Street Address:</b> 1307 SOLANO ST	2/25/2015	300.00
RAZEL RAGSDALE 806 PEACH ST CORNING CA 96021 <b>Permit Description:</b> REPLACE SEWER MAIN	7307105 <b>Site Street Address:</b> 806 PEACH ST	2/3/2015	1,500.00
JORGE CASTRO 913 PEACH ST CORNING CA 96021 <b>Permit Description:</b> ADD ROOF MOUNT SOLAR	7307404 <b>Site Street Address:</b> 913 PEACH ST	2/6/2015	5,000.00
MARY LOU DEVELLTER 1307 TEHAMA ST CORNING CA 96021 <b>Permit Description:</b> REROOF OVER FIRST LAYER	7105203 <b>Site Street Address:</b> 1307 TEHAMA ST	2/5/2015	3,170.00
STEVE TURNER 1618 MARIN ST CORNING CA 96021 <b>Permit Description:</b> CHANGE OUT ELECT. SERVICE	7112210 <b>Site Street Address:</b> 1618 MARIN ST	2/5/2015	1,000.00

**CITY OF CORNING**  
**PERMITS ISSUED (sort by Permit #)**  
**For the Period 2/1/2015 thru 2/28/2015**

Owner and Address	Parcel Number	Issued On	Valuation
KRISTY FULLER 1150 CASSANDRA CR CORNING CA 96021 <b>Permit Description:</b> C/O AC UNIT	7327009 <b>Site Street Address:</b> 1150 CASSANDRA CR	2/12/2015	5,100.00
MOLLER REALTY 2001 SOLANO ST CORNING CA 96021 <b>Permit Description:</b> ADD SIGN TO EXISTING POLE	7114045 <b>Site Street Address:</b> 2001 SOLANO ST	2/12/2015	100.00
PHIL McCORKLE 1410 FIG LN CORNING CA 96021 <b>Permit Description:</b> ADD ELECT POWER POLE	7126312 <b>Site Street Address:</b> 1410 FIG LN	2/13/2015	500.00
TERRY RAGLAND 711 SOUTH ST CORNING CA 96021 <b>Permit Description:</b> C/O HVAC	7310111 <b>Site Street Address:</b> 711 SOUTH ST	2/13/2015	1,892.00
JUAN MORA 617 ALMOND ST CORNING CA 96021 <b>Permit Description:</b> ADD ELECT. TO STORAGE SHED	7314503 <b>Site Street Address:</b> 617 ALMOND ST	2/24/2015	400.00
DONNA ZIMMERMAN 1360 HOUGHTON AVE CORNING CA 96021 <b>Permit Description:</b> TEAR OFF & REROOF	7121221 <b>Site Street Address:</b> 1360 HOUGHTON AVE	2/24/2015	7,000.00
JOSE VALENCIA 1180 Mc DONALD CT CORNING CA 96021 <b>Permit Description:</b> REPLACE HVAC DUCTING	7323017 <b>Site Street Address:</b> 1180 Mc DONALD CT	2/24/2015	4,613.00
DOUG OILER 821 PRUNE ST CORNING CA 96021 <b>Permit Description:</b> ADD ROOF MOUNT SOLAR	7308306 <b>Site Street Address:</b> 821 PRUNE ST	2/26/2015	17,660.00

**CITY OF CORNING**  
**PERMITS ISSUED (sort by Permit #)**  
**For the Period 2/1/2015 thru 2/28/2015**

<b>Owner and Address</b>	<b>Parcel Number</b>	<b>Issued On</b>	<b>Valuation</b>
ROBERT THAYER 806 BUTTE ST CORNING CA 96021	7304507 <b>Site Street Address:</b> 806 BUTTE ST	2/26/2015	6,000.00
<b>Permit Description:</b> BACK FENCE, REPLACE SIDING & WATER MAIN			

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**16 Permits Issued from 2/1/2015 Thru 2/28/2015 FOR A TOTAL VALUATION OF \$ 127,490.00**  
**\*\*\* END OF REPORT \*\*\***

**CITY OF CORNING**

**FEBRUARY 2015**

**TREASURERS REPORT**

<b>AGENCY</b>	<b>BALANCE</b>	<b>RATE</b>
LOCAL AGENCY INVESTMENT FUND	1,782,965.86	.25

Respectfully Submitted

Pala Cantrell  
City Treasurer

**RECEIVED**

Item No.: G-8

**MAR 02 2015**

CITY OF CORNING

**SEVERN**

**TRENT**

**SERVICES**

**CITY OF CORNING  
WASTEWATER OPERATION SUMMARY REPORT  
FEBRUARY 2015**

**Severn Trent Services**  
25010 Gardiner Ferry Rd  
P.O. Box 230  
Corning, CA 96021  
United States

T: +1 530 824 5863  
F: +1 530 824 5769

[www.severntrentservices.com](http://www.severntrentservices.com)

Below is a summary of the Monthly Operations Report that will be available for City review on March 2015

- 1) Completed monthly reports.
- 2) Performed weekly Operator 10 maintenance on all plant equipment.
- 3) Changed flow disk.
- 4) Calibrated SO3 analyzer
- 6) Staff meeting to discuss plant operations and issues.
- 7) Changed chart on So3 analyzer.
- 8) Safety meeting.
- 9) Sprayed weeds
- 10) Inspected eyewash and emergency showers.
- 11) Calibrated gas detector
- 12) Cleaned So2 pump.
- 13) Checked storm water discharge sites at WWTP and airport.
- 14) Mettler Toledo here to calibrate balance
- 15) Tested all chlorine and So2 leak sensors.
- 16) Exercised lift station stand –by pump
- 17) Collected weekly receiving water and effluent samples for ammonia study
- 18) Exercised emergency generator.

- 19) Performed monthly Plant inspection
- 20) Checked all fire extinguishers.
- 21) Held employee training on sewer overflow response procedures and reporting requirements.
- 22) Completed SSO no spill report.
- 23) Deragged #1 pump at lift station
- 24) Completed repair of oxidation ditch outfall valve
- 25) Mowed lawns
- 26) Cleaned lift station probe
- 27) Replaced sample pump at SO3 analyzer.
- 28) Disposed of outdated chemicals to Tehama Co. Hazardous Waste.
- 29) Examined here to perform annual fit test for operators.

February 2015

Domestic Flow Monthly Average = 680,678 GPD

**ITEM NO.: J-9  
APPROVE CONTRACT AMENDMENT  
WITH LAWRENCE AND ASSOCIATES  
REGARDING PREPARATION OF  
GROUNDWATER MONITORING WORK  
PLAN FOR FORMER DISPOSAL SITE AT  
RAWSON ROAD AND CARONA AVE.**

**MARCH 10, 2015**

**TO: MAYOR AND CITY COUNCIL MEMBERS, CORNING CALIFORNIA**

**FROM: JOHN L. BREWER, AICP; CITY MANAGER   
STEVE LINDEMAN; ASST. PUBLIC WORKS DIRECTOR**

**SUMMARY:**

Staff recommends the City Council authorize the City Manager to approve additional work related to the former Disposal Site at Rawson Road and Carona Avenue.

**BACKGROUND:**

On March 11, 2014, the City Council authorized the City Manager to sign a Contract for professional services with Lawrence and Associates to complete soils testing and the installation of two groundwater monitoring wells on the site of the former City-owned disposal site. The March 11<sup>th</sup> approval included a maximum contract amount of \$19,280. That work is now complete and the results have been provided to the appropriate State agencies.

By letter dated September 30, 2014, the Department of Toxic Substances Control (DTSC) requested additional work be completed to track certain specific contaminants. Staff asked Lawrence and Associates to prepare a work plan for that tracking. Lawrence and Associates provided the attached letter (dated March 4, 2015) and schedule of fees. They expect the cost for preparing the groundwater monitoring work plan will be about \$1,000.

Once the work plan is completed and approved by DTSC, subsequent measures such as the monitoring well drilling and groundwater sampling will need to occur. Those measures will mean additional costs for the City, and additional Council visitation and expenditure authorization.

**COSTS AND CONTRACT AMENDMENT:**

To date, the costs have come in under what we envisioned last year. To date, we have expended \$15,589.01, while the Council authorized up to \$19,280. So, \$3,690.99 of that original amount remains unexpended. This work of course is similar and can be authorized with an amendment to the existing contract. Lawrence and Associates presented the proposed amendment by letter dated March 4<sup>th</sup> (attached).

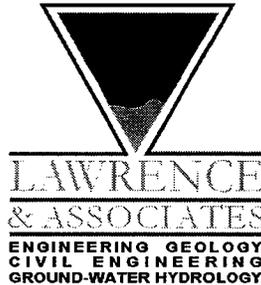
**BUDGET:**

The City of Corning relies on groundwater as its sole source of drinking water. Since pollutant migration could affect the groundwater, and since that groundwater flows eastward toward the City of Corning, Staff recommends we utilize funds from the City's Water Enterprise Fund to complete this work.

**STAFF RECOMMENDATION:**

**That the City Council:**

- **AUTHORIZE THE ADDITIONAL WORK DETAILED IN THE ATTACHED LETTER FROM LAWRENCE AND ASSOCIATES DATED MARCH 4, 2015 FOR A COST NOT TO EXCEED \$1,000; AND,**
- **APPROVE THE EXPENDITURE OF UP TO \$1,000 FROM FUND 630 (WATER ENTERPRISE POOLED CASH) FOR THE PREPARATION OF THE GROUNDWATER MONITORING WORK PLAN.**



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MAR 05 2015

CITY OF CORNING

P13112.00, Task 2

March 4, 2015

Mr. John Brewer, City Manager  
City of Corning  
794 Third Street  
Corning, CA 96021

Dear John:

**SUBJECT: AMENDMENT TO FEBRUARY 14, 2014 AGREEMENT,  
PROPOSAL FOR PREPARATION OF GROUNDWATER  
MONITORING WORK PLAN, CORNING CITY DISPOSAL SITE,  
RAWSON ROAD AND CARONA AVENUE, CORNING,  
CALIFORNIA**

Enclosed is our amendment to the February 14, 2014 agreement between the City of Corning and Lawrence & Associates, previously executed March 19, 2014. The additive bid-item work will include preparation of a work plan describing the installation and monitoring of three groundwater-monitoring wells for the Corning City Disposal Site for submittal to the California Department of Toxic Substances Control (DTSC), as requested in their September 30, 2014 correspondence to the City of Corning. The work will not exceed \$1,000. Additional work required and directed by the Client will be performed in accordance with the attached Fee Schedule, **Attachment A**. A separate proposal and cost estimate for installing and monitoring the wells will be submitted after DTSC provides its concurrence of the work plan.

If you would like us to perform the work, please provide your authorization by mail or email.

Please contact me at (530) 275-4800 or [bgartner@lwrnc.com](mailto:bgartner@lwrnc.com) if you have any questions.

Sincerely,

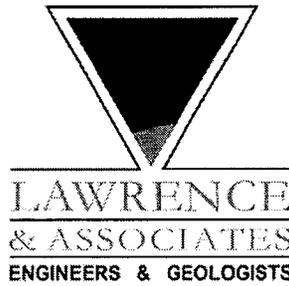
Bryan Gartner  
Senior Geologist

enc. **Attachment A - Schedule of Fees**

RECEIVED

MAR 05 2015

CITY OF CORNING



**ATTACHMENT A-SCHEDULE OF FEES**  
EFFECTIVE JANUARY 1, 2015

**Professional Services**

<b>Engineering Geologist/Hydrogeologist</b>	
Principal .....	\$150/hour
Senior .....	\$125/hour
Associate .....	\$110/hour
Staff .....	\$100/hour
Assistant .....	\$95/hour
<b>Engineer</b>	
Principal Engineer .....	\$155/hour
Senior Registered Civil .....	\$130/hour
Associate Civil .....	\$120/hour
Assistant Civil .....	\$100/hour
Engineering Technician .....	\$85/hour
Project Manager .....	\$125/hour
Environmental Assessor .....	\$110/hour
AutoCAD Operator (Level I) .....	\$80/hour
AutoCAD Operator (Level II) .....	\$70/hour
Field Technician .....	\$85/hour
Laborer .....	\$65/hour
Surveyor .....	\$80/hour
Tank Fund Administrator .....	\$65/hour
Clerical .....	\$65/hour
Word Processor .....	\$65/hour

**Deposition and Court Appearances**

Minimum charge .....	\$1400 part or full day
Deposition Rate .....	\$185/hr
Preparation at consulting-service rates .....	as listed above

**Drilling Services (CME-55 drilling rig)**

7-5/8 and 9-5/8-inch OD augers with operator and helper .....	(See drilling schedule of fees)
Mobilization .....	(See drilling schedule of fees)

**Other In-House Equipment**

Test pumps (submersible, through 5 HP) .....	quoted/job
Campbell 21X data loggers w/ transducers (water and gas) .....	quoted/job
Conductivity, oxygen, temperature and dissolved oxygen probes .....	quoted/job
Meteorological station (wind direction and velocity) .....	quoted/job
Gas-extraction and air-monitoring pumps .....	quoted/job
Mileage .....	\$0.70
Mileage (drilling rig) .....	\$1.00
Per diem (per person/day; may vary dep. upon location) .....	\$120+/day
Level D protection (per person/day) .....	\$30/day
Level C protection (per person/day) .....	\$50/day
Survey equipment (per day) .....	\$50/day
GPS Survey (per day) .....	\$150/day

**Expenses, Materials, Outside Services**

(All direct-job related expenses: reproduction, rental equipment, materials, subcontracted labor and equipment) .....	at cost + 15%
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