



**CITY OF CORNING
SPECIAL CLOSED MEETING SESSION AGENDA**

**TUESDAY, OCTOBER 11, 2011
CITY COUNCIL CHAMBERS
794 THIRD STREET**

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

B. ROLL CALL:

Council:

**Toni Parkins
John Leach
Darlene Dickison
Dave Linnet
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 COMMENTS:

D. ADJOURN TO CLOSED SESSION:

**CONFERENCE WITH LABOR NEGOTIATOR PURSUANT TO SECTION 54957.6:
Agency Negotiator: William May, Labor Relations Consultant
Management, Dispatch and Public Safety Employees Bargaining Units**

E. RECONVENE SPECIAL MEETING AND REPORT ON CLOSED SESSION:

F. ADJOURN TO REGULAR MEETING OF THE CITY COUNCIL:



**CITY OF CORNING
CITY COUNCIL AGENDA**

**TUESDAY, OCTOBER 11, 2011
CITY COUNCIL CHAMBERS
794 THIRD STREET**

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

B. ROLL CALL:

Council:

**Toni Parkins
John Leach
Darlene Dickison
Dave Linnet
Gary Strack**

Mayor:

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

D. INVOCATION: Led by Councilor Leach.

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, and PRESENTATIONS:

1. **Proclamation – October 23 – 31, 2011 “Red Ribbon Week” in the City of Corning.** Tina Robertson, Prevention Specialist with the Tehama Department of Education will be present to accept.
2. **Proclamation – Designating October 28th – November 6, 2011 as Buddy Poppy Days in the City of Corning.** Present to accept the Proclamation will be Thad Blanchard, Post 4218 Veterans Service Officer.
3. **Presentation of Business/Employer of the Month Awards:**

BUSINESS OF THE MONTH:
Lucero Olive Oil

EMPLOYER OF THE MONTH:
Olive Pit

4. **Proclamation – October 20, 2011 “Lights On After School” Day.** Present to accept the Proclamation will be Beth Birk, Recreation Specialist, Tehama County Department of Education.
5. **Proclamation – Western Open Fiddle Week, October 20 – 22, 2001.** Present to accept the Proclamation will be Tex and Lealani Ash.

F. BUSINESS FROM THE FLOOR: If there is anyone in the audience wishing to speak on items not already set on the Agenda, please come to the podium, and briefly identify the matter you wish to have placed on the Agenda. The Council will then determine if such matter will be placed on the Agenda for this meeting, scheduled for a subsequent meeting, or recommend other appropriate action. If the matter is placed on tonight's Agenda, you will have the opportunity later in the meeting to return to the podium to discuss the issue. The law prohibits the Council from taking formal action on the issue, however, unless it is placed on the Agenda for a later meeting so that interested members of the public will have a chance to appear and speak on the subject.

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

6. **Waive reading, except by title, of any Ordinance under consideration at this meeting for either introduction or passage, per Government Code Section 36934.**
7. **Waive the Reading and approve the Minutes of the September 27, 2011 City Council Meeting with any necessary corrections.**
8. **October 5, 2011 Claim Warrant - \$285,082.89.**
9. **October 5, 2011 Business License Report: No new Business Licenses Issued.**
10. **September 2011 Building Permit Valuation - \$69,413.39.**
11. **September 2011 Wages and Salaries - \$324,104.15.**
12. **September 2011 Treasurer's Report.**
13. **City of Corning Wastewater Operation Summary Report – September 2011.**

H. ITEMS REMOVED FROM THE CONSENT AGENDA:

I. PUBLIC HEARINGS AND MEETINGS:

14. **Conduct Public Hearing and consider adoption of Resolution No. 10-11-2011-01, a Resolution to increase the Water Well Development Impact Fee.**

15. Introduction of Ordinance 647, an Ordinance Repealing and Reenacting Certain Sections of Chapter 15 of the Corning Municipal Code and Adopting by Reference the 2010 Editions of Various Uniform State Codes.

J. REGULAR AGENDA:

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).

Parkins:

Leach:

Dickison:

Linnet:

Strack:

N. ADJOURNMENT!:

POSTED: THURSDAY, OCTOBER 6, 2011

**PROCLAMATION
RED RIBBON WEEK
OCTOBER 23-31, 2011**

WHEREAS, Cities across California have been plagued by the numerous problems associated with alcohol, tobacco and other drug use; and

WHEREAS, the Red Ribbon Week theme adopted by Tehama County; "Win or Lose by What You Choose - Be Drug Free" highlights the hope that lies in the hard work and determination of our communities to create a drug free environment; and

WHEREAS, local leaders, in government and in the community, know that the support of the people in the neighborhoods is the most effective tool they can have in their efforts to reduce use of alcohol, tobacco, and other drugs by our citizens; and

WHEREAS, success will not occur overnight, our patience and continued commitment to drug education and prevention are imperative; and

WHEREAS, the red ribbon was chosen as a symbol commemorating the work of Enrique "Kiki" Camarena, a Drug Enforcement Administration Agent, who was murdered in the line of duty and has come to represent the belief that one person **CAN** make a difference; and

WHEREAS, the Red Ribbon Campaign was established by Congress in 1988 to promote this belief and encourage a drug-free lifestyle and involvement in drug prevention efforts; and

WHEREAS, October 23-31, 2011 has been designated Red Ribbon Week calling on all Tehama County residents to show their support for a drug-free community by wearing a red ribbon and participating in drug-free activities during that week;

NOW, THEREFORE BE IT RESOLVED, that I, Gary R. Strack, as Mayor of the City of Corning, **DO HEREBY PROCLAIM OCTOBER 23-31, 2011 AS "RED RIBBON WEEK"** and encourage all citizens to participate in alcohol, tobacco and other drug prevention programs and activities, making a visible statement that we are strongly committed to a drug-free community.

IN WITNESS WHEREOF, I have hereunto set my hand and cause the Great Seal of the City of Corning to be affixed this 11th day of October 2011.

Gary R. Strack, Mayor

ATTEST:

Lisa M. Linnet, City Clerk

**PROCLAMATION
VETERANS OF FOREIGN WARS
“2011 BUDDY POPPY SALES DAYS”
OCTOBER 28TH – NOVEMBER 6, 2011**

WHEREAS, the annual sale of Buddy Poppies by the Veterans of Foreign Wars of the United States has been officially recognized and endorsed by government leaders since 1922; and

WHEREAS, V F W Buddy Poppies are assembled by disabled veterans, and the proceeds of this worthy fund-raising campaign are used exclusively for the benefit of disabled and needy veterans, and the widows and orphans of deceased veterans; and

WHEREAS, the basic purpose of the annual sale of Buddy Poppies by the Veterans of Foreign Wars and their Auxiliary is eloquently reflected in the desire to “Honor the Dead by Helping the Living”;

NOW, THEREFORE I, Gary R. Strack, as Mayor of the City of Corning, **DO HEREBY PROCLAIM OCTOBER 28TH – NOVEMBER 6, 2010** as “**2011 BUDDY POPPY SALES DAYS**” in the City of Corning. I encourage the citizens of Corning to recognize the merits of this cause by contributing generously to its support through the purchase of Buddy Poppies on the days set aside for the distribution of these symbols of appreciation for the sacrifices of our honored dead. I also urge all patriotic citizens to wear a Buddy Poppy as mute evidence of our gratitude to the men and women of this Country who have risked their lives in defense of the freedoms that we continue to enjoy as American Citizens.

BE IT FURTHER RESOLVED, that I encourage all members of the Community to show their support of our Veterans by attending the Veteran’s Day Parade on November 11, 2011 at 10:30 a.m. The Parade will start at City Hall and end at the Veterans Memorial Hall.

IN WITNESS WHEREOF, I have hereunto set my hand and cause the Great Seal of the City of Corning to be affixed this 11th day of October 2011.

Gary R. Strack, Mayor

ATTEST:

Lisa M. Linnet, City Clerk



The City of Corning

Recognizes

LUCERO OLIVE OIL

as

BUSINESS OF THE MONTH

FOR

OCTOBER 2011

In recognition of Lucero Olive Oil's Community commitment through your active promotion of the City in your Olive Oil advertising and your generous donation of the new City Logos for use by the Community and the City.

Gary R. Strack, Mayor

Lisa M. Linnet, City Clerk



The City of Corning

Recognizes

OLIVE PIT

as

EMPLOYER OF THE MONTH

FOR

OCTOBER 2011

In recognition of the Olive Pit's continual support of community by hiring locally, the great work atmosphere and family friendly employees and the continued positive promotion of Corning through their business advertising.

Gary R. Strack, Mayor

Lisa M. Linnet, City Clerk

PROCLAMATION
OCTOBER 20, 2011
“LIGHTS ON AFTER SCHOOL” DAY

WHEREAS, the City of Corning stands firmly committed to quality after-school programs and opportunities because they:

- Provide safe, challenging, engaging and fun learning experiences to help children and youth develop their social, emotional, physical, cultural and academic skills; and
- Support working families by ensuring that children are safe and productive after the regular school day ends; and
- Build stronger communities by involving our students, parents, business leaders and adult volunteers in the lives of our young people, thereby promoting positive relationships among children, youth, families and adults; and
- Promote “Character Counts” and You Matter” through weekly lessons about positive self-esteem and expressing gratitude through deeds and actions, sharing that “Every Afternoon Matters” as SERRF Students.

WHEREAS, the SERRF Afterschool Program has provided significant leadership in the area of community involvement and character development in the education and well-being of our youth, grounded in the principal that quality afterschool programs are key to helping our children become successful adults.

WHEREAS, “Lights on Afterschool”, a national celebration of after-school programs on October 20th promotes the critical importance of quality afterschool programs and character development in the lives of children to benefit their families and communities; and

NOW, THEREFORE BE IT RESOLVED that the City Council of the City of Corning urge the citizens of Corning to ensure that every child has access to a safe, engaging place where the “lights are on” afterschool and positive character development is taught.

BE IT FURTHER RESOLVED THAT I, Gary R. Strack, as Mayor of the City of Corning, enthusiastically endorse **LIGHTS ON AFTERSCHOOL** and am committed to innovative afterschool programs and activities that ensure that the lights stay on and the doors stay open for all children after school.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the City of Corning to be affixed this 11th day of October 2011.

Gary R. Strack, Mayor

ATTEST:

Lisa M. Linnet, City Clerk

**PROCLAMATION
WESTERN OPEN FIDDLE WEEK
OCTOBER 20 - 22, 2011**

WHEREAS, the 29th Annual Western Open Fiddle Championships are being held in Red Bluff at the Tehama District Fairground; and

WHEREAS, the Annual Western Open Fiddle Championships are supported by the California State Old-Time Fiddle Association, whose purpose is to perpetuate and promote the art of old-time fiddle music; and

WHEREAS, the Western Open Fiddle Championships will be held in Red Bluff for the 15th year; and

WHEREAS, the Western Open draws fiddlers and fans, age 3 to 93 from throughout the Western United States and Canada to Tehama County.

NOW, THEREFORE, I Gary R. Strack, as Mayor of the City of Corning, **DO HEREBY PROCLAIM OCTOBER 20 - 22, 2011 AS "WESTERN OPEN FIDDLE WEEK"**. I invite all citizens to join in with the participants of the 15th Red Bluff Edition of the 29th Annual Western Open Fiddle Championships in promoting and perpetuating the art and music of our cultural heritage and old time fiddling.

IN WITNESS WHEREOF, I have hereunto set my hand and cause the Great Seal of the City of Corning to be affixed this 11th day of October 2011.

Gary R. Strack, Mayor

ATTEST:

Lisa M. Linnet, City Clerk



**CITY OF CORNING
CITY COUNCIL MINUTES
TUESDAY, SEPTEMBER 27, 2011
CITY COUNCIL CHAMBERS
794 THIRD STREET**

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

B. ROLL CALL:

Council:

**Toni Parkins
John Leach
Darlene Dickison
Dave Linnet
Gary Strack**

Mayor:

All members of the Council were present except Councilor Parkins.

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

D. INVOCATION: Led by Mayor 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, and PRESENTATIONS: None.

F. BUSINESS FROM THE FLOOR:

Mr. Jerry Wolverton addressed the Council stating he had some signed petitions requesting that the speed limit on Fig Lane between 6th and Chicago be reduced. Mr. Wolverton informed the Council that he was concerned for the safety of children on their way to school. Mayor Strack referred this issue to Chief Cardenas who stated that he would look into it.

Councilor Linnet (City Volunteer Fireman) and Fire Chief Spannaus left the meeting at 7:32 p.m. to respond to a non-injury vehicle accident.

Valanne Cardenas of the Corning Chamber of Commerce announced that they are now selling T-Shirts with the Corning "Swosh" Logo on them for \$12 each.

Sherie Abel addressed the Council to inquire on the status of her CDBG Rehab Program loan request and SHHIP's evaluation of her homes foundation. Mr. Kimbrough responded stating that SHHIP is unable to assist and the City is now reviewing possible funding sources that the City can provide to fix her foundation.

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

- 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 September 13, 2011 City Council Meeting with any necessary corrections.**
- 3. September 21, 2011 Claim Warrant - \$365,255.35.**
- 4. September 21, 2011 Business License Report.**
- 5. Approve Recommendation of Brant Mesker for Appointment to the City Planning Commission.**
- 6. Approve Recommendation of Tony Miller as the City's Representative to the Tehama County Airport Land Use Commission (ALUC).**

7. **Approve Memorandum of Understanding for Radio Frequency Use between Corning Police Department, Corning Volunteer Fire Department and California Highway Patrol.**
8. **Adopt Resolution No. 09-27-2011-01 Approving a Volunteer Fire Assistance Program Agreement Between the City and CALFIRE, and Authorize the City Manager to Sign the Agreement.**

Councilor Leach moved to approve Consent Items 1-8 and Councilor Dickison seconded the motion. **Ayes: Strack, Leach, and Dickison. Opposed: None. Absent: Parkins and Linnet. Abstain: None. Motion was approved by a vote of 3-0 with Parkins and Linnet absent.**

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

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

J. **REGULAR AGENDA: None.**

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).

Parkins: Absent.

Leach: None.

Dickison: Reported on the County's September 16th State Fair Exhibit meeting. She informed the Council that the consensus of the group is to keep the Fair Exhibit and stated that the group believes that it brings people to the area. Among other information, Councilor Dickison informed the Council of the costs related to having a State Fair Exhibit, who has contributed towards this cost in the past and stated that should the County again have an Exhibit the theme for the Exhibit needs to be approved by December. The next meeting is October 21st.

Linnet: Absent.

Strack: Stated he had attended the last meeting of the Downtown Cleanup & Beautification Group and reported on some of the group's suggestions/projects. He also informed the Council that Sunday Councilor Linnet was out cleaning sidewalks and that he has also been very involved in removal of graffiti throughout town.

N. **ADJOURNMENT!: 7:42 p.m**

Lisa M. Linnet, City Clerk



MEMORANDUM

TO: HONORABLE MAYOR AND COUNCIL MEMBERS

FROM: MARIANA RAMIREZ
ACCOUNTING ASSISTANT

DATE: October 5, 2011

SUBJECT: Cash Disbursement Detail Report for the
Tuesday, October 11, 2011 Council Meeting

PROPOSED CASH DISBURSEMENTS FOR YOUR APPROVAL CONSIST OF THE FOLLOWING:

A.	Cash Disbursements	Ending 09-28-11	\$	25,652.63
B.	Payroll Disbursements	Ending 09-28-11	\$	29,818.71
A.	Cash Disbursements	Ending 09-30-11	\$	5,321.74
A.	Cash Disbursements	Ending 10-05-11	\$	178,836.69
B.	Payroll Disbursements	Ending 10-05-11	\$	45,453.12
GRAND TOTAL			\$	<u>285,082.89</u>

REPORT.: Sep 28 11 Wednesday
 RUN....: Sep 28 11 Time: 16:45
 Run By.: LORI

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

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

Check Number	Check Date	Vendor Number	Name	Gross Amount	Discount Amount	Net Amount	-----Payment Information----- Invoice #	Description
013045	09/26/11	DEP02	DEPARTMENT OF JUSTICE	-103.00	.00	-103.00	110901u	Ck# 013045 Reversed
013128	09/28/11	COR12	CORNING FORD MERCURY, INC	15542.20	.00	15542.20	11-09	VEHICLE REPLAC-STR MAINT
013129	09/28/11	BAS01	BASIC LABORATORY, INC	114.00	.00	114.00	1109126	ProfServices Water Dept
013130	09/28/11	BIC01	BICKLEY'S AIR COND.	19.95	.00	19.95	110928	PROF SVCS-BLD & SAFETY
013131	09/28/11	COR09	CORNING CHAMBER OF COMM.	25.00	.00	25.00	110922	VEHICLE ABATEMENT-ACO
013132	09/28/11	COR12	CORNING FORD MERCURY, INC	203.39	.00	203.39	145681	Veh Opr/Maint-POLICE
013133	09/28/11	DEP02	DEPARTMENT OF JUSTICE	52.00	.00	52.00	010926	PROF SVCS-POLICE
013134	09/28/11	DEP03	DEPT OF TRANS/CAL TRANS	489.59	.00	489.59	12001207	Equip.Maint. St&Trf Light
013135	09/28/11	DEP12	DEPT OF JUSTICE	105.00	.00	105.00	870152	PROF SVCS-POLICE
				51.00	.00	51.00	870300	PROF SVCS-POLICE
			Check Total.....:	156.00	.00	156.00		
013136	09/28/11	DUR01	DURHAM PUMP	250.00	.00	250.00	0120255IN	EQUIP MAINT-WTR
013137	09/28/11	HIG00	HIGHT, MONTY W.	640.00	.00	640.00	17	OTS GRANT-PIO
013138	09/28/11	IMA01	IMAGE SALES, INC.	39.53	.00	39.53	28382	PROF SVCS-POLCE
013139	09/28/11	LNC01	LN CURTIS & SONS	553.41	.00	553.41	121894200	MAT & SUPPLIES-FIRE
013140	09/28/11	MID05	MID-VALLEY VETERINARY HOS	70.00	.00	70.00	122602	SPAY/NEUTER PROGRAM-ACO
013141	09/28/11	NAP01	NAPA AUTO PARTS	1508.02	.00	1508.02	110920	Veh Opr/Maint-
013142	09/28/11	OFF01	OFFICE DEPOT	81.65	.00	81.65	579482817	Office Supplies PoliceDis
013143	09/28/11	PAC16	PACIFIC TELEMANAGEMENT SE	38.00	.00	38.00	297263	COMMUNICATIONS-GEN CITY
013144	09/28/11	SCH01	LES SCHWAB TIRE CENTER	554.89	.00	554.89	453841	Veh Opr/Maint-POLICE
				45.00	.00	45.00	454055	Veh Opr/Maint-POLICE
			Check Total.....:	599.89	.00	599.89		
013145	09/28/11	WAR03	WARD'S CONCRETE, INC	5373.00	.00	5373.00	32014cont	CG&S REPLACEMENT-STR PROJ
			Cash Account Total.....:	25652.63	.00	25652.63		
			Total Disbursements.....:	25652.63	.00	25652.63		
			Cash Account Total.....:	.00	.00	.00		

REPORT.: Sep 28 11 Wednesday
 RUN....: Sep 28 11 Time: 16:45
 Run By.: LORI

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

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

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Description
5205	09/27/11	AFL01	AMERICAN FAMILY LIFE	1920.12	.00	1920.12	B10930	AFLAC INS.PRE TAX
				118.72	.00	118.72	1B10930	AFLAC INS.AFTER TAX
Check Total.....:				2038.84	.00	2038.84		
5206	09/27/11	BLU02	BLUE SHIELD OF CALIFORNIA	15573.90	.00	15573.90	B10930	MEDICAL INSURANCE
5207	09/27/11	CIT01	CITY OF CORNING	6.00	.00	6.00	B10930	CHGS FOR WAGE ATCHMT
5208	09/27/11	OEU01	OPERATING ENGINEERS #3	5708.00	.00	5708.00	B10930	MEDICAL INSURANCE
5209	09/27/11	OEU02	OPERATING ENG. (DUES)	294.00	.00	294.00	B10930	UNION DUES MGMNT
				564.00	.00	564.00	1B10930	UNION DUES POLICE
				252.00	.00	252.00	2B10930	UNION DUES DISPATCH
				520.00	.00	520.00	3B10930	UNION DUES-MISC
Check Total.....:				1630.00	.00	1630.00		
5210	09/27/11	PRI04	PRINCIPAL	3125.07	.00	3125.07	B10930	DENTAL INSURANCE
				658.90	.00	658.90	1B10930	VISION INSURANCE
Check Total.....:				3783.97	.00	3783.97		
5211	09/27/11	TRA03	TRANSAMERICA LIFE INS CO.	1078.00	.00	1078.00	B10930	LIFE INSURANCE
Cash Account Total.....:				29818.71	.00	29818.71		
Total Disbursements.....:				29818.71	.00	29818.71		

REPORT.: Sep 30 11 Friday
 RUN...: Sep 30 11 Time: 11:36
 Run By.: LORI

CITY OF CORNING
 Cash Disbursement Detail Report
 Check Listing for 09-11 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
013146	09/30/11	BRE01	BREWER, JOHN	140.01	.00	140.01	110930	CONF MTGS-PW ADMIN
013147	09/30/11	CMI00	CMI, INC.	58.82	.00	58.82	769164	MAT/SUPPLIES-POLICE
013148	09/30/11	COM01	COMPUTER LOGISTICS, INC	20.00	.00	20.00	53707	Equip.Maint.-GEN CITY
				26.00	.00	26.00	53749	COMMUNICATIONS-POLICE
				116.67	.00	116.67	53752	COMMUNICATIONS-POLICE
				1840.00	.00	1840.00	53777	Equip.Maint.-
Check Total.....:				2002.67	.00	2002.67		
013149	09/30/11	COR08	CORNING LUMBER CO INC	404.94	.00	404.94	110925	Mat/Supplies-
013150	09/30/11	DEP12	DEPT OF JUSTICE	34.00	.00	34.00	870366	PROF SVCS-POLICE
013151	09/30/11	HAT10	HATFIELD'S	584.82	.00	584.82	110925	Mat/Supplies-
013152	09/30/11	IMA01	IMAGE SALES, INC.	16.01	.00	16.01	28197	PROF SVCS-POLICE
013153	09/30/11	MCC01	MCCOY'S HARDWARE & SUPPLY	994.64	.00	994.64	110925	MAT & SUPPLIES-
013154	09/30/11	NAT03	NAT'L ANIMAL CONTROL ASSN	35.00	.00	35.00	110929	TRAINING/ED-ACO
013155	09/30/11	USB01	US BANCORP EQUIPMENT FINA	899.98	.00	899.98	186966305	Rents/Leases-GEN CITY
013156	09/30/11	\A060	ALLISON REALTY ASSOC.,	45.91	.00	45.91	000B10901	MQ CUSTOMER REFUND FOR AL
013157	09/30/11	\F029	FOX, JESSICA	2.65	.00	2.65	000B10901	MQ CUSTOMER REFUND FOR FO
013158	09/30/11	\H034	HSBC BANK USA,	2.29	.00	2.29	000B10901	MQ CUSTOMER REFUND FOR HS
013159	09/30/11	\J030	JAMISON PROPERTIES,	50.00	.00	50.00	000B10901	MQ CUSTOMER REFUND FOR JA
013160	09/30/11	\J031	JAMISON PROPERTIES,	50.00	.00	50.00	000B10901	MQ CUSTOMER REFUND FOR JA
Cash Account Total.....:				5321.74	.00	5321.74		
Total Disbursements.....:				5321.74	.00	5321.74		

REPORT.: Oct 05 11 Wednesday
 RUN...: Oct 05 11 Time: 12:25
 Run By.: LORI

CITY OF CORNING
 Cash Disbursement Detail Report
 Check Listing for 10-11 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 #	Description
012999	10/05/11	PRE06	PRECISION SURVEYING	-2300.00	.00	-2300.00	110829u	Ck# 012999 Reversed
013161	10/03/11	COR07	CORBIN WILLITS SYSTEMS	729.72	.00	729.72	000B110011	Finance Dept.
013162	10/03/11	COR09	CORNING CHAMBER OF COMM.	1000.00	.00	1000.00	000B110011	CngChamberComm. Economic
013163	10/03/11	FIT01	FITZPATRICK LAW OFFICES	3575.00	.00	3575.00	000B110011	Consulting Serv LegalServ
013164	10/03/11	HAL05	HALL, ROBERT	104.70	.00	104.70	000B110011	ProfServices FireDepartme
013165	10/03/11	KEN00	KEN VAUGHAN & SONS	950.00	.00	950.00	000B110011	LANDSCAPE MAINT-
013166	10/03/11	MAI00	MAIRE & BURGESS	2025.00	.00	2025.00	000B110011	CONSULTING SVCS-LEGAL SVC
013167	10/03/11	PIT01	PITNEY BOWES	192.92	.00	192.92	000B110011	Rents/Leases Finance Dept
013168	10/03/11	S&L00	S & L BREWER ENTERPRISES	200.00	.00	200.00	000B110011	K-9 PROGRAM-POLICE
013169	10/03/11	TLD01	TEDC	208.33	.00	208.33	000B110011	Economic Development
013170	10/03/11	TOM03	TOMLINSON JR., ROBERT L.	54.70	.00	54.70	000B110011	PROF. SVCS-FIRE DEPT
013171	10/03/11	WHI05	WHITE GLOVE CLEANING SERV	2800.00	.00	2800.00	000B110011	JANITORIAL SVCS-
013172	10/04/11	ACT02	ACTION SPORT DEVELOPMENT,	10246.50	.00	10246.50	591	PROP 84 PARK/PROP 84 NON-
013173	10/04/11	CME00	CMESA CONSULTING MADE EAS	2205.00	.00	2205.00	1001	NON CONSTRUCTION/PARK DEV
013174	10/05/11	AND01	ED ANDERSON	2925.00	.00	2925.00	11-1004	ProfServices
013175	10/05/11	BAS01	BASIC LABORATORY, INC	114.00	.00	114.00	1109378	ProfServices Water Dept
013176	10/05/11	CAL35	CALIFORNIA BUILDING STAND	53.10	.00	53.10	11-1004	SB 1473/BLDG & SAFETY
013177	10/05/11	CHE02	CHEM QUIP, INC.	1077.24	.00	1077.24	5120163	MAT/SUPPLIES - WATER
013178	10/05/11	COP00	COP SHOP INSTALLATION INC	5889.81	.00	5889.81	3744	VEHICLE REPLACEMENT
013179	10/05/11	COR01	CORNING VETERINARY CLINIC	710.85	.00	710.85	31969	ProfServices ACO/CSO
013180	10/05/11	COR03	CORNING RENTALS	65.00	.00	65.00	34231	BLDG/MAINT - FIRE
				48.00	.00	48.00	34311	BLDG/MAINT - FIRE
				625.00	.00	625.00	34315	A/C CITYWIDE --
				120.00	.00	120.00	34338	A/C CITYWIDE --
				105.00	.00	105.00	34364	A/C CITYWIDE --
				215.00	.00	215.00	34365	A/C CITYWIDE --
			Check Total.....:	1178.00	.00	1178.00		
013181	10/05/11	DEP09	DEPT OF CONSERVATION	29.13	.00	29.13	11-1004	StrongMotion Bldg & Safet

REPORT.: Oct 05 11 Wednesday
 RUN....: Oct 05 11 Time: 12:25
 Run By.: LORI

CITY OF CORNING
 Cash Disbursement Detail Report
 Check Listing for 10-11 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
013182	10/05/11	DEP16	DEPT OF PUBLIC HEALTH	7582.20	.00	7582.20	1160683	REG.PMTS STATE/WATER
013183	10/05/11	ENT01	ENTENMANN-ROVIN CO.	267.64	.00	267.64	0074696IN	UNIFORMS/CLOTH - POLICE
013184	10/05/11	GRA02	GRAINGER, W.W., INC	1510.54	.00	1510.54	964743520	MAT/SUPPLIES -
013185	10/05/11	INT01	INTERLAND BUSINESS SUPPLY	56.38	.00	56.38	111005	Office Supplies
013186	10/05/11	LIN01	LINCOLN EQUIPMENT, INC.	860.85	.00	860.85	SI173392	MAT/SUPPLIES - WTR
013187	10/05/11	NEX01	NEXTEL COMMUNICATIONS	247.18	.00	247.18	110929	Communications
013188	10/05/11	NOR25	NORTHERN LIGHTS ENRGY, INC	3140.74	.00	3140.74	50333	VEH OP/MAINT -
				4696.74	.00	4696.74	50379	MAT/SUPPLIES --
				610.48	.00	610.48	50380	VEH OP/MAINT -
			Check Total.....:	8447.96	.00	8447.96		
013189	10/05/11	PGE01	PG&E	152.58	.00	152.58	110927	Electricity --
				332.61	.00	332.61	110927A	Electricity -
			Check Total.....:	485.19	.00	485.19		
013190	10/05/11	PGE2A	PG&E	219.83	.00	219.83	110929	ELECTRICITY --
013191	10/05/11	PGE2B	PG&E	9925.21	.00	9925.21	110926	ELECTRICITY -
013192	10/05/11	PRE06	PRECISION SURVEYING	2300.00	.00	2300.00	11-0829A	PROF/SERVC - ENGINEERING
013193	10/05/11	RDJ00	RDJ SPECIALTIES, INC.	380.97	.00	380.97	025923	TRAINING/ED - FIRE
013194	10/05/11	RED15	RED TRUCK ROCK YARD, LLC	128.70	.00	128.70	277	CG&S REPLCMNT - STR
013195	10/05/11	REY01	REYNOLDS, DONALD C.P.A	500.00	.00	500.00	24201	PROF.SRVCS - FINANCE
				500.00	.00	500.00	24221	PROF.SRVCS - FINANCE
			Check Total.....:	1000.00	.00	1000.00		
013196	10/05/11	SEI01	SEILER, ROY R., CPA	2910.60	.00	2910.60	24655	ProfServices Finance Dept
013197	10/05/11	TEH01	TEHAMA ASPHALT	529.47	.00	529.47	3766	A/C CITYWIDE -
013198	10/05/11	TEH15	TEHAMA CO SHERIFF'S DEPT	122.50	.00	122.50	110930	PROF SVCS - POLICE
013199	10/05/11	THO01	THOMES CREEK ROCK CO	3385.16	.00	3385.16	111001	Mat/Supplies
013200	10/05/11	VAL07	VALLEY VETERINARY CLINIC,	131.54	.00	131.54	80146	K-9 PROGRAM - POLICE
013201	10/05/11	WAS01	WASTE MANAGEMENT OF	104004.64	.00	104004.64	111004	WASTEMNGMNT PYMNT - SOLID

REPORT.: Oct 05 11 Wednesday
 RUN....: Oct 05 11 Time: 12:25
 Run By.: LORI

CITY OF CORNING
 Cash Disbursement Detail Report
 Check Listing for 10-11 Bank Account.: 1020

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

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Description
013202	10/05/11	WAV00	WAVING AT YOU.COM	235.95	.00	235.95	197741	MAT & SUPPLIES/BLDG MAINT
013203	10/05/11	WES02	WESTERN BUSINESS PRODUCTS	44.96	.00	44.96	030761	Equip.Maint. -
013204	10/05/11	XER00	XEROX CORPORATION	90.22	.00	90.22	057636984	EQUIP MAINT - POLICE
Cash Account Total.....:				178836.69	.00	178836.69		
Total Disbursements.....:				178836.69	.00	178836.69		
Cash Account Total.....:				.00	.00	.00		

REPORT.: Oct 05 11 Wednesday
 RUN....: Oct 05 11 Time: 12:25
 Run By.: LORI

CITY OF CORNING
 Cash Disbursement Detail Report - Payroll Vendor Payment(s)
 Check Listing for 10-11 Bank Account.: 1025

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

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Payment Information Invoice #	Description
5219	10/04/11	BAN03	POLICE OFFICER ASSOC.	325.00	.00	325.00	B11004	POLICE OFFICER ASSOC
5220	10/04/11	CAL37	CALIFORNIA STATE DISBURSE	179.07	.00	179.07	B11004	WITHHOLDING ORDER
5221	10/04/11	EDD01	EMPLOYMENT DEVELOPMENT	5056.64	.00	5056.64	B11004	STATE INCOME TAX
				1468.13	.00	1468.13	1B11004	SDI
			Check Total.....:	6524.77	.00	6524.77		
5222	10/04/11	ENL01	ENLOE MEDICAL CENTER	780.00	.00	780.00	B11004	ENLOE FLIGHTCARE
5223	10/04/11	ICM01	ICMA RETIREMENT TRUST-457	2886.00	.00	2886.00	B11004	ICMA DEF. COMP
5224	10/04/11	OEU03	OPERATING ENGINEERS	500.00	.00	500.00	B11004	CREDIT UNION SAVINGS
5225	10/04/11	PERS1	PUBLIC EMPLOYEES RETIRE	28275.90	.00	28275.90	B11004	PERS PAYROLL REMITTANCE
5226	10/04/11	PERS4	Cal Pers 457 Def. Comp	756.00	.00	756.00	B11004	PERS DEF. COMP.
5227	10/04/11	PRE03	PREMIER WEST BANK	3039.13	.00	3039.13	B11004	HSA DEDUCTIBLE
5228	10/04/11	STA04	STATE OF CALIFORNIA	519.25	.00	519.25	B11004	WAGEASN 1107012828
5229	10/04/11	VAL06	VALIC	1668.00	.00	1668.00	B11004	AIG VALIC P TAX
			Cash Account Total.....:	45453.12	.00	45453.12		
			Total Disbursements.....:	45453.12	.00	45453.12		
			=====	=====	=====	=====		

10/5/2011
3:20:20PM

CITY OF CORNING
PERMITS ISSUED (sort by Permit #)
For the Period 9/1/2011 thru 9/30/2011

Owner and Address	Parcel Number	Issued On	Valuation
DAHA INVESTMENTS 955 HWY 99W #109 CORNING CA 96021 Permit Description: ADD 1 WALL & 1 TENANT SIGN TO MONUMEN	7114027 Site Street Address: 955 HWY 99W #109	9/8/2011	3,928.54
JANIS MARLENE 210 MARTY CT CORNING CA 96021 Permit Description: CHANGE OUT HEATING UNIT	7324016 Site Street Address: 210 MARTY CT	9/1/2011	6,000.00
BRUCE ROE 1223 SOLANO ST CORNING CA 96021 Permit Description: REMOVE SIDING & EXPOSE DOOR & WINDOWS	7113401 Site Street Address: 1223 SOLANO ST	9/1/2011	400.00
AARON MOUNT 650 FAIRVIEW AVE CORNING CA 96021 Permit Description: CHANGE OUT HVAC's & REROOF 4 APT COMPL	7109104 Site Street Address: 650 FAIRVIEW AVE	9/6/2011	23,345.00
BARBERA & DAN STEIGMAN 955 HWY 99 W #115 CORNING CA 96021 Permit Description: INSTALL 6 CEILING FANS	7114027 Site Street Address: 955 HWY 99 W #115	9/6/2011	1,200.00
LORENA FUENTES 514 ALMOND AVE CORNING CA 96021 Permit Description: REPAIR GAS LINE	7315111 Site Street Address: 514 ALMOND AVE	9/6/2011	50.00
GLENDA CALHOON 1518 LINK ST CORNING CA 96021 Permit Description: TEAR OFF & REROOF	7126206 Site Street Address: 1518 LINK ST	9/12/2011	5,000.00

PERMITS ISSUED (sort by Permit #)

For the Period 9/1/2011 thru 9/30/2011

Owner and Address	Parcel Number	Issued On	Valuation
PAN CLIPS 1424 LINK ST CORNING CA 96021 Permit Description: TEAR OFF & REROOF / ADD HVAC	7126224 Site Street Address: 1424 LINK ST	9/12/2011	2,700.00
ERMA LUNA 718 MARIN ST CORNING CA 96021 Permit Description: ADD GAS LINE FOR KITCHEN RANGE	7107108 Site Street Address: 718 MARIN ST	9/19/2011	750.00
EPIFANIO PEREZ 284 SOLANO ST VINA CA 96092 Permit Description: TEAR OFF ROOF & REPLACE WITH METAL	7302045 Site Street Address: 284 SOLANO ST	9/22/2011	1,000.00
PILOT TRAVEL CENTERS 2120 SOUTH AVE CORNING CA 96021 Permit Description: ADD ELECT. TO TEMPORY STRUCTURE	7133009 Site Street Address: 2120 SOUTH AVE	9/22/2011	6,000.00
OMEGA WASTE 957 COLUSA ST CORNING CA 96021 Permit Description: REPLACE HVAC PACKAGE UNIT	7304301 Site Street Address: 957 COLUSA ST	9/28/2011	5,674.90
MARIA SANTIAGO 1511 FIG LN CORNING CA 96021 Permit Description: REPLACE WATER HEATER	7128002 Site Street Address: 1511 FIG LN	9/27/2011	800.00
MOLLER REALTY GROUP 1221 BUTTE ST CORNING CA 96021 Permit Description: TEAR OFF & REROOF	7111412 Site Street Address: 1221 BUTTE ST	9/28/2011	12,439.95
US BANK 1503 SOLANO ST CORNING CA 96021 Permit Description: TEAR OFF & REROOF FLAT AREAS	7112404 Site Street Address: 1503 SOLANO ST	9/28/2011	125.00

CITY OF CORNING
PERMITS ISSUED (sort by Permit #)
For the Period 9/1/2011 thru 9/30/2011

Owner and Address	Parcel Number	Issued On	Valuation
15 Permits Issued from	9/1/2011 Thru 9/30/2011	'OR A TOTAL VALUATION OF	\$ 69,413.39

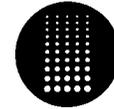
*** END OF REPORT ***

CITY OF CORNING**SEPTEMBER 2011****TREASURERS REPORT**

AGENCY	BALANCE	RATE	MATURES ON
LOCAL AGENCY INVESTMENT FUND	1,264,133.54	.48	
PREMIER WEST BANK	199,387.25	.45	03/28/12
PREMIER WEST BANK	178,921.28	.45	04/20/12
TRUST ACCOUNTS			
PREMIER WEST BANK RIDELL TRUST	212,344.27	.90	12/13/11

Respectfully Submitted

Pala Cantrell
City Treasurer



**CITY OF CORNING
WASTEWATER OPERATION SUMMARY REPORT
SEPTEMBER 2011**

Below is a summary of the Monthly Operations Report that will be available for City review on OCTOBER 2011

- 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) Staff meeting on plant operations and issues.
- 7) Changed chart on So3 analyzer.
- 8) Safety meeting.
- 9) Scotty,s Electric performed annual maintenance on EQ basin pumps
- 10) Inspected eyewash and emergency showers.
- 11) Unloaded chlorine truck.
- 12) Cleaned So2 pump.
- 13) Checked storm water discharge sites at WWTP and airport.
- 14) Cleaned distiller.
- 15) Tested all chlorine and So2 sensors

- 16) Cleaned probe at lift station.
- 17) Tested alarms with Fire Dept.
- 18) Calibrated SO₃ analyzer and installed new probe
- 19) Performed annual service on emergency generator.
- 20) Collected sample and ran Colilert test on eye wash station.
- 21) Exercised emergency generator.
- 22) Held employee training.
- 23) IIPP plant inspection
- 24) Northstate Electric replaced seals on # 1 aerator(under warranty)
- 25) Checked all fire extinguishers.
- 26) Sprayed weeds
- 27) Mowed lawns
- 28) Downloaded data logger from effluent chart recorder
- 29) Completed SSO report
- 30) Collected River samples
- 31) Completed MOC for SCBA removal as per RMP/PSM
- 32) Repaired air line on SO₃ analyzer.
- 33) Sent dry sludge to landfill, 19 loads
- 34) Calstar performed annual maintenance and tested air flow on CL2 room exhaust fan.
- 35) Repaired water line at CL2 room eye wash and poured new concrete.
- 36) Install new eye wash station at CL2 room

37) Cleaned 5,116 ft of problem areas in collection system.

SEPTEMBER 2011

Domestic Flow Monthly Average = 645,666 GPD

**ITEM NO.: I-14
CONDUCT PUBLIC HEARING AND CONSIDER
ADOPTION OF RESOLUTION 10-11-2011-01, A
RESOLUTION TO INCREASE THE WATER
WELL DEVELOPMENT IMPACT FEE.**

October 11, 2011

TO: HONORABLE MAYOR AND COUNCILMEMBERS
FROM: STEPHEN J. KIMBROUGH, CITY MANAGER
ED ANDERSON, CITY ENGINEER
JOHN L. BREWER, AICP; PUBLIC WORKS DIRECTOR



SUMMARY:

On September 13, 2011, the City Council scheduled October 11, 2011, as the date of the Public Hearing on the proposed increase to the City's Development Impact Fee for water service connection for new development. Now that the City Council and Staff know the current cost of our new Clark Park Water Well, the Development Impact Fee for water service needs to be updated with the current costs. The fees were last adjusted in July 2005.

Staff recommends the City Council conduct the Public Hearing to consider community input on the proposed increase in the Water related Development Impact Fees. The Staff analysis indicates that the Fee should be increased to \$1,074 from \$709 per Equivalent Dwelling Unit set in 2005. The new Fee, if approved, will not take affect until sixty days after adoption.

BACKGROUND:

State Law provides Cities with the authority to develop a plan for growth and for the collection of fees to mitigate the impacts of this new development. Collecting those fees provides the funding necessary to drill new water wells and install "backbone" water mains necessary to serve the new development.

The premise behind imposing fees on new development recognizes that the current residents and businesses in Corning are not responsible for the cost of expanding the water system to accommodate new development. At the same time, the City does assume the responsibility to plan for the future in order to assure that water system capacity will be available and sufficient to accommodate any growth that will occur.

The new Clark Park Water Well will serve the eastern part of the water system and is interconnected with the entire City water system in order to maintain sufficient flow and pressure for our customers and for fire safety. The Insurance Industry has given the existing Corning Municipal Water System the high rating of "ISO Class 2".

Water Connection Fees and Development Impact Fees to mitigate impacts to the City's Water System were established in the 1950's and have increased periodically. In 2005, the City Council implemented a fee based on the need for seven (7) additional water wells in order to support the projected development. This fee was based upon an estimated cost of \$300,000 per well not including any cost for new water mains to serve the wells.

In the 2005 Analysis (Fee Study) that accompanied the Development Impact Fee Resolution, City Staff projected the growth of the City during a 20 year planning horizon, 2005 through 2025. The Study anticipated the impacts of the development of new homes, businesses and industry totaling an additional 2,961 EDU's (Equivalent Dwelling Units) over the course of the 20 year planning period. Six years ago, the total cost divided by the projected number of EDU's (\$2.1 million/2,961edu) determined the need to collect \$709 per EDU for the Water System expansion.

The City recently solicited bids and awarded the contract for the drilling and construction of the new well, its accessories and building. The final contract greatly exceeds the \$300,000 estimate used to set the Fee in 2005. The lowest bid for the well came in just over \$500,000. The average of the bids was \$530,000; the bid spread sheet is attached for information.

It's easy to see that if we're collecting only \$300,000 for facilities that cost \$530,000, we're going to be significantly short of revenue to pay for the future water wells that we'll need. So, to address that shortfall, we should increase the fees we collect for water wells.

PROPOSED WATER CAPITAL IMPROVEMENT FEE:

The decision to construct the Clark Park Well now and fund it through a forty year loan, allows the City Council to spread the cost of the well over several generations of residents and businesses. This well construction can be paid through existing water service charges without burdening today's community with a rate increase because the City anticipated the need for the additional well when the water rates were calculated.

Removing the Clark Park Well from the Development Fee funded Infrastructure Plan reduces the needed water wells to six (6) and lowers the cost to \$3,180,000. The fee for EDU drops to \$1,073.96 rounded to \$1,074 per EDU. City Engineer Ed Anderson reviewed the expected growth as requested by the City Council on September 13, 2011 and concluded that the City will still need the six new wells to handle both the growth in population and commercial development. Remember that the water system is sized to provide the "fire flow", not just the domestic water service.

This methodology used by the City of Corning is simple, but also consistent with the requirements of State Development Fee Law. The twenty year planning period is long enough to be unaffected by the current recession and housing slump. Additionally there is no point in re-projecting future development; the Fee formula is: Cost of the total wells divided by the number of EDU's expected during the planning period. The reduction in projected development reduces the number of Equivalent Dwelling Units and would also reduce the number of new wells needed. The math remains the same, and the cost of the wells will not be less in the future.

RECOMMENDATION:

Mayor and City Council:

- **Open the Public Hearing to consider increasing the Water Development Impact Fee collected to mitigate new development in the City of Corning; and**
- **Approve the proposed Water Capital Development Fee increase to \$1,074 by adopting Resolution No. 10-11-2011-01.**

RESOLUTION NO. 10-11-2011-01
A RESOLUTION AMENDING
THE WATER CAPITAL IMPROVEMENT FEE

WHEREAS, the Corning Municipal Code in Section 13.08.110, provides for the collection and the administration of a "Water Capital Improvement" fee to provide for backbone water facility infrastructure, and

WHEREAS, the City Code provides for periodic adjustments to this fee through a Resolution, and

WHEREAS, this fee has not been adjusted in over 6 years; the City Staff has therefore reviewed the cost of infrastructure, including new Clark Park Well currently under construction and determined that the fee needs to be reset to cover the cost of these essential water facilities.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Corning as follows:

- A.** A Water Capital Improvement Fee shall be paid to the City as a condition of connection to the water system by all new Residential, Commercial and Industrial water hookups. Water Capital Improvement Fees shall be due and payable at the time of issuance of a building permit.
- B.** The City Council establishes the Water Capital Improvement Fee as follows:
 - 1. Each Residential dwelling unit, or in the case of Commercial and Industrial development, each equivalent dwelling unit shall pay the Water Capital Improvement Fee of \$1,074 per equivalent dwelling unit.
 - 2. Where water meter service sizes increase to serve larger Commercial and Industrial customers, the Water Capital Improvement Fee increases based upon the increased water service demand, or fire flow requirements. The following table provides the equivalent dwelling unit, (EDU) requirement for each meter size and the Capital Improvement Fee.

WATER CAPITAL IMPROVEMENT FEES BASED ON
EQUIVALENT DWELLING UNITS

Use	Meter Size	EDU's	Cost
Residential, Multifamily & Mobil Home Parks	¾" 1"	1	1,074
Commercial, Churches and Schools	¾" 1"	2	2,148
Commercial	1 ½"	2.5	2,685
Commercial	2"	3	3,222
Commercial	3"	6	6,444
Commercial	4"	10	10,740
Commercial	6"	36	38,664
Commercial Fire Connection Fee	4"- 6"	4	4,296

3. Large diameter water service to fire sprinkler systems and onsite fire hydrants may not require water meters, but they still require a Capital Improvement Fee because the water system is actually sized for the "fire flow" requirements, not the domestic and commercial water service requirements. The City of Corning has an outstanding Insurance Services Organization, Class II Water System (ISO Class II)
 - a. Multiple Family Dwelling Units pay a Capital Fee based upon each dwelling unit served, whether served by individual meter or group meters.
 - b. Mobile Homes in Parks pay on the basis of individual dwelling units, whether served by individual metered or grouped.
 - c. Hotel and Motel Developments pay 1 EDU fee per every 3 units and units with kitchens or kitchenettes pay 1 capital EDU fee per every 2 units. Extended stay Motels or Hotels pay 1 EDU fee per unit.

BE IT FURTHER RESOLVED, that these fees shall take effect 60 days after adoption by the City Council in accordance with State Law, they shall therefore be effective on Monday, December 12, 2011.

The foregoing Resolution was adopted at a regular meeting of the City Council of the City of Corning held on October 11, 2011 by the following votes

AYES:

NOES:

ABSENT

ABSTAINING:

Gary R. Strack, Mayor

ATTEST:

Lisa M. Linnet, City Clerk

I Lisa M. Linnet, City Clerk of the City of Corning, County of Tehama, California do hereby certify that this is a true and correct copy of the original Resolution Number 10-11-2011-01.

WITNESS MY HAND OR THE SEAL OF THE City of Corning, on this 11th day of October, 2011.

ATTEST:

Lisa M. Linnet, City Clerk

ITEM NO. : I-15
INTRODUCE ORDINANCE NO. 647 ENACTING NEW
BUILDING CODES FOR THE CITY OF CORNING
October 11, 2011

TO: CITY COUNCIL OF THE CITY OF CORNING, CALIFORNIA

FROM: STEPHEN J. KIMBROUGH; CITY MANAGER
TERRY HOOFARD, BUILDING OFFICIAL J.A.
MICHAEL FITZPATRICK, CITY ATTORNEY M.F.



SUMMARY:

The City of Corning has adopted the Uniform Building Codes to regulate the construction and remodeling of buildings and structures within the City of Corning. These Codes have been updated and the new Codes need to be adopted.

The public hearing tonight provides the opportunity for citizens and other interested parties to comment on the proposed adoption prior to the City Council taking action.

BACKGROUND:

The current Uniform Building Codes need to be replaced by the new Codes adopted by the State of California. These include the 2010 Editions of: California Administrative Code, California Building Code, California Residential Building Code, California Electrical Code, California Mechanical Code, California Plumbing Code, California Energy Code, California Historical Building Code, California Existing Building Code, Green Building Standards Code, California Referenced Standards Code, and the California Fire Code. The 2006 Edition of the Uniform Swimming Pool, Spa and Hot Tub Code, the 1997 Editions of the Uniform Code for Abatement of Dangerous Buildings and the Uniform Housing Code.

This year two new Codes are being adopted that were not previously applied in Corning. One is the California Residential Code and the other is the Green Building Standards Code. The California Residential Code applies to one and two family homes and townhouses, and includes the requirement for sprinkler systems which apply to all new construction, including residential construction. The California Green Standards Code implements mandatory measures aimed at curbing greenhouse emissions, energy conservation, water use and other environmental impacts of new construction.

For most of our City's history, the City was free to adopt its own Codes regulating building and safety. The International Conference of Building Officials (ICBO), and later the International Code Council produced these Uniform Codes for adoption by Cities and Counties. At some point in our recent State history, the State of California took control of Code adoption and through State Health and Safety Code Section 17958 et. seq. mandate that Cities either adopt these Codes consistent with State law, or submit to the regulations of the State's Department of Housing and Community Development on these subjects. Now the State of California Building Standards Commission reviews and proposes changes to these Codes from time to time, and the State Legislature then implements those proposals by amending the law. Cities and Counties throughout the State then review and adopt by reference such updated Codes so that they will apply to their jurisdictions.

RECOMMENDATION:

MAYOR AND CITY COUNCIL:

- HAVE THE CITY CLERK READ THE ORDINANCE BY SHORT TITLE.
- MOVE TO INTRODUCE THE ORDINANCE PROPOSING TO ADOPT THE CURRENT EDITIONS OF VARIOUS UNIFORM STATE CODES; AND
- SET OCTOBER 25, 2011 AS THE DATE FOR THE SECOND READING AND PROPOSED ADOPTION OF ORDINANCE 647.

ORDINANCE NO. 647

AN ORDINANCE OF THE CITY OF CORNING REPEALING AND REENACTING CERTAIN SECTIONS OF CHAPTER 15 OF THE CORNING MUNICIPAL CODE, ADOPTING BY REFERENCE THE 2010 EDITIONS OF VARIOUS UNIFORM STATE CODES

The City Council of the City of Corning, having conducted a hearing in accordance with State Law on October 11, 2011, does hereby ordain as follows:

SECTION 1 - REPEAL:

Section 15.08.040 of Chapter 15.08 of the Corning Municipal Code is repealed in its entirety.

SECTION 2 - PURPOSE AND AUTHORITY:

The purpose of this Ordinance is to adopt by reference the 2010 edition of the California Building Standards Code, Title 24 of the California Code of Regulations, subject to the definitions, clarifications, and the amendments set forth in this Ordinance. The purpose of the Ordinance is also to provide minimum requirements and standards for the protection of the public safety, health, property and welfare of the City of Corning. This Ordinance is adopted under the authority of California Government Code Section 50022.2 and California Health and Safety Code Section 18941.5.

SECTION 3 – UNIFORM CODES:

Section 15.08.040 of the Corning Municipal code is enacted to read:

“15.08.040 Adoption of Uniform Codes:

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

- A. The 2010 Edition of the California Administrative Code as published by the international Code Council, and as adopted by the California Building Standards Commission, Part 1, Title 24 of the California code of Regulations.
- B. The 2010 Edition of the California Building Code, based upon the 2009 International Building Code, including, among the Appendices, Appendix Chapter H (Signs), Appendix Chapter I (Patio Covers), and Appendix Chapter J (Grading), as published by the International Code Council, as amended and adopted by the California Building Standards Commission in the California Building Standards Code, Part 2, Title 24 of the California Code of Regulations.
- C. The 2010 Edition of the California Residential Building Code, based upon the 2009 International Residential Building Code, as published by the International Code Council, as amended and adopted by the California Building Standards Commission in the California Building Standards Code, Part 2.5, Title 24 of the California Code of Regulations.
- D. The 2010 Edition of the California Electrical Code, based upon the 2008 Edition of the National Electric Code, as published by the National Fire Protection Association, as adopted by the California Building Standards Commission in Part 3, Title 24 of the California Code of Regulations.
- E. The 2010 Edition of the California Mechanical Code, based upon the 2009 Uniform Mechanical Code, as published by the International Association of Plumbing and Mechanical Officials, as adopted by the California Building Standards Commission in Part 4, Title 24 of the California Code of Regulations.
- F. The 2010 Edition of the California Plumbing Code, based upon the 2009 Uniform Plumbing Code, as published by the International Association of Plumbing and Mechanical Officials, as adopted by the California Building Standards Commission in Part 5, Title 24 of the California Code of Regulations.
- G. The 2010 Edition of the California Energy Code, as published by the International Code Council, as adopted by the California Building Standards Commission in Part 6, Title 24 of the California Code of Regulations.

- H. The 2010 Edition of the California Historical Building Code, as published by the International Code Council, as adopted by the California Building Standards Commission in Part 8, Title 24 of the California Code of Regulations.
- I. The 2010 Edition of the California Existing Building Code, based upon Appendix Chapter A1 of the 2009 International Existing Building Code, as published by the International Code Council, as amended and adopted by the California Building Standards Commission in the California Building Standards Code in Part 10, Title 24 of the California Code of Regulations.
- J. The 2010 Green Building Standards Code, as published by the International Code Council, as adopted by the California Building Standards Commission in Part 11, Title 24 of the California Code of Regulations.
- K. The 2010 Edition of the California Referenced Standards Code, as published by the International Code Council, as adopted by the California Building Standards Commission in Part 12, Title 24 of the California Code of Regulations.
- L. The Uniform Swimming Pool, Spa and Hot Tub Code, 2006 Edition, as published by the International Association of Plumbing and Mechanical Officials.
- M. The 1997 Edition of the Uniform Housing Code published by the International Conference of Building Officials as referenced by the California Department of Housing and Community Development and pursuant to the provisions of Section 17922 of the California Health and Safety Code, is hereby adopted by reference. Section 203 of the 1997 Uniform Housing Code is specifically not adopted. The membership of the board of appeals shall be as established by Resolution of the City Council.
- N. The 1997 Edition of the Uniform code for the Abatement of Dangerous Buildings, as published by the International Conference of Building Officials. Section 205 is specifically not adopted. The membership of the board of appeals shall be established by Resolution of the City Council.
- O. The 2010 Edition of the California Fire Code based on the 2009 International Fire Code, as amended and adopted by the California Building Standards Commission.”

A copy of said codes above is on file in the office of the Building Official for examination and use by the public.

SECTION 6 – EFFECTIVE DATE AND SUMMARY PUBLICATION:

This Ordinance shall be published in a newspaper of general circulation in the City of Corning, in the manner provided by Section 36933 of the Government Code of the State of California, and shall be effective 30 days after its passage.



The foregoing Ordinance was introduced at a regular meeting of the City Council of the City of Corning, held on October 11, 2011 and adopted at a regular meeting of the City Council of the City of Corning, held _____ by the following vote:

- AYES:**
- NOES:**
- ABSENT:**
- ABSTAIN:**

Gary R. Strack, Mayor

ATTEST:

Lisa M. Linnet, City Clerk

Published: