



**CITY OF CORNING
CITY COUNCIL AGENDA
TUESDAY, SEPTEMBER 24, 2013
CITY COUNCIL CHAMBERS
794 THIRD STREET**

The City of Corning welcomes you to our meetings, which are regularly scheduled for the second and fourth Tuesdays of each month. Your participation and interest is encouraged and appreciated.

In compliance with the Americans with Disabilities Act, the City of Corning will make available to members of the public any special assistance necessary to participate in this meeting. The public should contact the City Clerk's office (530/824-7033) to make such a request. Notification at least 72 hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility to this meeting.

This is an Equal Opportunity Program. Discrimination is prohibited by Federal Law. Complaints of discrimination may be filed with the Secretary of Agriculture, Washington, D.C. 20250.

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

B. ROLL CALL:

Council:

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

Mayor:

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

D. INVOCATION: Led by Councilman Cardenas.

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

E. PROCLAMATIONS, RECOGNITIONS, APPOINTMENTS, PRESENTATIONS:

- 1. Proclamation: October 2013 as National Domestic Violence Awareness Month in the City of Corning.** Executive Director Jeanne Spurr will be present to accept the Proclamation.
- 2. Proclamation: October 6-12, 2013 as 4-H Week in the City of Corning.** Present to accept the Proclamation will be Cindy McClain and members of Corning 4-H.
- 3. Recognition: City of Corning Awarded the Everett Freeman Initiative Byrne Criminal Justice Innovation Program Grant.**

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.

4. **Waive reading, except by title, of any Ordinance under consideration at this meeting for either introduction or passage, per Government Code Section 36934.**
5. **Waive the reading and approve the Minutes of the September 10, 2013 City Council Meeting with any necessary corrections:**
6. **September 18, 2013 Claim Warrant - \$424,198.74.**
7. **September 18, 2013 Business License Report.**

H. ITEMS REMOVED FROM THE CONSENT AGENDA:

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

J. REGULAR AGENDA:

8. **Approve Tehama County Sanitary Landfill Agency Five-Year Regional Agency Integrated Waste Management Plan Review Report.** (Presentation of Plan Report by Kristina Miller, Tehama County Sanitary Landfill Agency Manager.)
9. **Approve Contract Change Order No. 2 in the amount of \$10,354.60 for the purchase and installation of Fescue Sod instead of hydro-seeding around the Skateboard Park at Corning Community Park bringing the total Corning Community Park Phase 1 Project cost to \$1,879,507.20 for Trent Construction.**
10. **Approve Resolution No. 09-24-2013-01 authorizing the installation of a four-way stop at the intersection of Toomes Avenue at Fig Lane.**
11. **Approve Resolution No. 09-24-2013-02 authorizing a No Parking Zone on the east side of Toomes Avenue from the Fig Lane intersection north 428 feet.**
12. **Study Matter – Update Nexus Study and Transportation, Water & Wells, Sewer, Wastewater Treatment Plant and Drainage Fees within the City of Corning.**

K. ITEMS PLACED ON THE AGENDA FROM THE FLOOR:

L. COMMUNICATIONS, CORRESPONDENCE AND INFORMATION:

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

Dickison:

Linnet:

Cardenas:

Smith:

Strack:

N. ADJOURNMENT!:

POSTED: THURSDAY, SEPTEMBER 20, 2013

PROCLAMATION
NATIONAL DOMESTIC VIOLENCE AWARENESS MONTH
OCTOBER 2013

WHEREAS, the crime of domestic violence violates an individual's privacy, dignity, security and humanity due to systematic use of physical, emotional, sexual, psychological and economical abuse; and

WHEREAS, the problems of domestic violence are supported by societal indifference and are not confined to a group or groups of people, but cut across all economic, racial and societal barriers, and include abuse to children and the elderly and;

WHEREAS, the impact of domestic violence is wide ranging and directly affects individuals and society as a whole, not just within the local community, but throughout the United States and the world; and

WHEREAS, Tehama County has almost twice the rate of domestic violence as the State of California.

NOW, THEREFORE BE IT RESOLVED that I, Gary R. Strack, as Mayor of the City of Corning, in recognition of the important work done by domestic violence programs, including Alternatives to Violence serving Tehama County since 1944, do hereby proclaim the month of **OCTOBER 2013** as "**NATIONAL DOMESTIC VIOLENCE AWARENESS MONTH**" in the City of Corning. I encourage all citizens to actively participate in the scheduled activities, events and programs that work towards improving victim safety and holding perpetrators of domestic abuse accountable for their actions.

IN WITNESS WHEREOF, I have hereunto set my hand and cause the Great Seal of the City of Corning to be affixed this 24th day of September 2013.

Gary R. Strack, Mayor

ATTEST:

Lisa M. Linnet, City Clerk

PROCLAMATION
4-H Week
OCTOBER 6-12, 2013

WHEREAS, 4-H offers research based, experimental programs for diverse youth, ages 5-19; and

WHEREAS, 4-H supports youth in developing citizenship, leadership, and life skills; and

WHEREAS, 4-H engages youth in their communities through service learning projects; and

WHEREAS, 4-H provides programs through a wide range of delivery modes including clubs, after school programs, camps, and school enrichment; and

WHEREAS, more than 380 youth and 135 adult volunteers participated in the Tehama County 4-H youth Development Program in 2013; and

WHEREAS, the local 4-H Staff and 4-H Youth have come before the Corning City Council seeking the support of the local 4-H Program.

NOW, THEREFORE I, Gary R. Strack, as Mayor of the City of Corning, do hereby proclaim the week of October 6th through October 12, 2013 as 4-H Week in the City of Corning in recognition of the efforts of all of the participants in this educational program.

IN WITNESS WHEREOF, I have hereunto set my hand and cause the Great Seal of the City of Corning to be affixed this 24th day of September 2013.

Gary R. Strack, Mayor

ATTEST:

Lisa M. Linnet, City Clerk

**CITY OF CORNING IS AWARDED
THE EVERETT FREEMAN
INITIATIVE BYRNE CRIMINAL JUSTICE
INNOVATION PROGRAM GRANT**

On September 13, 2013 the City of Corning was advised that the Office of Justice Programs had approved the Everett Freeman Initiative application for funding under the fiscal year 2013 Byrne Criminal Justice Innovation Program in the amount of \$999,320 for the Corning Police Department.

The grant approval is based upon an initial 15-month project planning period with a goal of approving a full 36-month project period. During the planning phase, the City will only have access to \$150,000 to fund the initial data analysis, problem assessment, and identification of evidence-based practices by the research partner (the Center for Evaluation and Research), in addition to other planning activities. At the conclusion of the planning phase, the City will be required to revise and resubmit the project proposal for a thorough review. The City must then receive the Bureau of Justice Assistance approval before being permitted to advance to the implementation stage of the grant. At which point, the City will be able to access the remainder of grant funds and be approved to extend the project period to a full 36-month period.

Grant resources are to enhance the capacity of our community to effectively target and address significant crime issues through a collaborative cross sector approach. This grant will be coordinated with the efforts of the Everett Freeman Promise Neighborhood Initiative, which is based on a continuum of solutions related to health, education and employment for the same target population (ages 11-18).

The City of Corning and Corning Police Department in conjunction with the Paskenta Band of Nomlaki Indians, the Center for Evaluation and Research, the Tehama County Department of Education, the local School Districts and the Community will prepare and finalize the planning grant documentation for final submittal.



**CITY OF CORNING
CITY COUNCIL MINUTES
TUESDAY, SEPTEMBER 10, 2013
CITY COUNCIL CHAMBERS
794 THIRD STREET**

The City of Corning welcomes you to our meetings, which are regularly scheduled for the second and fourth Tuesdays of each month. Your participation and interest is encouraged and appreciated.

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This is an Equal Opportunity Program. Discrimination is prohibited by Federal Law. Complaints of discrimination may be filed with the Secretary of Agriculture, Washington, D.C. 20250.

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

B. ROLL CALL:

Council:

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

Mayor:

All members of the City Council were present except Councilor Linnet who is on a fire.

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

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

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

E. PROCLAMATIONS, RECOGNITIONS, APPOINTMENTS, PRESENTATIONS:

Mayor Strack requested changing the order of the Proclamation presentations, Proclamation No. 2 (National Alcohol & Drug Addiction Recovery Month/Recovery Happens Day) will be presented first, followed by the "Big Read in the City of Corning", then Family History Month.

1. **Proclamation: September 2013 as National Alcohol & Drug Addiction Recovery Month and September 21, 2013 as "Recovery Happens Day".** Present to accept the Proclamation was Drug/Alcohol Division Supervisor Denise Norwood and Holly Wilson, Drug/Alcohol Advisory Board member. They invited those present to attend the free Community Picnic at the Red Bluff River Park on Saturday, September 21st beginning at 11 a.m. and ending at 1:30 p.m.
2. **Proclamation: "Big Read in the City of Corning".** Present to accept the Proclamation was Tehama County Arts Council Chairperson Melissa Mendonca, and Tehama County Librarian Sally Ainsworth. They announced that the selected "Big Read" book in common is "Love Medicine" and that the Library will be hosting book discussions, the first one in Corning will be on November 27th from 6-7:30 p.m. at the Library.
3. **Proclamation: September 2013 – Family History Month.** Present to accept the Proclamation was Corning Family History Center Director Deanna Baker and Jerry Lequia of the Corning Ward of the LDS Church. Deanna Baker stated that the Center is

currently open only on Wednesdays (10 a.m. to 8 p.m.) and will be holding a Family History Faire on Saturday, Sept. 14th from 8 a.m. to 1:30 p.m. at the Ward Building of the LDS Church. She reiterated that the service is free.

F. BUSINESS FROM THE FLOOR:

Mayor Strack and City Manager John Brewer requested to add Urgency Item K-16 under the "Items Placed on the Agenda from the Floor". He explained that this is an item requesting adoption of Resolution 09-10-2013-01, a Resolution appointing Tom Watson as the City's voting representative on the Tehama County Abandoned Vehicle Abatement Service Authority Board.

On Monday, September 9th Staff was informed that the next meeting of the Tehama County Abandoned Vehicle Abatement Service Authority Board is to be held on Monday, September 16th. Currently the Mayor serves as the City's representative to this Board, with Mr. Watson as an Alternate. Although Mr. Watson has attended these meetings, voting on behalf of the City when the Mayor was unable to attend, County Counsel now has determined through his interpretation of the Service Agreement, that Mr. Watson can no longer legally be a voting representative of the City in the capacity of "Alternate". Unfortunately, the Mayor will be unable to attend the Service Authority Board meeting on this date.

Councilor Dickison moved to add Item K-16 to tonight's Council Agenda, and Councilor Smith seconded the motion. **Ayes: Strack, Dickison, Cardenas and Smith. Opposed/Abstain: None. Absent: Linnet. Motion was approved by a 4-0 vote with Linnet absent.**

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.

4. **Waive reading, except by title, of any Ordinance under consideration at this meeting for either introduction or passage, per Government Code Section 36934.**
5. **Waive the reading and approve the Minutes of the August 27, 2013 City Council Meeting with any necessary corrections.**
6. **September 4, 2013 Claim Warrant - \$105,745.67.**
7. **August 2013 Wages and Salaries: \$331,625.23.**
8. **September 4, 2013 Business License Report.**
9. **August 2013 Building Permit Valuation Report - \$110,180.13.**
10. **August 2013 Treasurer's Report.**
11. **City of Corning Wastewater Operation Summary Report for August 2013**

Councilor Dickison moved to approve Consent Items 4-11. Councilor Smith seconded the motion. **Ayes: Strack, Dickison, Cardenas and Smith. Opposed/Abstain: None. Absent: Linnet. Motion was approved by a 4-0 vote with Linnet absent.**

H. ITEMS REMOVED FROM THE CONSENT AGENDA: None.

I. PUBLIC HEARINGS AND MEETINGS: None.

J. REGULAR AGENDA:

12. **Approve Reimbursement Agreement with David and Zena McCurdy for their completed drainage improvements on Toomes Avenue.**

City Manager John Brewer explained that in 2004 the McCurdy's, during Phase I of their Mini-storage complex construction at Fig Lane and Toomes Avenue, installed at the City's request, an oversized drainage pipe and outlet structure to accommodate additional development on Toomes Avenue. These drainage facilities cost the McCurdy's \$59,242. The City has now connected Phase I of the new Corning Community Park to these drainage facilities, as a result, about 5.6 acres of the new Park will drain via the facilities installed by the McCurdy's. Therefore, the City,

as a developer, should be responsible for reimbursing the McCurdy's for their fair share of these facilities at a total cost of \$12,432. As such, Staff is recommending Council approval of the proposed Reimbursement Agreement with Zena and David McCurdy.

Councilor Cardenas moved to find that the McCurdy's are entitled to reimbursement for installing the "Oversized" drainage facilities within Fig Lane and Toomes Avenue, authorize the Mayor to sign the attached Reimbursement Agreement, and upon execution of the Reimbursement Agreement, authorize payment of \$12,432 from Fund 355 to Zena and David McCurdy. Councilor Dickison seconded the motion. **Ayes: Strack, Dickison, Cardenas and Smith. Opposed/Abstain: None. Absent: Linnet. Motion was approved by a 4-0 vote with Linnet absent.**

13. Approve Budget Line Item adjustment for Solano Streetscape Project Engineering. City Manager John Brewer stated that the initial project plans were developed in 2007 and subsequently the project was delayed and later unfunded. He further explained that the project has again been added to the State Transportation Improvement Project (STIP) list with a higher funding value. The \$15,000 budget adjustment now requested is to accommodate the additional Engineering costs associated with the project inclusion of street repaving and waterline extensions to serve new street trees. The Mayor confirmed that the project is funded.

Councilor Cardenas moved to approve a \$15,000 "Budget Line Item Adjustment" from Fund 114, Local Transportation Funds, to account #105-6300-4200 for the Solano Streetscape Project Engineering. Councilor Dickison seconded the motion. **Ayes: Strack, Dickison, Cardenas and Smith. Opposed/Abstain: None. Absent: Linnet. Motion was approved by a 4-0 vote with Linnet absent.**

14. Urgency Ordinance 653 adding Chapter 7.20 to the Corning Municipal Code regulating use of the dedicated Skateboard/BMX Bicycle area at Corning Community Park.

Mayor Strack confirmed that this was required by the City's Joint Powers Authority (Northern California Cities Self Insurance Fund) to establish posted regulations that address and possibly reduce potential liability issues. The urgency is the need to have these regulations in place prior to the tentative October 19th opening of the Park. Mayor Strack then introduced the proposed Ordinance 653 by title.

Councilor Dickison moved to adopt Urgency Ordinance 653, an Ordinance adding Chapter 7.20 to the Corning Municipal Code to regulate the use of the dedicated Skateboard/BMX Bicycle portion of the Corning Community Park. Councilor Smith seconded the motion. **Ayes: Strack, Dickison, Cardenas and Smith. Opposed/Abstain: None. Absent: Linnet. Motion was approved by a 4-0 vote with Linnet absent.**

15. Approve Progress Pay Estimate No. 5 in the amount of \$276,902.90 to Trent Construction for the Corning Community Park Project, Phase 1.

Councilor Cardenas moved to approve Progress Pay Estimate No. 5 in the amount of \$276,902.90, retain the 5% contract retention of \$13,845.15, and issue payment in the amount of \$263,057.75 to Trent Construction, Inc. for the Corning Community Park Project, Phase I. Councilor Smith seconded the motion. **Ayes: Strack, Dickison, Cardenas and Smith. Opposed/Abstain: None. Absent: Linnet. Motion was approved by a 4-0 vote with Linnet absent.**

K. ITEMS PLACED ON THE AGENDA FROM THE FLOOR:

16. Urgency Item Addition: Adopt Resolution 09-10-2013-01 appointing Tom Watson as the City's representative and voting member to the Tehama County Abandoned Vehicle Abatement Service Authority.

Councilor Smith moved to adopt Resolution 09-10-2013-01 appointing Tom Watson as the City's voting representative and Tehama County Abandoned Vehicle Abatement Service Authority Board Member. Councilor Dickison seconded the motion. **Ayes: Strack, Dickison, Cardenas**

and Smith. Opposed/Abstain: None. Absent: Linnet. Motion was approved by a 4-0 vote with Linnet absent.

L. COMMUNICATIONS, CORRESPONDENCE AND INFORMATION:

City Clerk Lisa Linnet informed the Council that the City had received a thank you card addressed to the City Council and City Staff from the Chamber of Commerce thanking the City for their assistance and support during the Olive Festival.

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

Dickison: Announced the cancellation of the LAFCO meeting and stated that she would be attending the Community Action Agency meeting on the following Thursday.

Linnet: Absent.

Cardenas: Reported on Chamber of Commerce meeting stating Corning in the Evening will be held on Thursday, September 12th at 5:30 p.m. at the Corning Observer, they are observing their 150th Anniversary; and Thursday, September 12th is the last Farmers Market, the location has worked so well, the Chamber would like to continue having it at Northside Park, but start the first week of June.

Smith: Stated that she will be attending the Senior Center meeting tomorrow.

Strack: Announced that Councilor's Cardenas, Smith and himself had attended Wyatt Haywood's Eagle Scout Ceremony. He also stated that he had received a letter from Dennis Wyman of the Mt. Olive Church requesting he participate as a panel member on the "Role of the Church in the Community Today", however he will not be in town. He confirmed that Councilor Smith is serving on that panel and can act as a representative on behalf of the City Council. He stated he would inform Mr. Wyman.

N. ADJOURNMENT!: 8:03 p.m.

Lisa M. Linnet, City Clerk



MEMORANDUM

TO: HONORABLE MAYOR AND COUNCIL MEMBERS

FROM: LORI SIMS
ACCOUNTING ASSISTANT

DATE: September 18, 2013

SUBJECT: Cash Disbursement Detail Report for the
Tuesday, September 24, 2013 Council Meeting

PROPOSED CASH DISBURSEMENTS FOR YOUR APPROVAL CONSIST OF THE FOLLOWING:

A.	Cash Disbursements	Ending 09-13-13	\$364,429.54
B.	Cash Disbursements	Ending 09-17-13	\$5,706.09
C.	Payroll Disbursements	Ending 09-17-13	\$36,214.80
D.	Cash Disbursements	Ending 09-18-13	\$17,848.31
		GRAND TOTAL	<u>\$424,198.74</u>

REPORT.: Sep 13 13 Friday
 RUN...: Sep 13 13 Time: 10:16
 Run By.: LORI

CITY OF CORNING
 Cash Disbursement Detail Report
 Check Listing for 09-13 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
017112	09/10/13	PET01	PETERSON	-553.49	.00	-553.49	122620u	Ck# 017112 Reversed
017121	09/06/13	OEU01	OPERATING ENGINEERS #3	7110.00	.00	7110.00	130831A	MEDICAL INSURANCE
017122	09/10/13	PET01	PETERSON	250.10	.00	250.10	PC0101442	EQUIP MAINT-
017123	09/11/13	TRE00	TRENT CONSTRUCTION INC.	263057.75	.00	263057.75	13-0911	PROP 84 CONSTRUCTION-
017124	09/11/13	AUT00	AUTO ZONE	13.96	.00	13.96	409518899	MAT & SUPPLIES-WTR
				27.94	.00	27.94	409518945	MAT & SUPPLIES-WTR
			Check Total.....	41.90	.00	41.90		
017125	09/11/13	BAS01	BASIC LABORATORY, INC	114.00	.00	114.00	1308455	ProfServices Water Dept
017126	09/11/13	BAT01	BATTERIES PLUS	42.44	.00	42.44	311103277	MAT & SUPPLIES-ACO
017127	09/11/13	BRA03	BRASIER, DEL	70.91	.00	70.91	130910	MEDICAL INSURANCE REBATE-
017128	09/11/13	CALLA	CALKINS, LAURA	60.00	.00	60.00	130910	TRAINING/ED-DISPATCH
017129	09/11/13	CHE02	CHEM QUIP, INC.	39.50	.00	39.50	5252020	MAT & SUPPLIES-WTR
				188.20	.00	188.20	5252587	MAT & SUPPLIES-WTR
				1130.16	.00	1130.16	5252589	MAT & SUPPLIES-WTR
			Check Total.....	1357.86	.00	1357.86		
017130	09/11/13	DAY03	DAY WIRELESS SYSTEMS {03}	150.00	.00	150.00	342627	COMMUNICATIONS-POLICE
017131	09/11/13	DEE02	DEEN, AMBER	70.91	.00	70.91	130910	MEDICAL INSURANCE REBATE-
017132	09/11/13	DEM03	DEMO, CHRIS	70.91	.00	70.91	130910	MEDICAL INSURANCE REBATE-
017133	09/11/13	EXP02	EXPRESS EMPLOYMENT PROFES	1189.20	.00	1189.20	129772455	TEMP HELP-STR
017134	09/11/13	FEA01	FEARS, JEREMIAH	70.91	.00	70.91	130910	MEDICAL INSURANCE REBATE-
017135	09/11/13	GAL02	GALLS, AN ARAMARK COMPANY	20.80	.00	20.80	000935423	MAT & SUPPLIES-FIRE
017136	09/11/13	HAM06	HAMPTON INN & SUITES	277.20	.00	277.20	130911	TRAINING/ED-POLICE
017137	09/11/13	HER02	HERNANDEZ, AGUSTIN	70.91	.00	70.91	130910	MEDICAL INSURANCE REBATE-
017138	09/11/13	JOB02	JOBE, WAYNE	70.91	.00	70.91	130910	MEDICAL INSURANCE REBATE-
017139	09/11/13	JOH07	JOHNSTONE, TRACY	70.91	.00	70.91	130910	MEDICAL INSURANCE REBATE-
017140	09/11/13	JOU00	JOURDAN, JUSTIN BRYANT	70.91	.00	70.91	130910	MEDICAL INSURANCE REBATE-

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CITY OF CORNING
 Cash Disbursement Detail Report
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PAGE: 002
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Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Information Description
017141	09/11/13	JOU01	JOURDAN, TIFFANY	70.91	.00	70.91	130910	MEDICAL INSURANCE REBATE-
017142	09/11/13	KEE00	KEENER, SHELLEY	70.91	.00	70.91	130910	MEDICAL INSURANCE REBATE-
017143	09/11/13	KNI00	KNIFE RIVER CONSTRUCTION	536.38	.00	536.38	141745	MAT & SUPPLIES-STR
017144	09/11/13	LIN01	LINCOLN EQUIPMENT, INC.	828.09	.00	828.09	SI223305	MAT & SUPPLIES-POOL
017145	09/11/13	MOR02	RAY MORGAN COMPANY	521.95	.00	521.95	490344	COMMUNICATIONS-
017146	09/11/13	MUN03	MUNNELL & SHERRILL, INC.	78.17	.00	78.17	064314	MAT & SUPPLIES-MECH MAINT
				41.15	.00	41.15	064757	VEH/OP MAINT-
				67.19	.00	67.19	065097	MAT & SUPPLIES-MECH MAINT
				35.22	.00	35.22	065103	SAFETY ITEMS-PW ADMIN
			Check Total.....	221.73	.00	221.73		
017147	09/11/13	MUR00	MURA, TROY	70.91	.00	70.91	130910	MEDICAL INSURANCE REBATE-
017148	09/11/13	NOR25	NORTHERN LIGHTS ENRGY, INC	240.05	.00	240.05	95162	VEH/OP MAINT-FIRE
017149	09/11/13	NOR31	NORM'S PRINTING	104.58	.00	104.58	013112	OFFICE SUPPLIES-FINANCE
017150	09/11/13	PGE01	PG&E	8029.34	.00	8029.34	130829	ELECT-CLARK PARK WELL
017151	09/11/13	PGE03	PG&E	20.69	.00	20.69	130830	MAT & SUPPLIES-POLICE
017152	09/11/13	PGE04	PG&E	567.61	.00	567.61	130829	TranspFacility-
017153	09/11/13	PGE05	PG&E	88.66	.00	88.66	130829	ELECT-CLELAND PROP
017154	09/11/13	RAD02	THE RADAR SHOP	132.00	.00	132.00	09746	EQUIP MAINT-POLICE
017155	09/11/13	RED03	RED BLUFF INDUSTRIAL ELEC	120.00	.00	120.00	88537	WELL REPAIRS-WTR CAP IMPR
017156	09/11/13	RON03	RON DUPRATT FORD	265.91	.00	265.91	745579	VEH/OP MAINT-STR
				530.86	.00	530.86	746008	VEH/OP MAINT-POLICE
				27.91	.00	27.91	746117	VEH/OP MAINT-POLICE
			Check Total.....	824.68	.00	824.68		
017157	09/11/13	SAC08	SACRAMENTO-ALLIANT INSURA	446.00	.00	446.00	156420	GEN INS.-GEN CITY
017158	09/11/13	SCH01	LES SCHWAB TIRE CENTER	56.25	.00	56.25	611000846	VEH/OP MAINT-
				56.25	.00	56.25	611000853	VEH/OP MAINT-POLICE
			Check Total.....	112.50	.00	112.50		
017159	09/11/13	SCH03	SCHUTTER, CARLA	70.91	.00	70.91	130910	MEDICAL INSURANCE REBATE-

REPORT.: Sep 13 13 Friday
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CITY OF CORNING
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PAGE: 003
 ID #: PY-DP
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Check Number	Check Date	Vendor Number	Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Information Description
017160	09/11/13	SEV00	SEVERN TRENT ENVIRONMENTA	50398.92	.00	50398.92	2068824	PRETREATMENT-
017161	09/11/13	SPA10	SPANNAUS, MARTIN	70.91	.00	70.91	130910	MEDICAL INSURANCE REBATE-
017162	09/11/13	STA20	STANTEC ARCHITECTURE INC.	2394.00	.00	2394.00	719125	PROP 84 CONSTRUCTION-PARK
017163	09/11/13	USA01	USA BLUE BOOK	78.60	.00	78.60	144867	MAT & SUPPLIES-WTR
017164	09/11/13	WAR05	WARREN, DANA KARL	470.25	.00	470.25	130909	REC INSTRUCTOR-REC
017165	09/12/13	WAT02	WATSON, THOMAS J.	118.65	.00	118.65	130912	PROF SVCS-POLICE
017166	09/12/13	DIB03	DIETZ EQUIPMENT SALES	5507.10	.00	5507.10	10685247	SMALL TOOLS-PW ADMIN (EQU
017167	09/12/13	MCC10	MCCURDY, DAVID & ZENA	12432.00	.00	12432.00	13-0912	REIMBURSE AGREEMENT
017168	09/12/13	WHI03	WHITE, JEREMY D.	321.37	.00	321.37	130912	TRAINING/EDU-POLICE
017169	09/13/13	ATT02	AT&T	1133.83	.00	1133.83	130825	COMMUNICATIONS-
017170	09/13/13	COR12	CORNING FORD MERCURY, INC	161.25	.00	161.25	11087	VEH/OP MAINT-POLICE
017171	09/13/13	FMR01	FM RICHELIEU ENGINEERING	440.00	.00	440.00	09-11-201	PROF SVCS-BLD & SAFETY
017172	09/13/13	GOL04	GOLDEN GATE BRIDGE TOLL	6.00	.00	6.00	CA1291602	TRAINING/ED-POLICE
017173	09/13/13	LNC01	LN CURTIS & SONS	1997.36	.00	1997.36	128072000	SAFETY ITEMS-FIRE
017174	09/13/13	PGE05	PG&E	1774.97	.00	1774.97	130829F	FIRE-ELECT & GAS
017175	09/13/13	RED05	REDWOOD TOXICOLOGY LABORA	10.05	.00	10.05	143120138	MAT & SUPPLIES-POLICE
017176	09/13/13	SCH01	LES SCHWAB TIRE CENTER	306.35	.00	306.35	00085354	K-9 PROGRAM-POLICE
017177	09/13/13	WES02	WESTERN BUSINESS PRODUCTS	44.99	.00	44.99	039648	EQUIP MAINT-FIRE DISPATCH
Cash Account Total.....				364429.54	.00	364429.54		
Total Disbursements.....				364429.54	.00	364429.54		

REPORT.: Sep 17 13 Tuesday
 RUN...: Sep 17 13 Time: 15:30
 Run By.: LORI

CITY OF CORNING
 Cash Disbursement Detail Report
 Check Listing for 09-13 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
017178	09/16/13	SUN13	SUN RIDGE SYSTEMS, INC	1100.00	.00	1100.00	130913	TRAINING/ED-
017179	09/17/13	AIR00	AIRGAS USA, LLC	60.72	.00	60.72	991225933	MAT & SUPPLIES-FIRE
017180	09/17/13	BAS01	BASIC LABORATORY, INC	660.00	.00	660.00	1308719	ProfServices Water Dept
				114.00	.00	114.00	1308752	ProfServices Water Dept
			Check Total.....	774.00	.00	774.00		
017181	09/17/13	CAM02	FERGUSON ENTERPRISES INC.	133.52	.00	133.52	0929454	MAT & SUPPLIES-WTR
017182	09/17/13	CAR12	CARREL'S OFFICE MACHINES	3.79	.00	3.79	120193	MAT & SUPPLIES-LIBRARY
017183	09/17/13	COM06	COMCAST	23.84	.00	23.84	130909	COMMUNICATIONS-PW ADMIN
017184	09/17/13	COR05	CORNING AUTO CENTER	89.27	.00	89.27	11416	MAT & SUPPLIES-SWR
017185	09/17/13	DEP12	DEPT OF JUSTICE	105.00	.00	105.00	993063	PROF SVCS-POLICE
017186	09/17/13	EXP02	EXPRESS EMPLOYMENT PROFES	951.36	.00	951.36	130077035	TEMP HELP-STR
017187	09/17/13	GRE01	GREEN WASTE OF TEHAMA	42.79	.00	42.79	1073447W	MAT & SUPPLIES-PARKS
017188	09/17/13	HOL04	HOLIDAY MARKET #32	69.30	.00	69.30	122321308	MAT & SUPPLIES-FIRE
				32.45	.00	32.45	133213091	MAT & SUPPLIES-BLD MAINT
				15.18	.00	15.18	193211080	MAT & SUPPLIES-POLICE
				30.34	.00	30.34	233212081	SAFETY ITEMS-PW ADMIN
			Check Total.....	147.27	.00	147.27		
017189	09/17/13	ICC01	INTERNATIONAL CODE COUNCI	125.00	.00	125.00	2963976	ASSOC DUES-BLD & SAFETY
017190	09/17/13	KEE00	KEENER, SHELLEY	60.00	.00	60.00	130916	TRAINING/ED-DISPATCH
017191	09/17/13	KNI00	KNIFE RIVER CONSTRUCTION	357.79	.00	357.79	141979	MAT & SUPPLIES-STR
017192	09/17/13	LAK03	LAKE TAHOE RESORT HOTEL	925.74	.00	925.74	130917	TRAINING/ED-
017193	09/17/13	QUI02	QUILL CORPORATION	44.48	.00	44.48	5408345	OFFICE SUPPLIES-FINANCE
				194.40	.00	194.40	5411750	OFFICE SUPPLIES-
			Check Total.....	238.88	.00	238.88		
017194	09/17/13	RON03	RON DUPRATT FORD	134.72	.00	134.72	746536	K-9 PROGRAM-POLICE
				66.90	.00	66.90	746962	K-9 PROGRAM-POLICE
			Check Total.....	201.62	.00	201.62		
017195	09/17/13	STA21	STATEWIDE TRAFFIC & SAFET	365.50	.00	365.50	4153 /8	SIGN REPLACEMENT-STR
			Cash Account Total.....	5706.09	.00	5706.09		

Total Disbursements.....:	5706.09	.00	5706.09
	=====	=====	=====
	-----	-----	-----
Cash Account Total.....:	.00	.00	.00

REPORT.: Sep 17 13 Tuesday
 RUN....: Sep 17 13 Time: 15:30
 Run By.: LORI

CITY OF CORNING
 Cash Disbursement Detail Report - Payroll Vendor Payment(s)
 Check Listing for 09-13 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 #	Payment Information Description
6104	09/17/13	BAN03	POLICE OFFICER ASSOC.	250.00	.00	250.00	B30917	POLICE OFFICER ASSOC
6105	09/17/13	CAL37	CALIFORNIA STATE DISBURSE	481.38	.00	481.38	B30917	WITHHOLDING ORDER
6106	09/17/13	EDD01	EMPLOYMENT DEVELOPMENT	3748.35	.00	3748.35	B30917	STATE INCOME TAX
				1092.71	.00	1092.71	1B30917	SDI
			Check Total.....	4841.06	.00	4841.06		
6107	09/17/13	ICM01	ICMA RETIREMENT TRUST-457	3590.42	.00	3590.42	B30917	ICMA DEF. COMP
6108	09/17/13	PERS1	PUBLIC EMPLOYEES RETIRE	22007.67	.00	22007.67	B30917	PERS PAYROLL REMITTANCE
6109	09/17/13	PERS4	Cal Pers 457 Def. Comp	1154.45	.00	1154.45	B30917	PERS DEF. COMP.
6110	09/17/13	PRE03	PREMIER WEST BANK	1918.33	.00	1918.33	B30917	HSA DEDUCTIBLE
6111	09/17/13	VAL06	VALIC	1971.49	.00	1971.49	B30917	AIG VALIC P TAX
			Cash Account Total.....	36214.80	.00	36214.80		
			Total Disbursements.....	36214.80	.00	36214.80		

REPORT.: Sep 18 13 Wednesday
 RUN....: Sep 18 13 Time: 12:08
 Run By.: LORI

CITY OF CORNING
 Cash Disbursement Detail Report
 Check Listing for 09-13 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
017196	09/18/13	BAS01	BASIC LABORATORY, INC	28.00	.00	28.00	1308799	ProfServices Water Dept
017197	09/18/13	DEP03	DEPT OF TRANS/CAL TRANS	116.32	.00	116.32	14001553	Equip.Maint. St&Trf Light
				930.36	.00	930.36	14001554	Equip.Maint. St&Trf Light
			Check Total.....:	1046.68	.00	1046.68		
017198	09/18/13	EDD02	EMPLOYMENT DEVELOPMENT	1094.90	.00	1094.90	130910	UNEMPLOYMENT INS-GEN CITY
017199	09/18/13	MAY01	MAY, WILLIAM L.	1123.06	.00	1123.06	9/15-1520	EE RELATIONS-LEGAL
017200	09/18/13	THO09	THOMAS H. PHELPS LANDSCAP	1207.50	.00	1207.50	559	PROP 84 CONSTR PHASE 1-PA
				2760.00	.00	2760.00	560	PROP 84 NON-CONSTR PHASE
			Check Total.....:	3967.50	.00	3967.50		
017201	09/18/13	WIL10	TOM WILLIAMS CONSTRUCTION	10588.17	.00	10588.17	13-0920	SR2S #10-
			Cash Account Total.....:	17848.31	.00	17848.31		
			Total Disbursements.....:	17848.31	.00	17848.31		
			=====	=====	=====	=====		

Date.: Sep 18, 2013
Time.: 12:18 pm
Run by: LORI

CITY OF CORNING
NEW BUSINESSES FOR CITY COUNCIL

Page.: 1
List.: NEWB
Group: WTFMB

Business Name	Address	CITY/STATE/ZIP	Contact Name	Business Desc. #1	Business Start Date	Primary Teleph
BISHOP PLUMBING	5 ROCKRIDGE RD	OROVILLE, CA 95966	BISHOP ROBERT	CONTRACTOR	09/16/13	(530)589-5100
DUNCAN, CLYDE	101 G STREET	TEHAMA, CA 96090	DUNCAN CLYDE	DRIVING FOR CORNING FORD/CHEVY	09/17/13	(530)384-1393
FEATHER RIVER AIRE	2305 VEATCH ST	OROVILLE, CA 95965	NYBERG JASON	CONTRACTOR	09/17/13	(530)589-2260

Item No.: G-7

ITEM NO.: J-8

**PRESENTATION AND APPROVAL OF THE
FIVE-YEAR REGIONAL AGENCY
INTEGRATED WASTE MANAGEMENT PLAN
REVIEW REPORT**

September 24, 2013

TO: HONORABLE MAYOR AND COUNCIL MEMBERS

FROM: JOHN L. BREWER, AICP, CITY MANAGER
LISA M. LINNET, CITY CLERK



SUMMARY:

The goals, policies, objectives and infrastructure noted throughout the Regional Agency Integrated Waste Management Plan (RAIWMP) are accurately described and Staff does not believe a revision to the Plan is warranted at this time. City Staff now recommends Council to approve the 5-year RAIWMP, and following a presentation of this 5-year Plan by Tehama County Landfill Agency Manager Kristina Miller, authorize the submittal of the Report to CalRecycle for consideration.

BACKGROUND:

Title 14, §18788 of the California Government Code of Regulations (CCR) requires the Local Task Force (LTF) review and provide comments on the Regional Agency Integrated Waste Management Plan every five years to assure that the Regional Agency's practices remain consistent with the hierarchy of waste management practices. The last 5-year review was completed in 2008.

At its July 25, 2013 meeting the LTF reviewed the JPA's 5-year RAIWMP, and although CalRecycle does not require additional data, the LTF suggested Agency Staff promote the exceptional diversion programs for batteries, tires, fluorescent lights, medical waste sharps, reuse, and recycling at large venue events. It has been determined that no revisions are necessary at this time and emphasis should instead be directed toward meeting or exceeding existing RAIWMP programmatic goals.

As a member of the Joint Powers Authority (JPA), the Tehama County Sanitary Landfill Agency implements all AB 939 diversion programs and provides all reporting on behalf of the City. Programmatic goals set by the Regional Agency to achieve a 50% diversion rate appear to be comprehensive, realistic, and attainable in both the near term and on an ongoing basis thereafter. Tehama County residents dispose of 4.22 lbs./person/day. The 50% diversion goal equates to a disposal rate of 4.4 lbs./person/day. The Agency currently surpassed the 50% diversion requirement by achieving a 52% diversion rate.

Agency Staff has updated form 709 (attached) based upon the suggestions of the LTF. Once approval is obtained from all members of the JPA, the Five-Year RAIWMP Review Report will be submitted to CalRecycle for consideration.

RECOMMENDATION:

MAYOR AND COUNCIL:

- **APPROVE THE FIVE-YEAR REGIONAL AGENCY INTEGRATED WASTE MANAGEMENT PLAN REVIEW REPORT; AND**
- **AUTHORIZE TEHAMA COUNTY LANDFILL AGENCY MANAGER KRISTINA MILLER TO SUBMIT THE REPORT TO CALRECYCLE FOR CONSIDERATION.**

TEHAMA COUNTY



September 3, 2013

MEMORANDUM

To: Corning City Council

From: Kristina Miller, Agency Manager 

Subject: Five-Year Regional Agency Integrated Waste Management Plan Review Report

Attached is the Five-Year Regional Agency Integrated Waste Management Plan Review Report for the County of Tehama. Since the last five year review in 2008, the Department of Resources Recycling and Recovery (CalRecycle) has simplified the review process into a simple form 709 (attached). §18788 of Title 14 of the California Code of Regulations (CCR) requires the Local Task Force (LTF) every five years to review and provide comments on the RAIWMP to assure that the regional agency's waste management practices remain consistent with the hierarchy of waste management practices. The LTF considered the Five-Year RAIWMP at its July 25, 2013 meeting. While CalRecycle does not require additional data, the LTF suggested Agency staff promote the exceptional diversion programs for batteries, tires, fluorescent lights, medical waste sharps, reuse, and recycling at large venue events. Agency staff updated Form 709 based on the suggestions of the LTF. Once approved by the cities, County, and the Tehama County Sanitary Landfill Agency, the Five-Year RAIWMP Review Report will be submitted to CalRecycle for consideration.

As reported in the RAIWMP Review Report, programmatic goals set by the Regional Agency to achieve a 50 percent diversion rate appear to be comprehensive, realistic, and attainable in both the near term and on an ongoing basis thereafter. Tehama County residents dispose of 4.22 lbs./person/day. The 50% diversion goal equates to a disposal rate of 4.4 lbs./person/day. The Agency surpassed the 50% diversion requirement by achieving a 52 % diversion rate. The adjusted 52 % diversion rate includes 6,718 tons of construction and demolition waste that was misreported by Waste Connections to CalRecycle.

The goals, policies, objectives, and infrastructure noted throughout the RAIWMP are accurately described. Staff does not believe a revision to the Regional Agency Integrated Waste Management Plan (RAIWMP) is necessary and emphasis should be directed toward meeting or exceeding existing RAIWMP programmatic goals.

Please feel free to contact me at 528-1103 if any questions should arise.

Five-Year CIWMP/RAIWMP Review Report Template

Public Resources Code (PRC) Sections 41770 and 41822, and Title 14, California Code of Regulations (CCR) Section 18788 require that each countywide or regional agency integrated waste management plan (CIWMP or RAIWMP), and the elements thereof, be reviewed, revised if necessary, and submitted to the Department of Resources Recycling and Recovery (CalRecycle) every five years. CalRecycle developed this Five-Year CIWMP/RAIWMP Review Report template to streamline the Five-Year CIWMP/RAIWMP review, reporting, and approval process.

A county or regional agency may use this template to document its compliance with these regulatory review and reporting requirements and as a tool in its review, including obtaining Local Task Force (LTF) comments on areas of the CIWMP or RAIWMP that need revision, if any. This template also can be finalized based on these comments and submitted to CalRecycle as the county or regional agency's Five-Year CIWMP or RAIWMP Review Report.

The Five-Year CIWMP/RAIWMP Review Report Template Instructions describe each section and provide general guidelines with respect to preparing the report. Completed and signed reports should be submitted to the CalRecycle's Local Assistance & Market Development (LAMD) Branch at the address below. Upon report receipt, LAMD staff may request clarification and/or additional information if the details provided in the report are not clear or are not complete. Within 90 days of receiving a *complete* Five-Year CIWMP/RAIWMP Review Report, LAMD staff will review the report and prepare their findings for CalRecycle consideration for approval.

If you have any questions about the Five-Year CIWMP/RAIWMP Review Report process or how to complete this template, please contact your LAMD representative at (916) 341-6199. Mail the completed and signed Five-Year CIWMP/RAIWMP Review Report to:

Dept. of Resources Recycling & Recovery
Local Assistance & Market Development, MS-25
P. O. Box 4025
Sacramento, CA 95812-4025

To edit & customize this template, the editing restrictions (filling in forms) must be disengaged. Select the Review tab, Protect Document, and then Restrict Formatting and Editing (uncheck editing restrictions). There is no password (options). Please contact your LAMD representative at (916) 341-6199 with related questions.

General Instructions: Please complete Sections 1 through 7, and all other applicable subsections. Double click on shaded text/areas () to select or add text.

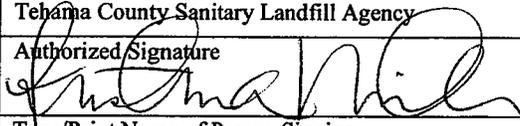
SECTION 10 COUNTY OR REGIONAL AGENCY INFORMATION			
I certify that the information in this document is true and correct to the best of my knowledge, and that I am authorized to complete this report and request approval of the CIWMP or RAIWMP Five-Year Review Report on behalf of:			
County or Regional Agency Name Tehama County Sanitary Landfill Agency		County(s) [if a RAIWMP Review Report] Tehama	
Authorized Signature 		Title Agency Manager	
Type/Print Name of Person Signing Kristina Miller	Date 09/03/13	Phone () -	
Person Completing This Form (please print or type) Kristina Miller	Title Agency Manager	Phone (530) 528-1103	
Mailing Address 19995 Plymire Rd.	City Red Bluff	State CA	Zip 96080
E-mail Address kmiller@co.tehama.ca.us			

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SECTION 2.0 BACKGROUND

This is not the county's first Five-Year Review Report since the approval of the CIWMP.

The following changes have occurred since the approval of the county's planning documents or the last Five-Year CIWMP Review Report (whichever is most recent):

- | | |
|---|---|
| <input type="checkbox"/> Diversion goal reduction | <input type="checkbox"/> New city (name(s) _____) |
| <input type="checkbox"/> New regional agency | <input type="checkbox"/> Other _____ |
| <input type="checkbox"/> Changes to regional agency | |

Additional Information (optional)

None

SECTION 3.0 LOCAL TASK FORCE REVIEW

- a. In accordance with Title 14 CCR, Section 18788, the Local Task Force (LTF) reviewed each element and plan included in the CIWMP and finalized its comments
 at the 7/25/13 LTF meeting. electronically (fax, e-mail) other (Explain):

- b. The county received the written comments from the LTF on _____.

- c. A copy of the LTF comments
 is included as Appendix _____.
 was submitted to CalRecycle on _____.

**SECTION 4.0 TITLE 14, CALIFORNIA CODE of REGULATIONS SECTION 18788 (3)
(A) THROUGH (H)**

The subsections below address not only the areas of change specified in the regulations, but also provide specific analyses regarding the continued adequacy of the planning documents in light of those changes, including a determination on any need for revision to one or more of the planning documents.

Section 4.1 Changes in Demographics in the County or Regional Agency

When preparing the CIWMP Review Report, the county or regional agency must address at least the changes in demographics.

The following resources are provided to facilitate this analysis:

1. Demographic data, including population, taxable sales, employment, and consumer price index by jurisdiction for years up to 2006, are available at:
<http://www.calrecycle.ca.gov/LGCentral/Tools/DivMeasure/JuAdjFac.asp>. Data for years beyond 2006 can be found on their following websites:

- Population: Department of Finance
- Taxable Sales: Board of Equalization

- Employment: Employment Development Department
 - Consumer Price Index: Department of Industrial Relations
2. The Demographic Research Unit of the California Department of Finance is designated as the single official source of demographic data for State planning and budgeting (e.g., find E-5 City/County Population and Housing Estimates under Reports and Research Papers and then Estimates).
 3. The Department of Finance's Demographic Research Unit also provides a list of State Census Data Center Network Regional Offices.

Analysis

Upon review of demographic changes since 2008:¹

- The demographic changes since the development of the CIWMP do not warrant a revision to any of the countywide planning documents. Specifically, _____.
- These demographic changes since the development of the CIWMP warrant a revision to one or more of the countywide planning documents. Specifically, _____. See the revision schedule in Section 7.

Additional Analysis (optional)

Section 4.2 Changes in Quantities of Waste within the County or Regional Agency; and Changes in Permitted Disposal Capacity and Waste Disposed in the County or Regional Agency

A number of tools to facilitate the analysis and review of such changes in the waste stream are available from the following CalRecycle sources:

1. Various statewide, regional, and local disposal reports are available at <http://www.calrecycle.ca.gov/LGCentral/Reports/DRS/Default.aspx>.
 - a. CalRecycle's Disposal Reporting System tracks and reports the annual estimates of the disposal amounts for jurisdictions in California; additional California solid waste statistics are also available.
 - b. CalRecycle's Waste Flow by Destination or Origin reports include solid waste disposal, export, and alternative daily cover. They show how much waste was produced within the boundaries of an individual city, or within all of the cities comprising a county or regional agency. These data also cover what was disposed at a particular facility or at all facilities within a county or regional agency.
2. The Waste Characterization Database provides estimates of the types and amounts of materials in the waste streams of individual California jurisdictions in 1999.
3. CalRecycle's Countywide, Regionwide, and Statewide Jurisdiction Diversion Progress Report provides both summary and detailed information on compliance, diversion rates/50

¹ The year of the data included in the planning documents, which is generally 1990 or 1991.

percent equivalent per capita disposal target and rates, and waste diversion program implementation for all California jurisdictions. Diversion program implementation summaries are also available at

<http://www.calrecycle.ca.gov/LGCentral/Tools/PARIS/jurpgmsu.asp> and

<http://www.calrecycle.ca.gov/LGCentral/Reports/DiversionProgram/jurhist.aspx>.

Together, these reports help illustrate changes in the quantities of waste within the county or regional agency as well as in permitted disposal capacity. This information also summarizes each jurisdiction's progress in implementing the Source Reduction and Recycling Element (SRRE) and complying with the 50percent diversion rate requirement (now calculated as the 50 percent equivalent per capita disposal target), see Per Capita Disposal and Goal Measurement (2007 and Later) for details.

- The county or regional agency (if it includes the entire county) continues to have adequate disposal capacity (i.e., equal to or greater than 15 years).

As of June 30, 2012 TC/RB Landfill had 6,009629 cy of effective airspace capacity, which equates to approximately 45 years of capacity.

- The county does not have 15 years remaining disposal capacity within its physical boundaries, but the Siting Element does provide a strategy² for obtaining 15 years remaining disposal capacity.
- The county does not have 15 years remaining disposal capacity and the Siting Element does not provide a strategy² for obtaining 15 years remaining disposal capacity. Attached is a revision schedule for the Siting Element (Section 7).

Analysis

- These changes in quantities of waste and changes in permitted disposal capacity since the development of the CIWMP do not warrant a revision to any of the countywide planning documents. Specifically, _____.
- These changes in quantities of waste and changes in permitted disposal capacity since the development of the CIWMP warrant a revision to one or more of the planning documents. Specifically, _____. The revision schedule(s) is included in Section 7.

Additional Analysis (optional)

² Such a strategy includes a description of the diversion or export programs to be implemented to address the solid waste capacity needs. The description shall identify the existing solid waste disposal facilities, including those outside of the county or regional agency, which will be used to implement these programs. The description should address how the proposed programs shall provide the county or regional agency with sufficient disposal capacity to meet the required minimum of 15 years of combined permitted disposal capacity.

Section 4.3 Changes in Funding Source for Administration of the Siting Element (SE) and Summary Plan (SP)

Since the approval of the CIWMP or the last Five-Year CIWMP Review Report (whichever is most recent), the county experienced the following significant changes in funding for the SE or SP:

Funding sources continue to be franchise fees received from the Tehama County/Red Bluff Landfill.

Analysis

- There have been no significant changes in funding for administration of the SE and SP or the changes that have occurred do not warrant a revision to any of the countywide planning documents. Specifically, _____.
- These changes in funding for the administration of the SE and SP warrant a revision to one or more of the countywide planning documents. Specifically, _____. See Section 7 for the revision schedule(s).

Additional Analysis (optional)

Section 4.4 Changes in Administrative Responsibilities

The county experienced significant changes in the following administrative responsibilities since the approval of the CIWMP or the last Five-Year CIWMP Review Report (whichever is most recent):

- _____

Analysis

- There have been no significant changes in administrative responsibilities or the changes in administrative responsibilities do not warrant a revision to any of the planning documents. Specifically, _____.
- These changes in administrative responsibilities warrant a revision to one or more of the planning documents. Specifically, _____. See Section 7 for the revision schedule(s).

Additional Analysis (optional)

Section 4.5 Programs that Were Scheduled to Be Implemented, But Were Not

This section addresses programs that were scheduled to be implemented, but were not; why they were not implemented; the progress of programs that were implemented; a statement as to whether programs are meeting their goals; and if not, what contingency measures are being enacted to ensure compliance with Public Resources Code Section 41751.

1. Progress of Program Implementation

a. SRRE and Household Hazardous Waste Element (HHWE)

- All program implementation information has been updated in the CalRecycle Electronic Annual Report (EAR), including the reason for not implementing specific programs, if applicable.

All program implementation information has not been updated in the EAR. Attachment _____ lists the SRRE and/or HHWE programs selected for implementation, but which have not yet been implemented, including a statement as to why they were not implemented.

b. Nondisposal Facility Element (NDFE)

There have been no changes in the use of nondisposal facilities (based on the current NDFEs and any amendments).

Attachment _____ lists changes in the use of nondisposal facilities (based on the current NDFEs).

c. Countywide Siting Element (SE)

There have been no changes to the information provided in the current SE.

Attachment _____ lists changes to the information provided in the current SE.

d. Summary Plan

There have been no changes to the information provided in the current SP.

Attachment _____ lists changes to the information provided in the current SP.

2. Statement regarding whether Programs are Meeting their Goals

The programs are meeting their goals.

The programs are not meeting their goals. The discussion that follows in the analysis section below addresses the contingency measures that are being enacted to ensure compliance with PRC Section 41751 (i.e., specific steps are being taken by local agencies, acting independently and in concert, to achieve the purposes of the California Integrated Waste Management Act of 1989) and whether the listed changes in program implementation necessitate a revision to one or more of the planning documents. _____

Analysis

The aforementioned changes in program implementation do not warrant a revision to any of the planning documents. Specifically, _____.

Changes in program implementation warrant a revision to one or more of the planning documents. Specifically, _____. The revision schedule(s) is included in Section 7.

Additional Analysis (optional)

In addition to maintaining the programs implemented prior to 2008, in the last five years the Tehama County Sanitary Landfill Agency has implemented the following:

- **Agricultural plastics recycling program**
- **Mattress Recycling Program -3,882 mattresses recycled in CY 2012.**
- **Carpet Recycling Program – 7.28 tons of carpet recycled from July 2012-May 2013.**
- **Smart Business Alliance Commercial Recycling Program developed in 2012 with 9 new SBA members since program inception. Presentations were given to 24 businesses.**
- **Tin Can Recycling (implemented in July 2012, resulting in 16.88 tons of tin recycled from July-December 2012).**
- **Free Large Venue Event Recycling Program in coordination with a non-profit and hauler.**

- **Developed 4R's Curriculum and uploaded onto Agency website at <http://www.co.tehama.ca.us/curriculum-portfolio>**
- **Gave numerous tours of the landfill to school groups.**
- **Developed a food waste composting program at the Tehama County Juvenile Hall as part of the Tehama County Collaborative Garden Project**
- **Became a Recycled Market Development Zone**
- **Developed a permanent and mobile hazardous products reuse facility, REAP, Reuse of Available Products resulting in 3,450 lbs. of hazardous products being redistributed from June 2012-April 2013. As part of the REAP program 13 presentations were given, 8 press releases/news articles were published, two tv news reports were given, and 16 community events were attended.**
- **Submitted 100's of press releases and participated in numerous community events each year**

As part of the Agency's existing programs please note the following:

- **More than six tons of alkaline batteries were recycled in CY 2012 as part of the curbside alkaline battery recycling program.**
- **2,796 gallons of sharps were collected and properly disposed of as part of the Tehama County medical waste sharps kiosk collection program.**
- **90,219 tires were recycled since May 2000 as part of the tire event recycling program.**

Section 4.6 Changes in Available Markets for Recyclable Materials

The County experienced changes in the following available markets for recyclable materials since the approval of the CIWMP or the last Five-Year CIWMP Review Report (whichever is most recent):

Analysis

- There are no significant changes in available markets for recycled materials to warrant a revision to any of the planning documents. Specifically, _____.
- Changes in available markets for recycled materials warrant a revision to one or more of the planning documents. Specifically, _____. The revision schedule(s) is included in Section 7.

Additional Analysis (optional)

Section 4.7 Changes in the Implementation Schedule

The following addresses changes to the county's implementation schedule that are not already addressed in Section 4.5 above:

Analysis

- There are no significant changes in the implementation schedule to warrant a revision to any of the planning documents. Specifically, _____.

- Changes in the implementation schedule warrant a revision to one or more of the planning documents. Specifically, _____.

Additional Analysis (optional)

Note: Consider for each jurisdiction within the county or regional agency the changes noted in sections 4.1 through 4.7 and explain whether the changes necessitate revisions to any of the jurisdictions' planning documents.

SECTION 5.0 OTHER ISSUES OR SUPPLEMENTARY INFORMATION (optional)

The following addresses any other significant issues/changes in the county and whether these changes affect the adequacy of the CIWMP to the extent that a revision to one or more of the planning documents is needed:

Analysis

SECTION 6.0 ANNUAL REPORT REVIEW

- The Annual Reports for each jurisdiction in the county have been reviewed, specifically those sections that address the adequacy of the **CIWMP** elements. No jurisdictions reported the need to revise one or more of these planning documents.
- The Annual Reports for each jurisdiction in the county have been reviewed, specifically those sections that address the adequacy of the CIWMP or RAIWMP elements. The following jurisdictions reported the need to revise one or more of these planning documents, as listed.
- _____

Analysis

The discussion below addresses the county's evaluation of the Annual Report data relating to planning document adequacy and includes determination regarding the need to revise one or more of the documents:

SECTION 7.0 REVISION SCHEDULE (if required)



Trends

Demographic Trends					
POPULATION	2000	2005	2008	2012	% Change (2008-2012)
Corning	6,741	7,110	7,200	7,645	6.18%
Red Bluff	13,147	13,867	13,776	14,157	2.77%
Tehama	432	441	427	418	-2.11%
Unincorporated	35,719	39,302	40,125	41,186	2.64%
TOTAL	56,039	60,720	61,143	63,406	3.70%

Additional Year Countywide Population Data				
Population	2008	2009	2010	2011
Regional Agency (Countywide) Total	61,143	61,138	63,463	63,601

Tehama County Employment					
1995	2000	2005	2008	2012	% Change (2008-2012)
20,610	23,600	23,900	22,880	21,730	-5.03%

Additional Year Data Tehama County Employment			
2008	2009	2010	2011
22,880	21,840	21,590	21,640

Taxable Sales (in 1000's)				
	2005	2008	2011	%CHANGE (2008-2011)
Corning	\$202,395	\$263,473	\$270,916	2.82%
Red Bluff	\$330,436	\$329,518	\$252,326	-23.43%
Tehama	*	*	\$174	
Unincorporated	\$146,953	\$139,420	\$164,447	17.95%
Total	\$679,784	\$732,411	\$687,863	

* Sales omitted because their publication would result in the disclosure of confidential information.

Additional Year Taxable Sales Data (in 1,000's)		
	2009	2010
Regional Agency (Countywide) Total	541,390	585,109

Consumer Price Index - All Urban Consumers				
2003	2005	2008	2013	%Change (2008-2013)
188.8	198.8	219.44	235.49	7.31%

Additional Year CPI-U Data				
2009	2010	2011	2012	
217.91	221.2	227.84	232.56	

Predicted vs. Actual Tonnage (Countywide)		
	2008	2011
Predicted (SRRE)	59,613	61,419
Actual	44,438	38,960
Difference (%)	34.15%	57.65%

ITEM NO: J-9
APPROVE CONTRACT CHANGE
ORDER NO. 2 INCREASING THE
CORNING COMMUNITY PARK, PHASE
ONE PROJECT BY \$10,354.60 FOR A
TOTAL PROJECT COST OF
\$1,879,507.20 TO TRENT
CONSTRUCTION

SEPTEMBER 24, 2013

TO: HONORABLE MAYOR AND COUNCILMEMBERS
OF THE CITY OF CORNING

FROM: JOHN L. BREWER, AICP; CITY MANAGER *JLB*
PATRICK WALKER, DIRECTOR OF PUBLIC WORKS *PW*
ED ANDERSON, CITY ENGINEER

SUMMARY:

Staff recommends the City Council approve the attached Change Order No. 2 in the amount of \$10,354.60. The Change Order is attached for Council review and approval. City Engineer Ed Anderson has provided the justification for the additional work and cost within the requested Change Order document. The revised contract total for the Corning Community Park, Phase 1 Project, including this Change Order will be \$1,879,507.20.

Original Construction Contract	\$ 1,843,346.20
<u>CCO No. 1 (Approved 7/23/13)</u>	<u>\$ 25,806.40</u>
Adjusted Contract Amount	\$ 1,869,152.60
Construction Contract	\$ 1,869,152.60
<u>Proposed CCO No. 2</u>	<u>\$ 10,354.60</u>
Adjusted Contract Amount	\$ 1,879,507.20

RECOMMENDATION:

**MAYOR AND COUNCIL APPROVE CONTRACT CHANGE ORDER NO. 2
INCREASING THE CORNING COMMUNITY PROJECT, PHASE ONE BY \$10,354.60
FOR A PROJECT TOTAL COST OF \$1,879,507.20 TO TRENT CONSTRUCTION**

CONTRACT CHANGE ORDER

Order No. 2

Date: September 12, 2013

Contract for: Corning Community Park Project, Phase 1

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

To: Trent Construction, 8270 Truckee Avenue, Gerber, CA 96035

You are hereby requested to comply with the following changes from the contract plans and specifications.

<u>Description of Changes</u>	<u>DECREASE In Contract Price</u>	<u>INCREASE In Contract Price</u>
Replace 7,586 SF of proposed hydro-seed around skateboard park to Fescue sod.	\$302.51	\$ 9,306.51
Net change:		\$,9,004.00
Overhead and Profit (15%)		\$ 1,350.60
Subtotals:	- \$ 302.51	+ \$10,354.60
Increase in Contract Price:		+ \$ 10,354.60

JUSTIFICATIONS:

1. It is the opinion of city staff and the design consultants that in order to hold the dedication of Phase 1 of the new Corning Community Park on October 19, 2013, the area surrounding the skateboard park should be grass, in lieu of hydro-seed. Considerable amount of foot traffic will occur during the dedication and sod will have had a change to mature by that time. Damage is considered to be minimal compared to what would be expected if the area was hydro-seeded.

CCO #2
Corning Community Park, Phase 1

The contract total, including this and previous change orders, will be: \$1,879,507.20

The contract period for substantial completion will remain at: 270-days (12-24-13)

This document will become a supplement to the Contract and all provisions will apply hereto.

Requested: _____
City of Corning

Date: _____

Recommended: J. E. (Ed) Anderson
J.E. (Ed) Anderson, City Engr.

Date: September 12, 2013

Accepted: _____
Trent Construction

Date: _____

TRENT CONSTRUCTION

8270 TRUCKEE AVE.

GERBER, CA 96035

CONTRACTORS LICENSE NO. 667020

OFFICE: 530-385-1778 FAX: 530-385-1421

E-MAIL: trentconst@yahoo.com

Ed Anderson
P.O. Box 839
Chico, CA. 95927

9/3/2013

Phone: 530-570-3996

Email: edandersn@sbcglobal.net

Re: Corning Community Park Phase 1

CHANGE ORDER

Change Order: CO#15
Contract number: SW-52-001
Contractor number: CO#15

Description: Change 7586 sf of hydroseed to fescue sod

sod	\$9,306.51
credit for hydroseed	(\$302.51)

Subtotal	\$9,004.00
P&O 15%	<u>\$1,350.60</u>
Total Change Order	\$10,354.60

ITEM NO: J-10
ADOPT RESOLUTION 09-24-2013-01
CREATING A FOUR-WAY STOP AT THE
INTERSECTION OF TOOMES AVENUE
AND FIG LANE.

SEPTEMBER 24, 2013

TO: HONORABLE MAYOR AND COUNCILMEMBERS
OF THE CITY OF CORNING

FROM: JOHN L. BREWER, AICP; CITY MANAGER *JB*
PATRICK WALKER, DIRECTOR OF PUBLIC WORKS *PW*

SUMMARY:

City Staff have determined there is a need for the installation of a four-way stop sign at the intersection of Toomes Avenue and Fig Lane.

BACKGROUND:

Corning Municipal Code, Section 10.20.0010 provides authority for the City Council, through Resolution, to designate locations for stop intersections. Director of Public Works Patrick Walker recommends that a four-way stop be installed at the intersection of Toomes Avenue and Fig Lane to slow traffic for pedestrians entering Corning Community Park.

As construction continues at the site of the new Corning Community Park, traffic heading southbound/northbound has been scrutinized more than normal. City Staff, Construction Workers and local observers have noticed the continual vehicle speeding on Toomes Avenue.

Southbound traffic has the tendency to accelerate to 40 plus miles an hour just prior to reaching the Jewett Creek Bridge when leaving the City Limits. The arch of the bridge makes it impossible to see any pedestrians crossing the road when traveling at an excessive speed. Although the posted speed limit is currently 25 mph on Toomes Avenue heading southbound, the speed limit changes to 35 mph about fifty yards south of Fig Lane.

The posted speed limit is currently 25 mph heading north on Toomes Avenue and northbound traffic tend to slow down after they cross the Jewett Creek Bridge. It seems that most of the drivers will reduce speed when they reach more residential areas and most of that is on the north side of the Jewett Creek Bridge.

RECOMMENDATION:

MAYOR AND COUNCIL ADOPT RESOLUTION NO. 09-24-2013-01, A RESOLUTION CREATING A FOUR-WAY STOP AT THE INTERSECTION OF TOOMES AVENUE AND FIG LANE.

RESOLUTION NO. 09-24-2013-01

**RESOLUTION OF THE CITY COUNCIL
OF THE CITY OF CORNING
DESIGNATING A FOUR-WAY STOP AT THE
INTERSECTION OF TOOMES AVENUE AND FIG LANE**

WHEREAS, California Vehicle Code 21355 (a) specifically states that the Department of Transportation and local authorities in their respective jurisdictions may erect stop signs at any location so as to control traffic within an intersection; and

WHEREAS, the City of Corning, via Ordinance 529 (Section 10.20.010) has authorized and initiated a specific procedure for designating and installing "Stop Intersections" within the City.

NOW, THEREFORE BE IT RESOLVED that the following location is hereby designated a "Four-Way Stop Intersection" pursuant to the authority set forth in California Vehicle Code, Section 21355 (a) and in the above referenced Ordinance 529 of the City of Corning. This location is:

Intersection of Toomes Avenue at Fig Lane

The foregoing Resolution was considered by the City Council of the City of Corning at a regular meeting held on the 24th day of September 2013 and upon a motion duly made and seconded was passed and adopted by the following votes.

AYES:

NOES:

ABSTAIN:

ABSENT:

Mayor Gary R. Strack

ATTEST:

Lisa M. Linnet, City Clerk

I, Lisa M. Linnet, City Clerk of the City of Corning, California, DO HEREBY CERTIFY that the foregoing Resolution was duly introduced, approved and adopted by the City Council of the City of Corning at a regular meeting of said Council held on the 24th day of September, 2013 by the votes listed above.

Lisa M. Linnet, City Clerk

**ITEM NO: J-11
ADOPT RESOLUTION 09-24-2013-02
CREATING A NO PARKING ZONE
LOCATED ON TOOMES AVENUE NEAR
THE NEW CORNING COMMUNITY PARK**

SEPTEMBER 24, 2013

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

**FROM: JOHN L. BREWER, AICP; CITY MANAGER 
PATRICK WALKER, DIRECTOR OF PUBLIC WORKS **

SUMMARY:

City Staff have determined the need for a "No Parking Zone" fronting the new Corning Community Park. The proposed location for this zone is on the east side of Toomes Avenue at Fig Lane extending north on Toomes Avenue for 428 feet.

BACKGROUND:

Director of Public Works Patrick Walker recommends that the "No Parking Zone" begin on the east side of Toomes Avenue at Fig Lane and proceed north on Toomes Avenue for 428 feet.

Staff proposes this because the orientation and width of the bridge crossing Jewett Creek on Toomes Avenue causes the northbound vehicles to stay close to the curb on the east shoulder on the road. Another contributing factor stems from a determination made during the planning phase of the Corning Community Park. Staff decided not to build the entire width of Toomes Avenue in order to save numerous oak trees for the new park. This resulted in a narrow road on the east side of Toomes Avenue. The installation of a no parking zone on the east side of Toomes Avenue would make it safer for pedestrians as well as traffic both north and southbound.

Corning Municipal Code, Section 10.12.005 provides authority for the City Council, through Resolution, to designate locations for "No Parking" on public streets.

RECOMMENDATION:

**MAYOR AND COUNCIL ADOPT RESOLUTION NO. 09-24-2013-02
CREATING A NO PARKING ZONE LOCATED ON THE EAST SIDE OF TOOMES
AVENUE AT FIG LANE EXTENDING 428 FEET NORTH ON TOOMES AVENUE.**

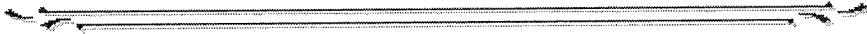
RESOLUTION 09-24-2013-02
A RESOLUTION OF THE CITY COUNCIL
OF THE CITY OF CORNING
DESIGNATING A NO PARKING ZONE

WHEREAS, the California Vehicle Code allows municipalities to designate certain locations on public streets within the City as "No Parking Zones", and

WHEREAS, Section 10.12.005 of Ordinance 564 authorizes the City Council, by Ordinance or Resolution, establish and designate various locations on public streets within the City of Corning as locations where the stopping, parking or standing of vehicles is prohibited or otherwise regulated. It also mandates that the curb marking and signing designating such regulations shall conform to requirements set forth in the California Vehicle Code and other provisions of law.

NOW, THEREFORE BE IT RESOLVED that the following location is hereby designated a "No Parking Zone" pursuant to the authority set forth in California Vehicle Code, section 22507 and in the above referenced Ordinance of the City of Corning:

Toomes Avenue beginning at the north east corner of Toomes Avenue at Fig Lane and extending approximately 428 feet north.



The foregoing Resolution was considered by the City Council of the City of Corning at a regular meeting held on the 24th day of September 2013 and upon a motion duly made and seconded was passed and adopted by the following votes.

AYES:

NOES:

ABSENT:

ABSTAIN:

GARY R. STRACK, MAYOR

ATTEST:

LISA M. LINNET, CITY CLERK

I, Lisa M. Linnet, City Clerk of the City of Corning, California, DO HEREBY CERTIFY that the foregoing Resolution was duly introduced, approved and adopted by the City Council of the City of Corning at a regular meeting of said Council held on the 24th day of September, 2013 by the votes listed above.

Lisa M. Linnet, City Clerk

ITEM NO.: J-12

**STUDY MATTER-UPDATE NEXUS STUDY
AND TRANSPORTATION, WATER &
WELLS, SEWER & WWTP AND DRAINAGE
DEVELOPMENT IMPACT FEES WITHIN THE
CITY OF CORNING**

SEPTEMBER 24, 2013

TO: CITY COUNCIL OF THE CITY OF CORNING, CALIFORNIA

FROM: JOHN L. BREWER, AICP, CITY MANAGER JB
ED ANDERSON, CITY ENGINEER
PATRICK WALKER, PUBLIC WORKS DIRECTOR PW
JOHN STOUFER, PLANNING CONSULTANT

SUMMARY:

Staff recommends the City Council direct staff to schedule a public hearing to update the Development Impact Fees related to mitigating Traffic, Water & Wells, Sewer & Wastewater Treatment Plant, and Drainage impacts of new development.

BACKGROUND:

The City of Corning implemented or modified a series of Development Impact Fees (DIF) in 2005. Those fees were intended to mitigate the impacts of new development on the City's Water, Sewer Collection and Treatment, Drainage, Traffic and Park systems.

To justify the specific fee amounts to be collected for each "Equivalent Dwelling Unit" (EDU), City staff prepared a "Nexus" study. "Nexus" is a Latin term, meaning "connection". A Nexus Study demonstrates the relationship, or "connection" between new development and the infrastructure; i.e., roads, wells, sewer, etc., necessary to serve it. The 2005 study identified key "backbone infrastructure facilities" that would be necessary to accommodate the growth that was then anticipated over the 20 year planning period (2005-2025).

On August 13, 2013, the City Council directed staff to update the Parkland DIF Nexus Study. Staff has begun that process which includes updating growth projections for the next 20 year period (2013-2033). What we've found is that much of the information prepared to update the Parkland DIF Nexus Study and fee program would also be useful for updates to the other DIF components.

We believe there are advantages to consolidating the review and update of the Development Impact Fee Nexus Studies and fee programs. First, consolidating improves efficiency. The public could appear and be heard regarding the entire program at a single hearing. Secondly, the Council would benefit by hearing and reviewing the entirety of the program in one comprehensive hearing. In that manner, the Council can more readily grasp the “big picture” of how the program would accomplish impact mitigation without stifling development. And lastly, staging multiple meetings for the differing DIF Nexus Studies and Fee Programs would require multiple public hearing notices, each of which requires newspaper advertisements. Consolidating would save staff time and printing costs.

CHANGING NEEDS:

The 2005 Nexus Study was prepared during a significant growth spurt. In fact, it projected a 2.5% annual growth rate. At that time there were multiple tentative subdivisions proposing about 1,200 residences for Corning. Our 2005 DIF program included infrastructure to accommodate that magnitude of growth.

As it turns out, the economy soon became recessionary and real growth has been much lower. Lower growth means we’ll need less infrastructure. That translates to lower improvement costs. That generally means reduced fees. However, remember that if there is less growth, there will be fewer Equivalent Dwelling Units (EDU’s) to pay for the facilities.

TIMING:

Staff expects to have a preliminary Comprehensive Nexus Study and DIF Program Report ready for Council review in a few weeks-perhaps the second meeting in October or the first meeting in November.

STAFF RECOMMENDATION:

That the City Council:

- **DIRECT STAFF TO UPDATE THE 2005 TRANSPORTATION, WATER & WELLS, SEWER & WWTP AND DRAINAGE DEVELOPMENT FEE NEXUS STUDY, AND,**
- **PRESENT THE NEXUS STUDY ADDRESSING THE ANTICIPATED GROWTH AND INFRASTRUCTURE NEEDS, ALONG WITH RECOMMENDED FEE UPDATES AT A SUBSEQUENT CITY COUNCIL MEETING.**