



**CITY OF CORNING  
CITY COUNCIL AGENDA**

**TUESDAY, NOVEMBER 10, 2009  
CITY COUNCIL CHAMBERS  
794 THIRD STREET**

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

**B. ROLL CALL:**

**Council:**

**Becky Hill  
Ross Turner  
Toni Parkins  
John Leach  
Gary Strack**

**Mayor:**

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

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

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

**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 October 27, 2009 City Council Meeting with any necessary corrections.**
- 3. October 2009 Wages and Salaries - \$342,416.79.**
- 4. October 2009 - Treasurer's Report.**
- 5. November 4, 2009 Claim Warrant - \$200,395.66.**
- 6. Business License Report – November 7, 2009.**
- 7. October 2009 Building Permit Valuation - \$177,751.**
- 8. City of Corning Wastewater Operation Summary Report – October 2009.**
- 9. Approve Progress Pay Estimate No. 1 for \$830,806.30 to Teichert Construction for the Airport Runway Improvement Project.**
- 10. Authorization for Contract with Municipal Code Corporation for Codification Services.**

11. Approve Resolution No. 11-10-09-02 Authorizing the Installation of Pedestrian Crosswalks Across Solano Street at First Street and Peach Street.
12. Approve Construction of Little League Batting Cages at Clark Park.
13. Approve Installation of a Storage Unit for Corning Youth Football League at Clark Park.

**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.**

**I. REGULAR AGENDA:**

14. Request Authorization to fill upcoming vacant Equipment Operator Position and any vacancy due to promotion.
15. Resolution No. 11-10-09-01 Authorizing Installation of a Raised Pedestrian Crossing and Expenditures; Houghton Avenue at North Street.
16. Recreation Commission Recommendation of New Park Location.

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

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

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

17. Hill:
18. Turner:
19. Parkins:
20. Leach:
21. Strack:

**M. ADJOURNMENT!:**

**POSTED: THURSDAY, NOVEMBER 5, 2009**



**CITY OF CORNING  
CITY COUNCIL MINUTES  
TUESDAY, OCTOBER 27, 2009  
CITY COUNCIL CHAMBERS  
794 THIRD STREET**

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

**B. ROLL CALL:**

**Council:**

**Becky Hill  
Ross Turner  
Toni Parkins  
John Leach  
Gary Strack**

**Mayor:**

All members of the City Council were present.

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

Councilor Leach gave the Invocation and Gene May led the Pledge of Allegiance.

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

**1. Proclamation Designating November 2<sup>nd</sup> – November 3, 2009 as Buddy Poppy Days in the City of Corning.**

City Clerk Lisa Linnet read the Proclamation and Mayor Strack presented it to Art Moniz and Gene May of the Veterans of Foreign Wars (VFW).

**E. BUSINESS FROM THE FLOOR:**

Dean Cofer addressed the Council commending them for giving City Manager Kimbrough a five-day suspension. He also stated that he has not as of this date received copies of the emails as he has requested. He stated that he believes that there have been at least three violations of the Brown Act in relation to this item. He informed the Council that he has asked the District Attorney to investigate these allegations.

Mayor Strack stated that the Council could not respond due to the possibility of litigation.

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

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

**3. Waive the Reading and Approve the Minutes of the following City Council Meetings and Special Meeting with any necessary corrections.**

- September 8, 2009 Regular City Council Meeting**
- September 22, 2009 Regular City Council Meeting**
- October 13, 2009 Regular City Council Meeting**
- October 15, 2009 Special City Council Closed Session Meeting**

**4. October 21, 2009 Claim Warrant - \$149,275.82.**

**5. Business License Report – October 2009.**

**6. Adopt Resolution 10-27-09-02 Acceptance of 2009 California Citizen's Options for Public (COPS) Safety Grant.**

7. **Request Authorization to Seek Bids for Pavement Striping and/or Removal Services.**
8. **Approve Annual Statement of Investment Policy 2009.**
9. **Adopt Ordinance 628, An Ordinance Regulating Panhandling through the addition of Chapter 9.20 to the Corning Municipal Code. (Second Reading and Adoption)**

Mayor Strack introduced the Items listed on the Consent Agenda by title and asked if any of the Council or audience would like an item pulled for further discussion.

Dean Cofer asked to pull the Minutes of the October 15, 2009 Closed Session stating that they are incorrect...he stated that Mayor Strack stated that "no action taken" and gaveled the meeting closed. It was only after the meeting was closed that a statement was made.

Mayor Strack asked if the Council would like to make a motion on the other Items listed on the Consent Agenda prior to discussing the October 15<sup>th</sup> Special Closed Meeting Minutes. **Councilor Turner moved to approve Consent Items 2-9 with the exception of the Minutes of the October Special Closed Meeting. Councilor Leach seconded the motion. Ayes: Strack, Hill, Turner, Parkins and Leach. Opposed: None. Absent/Abstain: None. Motion was approved by a vote of 5-0.**

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

**Waive the Reading and Approve the Minutes of the following City Council Meetings and Special Meeting with any necessary corrections: October 15, 2009 Special City Council Closed Session Meeting.**

Mayor Strack stated that he has in his possession tonight the copy of the statement provided to him by the City Attorney at the Special Closed Session on October 15, 2009 that he read after reconvening the meeting that night. Councilor Turner stated that to his recollection, he remembered a member of the press asked the Mayor to re-read the statement. Mayor Strack clarified that Councilor Turner stated: "re-read". Councilor Turner responded stating that he remembered the Mayor read the statement prior to gaveling the meeting closed.

After some discussion, Councilor Hill moved to approve the Minutes of the October 15, 2009 Special City Council Closed Session Meeting as written. Councilor Parkins seconded the motion. **Ayes: Strack, Hill, Turner, Parkins and Leach. Opposed: None. Absent/Abstain: None. Motion was approved by a vote of 5-0.**

**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.**

**10. Consider Adopting the Mitigated Negative Declaration filed on the 2009-2014 Housing Element and Adopt Resolution 10-27-09-01 to implement General Plan Amendment 2009-1A, the 2009-2014 Housing Element Update.**

Mayor Strack introduced this item by title and John Stoufer further briefed the Council on this item and introduced Mr. Eihnard Diaz of Diaz and Associates the Consultant on this project. Mr. Stoufer handed out an Errata Sheet noting some corrections to the documents previously provided to the Council. He stated that it is important that the City try to accomplish as many of the goals set in the Housing Element, acknowledging that he believes many of the listed goals to be reachable.

Councilor Turner confirmed that should property be annexed into the City, although the City would still be required to meet the CEQA and NEPA requirements, this document will make the process easier.

Mr. Diaz addressed the Council highlighting the important projects and requirements associated with this project and what HCD is actually looking at, noting the requirement of having emergency shelters, mixed use designation areas, etc. Councilor Hill asked if the City could partner with the Schools for emergency Shelters; Mr. Diaz stated not necessarily explaining that the emergency shelters he is referring to are more of a temporary housing for homeless people.

Councilor Turner asked, if we are mandated to provide this, will the City become a magnet for those needing this type of service. Mr. Diaz stated that these people generally gravitate to areas that can provide for their needs, i.e. medical and transportation services such as can now be found in Red Bluff and Redding. Councilor Hill confirmed that these are mandated unfunded requirements.

Mr. Diaz stated that within the next year the City will have to prezone approximately 58 acres to provide for low income housing in order to meet the goals. He informed the Council that if these areas were designated within the Housing Element, after discussions with the County, he was informed that additional environmental documents would not be required, environmental documents within the Housing Element could be used, however only for the areas designated. He also discussed SRO Zones (Single Room Occupancy) requirements and PH7, and the feasibility of Development of a Redevelopment Program and Agency.

A member of the audience asked why First, Second and Butte Street are being considered. Planning Director John Stoufer stated that there are already mixed uses in those areas, i.e. Commercial, etc.

A member of the audience stated that there are a number of extremely low income individuals within this Community. She stated that affordable housing is needed for our Veterans and those on Social Security.

Mayor Strack then closed the Public Hearing. Councilor Leach moved to adopt Subfinding and Finding No. 1 and adopt the Mitigated Negative Declaration filed on the 2009-2014 Housing Element Update as meeting the requirements of CEQA and its guidelines. Councilor Turner seconded the motion. **Ayes: Strack, Hill, Turner, Parkins and Leach. Opposed: None. Absent/Abstain: None. Motion was approved by a vote of 5-0.** Councilor Turner then moved to adopt Resolution No. 10-27-09-01, a Resolution to implement General Plan Amendment 2009-1A; the 2009-2014 Housing Element of the Corning General Plan. Councilor Leach seconded the motion. **Ayes: Strack, Hill, Turner, Parkins and Leach. Opposed: None. Absent/Abstain: None. Motion was approved by a vote of 5-0.**

**11. Recommend Revocation of Use Permit No. 127 Prohibiting Any Future Residential Use at 609 4<sup>th</sup> Street Pursuant to Section 17.54.060 of the Corning Municipal Code.**

Mayor Strack introduced this item by title and excused himself on the grounds of a possible conflict of Interest due to the proximity of his residence. Mayor Strack then left the Council Chambers at 8:34 p.m. Vice Mayor Hill then chaired the discussion and deferred to Planning Director John Stoufer for an explanation and briefing on this item. Mr. Stoufer presented the Council with a letter received from Mr. John Altman, owner of the property being discussed. Mr. Stoufer stated that the safety issues drive the proposed Use Permit revocation, explaining that any revocation of a Use Permit is difficult. He informed the Council that Mr. Altman stated in his letter that he has started eviction procedures and would like to retain the current Use Permit. Mr. Stoufer stated that should Council approve the Use Permit revocation, the residential use would be prohibited. He also said he has personally served the documents to the residents and they have asked for additional time to relocate.

Councilor Turner stated that he believes that there is a time frame from the time served to the time they had to leave, he believed it was 60-days. Councilor Hill announced that the public hearing was now open. Mr. Cofer stated that he seemed to recall that City Hall had received a complaint

months ago, and he believed that they were told at that time this property had been grandfathered in. Councilor Turner read the minutes from 1989 clarifying that it was not grandfathered in. Mr. Stoufer stated that information pertaining to this site has been discovered since the previous discussion with Mr. Cofer and based upon that information this action is allowed.

Lesia Lane addressed the Council stating that she is a neighbor of this property and it has been a nightmare for a long time. She outlined some of the problems experienced by neighbors of this property such as drug addicts, drug dealers, and criminals and people with mental issues. She informed the Council that there are usually more than 5 people living at this location and stated that this is a nuisance and under City Code, nuisances should be removed.

Councilor Turner stated that at the time the Use Permit was issued, the City had no idea of the problems to come.

Another member of the audience stated that she has lived across the street from this property for 11 years. She stated that she came to the City with a complaint related to this property in 2006 and discussed construction going on at this location. She spoke with the Building Official, City Manager, etc. She also informed the Council that between 2000 and 2006 no one lived at this location.

With no further comments, Councilor Hill then closed the public Hearing.

Councilor Leach moved to adopt the five Subfindings and Findings as presented in the Staff Report and revoke Use Permit No. 127, thereby prohibiting any future residential use of the suite located at 609 4<sup>th</sup> Street. Councilor Parkins seconded the motion. Councilor Turner asked if he could amend the motion to include the statement that this would take effect 60-days from serving notice of the revocation. Council did not amend consensus the motion. **Ayes: Hill, Turner, Parkins and Leach. Opposed: None. Absent: None. Abstain: Strack. Motion was approved by a vote of 4-0 with Strack abstaining.** Mayor Strack reentered the meeting at 8:57 p.m.

I. **REGULAR AGENDA:** None.

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

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

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

12. Hill: None.

13. Turner: Stated he has received numerous calls from parents and residents regarding the traffic issues on Houghton Avenue and their concerns. Mayor Strack asked the Police Chief if his trailer was available.

14. Parkins: None.

15. Leach: None.

16. Strack: Apologized for his language.

M. **ADJOURNMENT!:** 8:58 p.m.

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Lisa M. Linnet, City Clerk

**CITY OF CORNING****OCTOBER 2009****TREASURERS REPORT**

<b>AGENCY</b>	<b>BALANCE</b>	<b>RATE</b>	<b>MATURES ON</b>
LOCAL AGENCY INVESTMENT FUND	2,049,576.69	.90	
PREMIER WEST BANK	195,804.56	1.78	03/28/10
PREMIER WEST BANK	175,507.97	1.78	04/20/10
<b>TRUST ACCOUNTS</b>			
PREMIER WEST BANK RIDELL TRUST	206,476.21	2.52	06/13/10

Respectfully Submitted

Pala Cantrell  
City Treasurer



# MEMORANDUM

**TO:** HONORABLE MAYOR AND COUNCIL MEMBERS

**FROM:** LORI SIMS  
ACCOUNTING TECHNICIAN

**DATE:** November 4, 2009

**SUBJECT:** Cash Disbursement Detail Report for the  
Tuesday, November 10, 2009 Council Meeting

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

A.	Cash Disbursements	Ending	10-30-09	\$	57,066.74
B.	Payroll Disbursements	Ending	10-29-09	\$	33,087.14
C.	Cash Disbursements	Ending	11-04-09	\$	69,025.67
D.	Payroll Disbursements	Ending	11-04-09	\$	41,216.11

**GRAND TOTAL**    \$ 200,395.66

REPORT.: Oct 30 09 Friday  
 RUN....: Oct 30 09 Time: 14:08  
 Run By.: LORI

CITY OF CORNING  
 Cash Disbursement Detail Report  
 Check Listing for 10-09 Bank Account.: 1020

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

Check Number	Check Date	Vendor Number	Vendor Name	AT&T	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Information-Description
009537	10/21/09	ATT13	AT&T		721.63	.00	721.63	091011	COMMUNICATIONS-
009538	10/21/09	COR05	CORNING AUTO CENTER		50.00	.00	50.00	32717	VEH OPPP/MAINT-POLICE
					40.00	.00	40.00	32724	VEH OP/MAINT-POLICE
					40.00	.00	40.00	32727	VEH OP/MAINT-POLICE
					40.00	.00	40.00	32728	VEH OP/MAINT-POLICE
					170.00	.00	170.00		
					188.08	.00	188.08	475507	MAT & SUPPLIES-PARKS
009539	10/21/09	GRE03	GREG LARSON SPORTS		188.08	.00	188.08		
009540	10/21/09	PGE2A	PG&E		49.15	.00	49.15	091015	ELECT-BLUE HERON CT
009541	10/21/09	TEH20	TEHAMA CO DISTRICT ATTY		669.00	.00	669.00	091019	ProfServices PoliceServic
009542	10/28/09	ACC00	ACCESS INFORMATION		40.00	.00	40.00	54411	EQUIP MAINT-GEN CITY
009543	10/28/09	BAK01	BAKER AND TAYLOR		93.01	.00	93.01	501039989	Books/Perodic. Library
009544	10/28/09	BAS01	BASIC LABORATORY, INC		86.00	.00	86.00	0909902	ProfServices Water Dept
009545	10/28/09	CAM02	CAMELLIA VALLEY SUPPLY		76.21	.00	76.21	0724211-2	MAT & SUPPLIES-WTR
009546	10/28/09	CMI00	CMT, INC.		178.70	.00	178.70	745721	EQUIP MAINT-POLICE
009547	10/28/09	COPO0	COP SHOP INSTALLATION INC		78.28	.00	78.28	2453	VEH OP/MAINT-POLICE
009548	10/28/09	COR05	CORNING AUTO CENTER		40.00	.00	40.00	32812	VEH OP/MAINT-
009549	10/28/09	DEPO3	DEPT OF TRANS/CAL TRANS		68.88	.00	68.88	186023	Equip.Maint. St&Trf Light
009550	10/28/09	GRA02	GRAINGER, W.W., INC		133.04	.00	133.04	910201753	MAT & SUPPLIES-BLD MAINT
009551	10/28/09	LAR03	LARKSPUR LANDING HOTEL		962.30	.00	962.30	091028	TRAINING/EDUCATION-POLICE
009552	10/28/09	LNC01	LN CURTIS & SONS		154.92	.00	154.92	118168800	SAFETY ITEMS-FIRE
009553	10/28/09	MOU02	MOULE'S TEHAMA COUNTY GLA		345.73	.00	345.73	30610	MAT & SUPPLIES-BLD MAINT
009554	10/28/09	NAP01	NAPA AUTO PARTS		1166.32	.00	1166.32	091021	Veh Opr/Maint-
					8.41	.00	8.41	091021F	MAT & SUPPLIES-FIRE
					1174.73	.00	1174.73		
					120.00	.00	120.00	256619	ASSOCIATION DUES-POLICE
009555	10/28/09	NEN00	NENA		120.00	.00	120.00		
009556	10/28/09	OFF01	OFFICE DEPOT		117.49	.00	117.49	494051209	Office Supplies PoliceDis
					49.45	.00	49.45	494137907	Office Supplies PoliceDis

REPORT: Oct 30 09 Friday  
 RUN: Oct 30 09 Time: 14:08  
 Run By: LORI

CITY OF CORNING  
 Cash Disbursement Detail Report  
 Check Listing for 10-09 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
			Check Total.....	166.94	.00	166.94		
009557	10/28/09	PGE01	PG&E	35346.41	.00	35346.41	091019	Electricity General City-
009558	10/28/09	QUI02	QUILL CORPORATION	58.47	.00	58.47	1090169	Office Supplies-PW ADMIN
009559	10/28/09	SAF05	SAFARIAND, LLC	429.95	.00	429.95	I09302019	MAT & SUPPLIES-POLICE
009560	10/28/09	SSD02	SSDTTF	264.00	.00	264.00	091028	TRAINING/EDUCATION-POLICE
009561	10/28/09	TAS00	TASER INTERNATIONAL, INC.	703.63	.00	703.63	S11179438	SAFETY ITEMS-POLICE
009562	10/28/09	VAL04	VALLEY TRACTOR, INC	77.49	.00	77.49	112112	VEH OP/MAINT-PARKS
009563	10/28/09	WAL05	SERGE V. DANA, D.V.M.	70.00	.00	70.00	214344	SPAY/NEUTER VOUCHER PROGR
009564	10/28/09	WAR04	WARREN, GLORIA	194.75	.00	194.75	091027	REC INSTRUCT-REC
009565	10/28/09	WIL03	H W WILSON COMPANY	201.85	.00	201.85	5818371X	Books/Periodic. Library
009566	10/29/09	BUR03	BURTON, MICHELLE	228.00	.00	228.00	091029	REC INSTRUCT-REC
009567	10/29/09	COR12	CORNING FORD MERCURY, INC	221.15	.00	221.15	114592	Veh Opr/Maint-WTR
			Check Total.....	508.06	.00	508.06		
009568	10/29/09	MCC01	MCCOY'S HARDWARE & SUPPLY	186.91	.00	186.91	091025	MAT & SUPPLIES-
009569	10/29/09	NOR31	NORM'S PRINTING	80.84	.00	80.84	007580	PRINTING/ADV-POLICE
009570	10/29/09	QUI02	QUILL CORPORATION	169.84	.00	169.84	9207547	Office Supplies-FINANCE
009571	10/29/09	TEH28	TEHAMA CO HEALTH AGENCY	42.64	.00	42.64	091027	PROF SVCS-POLICE
009572	10/29/09	TEH31	TEHAMA CO MOSQ. & VECTOR	73.70	.00	73.70	091028	GEN INS-GEN CITY
009573	10/29/09	USB01	US BANCORP	853.33	.00	853.33	136344488	Rents/Leases-GEN CITY
009574	10/30/09	COR08	CORNING LUMBER CO INC	532.28	.00	532.28	091026	Mat/Supplies-
009575	10/30/09	COR11	CORNING SAFE & LOCK	45.00	.00	45.00	2586A	VEH OP/MAINT-POLICE
009576	10/30/09	DEP12	DEPT OF JUSTICE	210.00	.00	210.00	760816	PROF SVCS-POLICE
009577	10/30/09	HAT10	HATFIELD'S	479.57	.00	479.57	091025	Mat/Supplies-
009578	10/30/09	MIL11	MILL CREEK VETERINARY	70.00	.00	70.00	47070	SPAY/NEUTER VOUCHER PROGR

REPORT.: Oct 30 09 Friday  
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CITY OF CORNING  
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PAGE: 003  
 ID #: PY-DP  
 CTL.: COR

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Description
009579	10/30/09	NEX01	NEXTEL COMMUNICATIONS	408.34	.00	408.34	091029	COMMUNICATIONS-
009580	10/30/09	PGE2B	PG&E	7639.54	.00	7639.54	091023	ELECT-WWTP
009581	10/30/09	QUI02	QUILL CORPORATION	309.44	.00	309.44	1172122	Office Supplies-FINANCE
009582	10/30/09	SEI01	SEILER, ROY R., CPA	2366.10	.00	2366.10	23504	ProfServices Finance Dept

Cash Account Total.....: 57066.74 .00 57066.74

Total Disbursements.....: 57066.74 .00 57066.74

Cash Account Total.....: .00 .00 .00

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Description
4212	10/29/09	AFL01	AMERICAN FAMILY LIFE	1826.52	.00	1826.52	A91031	AFLAC INS.PRE TAX
				101.74	.00	101.74	1A91031	AFLAC INS.AFTER TAX
			Check Total.....:	1928.26	.00	1928.26		
4213	10/29/09	BLU02	BLUE SHIELD OF CALIFORNIA	13244.00	.00	13244.00	A91031	MEDICAL INSURANCE
4214	10/29/09	CIT01	CITY OF CORNING	6.00	.00	6.00	A91031	CHGS FOR WAGE ATCHMT
4215	10/29/09	OEU01	OPERATING ENGINEERS #3	11046.00	.00	11046.00	A91031	MEDICAL INSURANCE
4216	10/29/09	OEU02	OPERATING ENG. (DUES)	215.00	.00	215.00	A91031	UNION DUES MGMT
				559.00	.00	559.00	1A91031	UNION DUES POLICE
				280.00	.00	280.00	2A91031	UNION DUES DISPATCH
				600.00	.00	600.00	3A91031	UNION DUES-MISC
			Check Total.....:	1654.00	.00	1654.00		
4217	10/29/09	PRI04	PRINCIPAL	3410.32	.00	3410.32	A91031	DENTAL INSURANCE
				622.56	.00	622.56	1A91031	VISION INSURANCE
			Check Total.....:	4032.88	.00	4032.88		
4218	10/29/09	TRA03	TRANSAMERICA LIFE INS CO.	1176.00	.00	1176.00	A91031	LIFE INSURANCE

Cash Account Total.....: 33087.14  
 Total Disbursements.....: 33087.14

REPORT.: Nov 04 09 Wednesday  
 RUN....: Nov 04 09 Time: 13:05  
 Run By.: LORI

CITY OF CORNING  
 Cash Disbursement Detail Report  
 Check Listing for 11-09 Bank Account.: 1020

PAGE: 001  
 ID #: PY-DP  
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Check Number	Check Date	Vendor Name	Vendor Number	Gross Amount	Discount Amount	Net Amount	Invoice #	Description	Payment Information
009594	11/03/09	BASIC LABORATORY, INC	BAS01	114.00	.00	114.00	0910139	ProfServices Water Dept	
009595	11/03/09	BREWER, JOHN	BRE01	400.00	.00	400.00	000A911011	VEH OP/MAINT-	
009596	11/03/09	CARDENAS, ANTHONY	CAR03	400.00	.00	400.00	000A911011	ProfServices PoliceServic	
009597	11/03/09	CLARKS DRUG STORE	CLA01	33.85	.00	33.85	35038	MAT & SUPPLIES-POLICE	
009598	11/03/09	CORNING VETERINARY	COR01	70.00	.00	70.00	22978	SPAY/NEUTER VOUCHER PROGR	
009599	11/03/09	CORBIN WILLIITS SYSTEMS	COR07	729.72	.00	729.72	000A911011	Finance Dept.	
009600	11/03/09	CORNING CHAMBER OF COMM.	COR09	1000.00	.00	1000.00	000A911011	ChgChamberComm. Economic	
009601	11/03/09	CORNING SAFE & LOCK	COR11	7.52	.00	7.52	2576	MAT & SUPPLIES-BLD MAINT	
009602	11/03/09	HALL, ROBERT	HAL05	104.70	.00	104.70	000A911011	ProfServices FireDepartme	
009603	11/03/09	KEN VAUGHAN & SONS	KEN00	904.17	.00	904.17	000A911011	Landscape Maint-Parks	
009604	11/03/09	KEN VAUGHAN & SONS	KEN01	800.00	.00	800.00	000A911011	Janitorial	
009605	11/03/09	KLEIN, DOREEN	KLE00	213.40	.00	213.40	091102	TRAINING/ED-DISPATCH	
009606	11/03/09	NORTH VALLEY BARRICADE	NOR01	449.89	.00	449.89	12754	SAFETY ITEMS-	
009607	11/03/09	NICOLINO CLEMENTE	NOR10	91.84	.00	91.84	1518	EQUIP MAINT-POLICE	
009608	11/03/09	NORTH STATE ELECTRIC	NOR17	32394.67	.00	32394.67	09-1027	CAP REPLACEMENT-SWR	
009609	11/03/09	PG&E	PGE01	228.73	.00	228.73	091026	ELECT-SWR	
009610	11/03/09	PITNEY BOWES	PIT01	241.84	.00	241.84	000A911011	Rents/Leases Finance Dept	
009611	11/03/09	S & L BREWER ENTERPRISES	S&L00	200.00	.00	200.00	000A911011	K-9 PROGRAM-POLICE	
009612	11/03/09	TECH DEPOT	TEC00	584.82	.00	584.82	B09091315	OTS GRANT-OTHER DIR COSTS	
009613	11/03/09	TEDC	TLD01	208.33	.00	208.33	000A911011	Economic Devel	
009614	11/03/09	TOMLINSON JR., ROBERT L.	TOM03	54.70	.00	54.70	000A911011	Prof. Svcs.-Fire Dept.	
009615	11/03/09	XEROX CORPORATION	XER00	152.28	.00	152.28	044117898	EQUIP MAINT-POLICE	
009616	11/04/09	ED ANDERSON	AND01	2140.00	.00	2140.00	091031	ProfServices-	
009617	11/04/09	ANDERS, JOANN	AND03	210.00	.00	210.00	09-2011	PROF SVCS ADM-HOUSING REH	
				70.00	.00	70.00	09-2012	GRANT ADM-HOUSING ELEMENT	

REPORT.: Nov 04 09 Wednesday  
 RUN....: Nov 04 09 Time: 13:05  
 Run By.: LORI

CITY OF CORNING

Cash Disbursement Detail Report  
 Check Listing for 11-09 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
			Check Total.....	280.00	.00	280.00		
009618	11/04/09	BIG02	BIG VALLEY SANITATION II	38.00	.00	38.00	00510	CLEANING CONTRACT-STR PRO
009619	11/04/09	CHE02	CHEM QUIP, INC.	1039.80	.00	1039.80	2061383IN	MAT & SUPPLIES-WTR
009620	11/04/09	COM01	COMPUTER LOGISTICS, INC	980.49	.00	980.49	47019	COMP/EQUIP/SOFT-FIRE
009621	11/04/09	COR01	CORNING VETERINARY	230.25	.00	230.25	22998	ProfServices ACO
009622	11/04/09	COR03	CORNING RENTALS	122.50	.00	122.50	32039	RUNWAY CONST-AIRPORT
			Check Total.....	227.50	.00	227.50	32048	RUNWAY CONST-AIRPORT
009623	11/04/09	DEP03	DEPT OF TRANS/CAL TRANS	859.67	.00	859.67	02013008	Equip.Maint. St&Trf Light
009624	11/04/09	FIR00	FIRST BANKCARD	296.03	.00	296.03	091028	OFFICE SUPPLIES-
009625	11/04/09	FIR01	FIRST BANKCARD	334.20	.00	334.20	091028	OFFICE SUPPLIES-
009626	11/04/09	FIR02	FIRST BANKCARD	47.24	.00	47.24	091028	MAT & SUPPLIES-POLICE
009627	11/04/09	INT01	INTERLAND BUSINESS SUPPLY	23.72	.00	23.72	091102	Office Supplies-
009628	11/04/09	LIN02	LINNETS TIRE SHOP	824.32	.00	824.32	50236	Veh Opr/Maint-
009629	11/04/09	LNC01	LN CURTIS & SONS	36.32	.00	36.32	116806600	EQUIP MAINT-FIRE
			Check Total.....	36.84	.00	36.84	118025000	EQUIP MAINT-FIRE
			Check Total.....	73.16	.00	73.16		
009630	11/04/09	NOR25	NORTHERN LIGHTS ENRGY, INC	3087.40	.00	3087.40	12157	VEH OP/MAINT-
			Check Total.....	2001.74	.00	2001.74	12201	MAT & SUPPLIES-
			Check Total.....	168.40	.00	168.40	12202	VEH OP/MAINT-FIRE
			Check Total.....	5257.54	.00	5257.54		
009631	11/04/09	NOR31	NORM'S PRINTING	28.04	.00	28.04	007565	MAT & SUPPLIES-CITY CLERK
009632	11/04/09	PAC16	PACIFIC TELEMANAGEMENT SE	38.00	.00	38.00	151888	COMMUNICATIONS-GEN CITY
009633	11/04/09	PGE04	PG&E	581.25	.00	581.25	091028	TranspFacility-
009634	11/04/09	PGE05	PG&E	1243.78	.00	1243.78	091028	FIRE-ELECT & GAS
009635	11/04/09	PGE2A	PG&E	122.45	.00	122.45	091028	ELECT-MARTINI, MCDONALD &

REPORT.: Nov 04 09 Wednesday  
 RUN.....: Nov 04 09 Time: 13:05  
 Run By.: LORI

CITY OF CORNING

Cash Disbursement Detail Report  
 Check Listing for 11-09 Bank Account.: 1020

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

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Information-Description
009636	11/04/09	PIT03	PITNEY BOWES, INC	243.80	.00	243.80	341287	MAT & SUPPLIES-
009637	11/04/09	QUI02	QUILL CORPORATION	66.90	.00	66.90	1164923	Office Supplies-FINANCE
009638	11/04/09	THO01	THOMES CREEK ROCK CO	694.87	.00	694.87	091031	Mat/Supplies-
009639	11/04/09	WAS01	WASTE MANAGEMENT OF	9940.64	.00	9940.64	091103	WASTE MGMT PYMT-SOLID WAS
009640	11/04/09	ATT02	AT&T	1349.98	.00	1349.98	942184	COMMUNICATIONS-
009641	11/04/09	COM01	COMPUTER LOGISTICS, INC	19.00	.00	19.00	47111	Equip.Maint.-GEN CITY
				24.00	.00	24.00	47112	COMMUNICATIONS-FIRE
				28.00	.00	28.00	47113	COMMUNICATIONS-POLICE
				116.67	.00	116.67	47154	COMMUNICATIONS-POLICE
				774.00	.00	774.00	47159	COMMUNICATIONS-
				961.67	.00	961.67		
009642	11/04/09	FIT01	FITZPATRICK LAW OFFICES	420.13	.00	420.13	091102	City Attny Svcs LegalServ
009643	11/04/09	HAB00	H. A. BOWAN ELECTRIC	43.00	.00	43.00	091104	PROF SVCS-BLD & SAFETY
009644	11/04/09	PGE03	PG&E	16.95	.00	16.95	091029	Mat/Supplies PoliceService
009645	11/04/09	PGE2A	PG&E	70.83	.00	70.83	091029	ELECT-CLEVELAND PROP
009646	11/04/09	SWR01	SWRCB/AFRS	1008.00	.00	1008.00	SW0008426	Annual Permit WWTP
009647	11/04/09	VAL07	VALLEY VETERINARY CLINIC	159.00	.00	159.00	56106	PROF SVCS-ACO

Cash Account Total.....: 69025.67

Total Disbursements.....: 69025.67

Cash Account Total.....: .00

CITY OF CORNING  
 Cash Disbursement Detail Report - Payroll Vendor Payment (s)  
 Check Listing for 11-09 Bank Account.: 1025

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Description	Payment Information
4221	11/04/09	BAN03	POLICE OFFICER ASSOC.	350.00	.00	350.00	A91103	POLICE OFFICER ASSOC	
4222	11/04/09	CAL37	CALIFORNIA STATE DISBURSE	138.46	.00	138.46	A91103	WITHHOLDING ORDER	
4223	11/04/09	EDD01	EMPLOYMENT DEVELOPMENT	2906.47	.00	2906.47	A91103	STATE INCOME TAX	
				1100.36	.00	1100.36	1A91103	SDI	
			Check Total.....:	4006.83	.00	4006.83			
4224	11/04/09	ICM01	ICMA RETIREMENT TRUST-457	3516.98	.00	3516.98	A91103	ICMA DEF. COMP	
4225	11/04/09	OE003	OPERATING ENGINEERS	625.00	.00	625.00	A91103	CREDIT UNION SAVINGS	
4226	11/04/09	PERS1	PUBLIC EMPLOYEES RETIRE	25869.13	.00	25869.13	A91103	PERS PAYROLL REMITTANCE	
4227	11/04/09	PERS4	Cal Pers 457 Def. Comp	1105.00	.00	1105.00	A91103	PERS DEF. COMP.	
4228	11/04/09	PRE03	PREMIER WEST BANK	2894.00	.00	2894.00	A91103	HSA DEDUCTIBLE	
4229	11/04/09	TEH15	TEHAMA CO SHERIFF'S DEPT	589.71	.00	589.71	A91103	WAGE ASSN # 43462	
4230	11/04/09	VAL06	VALIC	2121.00	.00	2121.00	A91103	AIG VALIC P TAX	
Cash Account Total.....:				41216.11	.00	41216.11			
Total Disbursements.....:				41216.11	.00	41216.11			

Date.: Nov 4, 2009  
Time.: 1:05 pm  
Run by: LORI

CITY OF CORNING  
NEW BUSINESSES FOR CITY COUNCIL

Page.: 1  
List.: NEWB  
Group: WIFMB

Business Name	Address	CITY/STATE/ZIP	Contact Name	Business Desc. #1	Business Start Date	Primary Teleph
H.A. BOWEN ELECTRIC	2055 WILLIAMS ST	SAN LEANDRO, CA 94577	BOWEN	H.A. CONTRACTOR - ELECTRIC	10/30/09	(510)483-0500
JERRY LEE FORD CONST	2350 WILSEY DR	REDDING, CA 96001	FORD	JERRY L CONTRACTOR	10/28/09	(530)241-2079

11/2/2009  
7:40:19AM

**CITY OF CORNING**  
**PERMITS ISSUED (sort by Permit #)**  
**For the Period 10/1/2009 thru 10/31/2009**

<b>Owner and Address</b>	<b>Parcel Number</b>	<b>Issued On</b>	<b>Valuation</b>
NORTHERN LIGHTS ENERGY 1819 SOLANO ST CORNING CA 96021 <b>Permit Description:</b> PETROLIUM DISPENSING UPGRADE	7115301 <b>Site Street Address:</b> 1819 SOLANO ST	10/5/2009	20,000.00
DARYL SLATER 662 DEL NORTE AVE CORNING CA 96021 <b>Permit Description:</b> REDUCT HVAC SYSTEM	7322014 <b>Site Street Address:</b> 662 DEL NORTE AVE	10/7/2009	2,460.00
CORNING ENTERPRICES 250 DIVISADERO AVE CORNING CA 96021 <b>Permit Description:</b> REMOVE & REPACE ADA RAMPS	7302042 <b>Site Street Address:</b> 250 DIVISADERO AVE	10/7/2009	2,000.00
NICK DELUCA 1249 FOURTH ST CORNING CA 96021 <b>Permit Description:</b> REPAIR FLOOR,REWIRE,DRYWALL,TUB,SLIDIN	7124410 <b>Site Street Address:</b> 1249 FOURTH ST	10/8/2009	5,274.00
ARMANDO PAHUAMEJIA 1252 LINK ST CORNING CA 96021 <b>Permit Description:</b> 4' FRONT CHAIN LINK FENCE	7123115 <b>Site Street Address:</b> 1252 LINK ST	10/16/2009	376.00
MRS. BOYLES 1550 KAUFMAN AVE CORNING CA 96021 <b>Permit Description:</b> UPGRADE ELECT SERVICE	7122405 <b>Site Street Address:</b> 1550 KAUFMAN AVE	10/14/2009	3,500.00
DAVIES CONST. INC. 1208 SOLANO ST CORNING CA 96021 <b>Permit Description:</b> ADD 2 INT. WALLS,CEILING,LIGHTS,INSULTION	7113307 <b>Site Street Address:</b> 1208 SOLANO ST	10/15/2009	3,000.00

**CITY OF CORNING**  
**PERMITS ISSUED (sort by Permit #)**  
**For the Period 10/1/2009 thru 10/31/2009**

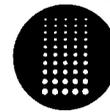
Owner and Address	Parcel Number	Issued On	Valuation
BARBERA TROUGHTON 1145 FIG ST CORNING CA 96021 <b>Permit Description:</b> CHANGE OUT SPLIT HVAC UNIT & REDUCT	7311609 <b>Site Street Address:</b> 1145 FIG ST	10/21/2009	12,571.00
ALFRED DRUM 1534 MARGUERITE AVE CORNING CA 96021 <b>Permit Description:</b> TEAR OFF & REROOF	7318205 <b>Site Street Address:</b> 1534 MARGUERITE AVE	10/20/2009	4,700.00
ROBERT KIMBALL 1089 TOOMES AVE CORNING CA 96021 <b>Permit Description:</b> REPLACE EAST OVERHANG PLYWOOD	7119232 <b>Site Street Address:</b> 1089 TOOMES AVE	10/26/2009	370.00
BENNY BROWN 2087 SOLANO ST CORNING CA 96021 <b>Permit Description:</b> INSTALL SIGN LETTERING TO FRONT FACADE	7114004 <b>Site Street Address:</b> 2087 SOLANO ST	10/28/2009	500.00
SAFEWAY CORP. 600 EDITH AVE CORNING CA 96021 <b>Permit Description:</b> UPGRADE EXISTING ELECT. PANEL	6926059 <b>Site Street Address:</b> 600 EDITH AVE	10/29/2009	3,000.00
COASTAL VIEW CONST. INC. 516 LINCOLN AVE CORNING CA 96021 <b>Permit Description:</b> NEW RESIDENCE WITH ATTACHED GARAGE	7108050 <b>Site Street Address:</b> 516 LINCOLN AVE	10/30/2009	120,000.00
<b>13 Permits Issued from</b>		<b>10/1/2009 Thru 10/31/2009</b>	<b>OR A TOTAL VALUATION OF \$ 177,751.00</b>
<b>*** END OF REPORT ***</b>			

**RECEIVED**

NOV 02 2009

CITY OF CORNING

Item No.: G-8



**SouthWest  
Water Company**

P.O. Box 230  
25010 Gardiner Ferry Rd.  
Corning, CA 96021  
Phone 530.824.5863  
Fax 530.824.5769  
www.swwc.com

**CITY OF CORNING  
WASTEWATER OPERATION SUMMARY REPORT  
October 2009**

Below is a summary of the Monthly Operations Report that will be available for City review on November 10, 2009.

- 1) Filled out monthly reports.
- 2) Performed weekly Operator 10 maintenance on all plant equipment.
- 3) Changed flow disk.
- 4) Sent vehicle report to Texas.
- 5) Wasted to thickener.
- 6) Pumped to beds from thickener.
- 7) Changed chart on So3 analyzer.
- 8) Safety meeting
- 9) Cleaned up shop.
- 10) Inspected eyewash and emergency showers.
- 11) Unloaded chlorine truck.
- 12) Cleaned So2 pump.
- 13) Cleaned chlorine building.
- 14) Checked eye wash stations.
- 15) Tested all chlorine and So2 sensors.
- 16) River samples.

- 17) Met with Greg Cash and Carollo at outfall (River Study).
- 18) Cleaned probe at lift station.
- 19) Calibrated So<sub>3</sub> analyzer.
- 20) Tested alarms with Fire Dept.
- 21) Mowed lawn.
- 22) Sprayed weeds around plant.
- 23) Cleaned 2 drying beds.
- 24) Changed SO<sub>3</sub> probe on analyzer.
- 25) Replaced air hose on SO<sub>3</sub> analyzer.
- 26) Installed new chlorine scales.
- 27) City picked up Bob Cat to service it.
- 28) Took first storm water sample from Airport and WWTP.
- 29) Took storm water samples to lab.
- 30) Replaced probe on SO<sub>3</sub> analyzer.
- 31) Carl from city and Mike from EPA here to inspect plant.
- 32) Replaced drive belts on Screw Pumps.
- 33) Had both SO<sub>2</sub> and Cl<sub>2</sub> hoists certified.
- 34) Sent Scott Parker flow info for river study.
- 35) Replaced probe on SO<sub>3</sub> analyzer.
- 36) Called Tel-Star about probes not lasting more than 10 days.
- 37) Tel-Star called probe manufacture, bad batch of probes, will send new ones.
- 38) Talked to Greg Cash about cyanide testing for new permit.
- 39) Installed new probe in SO<sub>3</sub> analyzer.

40) Picked up fish for Bioassay Testing.

Total daily plant flow for the month of October 2009 was 699,000 GPD.

Total daily plant flow for the previous month of September 2009 was 698,900 GPD

**October 2009**

Industrial Flow = 746,421 GPD  
(Flow into the Bell Carter Ponds)

Domestic Flow = 699,000 GPD

**September 2009**

Industrial Flow = 661,936 GPD

Domestic Flow = 698,900 GPD

**ITEM NO:  
APPROVE PROGRESS PAY ESTIMATE NO. 1 IN  
THE AMOUNT OF \$830,806.30 TO TEICHERT  
CONSTRUCTION FOR THE AIRPORT RUNWAY  
IMPROVEMENT PROJECT  
NOVEMBER 10, 2009**

TO: HONORABLE MAYOR AND COUNCILMEMBERS  
OF THE CITY OF CORNING

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

ST&VO  
JB

**SUMMARY:**

Attached for City Council review is a copy of Partial Pay Estimate No. 1 requesting payment of \$830,806.30 for the Corning Municipal Airport Runway Improvement Project. The Pay Estimate lists the original contract amount, any change orders/adjustments, work completed to date, retention amount and current amount due to Teichert Construction.

**FINANCIAL:**

Project Engineer Robert Wadell of Wadell Engineering Corporation and the Director of Public Works have reviewed and approved this request.

Original Construction Contract	\$2,187,398.90
Contract Change Order No. 1	<u>\$ (45,730.00)</u>
Total Adjusted Contract Amount	\$2,141,668.90
Proposed PPE No. 1	\$ 830,806.30
Retention to be held (10%)	<u>\$ (83,080.63)</u>
<b>Amount due to Contractor</b>	<b>\$ 747,725.67</b>

The City requested reimbursement funds from the FAA for the amount of \$710,340 on November 2, 2009. By using the ECHO-Web payment request system, the City received reimbursement in less than 24 hours. The ECHO-Web is an official U.S. Federal Government web-based application and allows for prompt payment.

**BACKGROUND:**

The contract for the Corning Municipal Airport Runway Improvement Project was awarded to Teichert Construction at the September 8, 2009 Regular City Council Meeting. Contract Change Order No. 1 eliminated three (3) distance signs and removed all fencing from the original contract.

The Federal Aviation Administration issued the City of Corning a Notice to Proceed on September 21, 2009. Teichert Construction's estimated date of completion is November 24, 2009.

**RECOMMENDATION:**

**Mayor and Council approve Progress Pay Estimate No. 1 in the amount of \$830,806.30 to Teichert Construction for the Airport Runway Improvement Project**



INVOICE

TEICHERT CONSTRUCTION

P.O. BOX 1890 DAVIS, CA 95617-1890 530.406.4200
REMIT TO: P.O. BOX 13557 SACRAMENTO, CALIFORNIA 95853-9935

California State Contractors License - N

1300927

ATS Customer #: 288916

CUSTOMER NAME: City of Corning
ADDRESS: 794 Third Street
CITY, STATE, ZIP: Corning, CA 96021
ATTN: John L. Blewer/Robert Wade

Invoice No: 268915
Date: 10/30/2009

Estimate #1 Adjustment #
For work performed at: Runway 7 Taxiway Paving & Lighting Imp
Through: 10/31/09

Table with columns: QTY, BILLING NO., DESCRIPTION, ORIGINAL CONTRACT QUANTITY, CHANGE ORDER NUMBER, REVISION CONTRACT QUANTITY, UNIT PRICE, ORIGINAL CONTRACT AMOUNT, REVISED CONTRACT AMOUNT, TOTAL CONTRACT AMOUNT, QUANTITY THIS PERIOD, AMOUNT THIS PERIOD, QUANTITY TO DATE, AMOUNT TO DATE. Includes detailed line items for Base Bid and various construction materials.

CONTRACT WORK
Type of Work

Base Bid

Continuation of the main table, listing items 001 through 042 with their respective quantities, prices, and amounts.

QTY.	QTY. LAST	ITEM	DESCRIPTION	U	CHANGE	CHANGE	REVISION	UNIT	ORIGINAL	REVISION	TOTAL	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
TO DATE	BILLING	NO.			ORDER	ORDER	CONTRACT	PRICE	CONTRACT	CONTRACT	CONTRACT	THIS	PERIOD	TO	PERIOD	DATE	DATE
					NO.	NO.	QUANTITY		AMOUNT	AMOUNT	AMOUNT	PERIOD		DATE			
		949	Hydroseeding	33	EA		1	LS	1,200.00	\$	39,600.00	0.00	\$		0.00	\$	
		950	Allowances For Field Orders (\$50K)	1	LS				50,000.00	\$	50,000.00	0.00	\$		0.00	\$	
0.75		101	Additive Bid Item #1: Apron & 2 Exits	1	LS				20,000.00	\$	20,000.00	0.75	\$	15,000.00	0.00	\$	15,000.00
1		102	Mobilization (5% Max CY Additive Bid)	1	LS				2,000.00	\$	2,000.00	1.00	\$	2,000.00	0.00	\$	2,000.00
1		103	South Apron Access Culvert Installation	1	LS				2,100.00	\$	2,100.00	1.00	\$	2,100.00	1.00	\$	2,100.00
21353		104	6" Thick Subgrade Prep. (In Cut User New Pavements)	21,353	SY				34,164.80	\$	34,164.80	21,353.00	\$	34,164.80	21,353.00	\$	34,164.80
875		105	6" Thick Subbase Course	875	CY				4,375.00	\$	4,375.00	875.00	\$	4,375.00	875.00	\$	4,375.00
2895		106	6" Thick Subbase Course (Borrow)	2,895	CY				32,835.00	\$	32,835.00	2,895.00	\$	32,835.00	2,895.00	\$	32,835.00
7050		107	6" Thick Aggregate Base Course	7,050	TN				123,375.00	\$	123,375.00	7,050.00	\$	123,375.00	7,050.00	\$	123,375.00
		108	Plant Mix Bituminous Pavements Surface Course	95	SY				218,025.00	\$	218,025.00	0.00	\$		0.00	\$	
		109	Shoulder Grading	1	SY				857.50	\$	857.50	0.00	\$		0.00	\$	
		110	Pavement Marking	1	SY				3,210.00	\$	3,210.00	0.00	\$		0.00	\$	
		111	Elevated Temporary Retrospective Edge Marker	30	EA				2,706.00	\$	2,706.00	0.00	\$		0.00	\$	
		112	Almond Traffic Joints	60	EA				17,010.00	\$	17,010.00	0.00	\$		0.00	\$	
		113	Allowances For Field Orders (\$16K)	1	LS				15,000.00	\$	15,000.00	0.00	\$		0.00	\$	
									<b>WORK SUBTOTAL</b>		<b>\$ 2,141,668.90</b>		<b>\$ 830,806.30</b>		<b>\$ 830,806.30</b>		<b>\$ 830,806.30</b>

**ORIGINAL CONTRACT SUB-TOTAL**

**Extra Work**

**CONTRACT EXTRA WORK SUB-TOTAL**

**TOTAL**

AMOUNT THIS INVOICE ... \$ 830,806.30  
 LESS % RETENTION ... \$ (83,080.63)  
 AMOUNT DUE THIS INVOICE ... \$ 747,725.67

CONTRACT AMOUNT TO DATE ... \$ 830,806.30  
 LESS % RETENTION ... \$ (83,080.63)  
 EXTRA WORK AMOUNT TO DATE ... \$  
 LESS EXTRA WORK RETENTION ... \$  
 LESS PREVIOUS PAY TO DATE ... \$  
 AMOUNT DUE TO DATE ... \$ 747,725.67

Engineer's Recommendation for Payment

*R. W. ...*  
 By Robert P. Wiedell, PE  
 Date: 10/20/09  
 Amount: \$ 747,725.67

**ITEM NO: G-10  
AUTHORIZATION FOR CONTRACT WITH  
MUNICIPAL CODE CORPORATION FOR  
CODIFICATION SERVICES  
NOVEMBER 6, 2009**

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

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

*STEVE*

**SUMMARY:**

After careful consideration, City Clerk Lisa Linnet recommends authorization of a three-year Agreement with Municipal Code Corporation for City Codification Services.

**BACKGROUND:**

Lexis Nexis, the Company that provided the City's codification services has notified us that they have discontinued this service. In this notification, they stated that Municipal Code Corporation has taken over this service for their customers.

Upon receiving this notification, City Clerk Lisa Linnet took this opportunity to research other Companies, services they provide, and the cost for these services. She has spoken with City Clerks from other Cities as well as utilizing the City Clerks List Serve to gather this information. Based upon the information she obtained, she then made personal contact with two Companies to obtain information on the cost for the codification service as well as costs for other services such as receiving our Municipal Code in electronic format, placing/maintaining our Code on the Internet, etc. Listed below are the two Companies researched.

**Municipal Code Corporation:** Proposes to charge \$17.75 per supplement page for supplement service, offers to host our Municipal Code on the Internet free for one year (the annual subscription price is \$400), \$10 each for graphics. For the past 58 years, Municipal Code Corporation has engaged predominately in editing and publishing Code for Municipalities and Counties of all sizes throughout the United States. I have attached a listing of the California Clients that they currently serve.

**Code Publishing Company:** Proposes to charge \$19.50 per page for supplement service, \$350 per year for annual Internet hosting fee, \$15 per page for graphics, maps, tables, and diagrams, \$995 to scan Code and establish their HTML searchable chapter-by-chapter format online. Code Publishing is the largest codification company on the west coast and is celebrating 20 years in business this year. I have attached a listing of the California Clients that they currently serve.

**RECOMMENDATION:**

**MAYOR AND COUNCIL APPROVE A THREE-YEAR CONTRACT WITH MUNICIPAL CODE CORPORATION FOR CODIFICATION SERVICES AND AUTHORIZE THE CITY MANAGER TO SIGN SAID CONTRACT.**



**M**  
**C**  
**RECEIVED**  
January 2, 2009  
JAN 06 2009  
CORNING CITY MANAGER

**Municipal Code Corporation**  
PO Box 2235 Tallahassee, FL 32316  
800-262-2633 • Fax: 850-575-8852 • [info@municode.com](mailto:info@municode.com)  
[Municode.com](http://Municode.com)

Ms. Lisa Linnet  
City Clerk  
Corning  
794 Third Street, at Solano  
Corning, CA 96021

Dear Ms. Linnet,

LexisNexis has enjoyed serving as your codifier for the last seven years since we acquired Book Publishing Company (BPC). However, LexisNexis' strategic focus is evolving and we have decided to no longer offer codification services for municipalities after January 1, 2009. But our commitment to providing the best possible service for you is unwavering, which is why we picked Municipal Code Corporation (MCC) to take over the job of updating your Code of Ordinances.

MCC is based in Tallahassee, Florida with offices in Kalamazoo, Michigan, Fort Worth and McAllen, Texas and Seattle, Washington. Municipal Code is a family-owned business that has been serving local governments since 1951. They focus exclusively on providing local government clients with a quality product and timely service. There will be a transition period for forwarding ordinances and materials to Municipal Code, though we have devised a plan that will continue your supplement schedule, with minimum interruption. Additionally, MCC will honor your pricing structure, so you will not incur an increase in cost for the services you have been receiving.

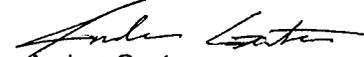
LexisNexis believes this partnership will result in excellent service for you in the future. Municipal Code offers a broad range of services for codes and ordinances and is geared specifically to municipal and county government needs.

Gregory Dudiak, LexisNexis' Sales Representative will be joining the MCC team. He and MCC's team in Tallahassee will be handling customer service. MCC may be contacted at 800-262-2633 or [info@municode.com](mailto:info@municode.com); however, you can expect to be contacted by them in the near future.

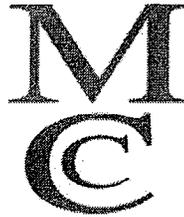
We are confident you will enjoy working with Municipal Code, and encourage you to communicate with them should you have any questions or concerns. They offer many options regarding schedule, copies, e-supplements, hosting, and more.

Again, thanks for allowing LexisNexis to serve you and we are confident that you will enjoy working with MCC. .

Cordially,

  
Anders Ganten  
LexisNexis

  
A. Lawton Langford  
President/CEO  
Municipal Code Corporation



**Municipal Code Corporation**  
PO Box 2235 Tallahassee, FL 32316  
800-262-2633 • Fax: 850-575-8852 • [info@municode.com](mailto:info@municode.com)  
[Municode.com](http://Municode.com)

\*Clients whose codes are posted on our website at [www.municode.com](http://www.municode.com).

## CALIFORNIA CLIENTS



*Agoura Hills	*Crescent City	*Lodi	*Orange	*Scotts Valley
*Alameda	Cucamonga Valley	*Lomita	*Orange Co.	*Seaside
*Alameda Co.	Water District	*Long Beach	*Orange Cove	*Shafter
Alturas	*Cypress	*Los Altos	*Orinda	Shasta Co.
Amador City	*Daly City	Los Angeles Co.	*Oroville	*Shasta Lake
*Anderson	Del Rey Oaks	*Los Banos	*Pacifica	*Sierra Madre
*Arcadia	Delano	*Los Gatos	*Paradise	*Simi Valley
*Arroyo Grande	*Diamond Bar	*Madera Co.	Parlier	*Siskiyou Co.
Arvin	Dos Palos	*Malibu	*Pasadena	Soledad
*Atwater	*Duarte	*Malibu Local Coastal	*Perris	*Sonoma Co.
Avenal	*Dunsmuir	Program	*Plumas Co.	Sonora
*Azusa	*East Palo Alto	*Mammoth Lakes	*Pomona	South El Monte
*Banning	*El Centro	*Manhattan Beach	*Port Hueneme	*Suisun City
*Barstow	*El Cerrito	*Marin Co.	*Portola	Sutter Creek
*Belmont	*El Monte	*Marina	*Portola Valley	*Tehachapi
*Big Bear Lake	*El Paso de Robles	*Martinez	*Rancho Cucamonga	Tehama
*Bishop	Farmersville	*Maywood	Rancho Palos Verdes	*Tehama Co.
*Blythe	*Fillmore	*Mendocino Co.	*Rancho Santa	*Tiburon
*Brawley	*Fontana	Mendota	Margarita	*Torrance
Brisbane	*Fowler	*Menlo Park	*Redding	*Tracy
*Butte Co.	*Fresno	*Merced	*Redwood City	Trinity Co.
*Calabasas	*Fresno Co.	*Milpitas	*Rialto	*Tustin
*Calaveras Co.	*Gilroy	*Mission Viejo	*Richmond	*Vallejo
*Calexico	*Glendale	*Modesto	Ridgecrest	*Ventura Co.
*Camarillo	*Grand Terrace	Modoc Co.	*Riverside Co.	*Victorville
*Cambria Community	Grass Valley	*Mono Co.	*Rocklin	*Villa Park
Services District	*Gustine	Montague	*Rohnert Park	*Wasco
*Campbell	*Hemet	*Montclair	Rolling Hills	*Watsonville
*Carlsbad	*Hesperia	*Monte Sereno	*Rolling Hills Estates	Weed
*Carpinteria	Hillsborough	*Montebello	*Rosemead	*West Covina
*Central Contra Costa	Huron	*Monterey Co.	*Salinas	*Westlake Village
Sanitary District	*Imperial Co.	*Moraga	*San Anselmo	*Whittier
*Ceres	*Ione	*Morgan Hill	*San Buenaventura	*Williams
*Chino	*Irvine	*Morro Bay	*San Clemente	*Willits
*Chino Hills	*Irwindale	*Mountain View	*San Fernando	*Windsor
*Chowchilla	Jackson	*Napa Valley	*San Francisco	Woodlake
*Citrus Heights	*Kern Co.	*National City	*San Joaquin Co.	Woodland
*Coachella	*Kingsburg	Needles	*San Juan Capistrano	*Yorba Linda
Coalinga	*Kings Co.	Nevada City	*San Luis Obispo Co.	*Yreka
Colfax	*La Mesa	*Newark	*San Mateo Co.	Yuba Co.
*Colton	*La Palma	*Nipomo Community	*San Pablo	
*Colusa	*Lafayette	Service District	*San Rafael	
Commerce	*Laguna Niguel	North Tahoe Public	*San Ramon	
*Contra Costa Co.	*Laguna Woods	Utility District	*Sanger	
Coming	*Lake Co.	*Novato	*Santa Ana	
*Corte Madera	*Lake Forest	*Oakland	*Santa Barbara Co.	
*Costa Mesa	*Lancaster	*Oceanside	*Santa Clara Co.	
*Cotati	Lincoln	*Ojai	*Saratoga	

10/09

# SUPPLEMENTATION QUOTATION SHEET FOR THE CITY OF CORNING, CALIFORNIA

**Supplement Service Base Page Rate**

Page Format	Base Page Rate
Single Column	\$17.75 per page

**Base page rate above includes**

- Acknowledgement of Material
- Data conversion, as necessary
- Editorial Work
- Proofreading
- Indexing
- Updating Electronic versions<sup>1</sup>, (e.g. CDs and Internet)
- Printing<sup>2</sup> 15 Supplements

**Please Circle Preferred Supplementation Schedule<sup>3</sup> Below:**

<b>Electronic Updates</b>	Annual	Semi-annual	Quarterly	Bi-Monthly	On Request
<b>Printed Supplements</b>	Annual	Semi-annual	Quarterly	Bi-Monthly	On Request
<b>New Ords On the Web</b>	Upon submission			On Request	

**Additional Services that apply to Supplement Service**

- |  |                        |
|--|------------------------|
| • Graphics, each   | \$10                   |
| • Freight  | Actual freight         |
| • State Sales Tax  | If applicable          |
| • Updated Code in RTF, per update  | \$30                   |
| • Code on Internet, first year   | No charge <sup>4</sup> |
| • New Ordinances on the Web (NOW), no editing, 3-5 day turnaround, per ordinance | \$25                   |

**Electronic Agenda and Legislative Management (Legistar)**  
**Document Scanning Services (MuniScan)**  
**Contract Management Software (Contract Assistant)**  
**Utility Billing Services (MuniBills)**

Quotation upon request  
 Quotation upon request  
 Quotation upon request  
 Quotation upon request

**Payment for Supplement and Additional Services**  
 Invoices will be submitted upon shipment of project(s).

<sup>1</sup> We do not charge a per page rate for updating CDs or the Internet – this is included in the supplement per page rate.

<sup>2</sup> MCC uses only acid-free paper.

<sup>3</sup> Schedule can be changed at any time during the contract. Information on Weekly, Bi-weekly and Monthly Supplement schedules are available upon request.

<sup>4</sup> Subsequent years, \$400/year.

## California

- **Alpine County**  
[www.alpinecountyca.gov](http://www.alpinecountyca.gov)
- **Amador County**  
[www.co.amador.ca.us](http://www.co.amador.ca.us)
- **City of Angels Camp**  
[www.angelscamp.gov](http://www.angelscamp.gov)
- **City of Bell Gardens**  
[www.bellgardens.org](http://www.bellgardens.org)
- **City of Benicia**  
[www.ci.benicia.ca.us](http://www.ci.benicia.ca.us)
- **City of Biggs**  
[www.biggs-ca.gov](http://www.biggs-ca.gov)
- **City of Calimesa**  
[www.cityofcalimesa.net](http://www.cityofcalimesa.net)
- **City of Calistoga**  
[www.co.calistoga.ca.us](http://www.co.calistoga.ca.us)
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[www.carmelcalifornia.com](http://www.carmelcalifornia.com)
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[www.ci.carson.ca.us](http://www.ci.carson.ca.us)
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[www.cloverdale.net](http://www.cloverdale.net)
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[www.ci.dublin.ca.us](http://www.ci.dublin.ca.us)
- **City of Elk Grove**  
[www.elkgrovecity.org](http://www.elkgrovecity.org)
- **City of Escalon**  
[www.cityofescalon.org](http://www.cityofescalon.org)
- **City of Etna**
- **City of Fairfield**  
[www.ci.fairfield.ca.us](http://www.ci.fairfield.ca.us)
- **City of Folsom**  
[www.folsom.ca.us](http://www.folsom.ca.us)
- **City of Fortuna**  
[www.gov.sunnyfortuna.com](http://www.gov.sunnyfortuna.com)
- **City of Foster City**  
[www.fostercity.org](http://www.fostercity.org)
- **City of Gardena**  
[www.ci.gardena.ca.us](http://www.ci.gardena.ca.us)
- **City of Half Moon Bay**  
[www.half-moon-bay.ca.us](http://www.half-moon-bay.ca.us)
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- **City of Hughson**  
[www.hughson.org](http://www.hughson.org)
- **City of Kerman**  
[www.cityofkerman.net](http://www.cityofkerman.net)
- **City of La Habra Heights**  
[www.ci.la-habra-heights.ca.us](http://www.ci.la-habra-heights.ca.us)
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- **City of Patterson**  
[www.ci.patterson.ca.us](http://www.ci.patterson.ca.us)
- **City of Petaluma**  
[www.cityofpetaluma.net](http://www.cityofpetaluma.net)
- **City of Pittsburg**  
[www.ci.pittsburg.ca.us](http://www.ci.pittsburg.ca.us)
- **City of Pleasant Hill**  
[www.ci.pleasant-hill.ca.us](http://www.ci.pleasant-hill.ca.us)
- **City of Point Arena**  
[www.cityofpointarena.com](http://www.cityofpointarena.com)
- **City of Poway**  
[www.ci.poway.ca.us](http://www.ci.poway.ca.us)
- **City of Rancho Cordova**  
[www.cityofranhocordova.org](http://www.cityofranhocordova.org)
- **City of San Carlos**  
[www.cityofsancarlos.org](http://www.cityofsancarlos.org)
- **City of San Jacinto**  
[www.ci.san-jacinto.ca.us](http://www.ci.san-jacinto.ca.us)
- **City of San Juan Bautista**  
[www.san-juan-bautista.ca.us](http://www.san-juan-bautista.ca.us)
- **City of San Luis Obispo**  
[www.ci.san-luis-obispo.ca.us](http://www.ci.san-luis-obispo.ca.us)
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[www.ci.solana-beach.ca.us](http://www.ci.solana-beach.ca.us)
- **City of Sonoma**  
[www.sonomacity.org](http://www.sonomacity.org)
- **City of South Gate**  
[www.cityofsouthgate.org](http://www.cityofsouthgate.org)
- **City of South Lake Tahoe**  
[www.ci.south-lake-tahoe.ca.us](http://www.ci.south-lake-tahoe.ca.us)
- **City of St. Helena**  
[www.sthelenacity.com](http://www.sthelenacity.com)
- **City of Turlock**  
[www.cityofturlock.org](http://www.cityofturlock.org)
- **City of Vacaville**  
[www.cityofvacaville.com](http://www.cityofvacaville.com)
- **City of Willows**  
[www.cityofwillows.org](http://www.cityofwillows.org)
- **Colusa County**  
[www.colusacountyclerk.com](http://www.colusacountyclerk.com)
- **Sausalito-Marin City Sanitary District**
- **Town of Atherton**  
[www.ci.atherton.ca.us](http://www.ci.atherton.ca.us)
- **Tulare County**  
[www.co.tulare.ca.us](http://www.co.tulare.ca.us)
- **Twentynine Palms Water District**  
[www.29palmswater.org](http://www.29palmswater.org)
- **West County Wastewater District**  
[www.wcwd.org](http://www.wcwd.org)
- **Western Municipal Water District**  
[www.wmwd.com](http://www.wmwd.com)



**Cost Sheet  
March 2009**

<b>Online Code:</b>	<u>\$995.00</u>
Scan print volume of code and establish our HTML searchable chapter-by-chapter format online. The format will be fully customized with colors/photos etc. Visit a custom interface at: <a href="http://www.codepublishing.com/ca/monterey/">http://www.codepublishing.com/ca/monterey/</a>	
Annual Internet hosting fee	<u>\$350.00 per year</u>
<b>Optional online services:</b>	
Hypertext links to state code citations	<u>\$150.00 set up</u>
Hypertext links to title PDF files	<u>\$75.00 set up</u>
CodeTrak <sup>1</sup> / OrdAlert <sup>2</sup>	<u>\$200.00 per year, each</u>
Non-sequential printing:	<u>\$100.00 per year</u>
<b>Supplement Service:</b>	
Editorial	<u>\$19.50 per page</u>
Graphics, maps, tables, diagrams	<u>\$15.00 per page</u>
Update of electronic files for online code	<u>\$1.95 per page</u>
Copies or reprints, includes freight	<u>\$0.10 per impression</u>
Or PDF file for in-house printing/archival	<u>Included</u>
<b>Additional:</b>	
Legal review, recodification, reformat	<u>Available upon request</u>
Binders and tab dividers	<u>Call for colors and options</u>
Sample ordinance service and telephone support	<u>Included</u>

ITEM NO. G-11  
RESOLUTION NO. 11-10-09-02; A RESOLUTION  
AUTHORIZING THE INSTALLATION OF  
PEDESTRIAN CROSSWALKS ACROSS  
SOLANO STREET AT FIRST STREET AND  
PEACH STREET

NOVEMBER 10, 2009

TO: CITY COUNCIL OF THE CITY OF CORNING, CALIFORNIA  
FROM: STEPHEN J. KIMBROUGH, CITY MANAGER  
JOHN L. BREWER, AICP; PUBLIC WORKS DIRECTOR

*STEVE*  
*JB*

**SUMMARY:**

Staff recommends Council adopt the attached Resolution No. 11-10-09-02. If adopted the resolution will authorize the installation of additional Solano Street pedestrian crosswalks at First Street and Peach Street.

**BACKGROUND:**

The need for issue was raised at two separate City Council meetings by resident Kelly Fleming. Since that time, staff has reviewed the current number and location of crosswalks.

State law essentially recognizes the public's right to cross streets at all intersections- regardless of whether they're marked or not. However, some motorists do not automatically observe that right. Marking additional crosswalks will facilitate pedestrian movements across Solano Street.

In his memo dated October 30, 2009, City Engineer Ed Anderson recommends installing new pedestrian crosswalks at the east side of First Street and at the west side of Peach Street. See the attached drawing showing the existing and proposed crosswalks locations.

**RECOMMENDATION:**

That the City Council:

- Adopt resolution No. 11-10-09-02, the resolution authorizing the installation of two additional Solano Street crosswalks-one at the east side of First Street and one at the west side of Peach Street.

October 30, 2009

Memo:

To: John Brewer, Director D.P.W.  
Re. Solano St. Crosswalks and Continuous Left Turn Lane  
Houghton Avenue Crosswalk at North Street

Fm: Ed Anderson, City Engineer

John:

Per our field review the other day of the above items, I recommend the following:

Solano Street crosswalks, east of the railroad:

1. Install a second crosswalk across Solano St. at First Street.
2. Install a crosswalk across Solano Street on the west side of Peach Street.

Additional crosswalks, other than the two noted above, are not recommended, because sidewalks do not exist south of Solano Street, on the connecting streets that do not already have a crosswalk across Solano Street.

---

Continuous left turn lane on Solano Street, east of the railroad:

A continuous (10 or 11-foot wide) left turn lane could easily "fit" within the existing Solano Street pavement width. One exception is Fig Street where the cross slope of the shoulder on the south side is somewhat severe; however, I still feel it would work at this location, because the speed limit is 25-MPH. I would recommend terminating the left turn lane at First Street and at or near the Save More Market. We will have a left turn lane onto Marguerite Avenue upon completion of a new traffic signal at the intersection.

Houghton Avenue Crosswalk:

I recommend we install a raised (1-1/2 inch x 12-foot wide) asphalt concrete crosswalk on the south side of North Street at Houghton Avenue. I realize there are no sidewalks on North Street, east of Houghton Avenue, but it is obvious that there is considerable pedestrian traffic on the street shoulders on North Street and they cross Houghton Avenue at the recommended crosswalk location.



**Solano Street Crosswalks-East of Railroad**

COLUSA STREET

BUTTE STREET

YOLO STREET

1st Street

1st Street (proposed)

East Street

2ND STREET

Peach Street (proposed)

SOLANO STREET

PEAR STREET

MARIN STREET

SOUTH STREET

PEACH STREET

PRUNE STREET

FIG STREET

MARGUERITE AVENUE

Marguerite Avenue

STANMAR DRIVE

HYLAND DRIVE

DAVIDSON DRIVE

TAYLOR COURT

4TH STREET

MARIN STREET

4TH AVENUE

CHICAGO AVENUE

CALIFORNIA RAILROAD

**RESOLUTION NO. 11-10-09-02**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORNING AUTHORIZING THE  
INSTALLATION OF ADDITIONAL SOLANO STREET CROSSWALKS AT FIRST STREET  
AND PEACH STREET**

WHEREAS, Section 10.12.020.A of the Corning Municipal Code authorize erecting signs, signals and markings for the regulation of traffic pursuant to the California Vehicle Code, and,

WHEREAS, the City Engineer has recommended the installation of additional pedestrian crosswalks across Solano Street at First Street and Peach Street, and

WHEREAS, the City Council of the City of Corning has determined that additional crosswalks are necessary to facilitate safe pedestrian movements across Solano Street, an arterial street.

---

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Corning authorizes the installation of additional Solano Street crosswalks on the east side of First Street and on the west side of Peach Street.

PASSED AND ADOPTED by the City Council of the City of Corning on this 10th day of November, 2009 by the following vote:

AYES:  
NOES:  
ABSTAIN:  
ABSENT:

---

**GARY R. STRACK, MAYOR**

**ATTEST:**

---

**LISA M. LINNET, CITY CLERK**

**ITEM NO: G-12**  
**PROPOSED CONSTRUCTION OF LITTLE**  
**LEAGUE BATTING CAGES AT CLARK**  
**PARK**  
**NOVEMBER 10<sup>TH</sup>, 2009**

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

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

*STEVE*

**SUMMARY:**

The Corning Little League has proposed to fund and construct batting cage(s) at Clark Park. They presented their request to the Recreation Commission which recommends approval to the City Council if located in the northwest corner of Clark Park, beyond the outfield of the Minor League Field, and perpendicular to Fig Lane.

**BACKGROUND:**

Dave Yingst, Corning Little League's Vice President, contacted Kimberly Beck on September 17<sup>th</sup>, 2009 via email to discuss the feasibility of constructing batting cages at Clark Park to better serve the participants of the league.

The Corning Little League batting cages will be built without City funding. The finances needed will be donated and come from the League itself. The project's estimated cost is \$5,000. The cage(s) will measure approximately 12 feet wide, 50 or 60 feet long and 12 feet high. The cage(s) will be constructed of chain link and be fully enclosed. Ideally, Little League would like to construct 2 batting cages. However, the number of cages will be determined by space and funding.

The Little League Board has been looking into potential sites located within Clark Park's acreage. They have proposed the location between the south fence at Clark Park and the fence along the first base side of the Farm League field. Little League has contacted Lewis Whipple, of the Junior Lions Football Program and he anticipates no impact on their Program.

**RECOMMENDATION:**

**Corning Recreation Commission recommends City Council approval for Corning Little League to fund and construct batting cages located in the northwest corner of Clark Park, perpendicular to Fig Lane.**

**ITEM NO: G-13  
PROPOSED INSTALLATION OF A  
STORAGE UNIT FOR CORNING YOUTH  
FOOTBALL LEAGUE AT CLARK PARK  
NOVEMBER 10<sup>TH</sup>, 2009**

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

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

*STEVE*

*KB*

**SUMMARY:**

Corning Youth Football League representative Frank Rutledge has proposed to add a storage unit at Clark Park. They presented their request to the Recreation Commission which recommends approval to the City Council.

**BACKGROUND:**

Corning Youth Football League would like to add an additional storage unit at Clark Park. The storage unit would be 8 feet wide, 8 feet tall and 40 feet long, a standard shipping container. Youth Football would propose to locate the new storage unit next to the other two storage units at Clark Park that are utilized by both Youth Football and Little League. The proposed storage unit will be white. It will be an immobile unit and will be utilized year-round.

The Corning Youth Football Program inquired about the ability to link electricity to the storage unit. It would benefit the program to have lights in the storage unit. The Building Officials, Terry Hoofard, confirmed that electricity is feasible. Corning Youth Football will need a permit and need to ensure the electrical work is completed by a trained and qualified professional.

**RECOMMENDATION:**

**Corning Recreation Commission recommends City Council waive Building Permit fees and approve the installation of an additional storage unit by the Corning Youth Football League at Clark Park under direction of Public Works.**

ITEM NO.: J-14  
REQUEST AUTHORIZATION TO FILL  
UPCOMING VACANT EQUIPMENT  
OPERATOR POSITION AND ANY  
VACANCY DUE TO PROMOTION.

NOVEMBER 10, 2009

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



**SUMMARY:**

Long time Public Works Employee Fred McGee will be retiring from City Service on January 20, 2010. While we're saddened to lose a very valuable employee, we're very happy for Fred personally, and wish him a very long and enjoyable retirement.

The City has two Equipment Operator positions, currently held by Fred and Joe Galbraith. Fred's retirement will leave one of those critical positions vacant. Staff seeks Council authorization to fill the vacancy resulting from Fred's retirement. We believe we have qualified persons currently on staff who can fill the vacancy, and would prefer to promote from within the organization. So, we initially propose to open the position to current City employees.

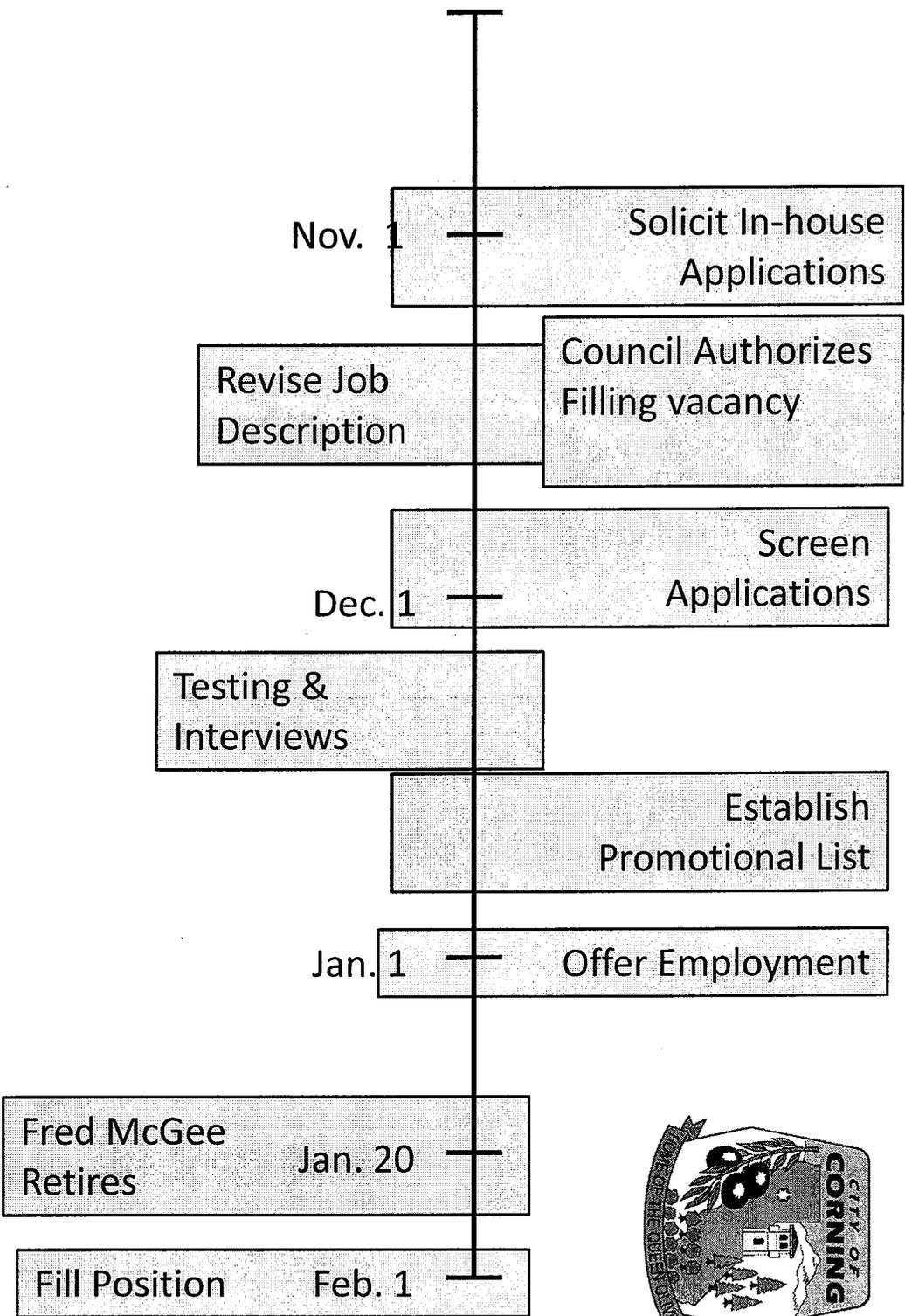
Additionally, assuming we're able to fill from within, it's likely that the promotion will create another vacant Maintenance Worker position. For that reason staff also seeks authorization to fill that vacancy as well.

Attached is a chart representing the process and timeline we anticipate utilizing to fill the vacant Equipment Operator position.

**RECOMMENDATION:**

**MAYOR AND COUNCIL AUTHORIZE THE FILLING OF THE VACANT EQUIPMENT OPERATOR POSITION RESULTING FROM FRED MCGEE'S RETIREMENT AND REFILLING A POTENTIAL VACANT MAINTENANCE WORKER POSITION THAT MAY RESULT FROM PROMOTION TO EQUIPMENT OPERATOR.**

# Schedule to Replace Equipment Operator



ITEM NO. J-15  
RESOLUTION NO. 11-10-09-01; AUTHORIZING  
INSTALLATION OF A RAISED PEDESTRIAN CROSSING  
AND EXPENDITURES-HOUGHTON AVENUE, AT NORTH  
STREET.

NOVEMBER 10, 2009

TO: CITY COUNCIL OF THE CITY OF CORNING, CALIFORNIA  
FROM: STEPHEN J. KIMBROUGH; CITY MANAGER  
JOHN L. BREWER, AICP; PUBLIC WORKS DIRECTOR

JS STEVE

**SUMMARY:**

Staff recommends the approval of Resolution No. 11-10-09-01. If approved, the resolution would authorize the installation of a raised pedestrian crosswalk across Houghton Avenue, at North Street. The proposed crosswalk is patterned after the raised crosswalks on Fig Lane in the vicinity of Olive View and Maywood schools. See the attached photos showing one of those Fig Lane crosswalks and accessory signage.

**BACKGROUND:**

There is currently no crosswalk delineated across Houghton Avenue at North Street. Councilmember Becky Hill lives at the northeast corner of that intersection and North Street, and regularly views pedestrians crossing Houghton Avenue. Many of those pedestrians are children walking to or from Woodson School. She has raised public safety concerns posed by pedestrians attempting to cross the Houghton Avenue conflicting with motorists who often exceed the 25MPH speed limit.

City Engineer Ed Anderson and Public Works Director John Brewer viewed the intersection and noted that pedestrians have "worn" a trail in the ground- essentially "cutting the corner" to connect the offset segments of North Street. The "trail" appears on the attached aerial photo. This is evidence of considerable pedestrian use.

In his memo dated October 30, 2009 (attached), Ed Anderson recommends the installation of a raised pedestrian crosswalk across Houghton Avenue at North Street. The proposed location is shown on the aerial photo.

A copy of the plan we used for the raised crosswalks on Fig Lane is also attached.

**FINANCIAL:**

Our cost estimate to complete the overall project is \$2,660.80. The components include materials, labor, signage and striping costs. A rough accounting of the expected costs follows.

Item	Quantity	Unit Cost	Item Cost
Asphalt	13.5 Tons	\$90.00/ton	\$1,215.00
Crew Time	4 hours	\$126.00/hr.	\$504.00
Roller Rental	4 hours	\$35.00/hr.	\$140.00
Signage	2	\$100.00	\$200.00
Striping	204 sq. ft.	\$2.95	\$601.80
<b>Totals:</b>			<b>\$2,660.80</b>

Council is advised that, once established the raised crosswalk will require periodic repainting. The cross-hatching pattern takes a lot of paint-so repainting will be expensive-probably in the

neighborhood of \$600.00. Note that our current overall annual budget for restriping streets is only \$6,000.00.

Street projects are typically funded through Budget Account No. 3001. We currently have about \$53,000 in the materials component of that budget account-Fund No. 107-6150-3001.

**RECOMMENDATION:**

That the City Council;

- Approve Resolution No. 11-10-09-01; the resolution authorizing installation of the raised crosswalk across Houghton Avenue at North Street, and approve the expenditures necessary to complete the installation, signage and striping from Account Fund No. 107-6150-3001.

**RESOLUTION NO. 11-10-09-01**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORNING AUTHORIZING THE  
INSTALLATION OF A RAISED PEDESTRIAN CROSSWALK AT HOUGHTON AVENUE AND  
NORTH STREET**

WHEREAS, Section 10.12.020.A of the Corning Municipal Code authorize erecting signs, signals and markings for the regulation of traffic pursuant to the California Vehicle Code, and,

WHEREAS, the City Engineer has recommended the installation of a raised pedestrian crosswalk across Houghton Avenue adjacent to North Street, and

WHEREAS, the City Council of the City of Corning has determined that a raised crosswalk would increase the safety of children and other pedestrians crossing Houghton Avenue.

---

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Corning determines that a raised pedestrian crosswalk shall be installed across Houghton Avenue, along with the appurtenant marking and signage.

PASSED AND ADOPTED by the City Council of the City of Corning on this 10th day of November, 2009 by the following vote:

AYES:  
NOES:  
ABSTAIN:  
ABSENT:

---

**GARY R. STRACK, MAYOR**

**ATTEST:**

---

**LISA M. LINNET, CITY CLERK**

October 30, 2009

Memo:

To: John Brewer, Director D.P.W.  
Re. Solano St. Crosswalks and Continuous Left Turn Lane  
Houghton Avenue Crosswalk at North Street

Fm: Ed Anderson, City Engineer

John:

Per our field review the other day of the above items, I recommend the following:

Solano Street crosswalks, east of the railroad:

1. Install a second crosswalk across Solano St. at First Street.
2. Install a crosswalk across Solano Street on the west side of Peach Street.

Additional crosswalks, other than the two noted above, are not recommended, because sidewalks do not exist south of Solano Street, on the connecting streets that do not already have a crosswalk across Solano Street.

Continuous left turn lane on Solano Street, east of the railroad:

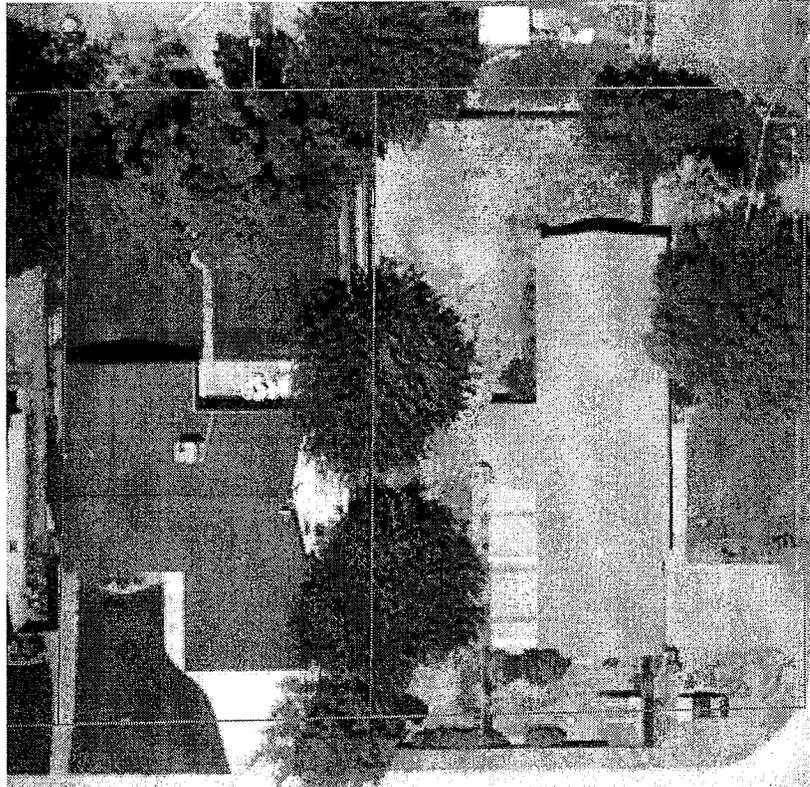
A continuous (10 or 11-foot wide) left turn lane could easily "fit" within the existing Solano Street pavement width. One exception is Fig Street where the cross slope of the shoulder on the south side is somewhat severe; however, I still feel it would work at this location, because the speed limit is 25-MPH. I would recommend terminating the left turn lane at First Street and at or near the Save More Market. We will have a left turn lane onto Marguerite Avenue upon completion of a new traffic signal at the intersection.

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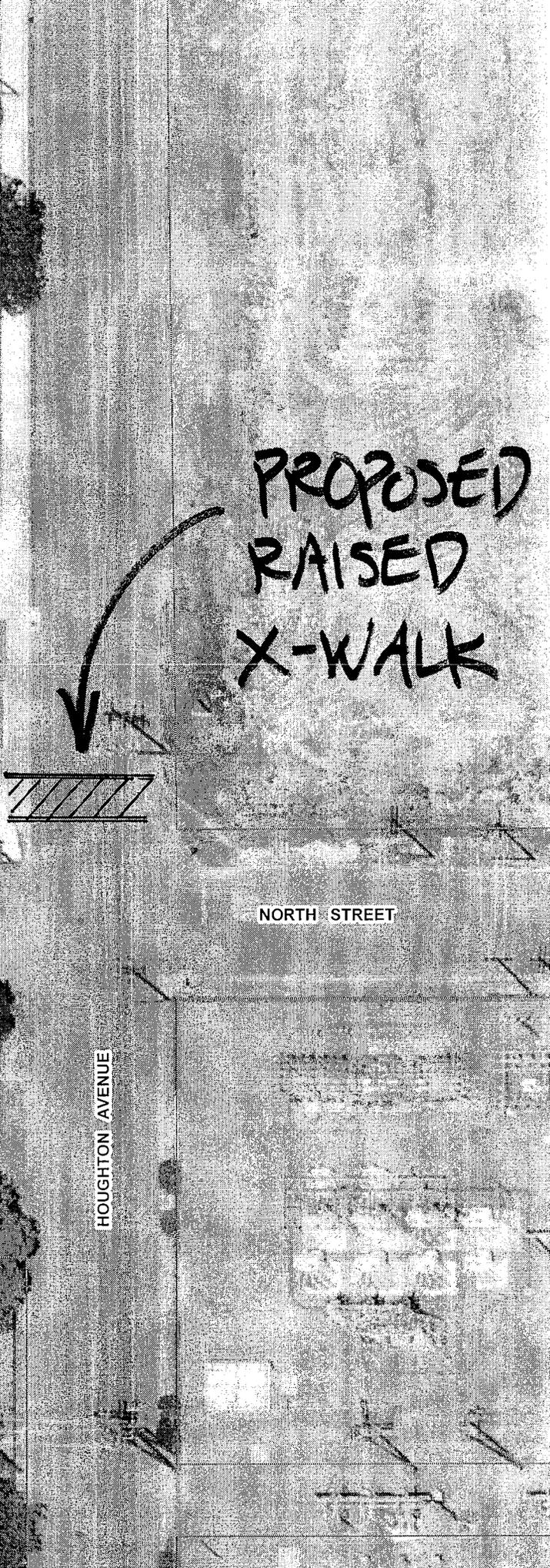
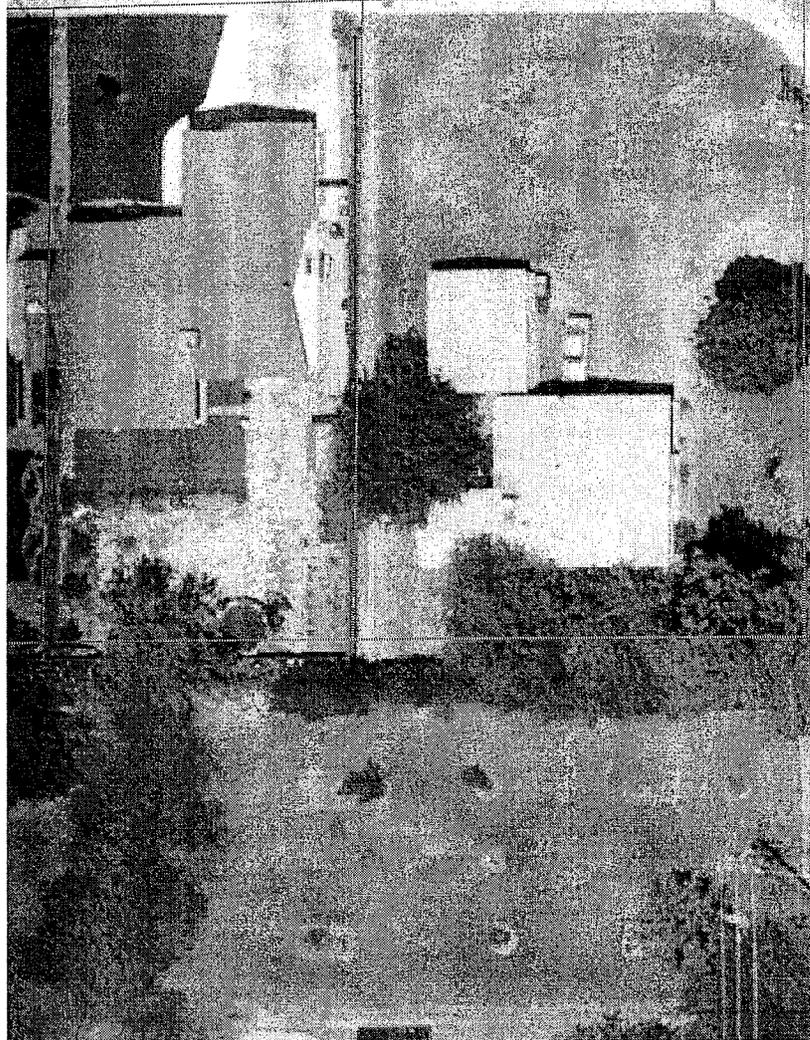
Houghton Avenue Crosswalk:

I recommend we install a raised (1-1/2 inch x 12-foot wide) asphalt concrete crosswalk on the south side of North Street at Houghton Avenue. I realize there are no sidewalks on North Street, east of Houghton Avenue, but it is obvious that there is considerable pedestrian traffic on the street shoulders on North Street and they cross Houghton Avenue at the recommended crosswalk location.





NORTH STREET



PROPOSED  
RAISED  
X-WALK



NORTH STREET

HOUGHTON AVENUE

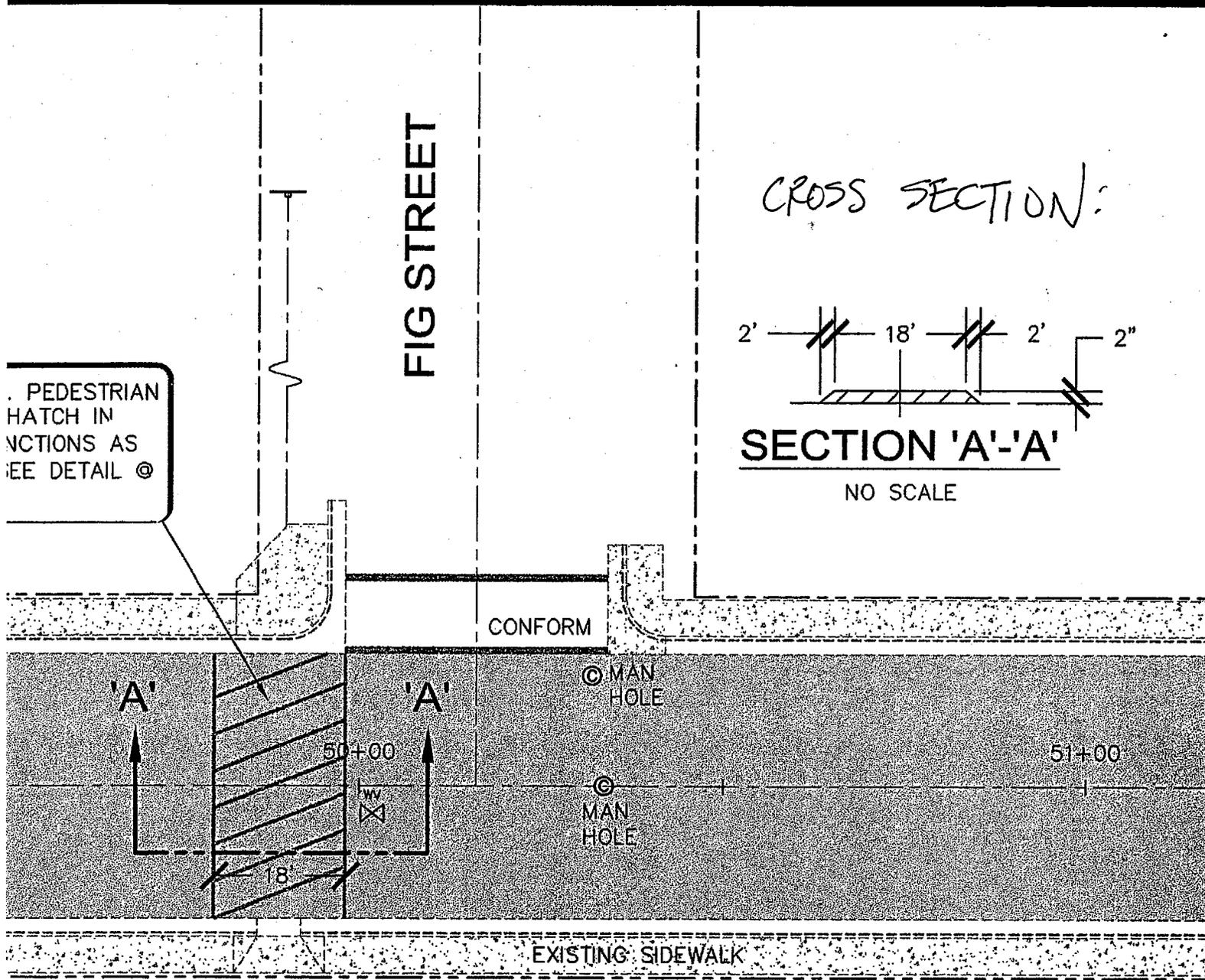
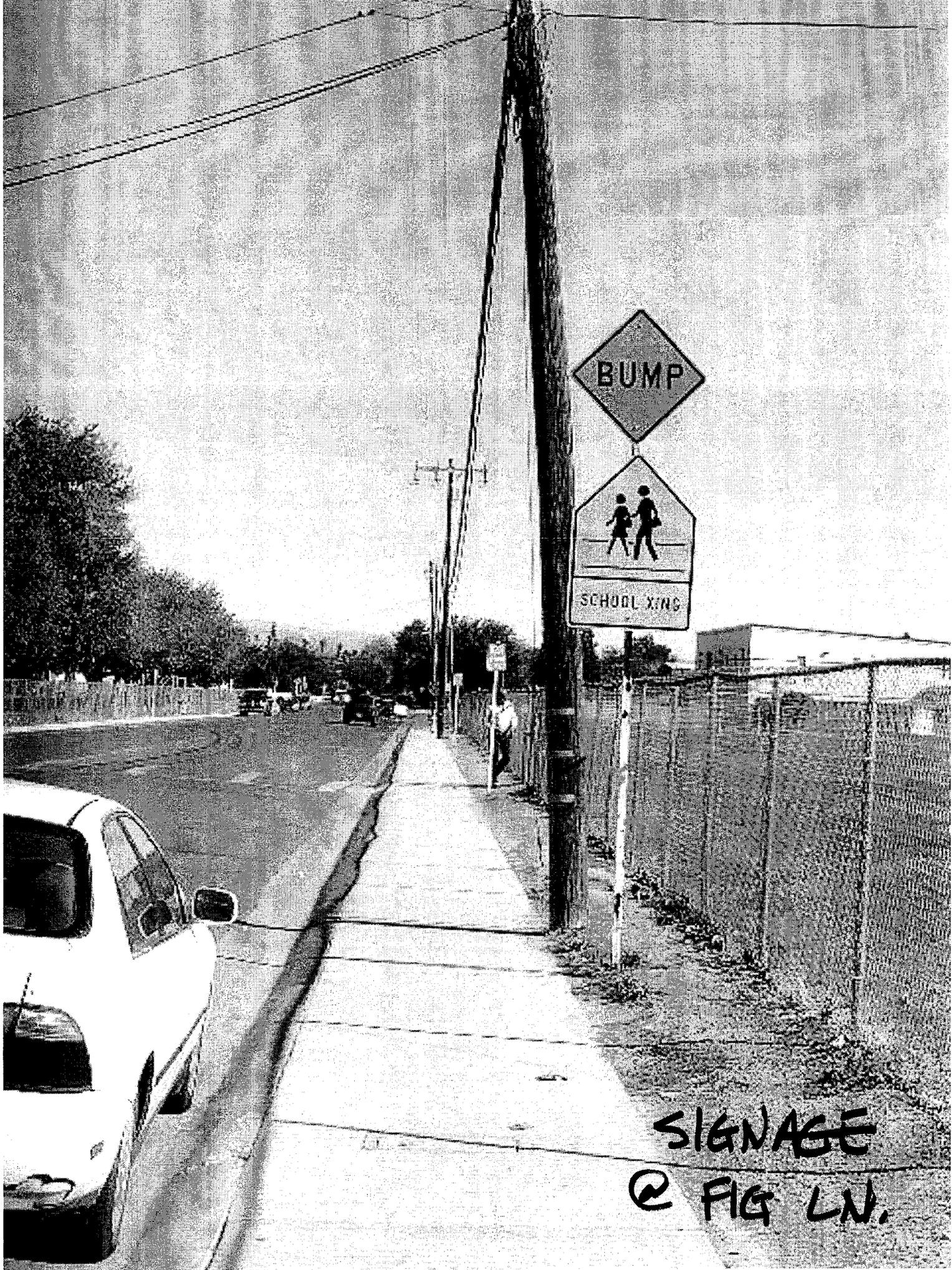


FIG LANE  
"STANDARD"

1" = 20'



SIGNAGE  
@ FIG LN.

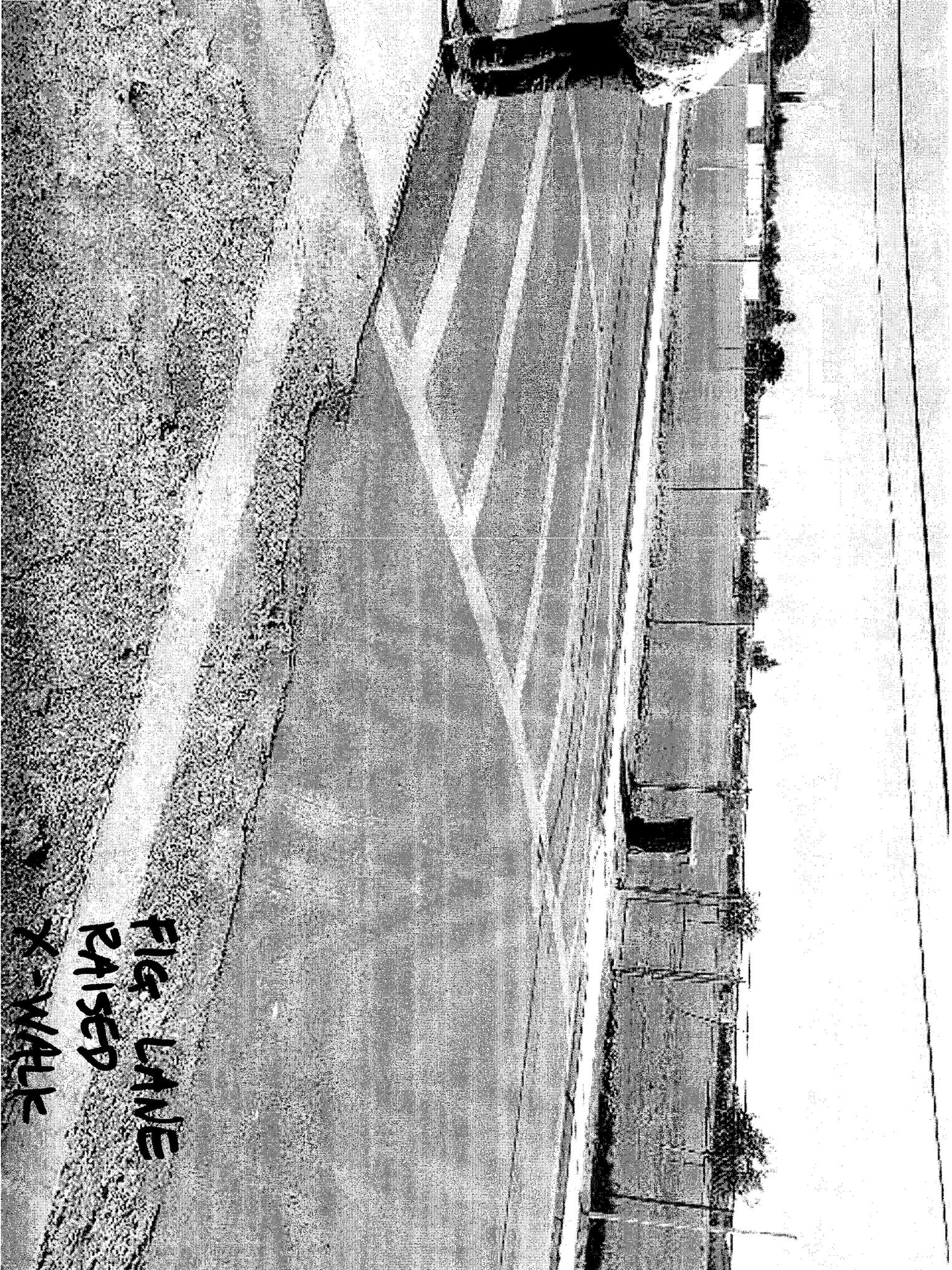


FIG LANE  
RAISED  
X-WALK

ITEM NO: J-16  
RECOMMENDATION OF NEW PARK  
LOCATION  
November 10<sup>th</sup>, 2009

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

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

*STEVE*

**SUMMARY:**

City Council has given Staff the approval to seek potential sites to purchase for a new park development while completing the Proposition 84 Grant Application. The Recreation Commission reviewed nine (9) possible locations on November 3<sup>rd</sup>, 2009 and chose two (2). The Recreation Commission recommends City Council approval of one (1) of the designated locations.

**BACKGROUND:**

**Proposition 84**

The City is currently looking at moving forward and applying for the Statewide Park Development and Community Revitalization Program of 2008 (Proposition 84). Available in a minimum of two rounds is \$368,000,000. The minimum grant request is \$100,000 and the maximum grant request is \$5,000,000. This program will award grants on a competitive basis for the creation of new parks and new recreation opportunities in proximity to the most critically underserved communities across California. The creation of new parks in neighborhoods will be given priority. These projects will benefit the health of families, youth, senior citizens, and other population groups by meeting their recreational, cultural, social, educational, and environmental needs.

City Staff is currently working to locate an appropriate area to create a new park. The highest priority for our community is soccer fields. Soccer fields are the single development that the City has been getting the most pressure about. Also, in the 2008 Recreation Survey given to the High School and Middle Schools, soccer was listed as the top activity students participate in outside of school. It was also listed as the students' favorite sport. We also haven't forgotten about the push for a Skateboard Park. Corning has a strong committee working to raise funds, find a location, and create a Skateboard Park. This grant could be the answer to it all.

This new development could include a walking path, Skateboard Park, soccer fields, and softball fields. The City would like to provide a venue that will provide multiple benefits to a variety of target markets. City Staff will be attending a workshop in early November and will also be teaming up with grant writers and an environmental evaluator to help increase our chances at being awarded a granted.

The Recreation Commission designated the ten (10) acres north of Woodson Elementary School as their first choice for the park location. Their second choice was the 10.87 acres off of Fig Lane. Aerial Photos and the FactFinder Reports of each of these sites are attached.

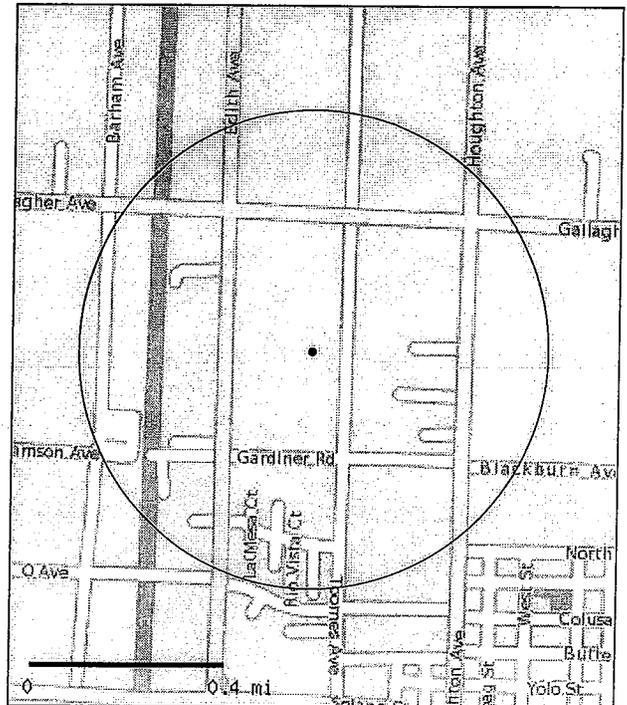
**RECOMMENDATION:**

**Corning Recreation Commission recommends City Council approval of the 10-acre parcel north of Woodson Elementary School or the 10.87-acre parcel off of Fig Lane as the new park development location.**

# California State Parks Community FactFinder Report

This is your Community FactFinder report for the project you have defined. Please refer to your Project ID in any future communications about this project.

Project ID: **3107**  
Date created: **October 27, 2009**  
County: **Tehama**  
City: **Unincorporated**  
Coordinates: **39.938172, -122.194319**  
Total Population: **1,011**  
Median Household Income: **\$25,445**  
Number of families below poverty line: **270**  
Park acreage: **0.00**  
Park acres per 1,000 population: **0.00**



Project Site

All numbers above have been calculated based on a 1/2 mile radius from the point location of your project. Demographics are figured by averaging population numbers over selected census block groups and using the percent of the block group within the project circle to determine the actual counts.

Parks and park acres are based on best available source information but may not always contain exact boundaries or all parks in specific locations. Parks acreage does not include major lakes or ocean. Users can send update information to: [parkupdates@parks.ca.gov](mailto:parkupdates@parks.ca.gov)

#### Data Sources:

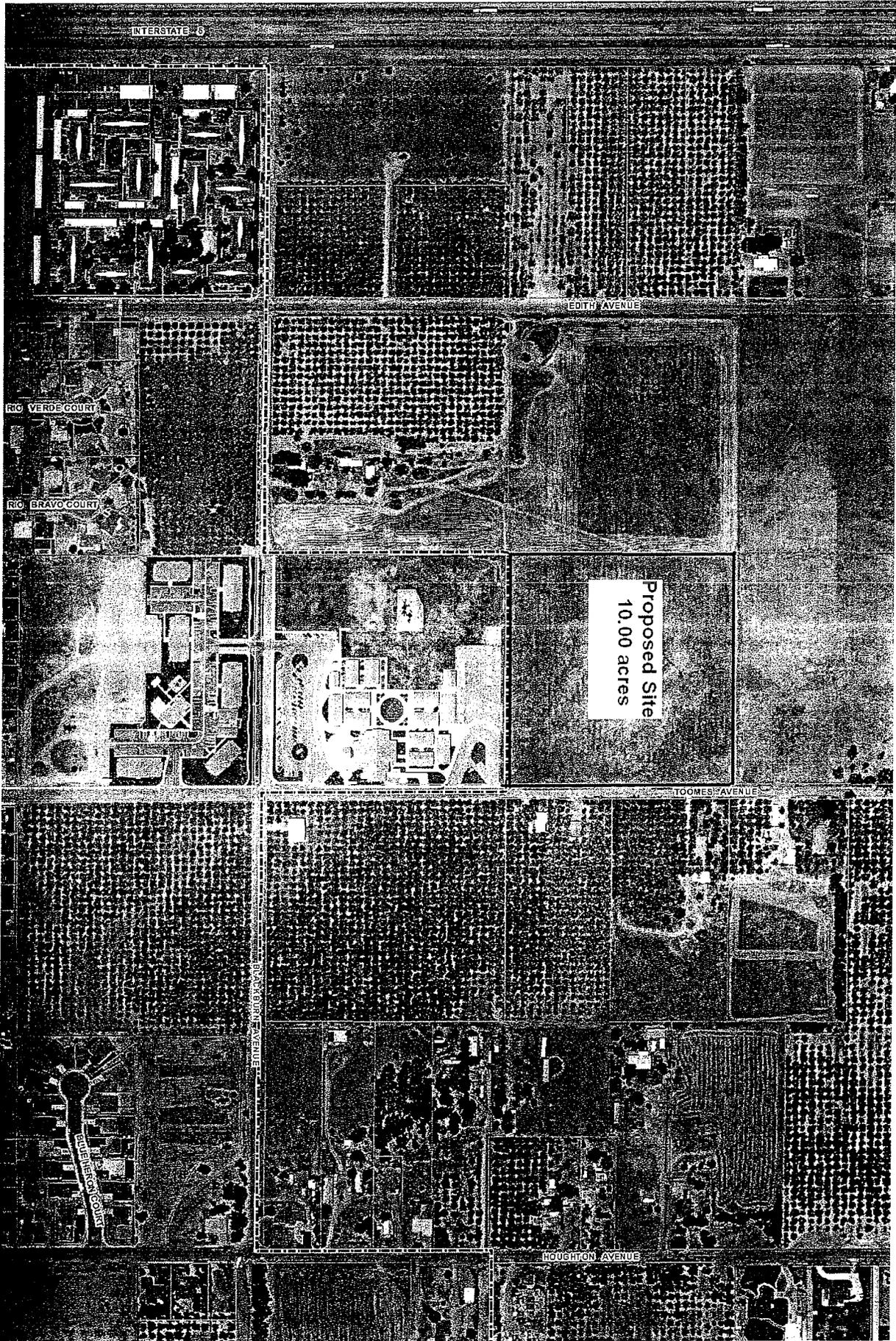
Demographics - Claritas Pop-Facts, block group level (Apr. 2008)  
Parks - Calif. Protected Areas Database v. 1.3 (Mar. 2009)



Community FactFinder is a service of the  
California Department of Parks and Recreation  
[www.parks.ca.gov](http://www.parks.ca.gov)

Community FactFinder created  
by GreenInfo Network  
[www.greeninfo.org](http://www.greeninfo.org)





INTERSTATE 6

EDITH AVENUE

RICO VERDE COURT

RICO BRAVO COURT

Proposed Site  
10.00 acres

TOOMES AVENUE

EDITH AVENUE

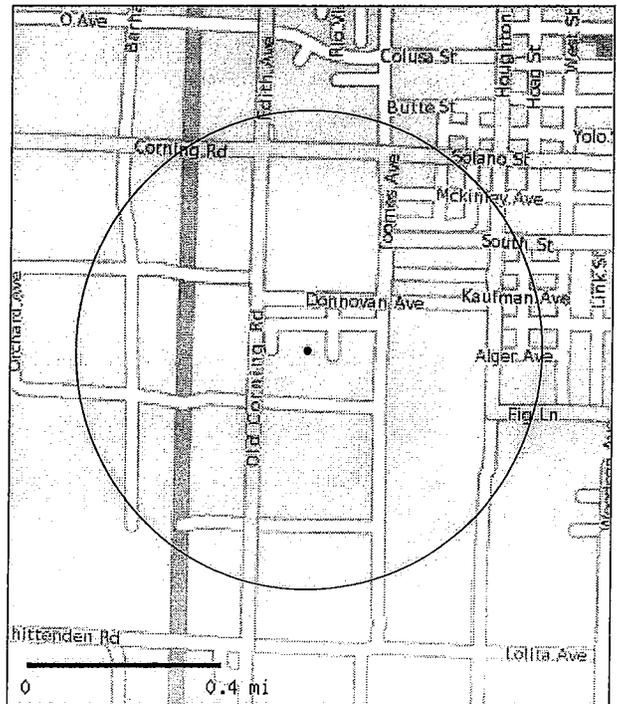
EDITH AVENUE

HOUGHTON AVENUE

# California State Parks Community FactFinder Report

This is your Community FactFinder report for the project you have defined. Please refer to your Project ID in any future communications about this project.

Project ID:	<b>3129</b>
Date created:	<b>October 28, 2009</b>
County:	<b>Tehama</b>
City:	<b>Corning</b>
Coordinates:	<b>39.922014, -122.195606</b>
Total Population:	<b>735</b>
Median Household Income:	<b>\$25,131</b>
Number of families below poverty line:	<b>208</b>
Park acreage:	<b>0.00</b>
Park acres per 1,000 population:	<b>0.00</b>



Project Site

All numbers above have been calculated based on a 1/2 mile radius from the point location of your project. Demographics are figured by averaging population numbers over selected census block groups and using the percent of the block group within the project circle to determine the actual counts.

Parks and park acres are based on best available source information but may not always contain exact boundaries or all parks in specific locations. Parks acreage does not include major lakes or ocean. Users can send update information to:  
[parkupdates@parks.ca.gov](mailto:parkupdates@parks.ca.gov)

#### Data Sources:

Demographics - Claritas Pop-Facts, block group level (Apr. 2008)  
Parks - Calif. Protected Areas Database v. 1.3 (Mar. 2009)



Community FactFinder is a service of the  
California Department of Parks and Recreation  
[www.parks.ca.gov](http://www.parks.ca.gov)

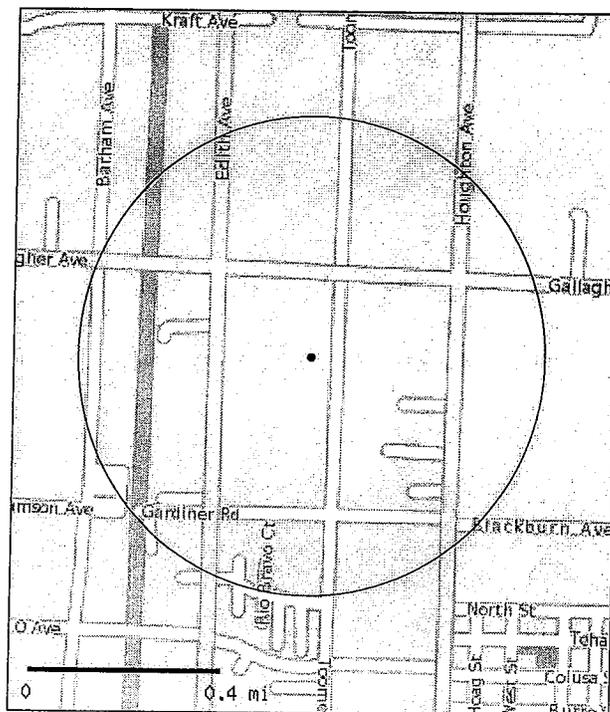
Community FactFinder created  
by GreenInfo Network  
[www.greeninfo.org](http://www.greeninfo.org)



# California State Parks Community FactFinder Report

This is your Community FactFinder report for the project you have defined. Please refer to your Project ID in any future communications about this project.

Project ID: **3391**  
Date created: **November 4, 2009**  
County: **Tehama**  
City: **Unincorporated**  
Coordinates: **39.939653, -122.194018**  
Total Population: **619**  
Median Household Income: **\$25,446**  
Number of families below poverty line: **166**  
Park acreage: **0.00**  
Park acres per 1,000 population: **0.00**



Project Site

All numbers above have been calculated based on a 1/2 mile radius from the point location of your project. Demographics are figured by averaging population numbers over selected census block groups and using the percent of the block group within the project circle to determine the actual counts.

Parks and park acres are based on best available source information but may not always contain exact boundaries or all parks in specific locations. Parks acreage does not include major lakes or ocean. Users can send update information to:  
[parkupdates@parks.ca.gov](mailto:parkupdates@parks.ca.gov)

#### Data Sources:

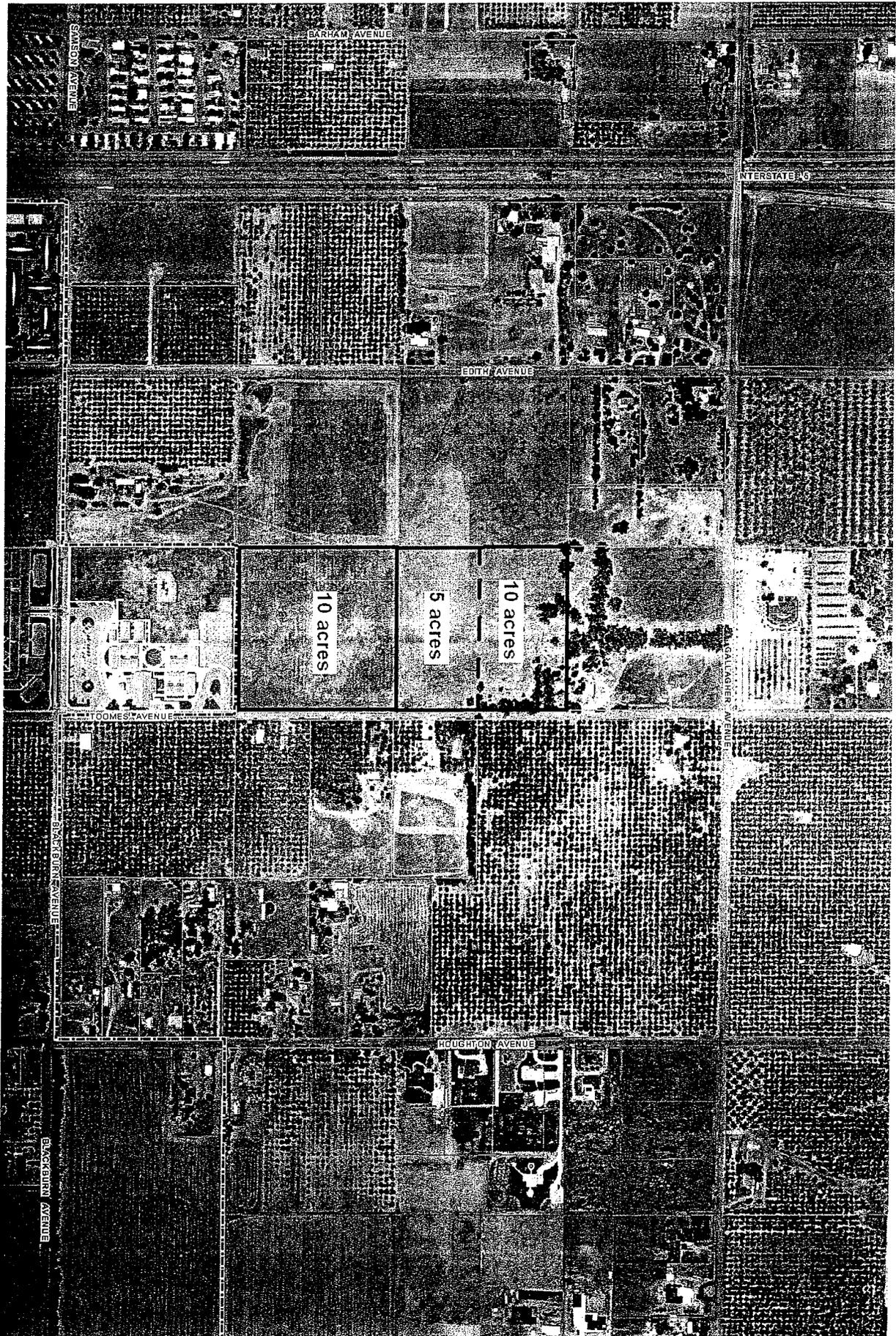
Demographics - Claritas Pop-Facts, block group level (Apr. 2008)  
Parks - Calif. Protected Areas Database v. 1.3 (Mar. 2009)



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EMERY AVENUE

BARHAM AVENUE

INTERSTATE 40

EDITH AVENUE

10 acres

5 acres

10 acres

GALLAGHER AVENUE

TOOMES AVENUE

BLACKBURN AVENUE

AVENUE

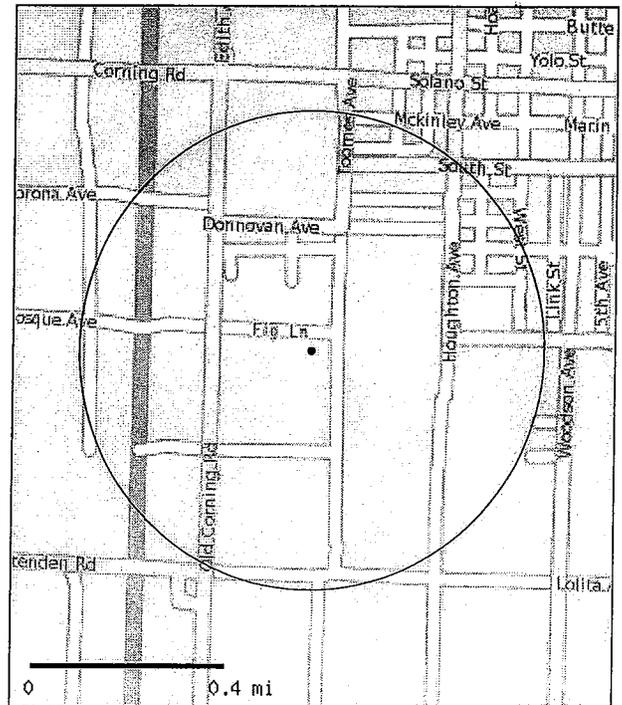
HOUGHTON AVENUE

EMERY AVENUE

# California State Parks Community FactFinder Report

This is your Community FactFinder report for the project you have defined. Please refer to your Project ID in any future communications about this project.

Project ID: **3106**  
Date created: **October 27, 2009**  
County: **Tehama**  
City: **Corning**  
Coordinates: **39.919856, -122.19374**  
Total Population: **825**  
Median Household Income: **\$25,613**  
Number of families below poverty line: **238**  
Park acreage: **0.00**  
Park acres per 1,000 population: **0.00**



Project Site

All numbers above have been calculated based on a ½ mile radius from the point location of your project. Demographics are figured by averaging population numbers over selected census block groups and using the percent of the block group within the project circle to determine the actual counts.

Parks and park acres are based on best available source information but may not always contain exact boundaries or all parks in specific locations. Parks acreage does not include major lakes or ocean. Users can send update information to:  
[parkupdates@parks.ca.gov](mailto:parkupdates@parks.ca.gov)

#### Data Sources:

Demographics - Claritas Pop-Facts, block group level (Apr. 2008)  
Parks - Calif. Protected Areas Database v. 1.3 (Mar. 2009)



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California Department of Parks and Recreation  
[www.parks.ca.gov](http://www.parks.ca.gov)

Community FactFinder created  
by GreenInfo Network  
[www.greeninfo.org](http://www.greeninfo.org)



INTERSTATE 5

STATE ROUTE 52

Proposed Site  
11.69 acres

TOOMES AVENUE

BOUGHTON AVENUE

FOG LAKE

EMERY AVENUE

