



**CORNING CITY COUNCIL  
MEETING AGENDA  
TUESDAY, MAY 24, 2022  
CITY COUNCIL CHAMBERS IN PERSON  
AT 794 THIRD STREET  
OR  
VIA ZOOM AT:**

**<https://us06web.zoom.us/j/9342948553?pwd=WFF2OVdJZnhldTZKRvJwZ1FSTFFTUT09>**

**Meeting ID: 934 294 8553, Passcode: 01252022**

**OR BY PHONE AT (720) 707- 2699**

**Meeting ID: 934 294 8553, Passcode: 01252022**

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 are 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: 6:30 p.m.**

**B. ROLL CALL:**

**Council: Dave Demo  
Karen Burnett  
Shelly Hargens  
Jose "Chuy" Valerio  
Mayor: Robert Snow**

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

**D. INVOCATION: Led by Councilor Burnett.**

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

- 1. Proclamation – May 15 2022 through May 21, 2022 as National Public Works Week.**  
Present to accept the Proclamation will be City Engineering and Public Works Consultant Robin Kampmann.

**F. PUBLIC COMMENTS AND 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 Commission 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 Commission 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 request separate discussion and/or action.

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

3. Waive the reading and approve the Minutes of the May 10, 2022 City Council Closed Session & Regular Meetings with any necessary corrections:
4. May 18, 2022 Claim Warrant in the amount of \$257,335.85.
5. May 18, 2022 Business License Report.
6. Approve Appointment of Cody Lamb to the vacant Planning Commission position to complete the term vacated by former Planning Commissioner James Pendergraft
7. Authorize payment of Invoice #22-216745-02 in the amount of \$71,163.95 under Task Order "B" to Armstrong Consultants, Inc. under Airport Engineering Services Agreement 2019-6 for Professional Services related to the Airport Master Plan.
8. Authorize payment of Invoice #22-216746-01 in the amount of \$888 under Task Order "C" to Armstrong Consultants, Inc. under Airport Engineering Services Agreement 2019-6 for Project Development, Records Review & Conceptual Plan Development, Field Data Collection, Data Analysis, PMMP Report, and Project Closeout
9. Re-adopt Resolution 01-25-2022-01, a Resolution, pursuant to Assembly Bill 361, allows the City Council to continue to hold meetings remotely without compliance with the provisions of Government Code Section 54953(B)(3).

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

**I. PUBLIC HEARINGS AND MEETINGS:**

10. Adopt Resolution 05-24-2022-01, a Resolution ordering annexation of the 53 parcels within the Magnolia Meadows Subdivision (Tract 20-1001) into Landscape and Lighting District No. 1, Zone 5.
11. Ordinance 698, an uncodified Ordinance of the City of Corning to comply with Assembly Bill 481 which requires local law enforcement agencies to obtain approval of a Military Equipment Use Police by Ordinance at a public hearing prior to taking action in support of acquisition and/or use of military equipment. (First Reading & Introduction).

**J. REGULAR AGENDA:**

12. Award Bid for the Solano Street Project to Walberg, Inc. in the amount of \$979,105 and authorize Staff to execute the contract.

**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).

Demo:  
Burnett:  
Hargens:  
Valerio:  
Snow:

**N. ADJOURNMENT:**

**POSTED: FRIDAY, MAY 20, 2022**

**PROCLAMATION  
MAY 15-21, 2022  
NATIONAL PUBLIC WORKS WEEK**

**WHEREAS** this year's theme "Ready & Resilient", always **READY** to serve their communities, and **RESILIENT** as ever in their abilities to pick themselves up off the ground after encountering challenges. Public Works exists to develop and support the people, agencies, and organizations that plan, build, maintain, and improve our communities.

**WHEREAS** our City's Public Works Employees focus on infrastructure, facilities, and the services vital to sustain our community. They are our unsung heroes that work hard daily, rain or shine to develop and maintain the public infrastructure entrusted to them which allows City residents and businesses to go about their daily business, and our Community to grow and prosper.

**WHEREAS** infrastructure, facilities and services would not be provided without the dedicated efforts of the City's Public Works Department Employees. They are responsible for maintaining, rebuilding, and improving our City's Streets, Water Treatment and Supply System, Solid Waste System, Public Buildings and nine (9) Parks and recreational areas. City Public Works Employees also assist emergency personnel during times of disasters such as flooding, fires, and vehicle accidents.

**WHEREAS** these services are beneficial to all and are often taken for granted. We now take this opportunity to inform the public of the important jobs and the dedicated services these employees contribute that allow our Community to function daily, and

**WHEREAS** we wish to recognize and thank each member of the Public Works Department for their dedication and service which is invaluable to the City and this Community.

**NOW, THEREFORE I, ROBERT SNOW, AS MAYOR OF THE CITY OF CORNING DO HEREBY PROCLAIM, MAY 15<sup>th</sup> – 21<sup>st</sup>, AS NATIONAL PUBLIC WORKS WEEK IN THE CITY OF CORNING AND RECOGNIZE THE DEDICATION AND SERVICES PROVIDED BY OUR PUBLIC WORKS EMPLOYEES.**

**IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Corning to be affixed this 24<sup>th</sup> day of May 2022.**

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**Robert Snow, Mayor**

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**Lisa M. Linnet, City Clerk**



**CITY COUNCIL  
CLOSED SESSION AGENDA  
TUESDAY, MAY 10, 2022  
CITY COUNCIL CHAMBERS  
794 THIRD STREET**

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: 6:00 p.m.**

**B. ROLL CALL:**

**Council:**

**Dave Demo  
Karen Burnett  
Shelly Hargens  
Jose "Chuy" Valerio  
Robert Snow**

**Mayor:**

All members of the City Council were present.

**C. PUBLIC COMMENTS:**

**D. REGULAR AGENDA:**

- 1. CONFERENCE WITH REAL PROPERTY NEGOTIATOR PURSUANT TO GOVERNMENT CODE SECTION 54956.8:  
Properties: APN: 071-136-001-000 – 071-136-011-000  
Agency Negotiator: Kristina Miller, City Manager  
Negotiating Parties: City and Felix Bill Family LTD, Hildebrandt Family Trust, and Conway Revocable Trust  
Under Negotiation: Price and Terms**
- 2. CONFERENCE WITH REAL PROPERTY NEGOTIATOR PURSUANT TO GOVERNMENT CODE SECTION 54956.8:  
Properties: City Owned Airport Buildings.  
Agency Negotiator: Kristina Miller, City Manager  
Negotiating Parties: Collette Glattfelder and Tony Cutter.  
Under Negotiation: Lease Price and Terms**
- 3. CONFERENCE WITH REAL PROPERTY NEGOTIATOR PURSUANT TO GOVERNMENT CODE SECTION 54956.8:  
Property: 071-131-001 (Sixth and Yolo St.)  
Agency Negotiation: Kristina Miller  
Under Negotiation: Price and Terms**

**E. ADJOURN TO REGULARLY SCHEDULED CITY COUNCIL MEETING AND REPORT ON CLOSED SESSION: 6:30 PM**

Mayor Snow reported that direction was provided to staff.



**CITY COUNCIL  
REGULAR MEETING  
TUESDAY, MAY 10, 2022  
CITY COUNCIL CHAMBERS IN PERSON  
AT 794 THIRD STREET**

**OR  
VIA ZOOM**

<https://us06web.zoom.us/j/9342948553?pwd=WFF2OVdJZnhldTZKRvJwZ1FSTFFTUT09>

Meeting ID: 934 294 8553, Passcode: 01252022

**THE CITY OF CORNING IS AN EQUAL OPPORTUNITY PROVIDER AND EMPLOYER**

**OR BY PHONE** (720) 707- 2699, Meeting ID: 934 294 8553, Passcode: 01252022

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

**B. ROLL CALL:**

**Council:** Dave Demo  
Karen Burnett  
Shelly Hargens  
Jose “Chuy” Valerio  
**Mayor:** Robert Snow

All members of the City Council were present.

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

**D. INVOCATION:** Led by Councilor Burnett.

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

**F. PUBLIC COMMENTS AND BUSINESS FROM THE FLOOR:**

Delores May, representing the Corning Senior Center addressed the Council regarding the need to paint the Senior Center, She asked if they could get some financial help for purchasing the paint. Council directed Staff to discuss and bring back if necessary for Council action.

Police Chief Fears invited everyone to attend the Police Officer Memorial Ceremony on Wednesday, May 11th at the High Point Church at 625 Luther Road, in Red Bluff.

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

1. Waive reading, except by title, of any Ordinance under consideration at this meeting for either introduction or passage, per Government Code Section 36934.
2. Waive the reading and approve the Minutes of the following Meetings with any necessary corrections:
  - a) April 22, 2022 Closed Session Meeting;
  - b) April 26, 2022 Regular City Council Meeting
3. May 4, 2022 Claim Warrant in the amount of \$337,539.93.
4. April 2022 Wages & Salaries: \$394,544.74.
5. April 2022 Treasurer’s Report.
6. April Building Permit Valuation Report in the amount of \$558,677.
7. April 2022 City of Corning Wastewater Operations Summary Report.
8. Appointment of Laura Calkins to the Corning Library Commission.

Councilor Valerio moved to approve Consent Items 1-8; Councilor Burnett seconded the motion.

**Ayes:** Snow, Demo, Burnett, Valerio, and Hargens. **Absent/Abstain/Opposed:** None.  
Motion was approved by a 5-0 vote.

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

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

**J. REGULAR AGENDA:**

9. Approve extension of membership in Shasta Cascade Hazardous Response Team (SCHMRT) and authorize City Manager to issue letter requesting 5-year extension of Agreement.

Presented by City Manager Kristina Miller.

Councilor Demo moved to approve the 5-year extension of the Letter of Understanding (LOU) for the assembly and maintenance of the Shasta Cascade Regional Hazardous Materials Team, and upon City Attorney approval of existing LOU Agreement, authorize the City Manager to issue a letter requesting the 5-year Agreement Extension, and continue the annual budget allocation of

**THE CITY OF CORNING IS AN EQUAL OPPORTUNITY PROVIDER AND EMPLOYER**

\$1,000 for Membership Fees. Councilor Burnett seconded the motion. **Ayes: Snow, Demo, Burnett, Valerio, and Hargens. Absent/Abstain/Opposed: None. Motion was approved by a 5-0 vote.**

**10. Adopt Resolution 05-10-2022-01 and authorize the City Manager to execute the Agreements for the purchase and sale of 1113 Solano Street in Corning, CA.**

Presented by City Manager Kristina Miller who confirmed that this relates to one of the properties being purchased as part of the Prop. 68 \$8.5 Park Grant.

Councilor Hargens moved to adopt proposed Resolution 05-10-2022-01 authorizing the City Manager to execute and finalize the Agreement for the purchase and sale of the property located at 1113 Solano Street, Corning, CA; (APN #'s: 071-136-001 through 071-136-009). Councilor Demo seconded the motion. **Ayes: Snow, Demo, Burnett, Valerio, and Hargens. Absent/Abstain/Opposed: None. Motion was approved by a 5-0 vote.**

**11. Review and discuss the proposed Measure "A" Funding Allocation and approve the Fiscal Year 2022/2023 Capital Improvement Priorities.**

Presented by City Manager Kristina Miller who explained that the Capital Improvement Project (CIP) is an outline of the departmental allocation requests; it does not ensure funding. She then provided a PowerPoint Presentation outlining the proposed 2022/2023 Capital Improvement Priorities.

City Manager Miller began by stating that according to HdL, (Hinderliter de Llamas) the City's sales tax consultant, we anticipate receiving approximately \$1,350,000 in Measure "A" revenues in FY 2022/23. She then presented the FY 2022/23 Measure "A" Funding Priorities which were;

**FY 2022/23 Measure "A" Funding Priorities**

Dispatch General Fund Contribution	250,000
Fire Reserve Fund	343,871
Police Reserve Fund	183,560
Public Works Reserve Fund	184,401
Street Projects	200,000
Park Improvements at Northside Park	106,259
Street Beautification and Alternative Bid #1	84,909
<b>Total Measure "A" Funding</b>	<b>1,353,000</b>

She explained that the City does not currently fund depreciation for park equipment and City buildings, however calculations are being made to review what this would encompass. The General Fund CIP priorities include the following:

**FY 2022/2023 General Fund Funding Priorities**

General City CIP Depreciation Expense for future replacement of Finance Software, Time Clock System, and City Server	147,733
<b>Total General Fund Funding</b>	<b>147,733</b>

She stated that the dollar amounts in the presented tables may need to be adjusted at final budget approval depending on City Council priorities and revenue/expenditure projections currently being finalized. Staffing levels are being evaluated as part of the budget process also, within the next five years there are departmental requests to add 12 additional full-time equivalent employees and she listed the various positions requested. She stated that she does not recommend utilizing Measure A funding for staffing until the daytime firefighters are hired.

City Manager Miller stated that Measure "A" funding is proposed to fund \$200,000 of additional street related work to further improve City roads beyond what existing street funds and SB 1 funds will provide.



City Manager Miller presented department plans for Public Works, Fire, and Police Department Services and equipment anticipated to maintain and/or improve City service standards. She presented an exhibit indicating the most urgent department needs and their project needs for the future.

Ms. Miller stated as a result of inadequate City revenue in previous years, the City has not adequately funded its capital replacement; there is quite a bit of catch up to be done. The current year Annual Reserves Contributions are higher than they would have been if depreciation expense were adequately funded in previous years.

As a result of Measure "A" funding, General Fund, and Enterprise Fund dollars, the City will be able to complete, with City Council approval, the proposed projects below. Please note, all anticipated expenditures are proposed for approval.

Capital Improvement Proposed Funding		
Type	Dollar Amount	
Patrol Vehicle	75,500	Police Capital Replacement Reserves
Radar Signs	16,500	
Almond Street/ Fig Street	500,000	Street Funds
Water Meter Replacement	25,000	Water Fund
Variable Frequency Drive for Well No. 3	50,000	
SCADA system for well system	100,000	
Replace Roof at WWTP	61,500	Sewer Fund
Mechanics Truck	50,000	25% each Public Works Reserve Fund, Water Fund, Sewer Fund, and Streets Fund
Hydrovac Excavator Trailer	100,000	50% Water, 50% Sewer Fund
Playground Replacement at Northside Park	106,259	Measure A
Alternative Bid #1 Decorative Street Light and pole and street signs -Solano St.	84,909	
Transportation Center Roof Repair	61,500	General Fund
PAPI System Repairs	122,222	Grant-Funded
<b>Total</b>	<b>\$1,353,390</b>	

\*Due to delays at the manufacturing plant the patrol vehicle requested is a roll over from FY 21/22.

She concluded by stating that \$343,871 will be contributed to the Fire Reserve Fund, \$183,560 will be contributed to the Police Reserve Fund, \$184,401 to the Public Works Fund utilizing Measure "A" dollars. \$147,733 will be contributed to the City Administration Reserve Fund. Amounts over and above what is being purchased this year will remain in the reserve fund for equipment needs in the future. The ultimate goal being that funds will be in the reserve fund when the equipment needs replacing.

Councilor Demo moved to approve the Measure "A" Funding Allocations and approve the Fiscal Year 2022/2023 Capital Improvement Priorities. Councilor Hargens seconded the motion. **Ayes: Snow, Demo, Burnett, Valerio, and Hargens. Absent/Abstain/Opposed: None. Motion was approved by a 5-0 vote.**

**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).

**Demo:** Announce he attended no new meetings. He reported on the Memorial Ceremony and procession for retired Fire Chief Robert Pryatel.

**Burnett:** Announce and reported on her attendance at the Tehama Council Solid Waste Management Agency meeting and the Senior Center Board Meeting.

**Hargens:** Stated she had no meetings, but she attended the Tuesday Night Market, and it was great.

**Valerio:** Announced that the Chamber of Commerce will be sponsoring the Memorial Golf Tournament Fundraiser at the Rolling Hills Links Golf Course on Saturday May 28<sup>th</sup>. He stated that this is a major fundraiser for the Chamber of Commerce.

**Snow:** Nothing.

**N. ADJOURNMENT: 7:05 p.m.**

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**Lisa M. Linnet, City Clerk**



**MEMORANDUM**

**TO:** HONORABLE MAYOR AND COUNCIL MEMBERS

**FROM:** LORI SIMS  
ACCOUNTING TECHNICIAN

**DATE:** May 18, 2022

**SUBJECT:** Cash Disbursement Detail Report for the  
Tuesday May 24, 2022 Council Meeting

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

A.	Cash Disbursements	Ending 05-18-22	\$	179,212.77
B.	Payroll Disbursements	Ending 05-18-22	\$	78,123.08

**GRAND TOTAL \$ 257,335.85**

REPORT.: May 18 22 Wednesday  
 RUN...: May 18 22 Time: 14:47  
 Run By.: LORI SIMS

CITY OF CORNING  
 Cash Disbursement Detail Report  
 Check Listing for 05-22 thru 05-22 Bank Account.: 1020

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

Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
032858	05/10/22	TEH08	COUNTY OF TEHAMA	-141.00	22-01u	Ck# 032858 Reversed
032953	05/05/22	JOB01	JOB TRAINING CENTER	12000.15	6848	JOB TRAINING CTR-PROP 47 (2)
032954	05/05/22	WAR05	WARREN, DANA KARL	313.50	220505	REC INSTRUCTOR-REC
032955	05/05/22	FIR14	FIRST NATIONAL BANK OMAHA	2858.49	05042022A	TRAINING/ED-
032956	05/05/22	WEB02	WEBSTER, WAYNE C.	120.00	220507	REC INSTRUCTOR-REC
032957	05/05/22	ROJ00	ROJAS, IVAN	120.00	220501	REC INSTRUCTOR-REC
032958	05/09/22	LEE00	LEE, JACQUELINE PATTON	195.00	220514	REC INSTRUCTOR-REC
032959	05/10/22	RES04	RESERVE ACCOUNT	3000.00	220506	COMMUNICATIONS-
032960	05/10/22	CAR18	CARTER, EMMA CLAIRE	60.00	220514	REC INSTRUCTOR-REC
032961	05/11/22	AIR00	AIRGAS USA, LLC	291.51	912550605	MAT & SUPPLIES-FIRE
032962	05/11/22	ARA02	ARAMARK UNIFORM SERVICES	94.20 94.20 94.20 94.20	000379233 000385598 000391156 000396478	MAT & SUPPLIES-BLD MAINT MAT & SUPPLIES-BLD MAINT MAT & SUPPLIES-BLD MAINT MAT & SUPPLIES-BLD MAINT
Check Total.....				376.80		
032963	05/11/22	ARM02	ARMSTRONG	71163.95	21674502B	AIRPORT 21-ALP UPDATE-TASK B
032964	05/11/22	ATT17	AT&T	80.25	220430	COMMUNICATIONS-FIRE
032965	05/11/22	BIG02	BIG VALLEY SANITATION, IN	125.00	101898	BLD MAINT-SENIOR CENTER
032966	05/11/22	BUR08	BURNETT, KAREN S.	120.00 180.00	220423 220507	REC INSTRUCTOR-REC REC INSTRUCTOR-REC
Check Total.....				300.00		
032967	05/11/22	COR05	CORNING AUTO CENTER	145.10	48706	VEH OP/MAINT-POLICE
032968	05/11/22	DEP03	DEPT OF TRANS/CAL TRANS	266.80	SL220996	Equip.Maint. St&Trf Light
032969	05/11/22	DEP12	DEPT OF JUSTICE	529.00	576944	PROF SVCS-
032970	05/11/22	DOW01	DOWN RANGE	94.36	539608	UNIFORMS/CLOTHING-POLICE
032971	05/11/22	DUR10	DURHAM PENTZ TRUCK CENTER	14345.57	106122	VEH OP/MAINT-FIRE
032972	05/11/22	EVE07	EVERGREEN JANITORIAL SUPP	381.94	57382	MAT & SUPPLIES-PARKS
032973	05/11/22	EWI00	EWING	810.53	16691723	LANDSCAPE MAINT-PARKS
032974	05/11/22	FOX00	FOX APPRAISALS AND CONSUL	2000.00	INVOICE#1	TITLE ESCROW PURCHASE-PROP 68 PARK
032975	05/11/22	PAC29	PACE ANALYTICAL SERVICES,	198.10 162.40	220447628 220447728	PROF SVCS-WTR DEPT PROF SVCS-WTR DEPT
Check Total.....				360.50		
032976	05/11/22	PAY01	PAYGOV.US LLC	3146.29	959	COVID 19-FINANCE
032977	05/11/22	PES01	PESTMASTER SERVICES, INC.	990.79	343581	TREE/PEST & WEED SPRAY-
032978	05/11/22	PGE01	PG&E	1406.34 579.96	220503 220503A	ELECT- ELECT-
Check Total.....				1986.30		
032979	05/11/22	PGE04	PG&E	339.17	220503	TranspFacility-
032980	05/11/22	PGE05	PG&E	1177.93	220503	FIRE-ELECT & GAS
032981	05/11/22	RED15	RED TRUCK ROCK YARD, LLC	119.05	1344	MAT & SUPPLIES-PARKS
032982	05/11/22	SCH01	LES SCHWAB TIRE CENTER	300.16	00427295	VEH OP/MAINT-POLICE
032983	05/11/22	TEH08	COUNTY OF TEHAMA	20.00	220511	PROF SVCS-WTR
032984	05/11/22	TEH15	TEHAMA CO SHERIFF'S DEPT	49.00	05092022	PROF SVCS-POLICE
032985	05/11/22	CAR12	CARREL'S OFFICE SOLUTIONS	15.67	AR44590	MAT & SUPPLIES-LIBRARY
032986	05/11/22	LIN01	LINCOLN AQUATICS, INC.	3201.85 -130.00	SN080801 SN081015C	MAT & SUPPLIES-POOL MAT & SUPPLIES-POOL
Check Total.....				3071.85		
032987	05/11/22	LOM01	LOMELI-BARRERA, LISA	500.00	220511	MAT & SUPPLIES-COMM EVENTS
032988	05/11/22	SCP00	SCP DISTRIBUTORS LLC	83.50 1967.20 575.31	34064013 SN080828 SN080886	MAT & SUPPLIES-POOL MAT & SUPPLIES-WTR MAT & SUPPLIES-POOL

REPORT.: May 18 22 Wednesday  
 RUN...: May 18 22 Time: 14:47  
 Run By.: LORI SIMS

CITY OF CORNING  
 Cash Disbursement Detail Report  
 Check Listing for 05-22 thru 05-22 Bank Account.: 1020

PAGE: 002  
 ID #: PY-DP  
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Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
032988	05/11/22	SCP00	SCP DISTRIBUTORS LLC	-420.00	SN081016C	MAT & SUPPLIES-WTR
			Check Total.....	2206.01		
032989	05/11/22	NOR47	NORTHSTAR	3130.00	78990	2021/2022 STREET PROJ-STREET PROJ
032990	05/11/22	TEH08	COUNTY OF TEHAMA	20.00	220511A	PROF SVCS-WTR
032991	05/11/22	UNI09	UNITED RENTALS (NORTH AME	1405.06	206179645	MACH/EQUIP-
032992	05/13/22	n	CHAMPAGNE-MEREDYK, JULIAN	180.00	C20513	REIMBURSEMENT FOR LIFEGUARD CERTS
032993	05/16/22	GAB00	GABBARD, BRYAN	292.50	220514	REC INSTRUCTOR-REC
032994	05/16/22	GAR00	GARCIA, ROY	45.00	05102022	TRAINING/ED-POLICE
				379.50	05122022	TRAINING/ED-POLICE
			Check Total.....	424.50		
032995	05/16/22	HEW01	HEWITT, MATTHEW	185.00	05122022	TRAINING/ED-POLICE
032996	05/16/22	KIN14	KINETICS ACADEMY OF DANCE	615.00	220515	REC INSTRUCTOR-REC
032997	05/16/22	CHA05	CHAMPAGNE-MEREDYK, JULIAN	920.00	05/16/22	LIFEGUARD CERT & TEST-POOL
032998	05/16/22	FON00	PONSECA, KANDACE	112.32	220516	LIFEGUARD CERT & TEST-POOL
				-112.32	220516u	Ck# 032998 Reversed
			Check Total.....	.00		
032999	05/17/22	ARM02	ARMSTRONG	888.00	21674601C	AIRPORT 21-PMMP-TASK C
033000	05/17/22	COM01	COMPUTER LOGISTICS, INC	454.39	83353	COMP/EQUIP/SOFT-CITY ADMIN
033001	05/17/22	COM06	COMCAST	13.20	220509	COMMUNICATIONS-PW ADMIN.
033002	05/17/22	COR11	CORNING SAFE & LOCK	24.24	9191	MAT & SUPPLIES-POOL
033003	05/17/22	COR57	CORNING RURAL HEALTH CLIN	173.60	7056146	EMPLOYEE PHYSICALS-POOL (MICHAEL MILLER)
				173.60	7056156	EMPLOYEE PHYSICALS-POOL (LOGAN BARRIGA)
				173.60	7056169	EMPLOYEE PHYSICALS-POOL (JEREMIAH TINKER)
				173.60	7056184	EMPLOYEE PHYSICALS-POOL (CORA PETERSON)
				173.60	7056190	EMPLOYEE PHYSICALS-POOL (LANDON BARRIGA)
				173.60	7084219	EMPLOYEE PHYSICALS-POOL (GANNON LUNA)
				173.60	7084241	EMPLOYEE PHYSICALS-POOL (RYAN COLEMAN)
			Check Total.....	1215.20		
033004	05/17/22	CRO05	CROSS PETROLEUM	1371.61	CL21101	MAT & SUPPLIES-
033005	05/17/22	FON00	PONSECA, KANDACE	104.13	220516A	LIFEGUARD CERT & TEST-POOL
033006	05/17/22	KN100	KNIFE RIVER CONSTRUCTION	765.87	271845	A/C CITYWIDE-STR
033007	05/17/22	NOR47	NORTHSTAR	14341.25	78991	PROF SVCS-PW ADMIN
033008	05/17/22	PAC29	PACE ANALYTICAL SERVICES,	210.80	220476428	PROF SVCS-WTR DEPT
				162.40	220477228	PROF SVCS-WTR DEPT
			Check Total.....	373.20		
033009	05/17/22	PBM00	PBM SUPPLY & MFG., INC.	38.01	948101	SMALL TOOLS-
033010	05/17/22	QUI02	QUILL CORPORATION	27.13	24899764	OFFICE SUPPLIES-
033011	05/17/22	RED00	RED BLUFF DAILY NEWS	133.95	6665631	PRINT/ADVERT-CITY CLERK
033012	05/17/22	TEH20	TEHAMA CO DISTRICT ATTY	66.90	CPD01/22-	PROF SVCS-POLICE
033013	05/17/22	TPX00	TPX COMMUNICATIONS	718.53	156192808	COMMUNICATIONS-
033014	05/18/22	ATT13	AT&T	778.83	220511	COMMUNICATIONS-DISPATCH
033015	05/18/22	COM01	COMPUTER LOGISTICS, INC	1399.51	83354	MACH/EQUIP-FINANCE
				2239.40	83355	EQUIP MAINT-GEN CITY
			Check Total.....	3638.91		
033016	05/18/22	COR55	CORRY, CHASE	59.00	05122022	TRAINING/ED-POLICE
033017	05/18/22	CRE03	CREATIVE PRODUCT SOURCE,	213.03	CPI094666	TRAINING/ED-FIRE
033018	05/18/22	CRO05	CROSS PETROLEUM	2157.21	CL21102	VEH OP/MAINT-
033019	05/18/22	CYR00	CYRACOM, LLC	25.00	202201484	COMMUNICATIONS-DISPATCH
033020	05/18/22	DEP12	DEPT OF JUSTICE	70.00	581950	PROF SVCS-POLICE
033021	05/18/22	DOW01	DOWN RANGE	137.26	539669	UNIFORMS/CLOTH-POLICE
				66.48	539674	UNIFORMS/CLOTH-POLICE
			Check Total.....	203.74		
033022	05/18/22	JGR00	J GREG LEWIS INVESTIGATIV	1758.50	7031	PROF SVCS-POLICE

REPORT.: May 18 22 Wednesday  
RUN....: May 18 22 Time: 14:47  
Run By.: LORI SIMS

CITY OF CORNING  
Cash Disbursement Detail Report  
Check Listing for 05-22 thru 05-22 Bank Account.: 1020

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

Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
033023	05/18/22	LNC01	LN CURTIS & SONS	329.07	INV595583	EQUIP REPLAC-FIRE CAP REPLAC
033024	05/18/22	NOR47	NORTHSTAR	3960.00	78995	CONSULT LIT-LGL SVCS (SOLANO ST)
033025	05/18/22	NOR49	NORTH STATE SCREENPRINTIN	328.19	194682	MAT & SUPPLIES-POOL
033026	05/18/22	PGE09	PG&E	212.74	220516	ELECT-STONEFOX L&L-Z1, D2
033027	05/18/22	PGE2A	PG&E	45.88	220516	ELECT-BLUE HERON CT
033028	05/18/22	QUI02	QUILL CORPORATION	184.03	25086731	OFFICE SUPPLIES-
033029	05/18/22	RED12	REDDING FREIGHTLINER,	136.90	X10107105	VEH OP/MAINT-FIRE
033030	05/18/22	SCH01	LES SCHWAB TIRE CENTER	415.23	00429990	VEH OP/MAINT-POLICE
033031	05/18/22	SUN16	SUNBEAM SOLAR OPERATIONS	12694.69	169477	ELECT-
033032	05/18/22	VER02	VERIZON WIRELESS	228.06	990545431	PROP 30-MDC
033033	05/18/22	WAL02	WALKER PRINTING	346.42	41425	PRINT/ADVERT-DISPATCH
Cash Account Total.....				179212.77		
Total Disbursements.....				179212.77		
				=====		
Cash Account Total.....				.00		

REPORT.: May 18 22 Wednesday  
RUN...: May 18 22 Time: 14:47  
Run By.: LORI SIMS

CITY OF CORNING  
Cash Disbursement Detail Report - Payroll Vendor Payment(s)  
Check Listing for 05-22 thru 05-22 Bank Account.: 1025

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

Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
13176	05/18/22	BAN03	POLICE OFFICER ASSOC.	275.00	C20518	POLICE OFFICER ASSOC
13177	05/18/22	CAL37	CALIFORNIA STATE DISBURSE	138.46	C20518	WITHHOLDING ORDER
13178	05/18/22	EDD01	EMPLOYMENT DEVELOPMENT	5504.52 1600.13	C20518 1C20518	STATE INCOME TAX SDI
			Check Total.....	7104.65		
13179	05/18/22	FED00	FEDERAL PAYROLL TAXES (EF	14457.48 17945.84 4197.04	C20518 1C20518 2C20518	FEDERAL INCOME TAX FICA MEDICARE
			Check Total.....	36600.36		
13180	05/18/22	ICM01	ICMA RETIREMENT TRUST-457	2526.24 185.00	C20518 1C20518	ICMA DEF. COMP ICMA DEF. COMP ER PD
			Check Total.....	2711.24		
13181	05/18/22	PERS1	PUBLIC EMPLOYEES RETIRE	25836.51	C20518	PERS PAYROLL REMITTANCE
13182	05/18/22	PERS4	Cal Pers 457 Def. Comp	2711.59 497.50	C20518 1C20518	PERS DEF. COMP. PERS DEF. COMP. ER P
			Check Total.....	3209.09		
13183	05/18/22	TEH16	TEHAMA COUNTY SHERIFF'S O	110.89	C20518	WageOrder F#20000149
13184	05/18/22	VAL06	VALIC	1994.38 142.50	C20518 1C20518	AIG VALIC P TAX AIG VALIC P TAX ER P
			Check Total.....	2136.88		
			Cash Account Total.....	78123.08		
			Total Disbursements.....	78123.08		

Date...: May 18, 2022  
 Time...: 3:15 pm  
 Run by: LORI SIMS

CITY OF CORNING  
 NEW BUSINESSES FOR CITY COUNCIL

Page.: 1  
 List.: NEWB  
 Group: WTFMBM

Business Name	Address	CITY/STATE/ZIP	Business Desc	Bus Start Date
5 STAR BUSINESS GROU	101 W AMERICAN CANYON RD	AMERICAN CANYON, CA 94503	SOLAR	05/16/22
CAROLIN'S CLEANING	261 MOONEY CT.	CORNING, CA 96021	GENERAL CLEANING SERVICES	05/17/22
EL TACO ASADO		CORNING, CA 96021	TACO TRUCK	05/17/22
GENERAL HANDYMAN	983 HICKORY ST	CORNING, CA 96021	GENERAL HANDYMAN SERVICES	05/17/22
HIGHLAND PROPERTY CO	701 S. MYRTLE AVE	MONROVIA, CA 91016	GENERAL CONTRACTOR	05/17/22
JRJ HANDYMAN	23680 MCLANE AVE	CORNING, CA 96021	GENERAL HANDYMAN SERVICES	05/17/22
SIERRA ROOFING,	2470 VALINE LN	CHICO, CA 95928	CONTRACTOR - ROOFING	05/06/22
THE RENTAL COMPANY	1446 SIXTH AVE	CORNING, CA 96021	PARTY EQUIPMENT RENTAL SERVICES	05/17/22

ITEM NO.: G- 6  
APPROVE RECOMMENDATION  
OF CODY LAMB FOR  
APPOINTMENT TO THE CITY  
PLANNING COMMISSION WITH  
TERM EXPIRING ON JUNE 30,  
2025

March 14, 2017

TO: HONORABLE MAYOR AND COUNCILMEMBERS

FROM: ROBERT SNOW, MAYOR 

**SUMMARY:**

Following contact with the applicant, I now recommend Cody Lamb to complete the term of former Planning Commissioner James Pendergraft on the Corning Planning Commission. If appointed Mr. Lamb's term is set to expire on June 30, 2025.

**BACKGROUND:**

The City has published a press release in the Corning Observer seeking applicants to fill various City Commission vacancies.

The City has received an application for the vacant seat on the Planning Commission from Cody Lamb. Following review of the application I contacted Mr. Lamb to discuss the responsibilities of the position and confirm his acknowledgement of no monetary compensation for this position

I now recommend the appointment of Mr. Lamb to complete the term held by former Planning Commissioner James Pendergraft who term is to expire on June 30, 2025.

**RECOMMENDATION:**

**MAYOR AND CITY COUNCIL APPOINT CODY LAMB TO THE PLANNING COMMISSION EFFECTIVE IMMEDIATELY TO COMPLETE THE TERM OF FORMER COMMISSIONER JAMES PENDERGRAFT.**





## CITY OF CORNING

RECEIVED  
MAY 11 2022  
CORNING CITY CLERK

### APPLICATION FOR COMMISSION APPOINTMENT

Date: 5/11/22

Commission: ☒ Planning Commission  
☐ Recreation Commission  
☐ Library Commission  
☐ Airport Commission

Name:

Cody Lamb

Home Address:

4050 James Ave  
Corning, CA 96021

Phone No.:

[REDACTED]

Business Address:

Same

Phone No.:

Occupation:

Construction

Do you reside within the City of Corning?

Yes

No ✓

What qualifications do you have that will assist the Commission of your choice in fulfilling its functions?

I am a local Small Business owner  
that works with many cities and towns  
in the area. I am also a born and raised  
home grown Corning Resident.

Have you served on other Boards, Committees, or Commissions?

Yes

No ✓

If so, please list them:

Have you researched the time and travel commitments associated with serving on this Commission?

Yes ✓

No

Can you meet those commitments?

Yes ✓

No

Please comment on your reasons for seeking this appointment.

Community

Cody Lamb

Signature

STATE LAW REQUIRES THAT APPOINTMENTS TO BOARDS AND COMMISSIONS BE CONSIDERED BY THE CITY COUNCIL IN OPEN SESSION AND YOU MAY BE ASKED TO BE PRESENT FOR AN INTERVIEW.

THE CITY OF CORNING IS AN EQUAL OPPORTUNITY PROVIDER AND EMPLOYER

ITEM NO.: G-7

**AUTHORIZE PAYMENT FOR INVOICE  
22-216745-02 THE AMOUNT OF  
\$71,163.95 UNDER TASK ORDER "B" TO  
ARMSTRONG CONSULTANTS, INC**

**May 24, 2022**

**TO: HONORABLE MAYOR AND COUNCILMEMBERS**

**FROM: KRISTINA MILLER, CITY MANAGER**

**ROBIN KAMPMANN, PE; PUBLIC WORKS/ENGINEER CONSULTANT**

**SUMMARY:**

Staff requests Council authorize payment of invoice 22-216745-02 under Task Order "B" (TO-B) for Armstrong Consultants, Inc., to provide Professional Services for the Airport Master Plan under Airport Engineering Services Agreement 2019-6 in the amount of \$71,163.95; this will be the eighth payment under Task Order "B". Services provided under Task Order "B" include Airport Narrative Project Report, Aeronautical Survey and Airport Layout Plans Update, Management & Coordination, Inventory Existing Conditions, Airport Waste Recycling, Facility Requirements, Financial Plan & Airport Layout Plan.

**BACKGROUND:**

On January 28, 2020 Council awarded the City Airport Engineering Services contract 2019-6 to Armstrong Consultants, Inc. The proposed services fall within this contract and can be issued as a Task Order. Council awarded Task Order "B" (TO-B) on June 8, 2021 in the amount of \$328,828 to prepare the ALP update.

**FUNDING:**

The grant offer for the ALP update is in the amount of \$328,828 therefore resulting in 100% funding for the project including the cost for the IFE.

**RECOMMENDATION:**

**MAYOR AND COUNCIL AUTHORIZE:**

- **PAYMENT FOR INVOICE 22-216745-02 IN THE AMOUNT OF \$71,163.95 UNDER TASK ORDER "B" TO ARMSTRONG CONSULTANTS, INC. FROM FUND 620-9209-3500, AIRPORT 21 Task B**



City of Corning  
794 Third Street  
Corning, CA 96021

DATE: 4/30/2022  
INVOICE NO. 22-216745-02

ATTN: Robin Kampmann, P.E., Public Works Director / City Engineer

**FOR PROFESSIONAL SERVICES RENDERED:**

City of Corning, California  
Corning Municipal Airport  
Engineering & Planning Services  
Task Order B  
AIP # 3-06-0053-010-2021

**Element - Airport Master Plan**

Element 1 - Project Management & Coordination	:\$	9,124.00	X	75%	=	\$6,843.00
Element 2 - Inventory Existing Conditions	:\$	20,068.00	X	100%	=	\$20,068.00
Element 3 - Airport Waste Recycling	:\$	4,050.00	X	100%	=	\$4,050.00
Element 4 - Facility Requirements	:\$	29,852.00	X	90%	=	\$26,866.80
Element 5 - Financial Plan	:\$	23,322.00	X	80%	=	\$18,657.60
Element 6 - Airport Layout Plan	:\$	58,575.00	X	80%	=	\$46,860.00
Documentation	:\$	11,942.00	X	35%	=	\$4,179.70
Meetings & Document Production	:\$	14,995.00	X	45%	=	\$6,747.75
Subconsultants	:\$	154,500.00	X	95%	=	<u>\$146,775.00</u>

Total Amount Earned to Date = \$281,047.85  
Less Amount Previously Invoiced = -\$209,883.90

Total Amount Due this Invoice = \$71,163.95



April 30, 2022

ACI # 216745

Robin Kampmann, PE  
Public Works Director/City Engineer  
City of Corning  
794 Third Street  
Corning, CA 96021

RE: Narrative Report, Aeronautical Survey and Airport Layout Plan Corning Municipal Airport

Ms. Kampmann,

Please see the information below which describes the current project status of the Corning Municipal Airport Layout Plan Update.

- Completion of recommended taxiway and apron designs and supporting text.
- 80% completion of Airport Layout Plan sheets.
- Completion of Airport waste recycling plan based upon City input.
- Completion of financial plan and capital improvement program.
- Integration of AGIS, topo, and boundary survey into Airport Layout Plan.
- Progress on the AGIS survey is complete.

The immediate next steps for the project include:

- 100% completion of draft Airport Layout Plan sheets.
- Submission of draft Narrative Report for City and Technical Advisory Committee review.
- Technical Advisory Committee meeting to review draft Narrative Report and Airport Layout Plan sheets.

Enclosed is your invoice for services rendered for the project to date. If you have any questions, please feel free to contact us at your convenience.

Sincerely,

ARMSTRONG CONSULTANTS, INC.

Justin Pietz  
Planning Manager, Principal

Enclosure: April 2022 Invoice

ITEM NO.: 6-8

**AUTHORIZE PAYMENT FOR INVOICE  
22-216746-01 THE AMOUNT OF \$888.00  
UNDER TASK ORDER "C" TO  
ARMSTRONG CONSULTANTS, INC**

**May 24, 2022**

**TO: HONORABLE MAYOR AND COUNCILMEMBERS**

**FROM: KRISTINA MILLER, CITY MANAGER**

**ROBIN KAMPMANN, PE; PUBLIC WORKS/ENGINEER CONSULTANT**



**SUMMARY:**

Staff requests Council authorize payment of invoice 22-216746-01 under Task Order "C" (TO-C) for Armstrong Consultants, Inc., to develop a Pavement Maintenance Management Plan under Airport Engineering Services Agreement 2019-6 in the amount of \$888.00; this will be the sixth payment under Task Order "C". Services provided under Task Order "C" include Project Development; Records Review & Conceptual Plan Development; Field Data Collection; Data Analysis & PMMP Report; and Project Closeout.

**BACKGROUND:**

On January 28, 2020 Council awarded the City Airport Engineering Services contract 2019-6 to Armstrong Consultants, Inc. The proposed services fall within this contract and can be issued as a Task Order. On June 8, 2021 Council awarded Task Order "C" (TO-C) to Armstrong Consultants, Inc. in the total amount of \$32,900 to develop a Pavement Maintenance Management Plan.

**FUNDING:**

The grant offer for the ALP update is in the amount of \$35,000.00, therefore resulting in 100% funding for the project including the cost for the IFE.

The grant offer for the Pavement Maintenance Management Plan is in the amount of \$35,000.00 therefore resulting in 100% funding for the project including the cost for the Independent Fee Analysis.

**RECOMMENDATION:**

**MAYOR AND COUNCIL AUTHORIZE:**

- **PAYMENT FOR INVOICE 22-216746-01 IN THE AMOUNT OF \$888.00 UNDER TASK ORDER "C" TO ARMSTRONG CONSULTANTS, 620-9210-3500, AIRPORT 21 TASK C-AI.**

**ITEM NO.:**  
**AUTHORIZE PAYMENT FOR INVOICE**  
**22-216746-01 THE AMOUNT OF \$888.00**  
**UNDER TASK ORDER "C" TO**  
**ARMSTRONG CONSULTANTS, INC**

**May 24, 2022**

**TO: HONORABLE MAYOR AND COUNCILMEMBERS**

**FROM: KRISTINA MILLER, CITY MANAGER**

**ROBIN KAMPMANN, PE; PUBLIC WORKS/ENGINEER CONSULTANT**



**SUMMARY:**

Staff requests Council authorize payment of invoice 22-216746-01 under Task Order "C" (TO-C) for Armstrong Consultants, Inc., to develop a Pavement Maintenance Management Plan under Airport Engineering Services Agreement 2019-6 in the amount of \$888.00; this will be the sixth payment under Task Order "C". Services provided under Task Order "C" include Project Development; Records Review & Conceptual Plan Development; Field Data Collection; Data Analysis & PMMP Report; and Project Closeout.

**BACKGROUND:**

On January 28, 2020 Council awarded the City Airport Engineering Services contract 2019-6 to Armstrong Consultants, Inc. The proposed services fall within this contract and can be issued as a Task Order. On June 8, 2021 Council awarded Task Order "C" (TO-C) to Armstrong Consultants, Inc. in the total amount of \$32,900 to develop a Pavement Maintenance Management Plan.

**FUNDING:**

The grant offer for the ALP update is in the amount of \$35,000.00, therefore resulting in 100% funding for the project including the cost for the IFE.

The grant offer for the Pavement Maintenance Management Plan is in the amount of \$35,000.00 therefore resulting in 100% funding for the project including the cost for the Independent Fee Analysis.

**RECOMMENDATION:**

**MAYOR AND COUNCIL AUTHORIZE:**

- **PAYMENT FOR INVOICE 22-216746-01 IN THE AMOUNT OF \$888.00 UNDER TASK ORDER "C" TO ARMSTRONG CONSULTANTS, 620-9210-3500, AIRPORT 21 TASK C-AI.**

**ITEM NO.: G-9**

**RE-ADOPT RESOLUTION NO. 01-25-2022-01,  
A RESOLUTION, PURSUANT TO ASSEMBLY  
BILL 361, ALLOWS THE CITY COUNCIL TO  
CONTINUE TO HOLD MEETINGS REMOTELY  
WITHOUT COMPLIANCE WITH THE  
PROVISIONS OF GOVERNMENT CODE  
SECTION 54953(B)(3).**

**May 24, 2022**

**TO: HONORABLE MAYOR AND COUNCILMEMBERS**  
**FROM: KRISTINA MILLER, CITY MANAGER**  
**COLLIN BOGENER, CITY ATTORNEY**

**SUMMARY:**

On January 25, 2022, the City Council adopted Resolution 1-25-2022-01 authorizing remote teleconference meetings of the legislative bodies of the City of Corning pursuant to Brown Act provisions.

Assembly Bill 361 provides that, if the State of Emergency remains active for more than 30 days, a local agency must make the following findings by majority vote every 30 days to continue using the bill's exemption to the Brown Act teleconferencing rules:

- The legislative body has reconsidered the circumstances of the emergency; and
- Either of the following circumstances exist: The state of emergency continues to directly impact the ability of members to meet safely in person, or State or local officials continue to impose or recommend social distancing measures.

The City still needs flexibility to allow teleconferencing in the event staff or members of the City Council are on quarantine or isolation orders. Not doing so could prevent the effective administration and continuation of City business at a very busy time.

**BACKGROUND AND DISCUSSION:**

On June 11, 2021, Governor Newsom issued Executive Order N-08-21, which among other things rescinded his prior Executive Order N-29-20 and set a date of October 1, 2021, for public agencies to transition back to public meetings held in full compliance with the Brown Act.

Recently, the legislature has taken action to extend the COVID-19 exceptions to the Brown Acts' teleconference requirements, subject to some additional safeguards. AB 361 allows a local agency to use teleconferencing in any of the following circumstances without complying with the Brown Act provisions:

- The legislative body holds a meeting during a proclaimed State of Emergency, and State or local officials have imposed or recommended measures to promote social distancing.
- The legislative body holds a meeting during a proclaimed State of Emergency for the purpose of determining, by majority vote, whether as a result of the emergency, meeting in person would present imminent risks to the health or safety of attendees.
- The legislative body holds a meeting during a proclaimed State of Emergency and has determined, by majority vote that, as a result of the emergency, meeting in person would present imminent risks to the health or safety of attendees.

A local agency that holds a meeting under these circumstances would be required by AB 361 to follow the steps listed below, in addition to giving notice of the meeting and posting agendas as required under the Brown act. These additional requirements are intended to protect the public's right to participate in the meetings of local agency legislative bodies. Pursuant to AB



361 local agencies are required to do all of the following in addition to meeting notice requirements under the Brown Act:

- Allow the public to access the meeting and require that the agenda provide an opportunity for the public to directly address the legislative body pursuant to the Brown Act's other teleconferencing provisions.
- In each instance when the local agency provides notice of the teleconferenced meeting or posts its agenda, give notice for how the public can access the meeting and provide public comment.
- Identify and include in the agenda an opportunity for all persons to attend via a call-in or an internet-based service option; the legislative body needs not provide a physical location for the public to attend or provide comments.
- Conduct teleconference meetings in a manner that protects the statutory and constitutional rights of the public.
- Stop the meeting until public access is restored in the event of a service disruption that either prevents the local agency from broadcasting the meeting to the public using the call-in or internet-based service option or is within the local agency's control and prevents the public from submitting public comments (any actions taken during such a service disruption can be challenged under the Brown Act's existing challenge provisions).
- Not require comments be submitted in advance (though the legislative body may provide that as an option) and provide the opportunity to comment in real time.
- Provide adequate time for public comment, either by establishing a timed public comment period or by allowing a reasonable amount of time to comment.
- If the legislative body uses a third-party website or platform to host the teleconference, and the third-party service requires users to register to participate, the legislative body must provide adequate time during the comment period for users to register and may not close the registration comment period until the comment period has elapsed.

The above rules will need to be adhered to by the City of Corning if the Resolution is adopted.

AB 361 also provides that, if the State of Emergency remains active for more than 30 days, a local agency must make the following findings by majority vote every 30 days to continue using the bill's exemption to the Brown Act teleconferencing rules:

- The legislative body has reconsidered the circumstances of the emergency; and
- Either of the following circumstances exist: The State of Emergency continues to directly impact the ability of members to meet safely in person, or State or local officials continue to impose or recommend social distancing measures.

The goal of AB 361 is "to improve and enhance public access to local agency meetings during the COVID-19 pandemic and future applicable emergencies, by allowing broader access through teleconferencing options" consistent with Executive Order N-29-20. The bill contains an urgency clause, which became effective upon signing with a sunset of January 1, 2024.

#### **RECOMMENDATION:**

##### **MAYOR AND COUNCIL:**

- Reconsider the State of Emergency and find that the State of Emergency continues to directly impact the ability of council members and staff to meet safely in person when on quarantine or isolation orders; and
- Reauthorize Resolution No. 01-25-2022-01 Pursuant to AB 361 allowing the City of Corning City Council to Continue to Hold Meetings Remotely without Compliance with the Provisions of Government Code Section 54953(b)(3).

**RESOLUTION NO. 01-25-2022-01**

**A RESOLUTION OF THE CITY OF CORNING AS A RESULT OF A LOCAL EMERGENCY  
AND AUTHORIZING REMOTE TELECONFERENCE MEETINGS OF THE LEGISLATIVE  
BODIES OF THE CITY OF CORNING PURSUANT TO BROWN ACT PROVISIONS.**

**WHEREAS** the City of Corning is committed to preserving and nurturing public access and participation in meetings of the City Council; and

**WHEREAS**, the Brown Act, Government Code section 54953(e), makes provisions for remote teleconferencing participation in meetings by members of a legislative body, without compliance with the requirements of Government Code section 54953(b)(3), subject to the existence of certain conditions; and

**WHEREAS** a required condition is that a state of emergency is declared by the Governor pursuant to Government Code section 8625, proclaiming the existence of conditions of disaster or of extreme peril to the safety of persons and property within the state caused by conditions as described in Government Code section 8558; and

**WHEREAS**, on March 4, 2020, the Governor proclaimed pursuant to his authority under the California Emergency Services Act, California Government Code section 8625, that a state of emergency exists with regard to a novel coronavirus (a disease now known as COVID-19); and

**WHEREAS**, on June 4, 2021, the Governor clarified that the "reopening" of California on June 15, 2021 did not include any change to the proclaimed State of Emergency, or the powers exercised thereunder; and

**WHEREAS**, as of the date of this Resolution, neither the Governor nor the Legislature have exercised their respective powers pursuant to California Government Code section 8629 to lift the state of emergency either by proclamation or by concurrent resolution in the state Legislature; and

**WHEREAS** the continued local rates of transmission of the virus and variants causing COVID-19 are such that meeting in person would present imminent risks to the health or safety of attendees of public meetings;

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF CORNING HEREBY RESOLVE  
AS FOLLOWS:**

**Section 1. Recitals.** The Recitals set forth above are true and correct and are incorporated into this Resolution by this reference.

**Section 2. Proclamation of Local Emergency.** The City Council hereby proclaims that a local emergency now exists throughout the City, and social distancing orders are currently in place and needed to protect the health and safety of the citizens.

**Section 3. Remote Teleconference Meetings.** The staff and legislative bodies of the City of Corning are hereby authorized and directed to take all actions necessary to carry out the intent and purpose of this Resolution including, conducting open and public meetings in accordance with Government Code section 54953(e) and other applicable provisions of the Brown Act.

**Section 4. Effective Date of Resolution.** This Resolution shall take effect immediately upon its adoption and shall be effective until the earlier of thirty (30) days from adoption of the Resolution or such time the City Council adopts a subsequent Resolution in accordance with Government Code section 54953(e)(3) to extend the time during which the legislative bodies of the City Council may continue to teleconference without compliance with paragraph (3) of subdivision (b) of section 54953.

**PASSED AND RE-ADOPTED by the City Council of the City of Corning this 24th day of May, 2022 by the following vote:**

**AYES:**

**NOES:**

**ABSENT:**

**ABSTAIN:**

---

**Robert Snow, Mayor**

**ATTEST:**

---

**Lisa M. Linnet, City Clerk**

ITEM NO. **I-10**  
RESOLUTION NO. 05-24-2022-01; A  
RESOLUTION ORDERING ANNEXATION OF  
THE MAGNOLIA MEADOWS SUBDIVISION  
INTO LANDSCAPING AND LIGHTING  
DISTRICT NO. 1; ZONE 5

MAY 24, 2022

TO: HONORABLE MAYOR AND COUNCIL MEMBERS

FROM: KRISTINA MILLER, CITY MANAGER   
ROBIN KAMPMANN, PE; PUBLIC WORKS/ENGINEER CONSULTANT

**SUMMARY:**

This is the third and final action required to annex the Magnolia Meadows Subdivision into the City's Landscaping and Lighting District No. 1 that was initially formed in 2005.

The Magnolia Meadows Subdivision was approved July 28, 2020 with 45 conditions that must be met prior to approval of the "Final Tract Map" as provided in the City Code and the Subdivision Map Act. The tentative map proposes to create 53 single-family residential lots.

Among the conditions of approval was the requirement to form or annex into a Landscaping and Lighting District (Condition No. 43). The purpose is to collect annual assessments to fund certain common or public facilities proposed in and for the benefit of the new housing development. In this case the assessments will pay for electrification of streetlights, and irrigation and maintenance of landscaping along the Marguerite Avenue frontage and the stormwater retention system.

A report, see attached, has been filed by the City Engineer summarizing the total expected annual maintenance costs appurtenant to the facilities within the proposed district. Per the report, the expected total annual costs will be \$6,784.23. The property owners within the district will be obligated to pay those annual costs. Each of the fifty-three (53) parcels defined in Tract Map 20-1001 will be annexed into the district will be obligated to pay \$128.00 per year. The assessment will appear as a line item in the annual property tax bill for each of the parcels. The assessment will continue indefinitely and may be increased based on maintenance costs and/or inflation.

**BACKGROUND:**

The process for annexing into a Landscaping and Lighting Districts is included in the State Streets and Highways Code. The process requires three separate Council actions. This is the third and final of the three meetings.

- The first order of action was Council adoption of Resolution No. 04-12-2022-01 initiating annexation into L&L District No. 1, Zone 5
- The second order of action was Council adoption of Resolution No. 04-26-2022-01 intention of annexation into L&L District No. 1, Zone 5

While formation of a new district requires an official election (ballot/voting) process, annexations to existing districts can be accomplished without election upon the consent of the affected property owner(s). The owners of the property have consented to the annexation, see attached letter.

**RECOMMENDATION:**

**THAT THE MAYOR & CITY COUNCIL ACCEPT THE ENGINEERS REPORT FOR LANDSCAPING AND LIGHTING DISTRICT NO. 1, ZONE 5 AND ADOPT RESOLUTION NO. 05-24-2022-01, A RESOLUTION ORDERING ANNEXATION OF THE MAGNOLIA MEADOWS SUBDIVISION (TRACT 20-1001) INTO LANDSCAPING AND LIGHTING DISTRICT NO. 1; ZONE 5**

**RESOLUTION NO. 05-24-2022-01**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORNING  
ORDERING ANNEXATION OF THE MAGNOLIA MEADOWS SUBDIVISION (TRACT 20-1001)  
INTO LANDSCAPE AND LIGHTING DISTRICT 1 ZONE 5**

**WHEREAS**, the Landscaping and Lighting Act of 1972 (California Streets and Highways Code Section 22500 et. seq.) provides a process for establishing and annexation into Landscaping and Lighting Districts, and

**WHEREAS**, Tentative Tract Map 20-1001, approved by the Corning City Council on July 28, 2020, included a condition (#43) of map approval requiring the formation of or annexation into a Landscaping and Lighting District for the purposes of funding electrification and maintenance of street lights, and irrigation and maintenance of common landscaped areas within the public right of way, and maintenance of stormwater retention facilities and masonry walls, and

**WHEREAS**, the City Engineer has filed the attached report with the City Clerk regarding the improvements withing and boundaries of the proposed Landscaping and Lighting District No. 1, Zone 5, and the proposed assessments upon parcels within the district, and

**WHEREAS**, the Corning City Council did conduct a public hearing on May 24, 2022 to initiate annexation of the Magnolia Meadows Subdivision Tract Map 20-1001 into the Landscaping and Lighting District No. 1, as Zone 5, and

**WHEREAS**, a notice of the public hearing regarding the annexation of Tract Map 20-1001 (Magnolia Meadows Subdivision) into Landscaping and Lighting District No. 1 as Zone 5 was published in the Corning Observer on May 11, 2022 and mailed to the property owner, and

**WHEREAS**, based on the letter received from the property owner, the City Clerk has determined that the property owner supports annexation of Tract Map 20-1001 into the Landscaping and Lighting District No. 1, Zone 5.

**NOW, THEREFORE BE IT RESOLVED**, that the City Council of the City of Corning hereby orders the annexation of the Magnolia Meadows Subdivision (Tract Map 20-1001) as described in the attached legal description and shown on the attached drawing, into Landscaping and Lighting District No. 1, Zone 5, and to levy an annual assessment to each lot and parcel within the district totaling \$6,784.23 for fiscal year 2022/2023.

**PASSED, ADOPTED, AND APPROVED this 24<sup>th</sup> day of May, 2022, by the following vote:**

**AYES:**

**NOES:**

**ABSTAIN:**

**ABSENT:**

**ATTEST:**

**APPROVED:**

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**Lisa M. Linnet, City Clerk**

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**Robert Snow, Mayor**

I, Lisa M. Linnet, City Clerk of the City of Corning, California, DO HEREBY CERTIFY that the foregoing Resolution No. 05-24-2022-01 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 24<sup>h</sup> day of May, 2022 by the votes listed above.

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Lisa M. Linnet, City Clerk



**CITY ENGINEER'S REPORT**  
**CITY OF CORNING**  
**LANDSCAPING AND LIGHTING ASSESSMENT DISTRICT NO. 1, ZONE 5**  
**MAGNOLIA MEADOWS SUBDIVISION**

**Legal Requirements**

In November 1996 the voters of the State of California passed Proposition 218, which significantly changed the Assessment Law. Among those changes was a requirement that a detailed Engineer's Report be prepared and signed by a registered professional engineer in the State of California. This report is being prepared in response to that requirement.

Another requirement of Proposition 218 is that the Engineer's Report must establish a substantive "Special benefit" to property for the valid levy of an assessment. As part of the approval process for a land division or subdivision, certain conditions must be met by the property owner. The special benefit specific to this subdivision project includes the future replacement and annual operation and maintenance costs of electrification of street lights, irrigation and maintenance of landscaping along Marguerite Avenue frontage, the stormwater retention system and the masonry wall along the northern property line adjacent to the school.

**Landscaping and Lighting Assessment District Improvements**

As a condition of approval of Tentative Tract Map 20-1001, Magnolia Meadows Subdivision, a mechanism for maintenance purposes must be established to fund long term upkeep of the improvements of special benefit to that parcel. The landscaping and lighting assessment district boundary is described in Exhibit "A" and delineated in Exhibit "B" attached hereto and by this reference incorporated herein. The spreadsheet setting forth the calculations used to determine costs for the landscaping and lighting assessment district is included as Exhibit "C". The assessment shall be used for the purpose of funding the future replacement and annual cost involved in the operation and maintenance of the following public improvements:

1. Electrification of street lights.
2. Landscaping and irrigation – Marguerite Avenue frontage.
3. Maintenance and replacement of the stormwater retention facilities (infiltration trenches).
4. Masonry wall – Northern property line adjacent to school.

**Annual Assessment**

The annual assessment for the landscaping and maintenance assessment cost breakdown is shown in Exhibit "C" attached hereto and by this reference incorporated herein. The total annual cost for the district is \$6,784.23.

### **Method of Apportionment**

The method of apportionment is based on equally proportionate benefit received by each lot within the maintenance assessment district. Each of the 53 lots shall be apportioned an equal share of the costs associated with Landscaping and Lighting Assessment District No. 1, Zone 5.

### **Annual Assessment per Lot**

\$6,784.23 / 53 Lots = \$128.00 / lot

### **Adjustment to Annual Assessments Based on Increases in Consumer Price Index**

Any increase in the amount of the total annual assessment as well as any increase in an annual assessment levied against a particular lot or parcel within the boundaries of this assessment district to account for inflation shall be calculated in the following manner:

If, on the first day of the City fiscal year commencing on July 1<sup>st</sup> following the establishment of a maintenance assessment district in the manner provided by the Landscaping and Lighting Act of 1972 (Streets and Highways Code Sections 22500 et seq.), and on the first day of each fiscal year thereafter that the assessment district remains in effect, there is an increase in the cost of operating and maintaining the public improvements to be funded with assessment district revenues, as measured by an increase in the consumer price index during such period of time, then the total annual assessment levied against all properties within the assessment district, as well as the proportional annual assessment levied against each lot or parcel within the boundaries of the assessment district shall also be increased in proportion to the increase in such cost. The determination of whether there has been an increase in such costs and the amount of the increase in such assessments which is proportional to the increase in such costs shall be made by the Director of Public Works and shall be based exclusively on the percentage increase during such period of time in the consumer price index published by the Federal Bureau of Labor Statistics for all Urban Consumers – U.S. Cities Average (all items) or such other measure employed by the U.S. Department of Labor Statistics in lieu of such consumer price index which measures the cost of living in U.S. cities.

### **Credits Against Annual Assessments Based on Prior Year Maintenance Costs**

If the actual cost of operating and maintain the public improvements funded by revenues from this assessment district during any year the assessment district remains in effect is less than the assessment levied for that year, the difference between the actual cost of operating and maintaining the public improvements and the assessment levied for that year shall be credited against the assessments levied during the next succeeding year in the manner prescribed as follows. If on the first day of the City fiscal year commencing on July 1<sup>st</sup> following the establishment of a maintenance assessment district in the manner provided by the Landscaping and Lighting Act of 1972 (Streets and Highways Code Sections 22500 et seq.), and on the first day of each fiscal year thereafter that the assessment district remains in effect, the total annual assessment levied during the preceding fiscal year exceeded the actual cost of operating and maintaining the public

improvements to be funded with assessment district revenues during such preceding year, then the total annual assessment levied against the property within the assessment district during the ensuing fiscal year shall be reduced by credit equal to the difference between the total annual assessment levied during the preceding fiscal year and the actual cost of operation and maintaining the public improvements to be funded with assessment district revenues during such preceding fiscal year.

In particular, the total annual assessment levied against all property within the maintenance assessment district shall be reduced during the ensuing fiscal year, and only during the ensuing fiscal year, by an amount equal to the difference between the total annual assessment levied during the preceding fiscal year and the total cost of operating and maintaining the public improvements to be funded with assessment district revenues during such preceding fiscal year, and the annual assessment levied against each individual lot or parcel within the boundaries of the assessment district shall be reduced during the ensuing fiscal year, and only during such ensuing fiscal year, by a portion of such amount which is calculated by the Director of Public Works using the method of apportionment set forth in the City Engineer's Report as approved by the City Council at the time the district was established.


**Termination Date of Assessment District**

Landscaping and Lighting Assessment District No. 1, Zone 5 shall continue from year to year until dissolved by the City Council of the City of Corning.

**Engineer's Statement**

I do hereby assess and apportion said amount to be assessed upon the assessable lots within the "Magnolia Meadows Subdivision" upon each lot, severally and respectively, in accordance with the special benefits to be received by such lots and more particularly set forth in Exhibit "A", Exhibit "B" and Exhibit "C" attached hereto.

Dated: 5/16/2022

By:   
Robin Kampmann, PE  
RCE 73943

**Exhibit "A"**

**Landscaping and Lighting District No. 1, Zone 5**

**Legal Description for Magnolia Meadows Subdivision**

All that certain real property situate in the City of Corning, County of Tehama, State of California, described as follows.

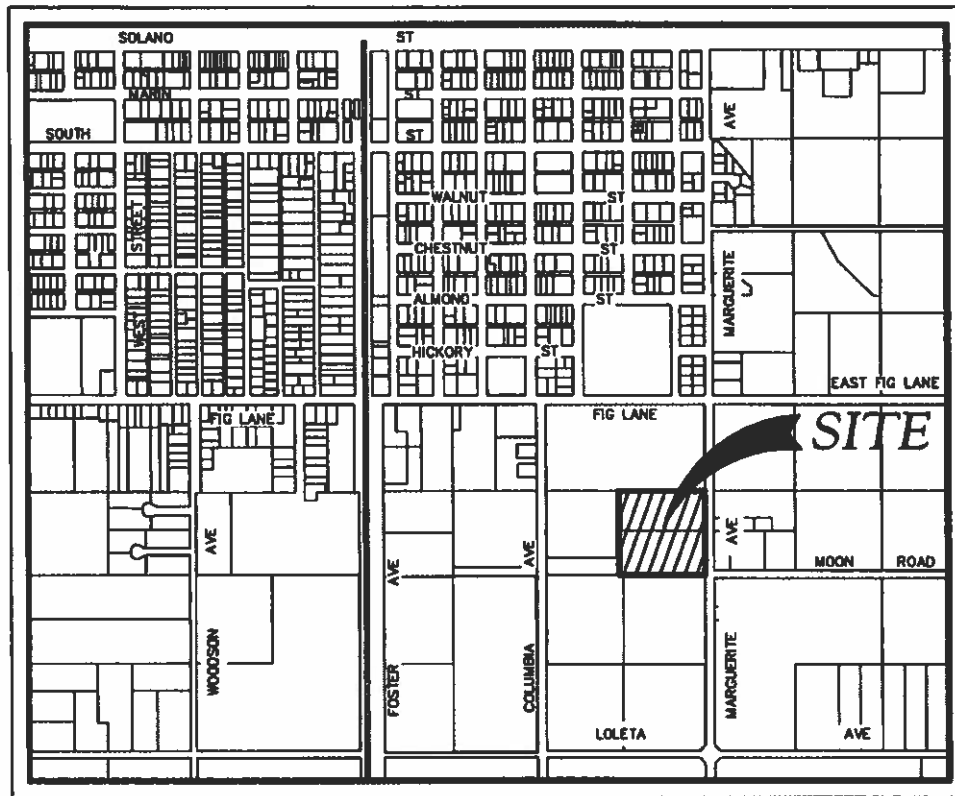
Parcel B and C as shown on that certain map entitled, "Parcel Map No. 77-3" which map was recorded in the office of the recorder of the County of Tehama, State of California, on November 29, 1977 in Book 4 of Parcel Maps, at Page 160.

The above-described Parcel contains 9.54 Acres, more or less.



Herbert L. Votaw  
Herbert L. Votaw  
PLS 8043

Date: 04-05-22



## LOCATION MAP

NO SCALE



04-05-22

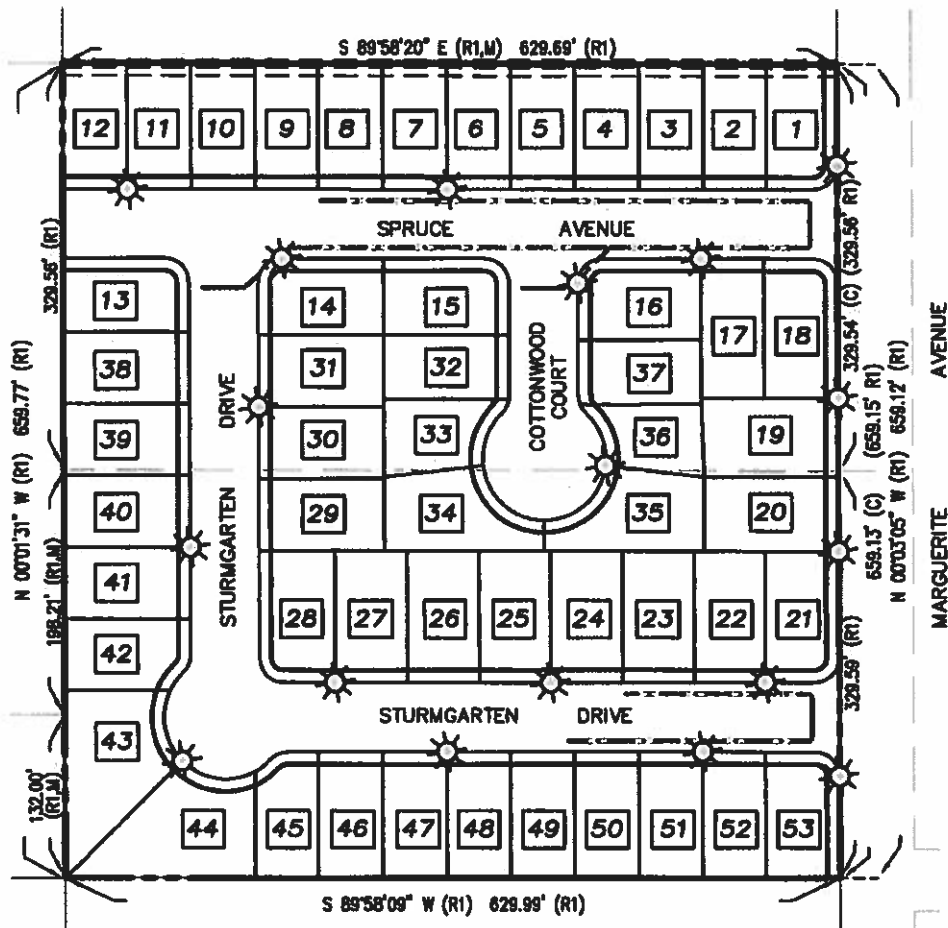
## EXHIBIT "B"

### LANDSCAPING AND LIGHTING DISTRICT NO. 1, ZONE 5

MAGNOLIA MEADOWS SUBDIVISION

(A.P.N. 073-260-022, 073-260-023)

SHEET 1 OF 2



### LEGEND

- 1 ASSESSMENT NUMBER
- LANDSCAPING AND LIGHTING DISTRICT BOUNDARY
- ■ ■ SOUND / RETAINING WALLS TO BE MAINTAINED BY LANDSCAPING AND LIGHTING DISTRICT
- ☀ CITY STANDARD STREET LIGHT
- - - STORM DRAIN LEACH TRENCH

## EXHIBIT "B"

### LANDSCAPING AND LIGHTING DISTRICT NO. 1, ZONE 5

MAGNOLIA MEADOWS SUBDIVISION

(A.P.N. 073-260-022, 073-260-023)

SHEET 2 OF 2

**EXHIBIT "C"**  
**LIGHTING AND LANDSCAPING DISTRICT NO. 1, ZONE 5**  
Annual Assessment Cost Breakdown

	Quantity	Replacement Percentage	Unit Cost	Amount
<b>Capital Cost (Annualized replacement cost based upon 20-year schedule):</b>				
Soundwall along Spruce Avenue	630 L.F.	10.0%	\$300.00	\$18,900.00
Storm Drain-Leach Trench	1,170 L.F.	10.0%	\$220.00	\$25,740.00
				\$44,640.00
Subtotal:				\$93,710.54
Adjustment Factor (percentage adjusted for inflation)		209.9250452%		
<b>Annual Operation and Maintenance Cost:</b>				
6% Sinking Fund (annualized cost of 20-year replacement)		2.7184600%		\$2,547.48
Street Lights	18 EA.	100.0%	\$190.00	\$3,420.00
Supplies and Materials				\$200.00
Sinking Fund				\$6,167.48
Overhead and Administration (10% of Direct Costs)				\$616.75
				\$6,784.23
<b>Total Assessment:</b>				\$128.00
<b>Magonolia Meadows Subdivision Residential Lot Assessment (53 Lots)</b>				

Construction Cost Index	August, 2001	August, 2021	A/F
	3869	8122	210%

<b>6% Sinking Fund (A/F, 6%, 20yrs)</b>			
210%	6%	20	2547.48



## Robin Kampmann

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**From:** Anna Abel <anna@jabelconstruction.com>  
**Sent:** Monday, May 16, 2022 2:00 PM  
**To:** Robin Kampmann  
**Subject:** RE: Magnolia Meadows lighting and Landscape district

I hereby approve the requested annexation of the lighting and landscape district for Magnolia Meadows Subdivision.

Thanks,

*Anna Abel*

JASON ABEL CONSTRUCTION INC

23333 Neva Ave

Corning CA 96021

Ph 530.824.2022

Fx 530.824.8811

**ITEM NO: I-11**  
**INTRODUCTION OF ORDINANCE NO. 698**  
**AND SUMMARY; AN UNCODIFIED**  
**ORDINANCE OF THE CITY COUNCIL OF**  
**THE CITY OF CORNING ADOPTING A**  
**POLICY TO PROVIDE GUIDELINES FOR THE**  
**APPROVAL, ACQUISITION, AND**  
**REPORTING REQUIREMENTS FOR**  
**MILITARY EQUIPMENT**  
**(First Reading & Introduction)**  
**May 24, 2022**

**TO: HONORABLE MAYOR AND COUNCILMEMBERS**  
**FROM: KRISTINA MILLER, CITY MANAGER**  
**COLLIN BOGENER, CITY ATTORNEY**  
**JEREMIAH FEARS, POLICE CHIEF**

**SUMMARY:**

Conduct a public hearing to consider adoption of an Ordinance creating a Military Equipment Use Policy for the Corning Police Department (CPD) per Assembly Bill 481.

**BACKGROUND:**

Effective January 1, 2022, Assembly Bill (AB) 481 requires law enforcement agencies to obtain approval of the applicable governing body (Corning City Council), by adoption of a Military Equipment Use Policy prior to taking certain actions relating to the funding, acquisition, or use of military equipment, as defined.

AB 481 requires each law enforcement agency's governing body to adopt a written Military Use Policy by Ordinance in addition to other requirements by the bill. The following are required:

- Publish the draft Military Equipment Use Policy to the Police Department's website 30 days ahead of a public hearing to approve the Policy.
- Obtain approval by the applicable governing body (Mayor and City Council), by adoption of a Military Equipment Use Policy prior to taking certain actions relating to the funding, acquisition, or use of military equipment, as defined. (See definitions below)
- Publish an annual report by the law enforcement agency to include each type of military equipment approved by the governing body.
- Annual review of the Military Equipment Use Ordinance by the governing body, and option to either disapprove a renewal of a type of military equipment or amend the Military Equipment Use Policy if it determines that the military equipment does not comply with standards for approval.
- Hold at least one well-publicized and conveniently located community engagement meeting within 30 days of submitting and publicly releasing the annual Military Equipment Report.

AB 481 designates the following categories of items as military equipment:

- Unmanned, remotely piloted, powered aerial or ground vehicles
- Mine-resistant ambush-protected vehicles or armored personnel carriers
- High mobility multipurpose wheeled vehicles (HMMWV), two-and-one-half-ton trucks, five-ton trucks, or wheeled vehicles that have a breaching or entry apparatus attached

- Tracked armored vehicles that provide ballistic protection to their occupants and utilize a tracked system instead of wheels for forward motion
- Command and control vehicles that are either built or modified to facilitate the operational control and direction of public safety units
- Weaponized aircraft, vessels, or vehicles of any kind
- Battering rams, slugs, and breaching apparatuses that are explosive in nature
- Firearms and ammunition of .50 caliber or greater, excluding standard-issue shotguns and standard-issue shotgun ammunition
- Specialized firearms and ammunition of less than .50 caliber, including firearms and accessories identified as assault weapons in Penal Code § 30510 and Penal Code §30515, with the exception of standard-issue handguns
- Any firearm or firearm accessory that is designed to launch explosive projectiles
- "Flashbang" grenades and explosive breaching tools, "tear gas," and "pepper balls," excluding standard, service-issued handheld pepper spray
- Taser Shockwave, microwave weapons, water cannons, and long-range acoustic devices
- Projectile launch platforms and their associated munitions including 40mm projectile launchers, "bean bag," rubber bullet, and specialty impact munition weapons
- Any other equipment as determined by a governing body or a state agency to require additional oversight

As is evident from the list above, the definition of "military equipment" is incredibly broad and encompasses items not traditionally included within that classification.

The Corning Police Department has met the initial requirements of AB 481. The proposed policy was published on the CPD website at least 30 days prior to this meeting. The policy itself meets the requirements of AB 481, as it includes the list of all equipment named under the bill. It is also being introduced by Ordinance, meeting that requirement.

The item will be brought back annually for the Council to review the Ordinance and ensure compliance with the applicable law. Moreover, CPD will prepare an annual report updating any information included in the initial policy and including a summary of how the equipment was used during the preceding year. This annual report will also be published on the CPD website and a well-publicized public meeting will be held to discuss the contents of the report.

#### **RECOMMENDATION:**

##### **THAT MAYOR AND COUNCIL:**

- 1. RECEIVE A STAFF REPORT AND OPEN THE PUBLIC HEARING AND RECEIVE COMMENT;**
- 2. INTRODUCTION OF ORDINANCE 698 ESTABLISHING A MILITARY EQUIPMENT USE POLICY FOR THE CORNING POLICE DEPARTMENT AND SET SECOND READING FOR JUNE 14, 2022; AND**
- 3. DIRECT THE CITY CLERK TO READ THE ORDINANCE BY TITLE ONLY.**

#### **ATTACHMENTS:**

- **Exhibit "A" – Ordinance 698**
- **Exhibit "B" – City of Corning Military Equipment Use Policy**
- **Exhibit "C" – Summary Ordinance for publication**

**ORDINANCE NO. 698**

**AN UNCODIFIED ORDINANCE OF THE CITY COUNCIL OF THE CITY OF CORNING  
ADOPTING A POLICY TO PROVIDE GUIDELINES FOR THE APPROVAL,  
ACQUISITION, AND REPORTING REQUIREMENTS FOR MILITARY EQUIPMENT**

**WHEREAS**, on September 30, 2021, Governor Gavin Newsom signed into law Assembly Bill 481, which relates to the use of military equipment by State and local law enforcement agencies; and

**WHEREAS**, Assembly Bill 481, codified at Government Code Sections 7070 through 7075, inclusive, and as applied to cities, requires local law enforcement agencies to obtain approval of a Military Equipment Use Policy prior to taking any action which supports the acquisition and use of military equipment; and

**WHEREAS**, Government Code Section 7071 requires approval of a Military Equipment Use Policy by Ordinance at a regular meeting of the City Council; and

**WHEREAS**, it further provides that the Military Equipment Use Policy must be made publicly available on the law enforcement agency's internet website for no less than thirty (30) calendar days prior to adoption of the same by Ordinance; and

**WHEREAS**, subdivision (e) of Government Code Section 7071 further requires that the City Council review any such Ordinance at least annually after having considered the report required by Government Code Section 7072; and

**WHEREAS**, the proposed Military Equipment Use Policy for the Corning Police Department, Policy 706, is attached and incorporated herein; and

**WHEREAS**, Corning Police Department Policy 706 was published on the Corning Police Department's internet website on April 19, 2022, and was provided to the City Council on the same day;

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF CORNING DOES ORDAIN AS FOLLOWS:**

**Section 1. Determinations and Orders.**

1. Corning Police Department Policy 706 meets the requirements of subdivision (d) of Government Code Section 7070 because substantial evidence in the record establishes that:
  - A. Policy 706 is necessary because there is no reasonable alternative that can achieve the same objective of officer and civilian safety; and
  - B. Policy 706 will safeguard the public's welfare, safety, civil rights, and civil liberties; and
  - C. The equipment set forth in Policy 706 is reasonably cost effective compared to available alternatives that can achieve the same objective of officer and civil safety.
2. Corning Police Department Policy 706 is approved and adopted.
3. The Chief of Police shall, no later than forty-five (45) days before the one (1) year anniversary of the adoption of this Ordinance, produce the annual military equipment report required by Government Code Section 7072, publish the same on the Corning Police Department internet website, and provide the notice and public engagement required by subdivision (d) of Government Code 7072.
4. The Chief of Police shall, after undertaking all actions set forth in Section 3, herein, agendize consideration of the annual Military Equipment Report for a regular meeting of the City Council no later than the one (1) year anniversary of the adoption of this Ordinance.

5. The Chief of Police shall, no later than eleven (11) months after the adoption of this Ordinance cause consideration of an Ordinance to renew this Ordinance for an additional term of one (1) year to be agendized for first reading.

**Section 2. Severability.**

If any section, subsection, subdivision, paragraph, sentence, clause or phrase of this Ordinance, or its application to any person or circumstance, is for any reason held to be invalid or unenforceable, such invalidity or unenforceability shall not affect the validity or enforceability of the remaining sections, subsections, subdivisions, paragraphs, sentences, clauses or phrases of this Ordinance, or its application to any person or circumstance. The City Council of the City of Corning hereby declares that it would have adopted each section, subsection, subdivision, paragraph, sentence, clause, or phrase hereof, irrespective of the fact that any one or more other sections, subsections, subdivisions, paragraphs, sentences clauses or phrases hereof be declared invalid or unenforceable.

**Section 3.**

The City of Corning finds that this Ordinance is not a "project" according to the definition set forth in the California Environmental Quality Act ("CEQA"), and, pursuant to CEQA Guidelines sections 15060(c)(2) (the activity will not result in a direct or reasonably foreseeable indirect physical change in the environment) and 15061(b)(3) (there is no possibility the activity in question may have a significant effect of the environment), the adoption of this Ordinance is therefore not subject to the provisions requiring environmental review.

**I HEREBY CERTIFY** that the foregoing Ordinance was introduced at a public hearing and read by the City Council of the City of Corning at a regular meeting on the 24<sup>th</sup> day of May, 2022, and was duly read and adopted at a regular meeting on the 14<sup>th</sup> day of June, 2022 by the following vote:

**AYES:**

**NOES:**

**ABSTAIN:**

**ABSENT:**

This Ordinance shall take effect 30 days after its final passage. The City Clerk shall certify to the adoption of this Ordinance and shall cause it to be posted and/or published in accordance with the law.

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**Robert Snow, Mayor**

**ATTEST:**

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**Lisa M. Linnet, City Clerk**

## **City of Corning Military Equipment Use Policy**

### **706.1 PURPOSE AND SCOPE**

The purpose of this policy is to provide guidelines for the approval, acquisition, and reporting requirements of military equipment (Government Code § 7070; Government Code § 7071; Government Code § 7072).

#### **706.1.1 DEFINITIONS**

Definitions related to this policy include (Government Code § 7070):

**Governing body** – The elected or appointed body that oversees the Corning Police Department.

**Military equipment** – Includes but is not limited to the following:

- Unmanned, remotely piloted, powered aerial or ground vehicles.
- Mine-resistant ambush-protected (MRAP) vehicles or armored personnel carriers.
- High mobility multipurpose wheeled vehicles (HMMWV), two-and-one-half-ton trucks, five-ton trucks, or wheeled vehicles that have a breaching or entry apparatus attached.
- Tracked armored vehicles that provide ballistic protection to their occupants.
- Command and control vehicles that are either built or modified to facilitate the operational control and direction of public safety units.
- Weaponized aircraft, vessels, or vehicles of any kind.
- Battering rams, slugs, and breaching apparatuses that are explosive in nature. This does not include a handheld, one-person ram.
- Firearms and ammunition of .50 caliber or greater, excluding standard-issue shotguns and standard-issue shotgun ammunition.
- Specialized firearms and ammunition of less than .50 caliber, including firearms and accessories identified as assault weapons in Penal Code § 30510 and Penal Code § 30515, with the exception of standard-issue firearms.
- Any firearm or firearm accessory that is designed to launch explosive projectiles.
- Noise-flash diversionary devices and explosive breaching tools.
- Munitions containing tear gas or OC, excluding standard, service-issued handheld pepper spray.
- TASER® Shockwave, microwave weapons, water cannons, and long-range acoustic devices (LRADs).
- Kinetic energy weapons and munitions.
- Any other equipment as determined by a governing body or a state agency to require additional oversight.

### **706.2 POLICY**

It is the policy of the Corning Police Department that members of this Department comply with the provisions of Government Code § 7071 with respect to military equipment.

### **706.3 MILITARY EQUIPMENT COORDINATOR**

The Chief of Police should designate a member of this department to act as the Military Equipment Coordinator. The responsibilities of the Military Equipment Coordinator include but are not limited to:

- a. Acting as liaison to the governing body for matters related to the requirements of this policy.
- b. Identifying department equipment that qualifies as military equipment in the current possession of the Corning Police Department, or the equipment the Corning Police Department intends to acquire that requires approval by the governing body.
- c. Conducting an inventory of all military equipment at least annually.
- d. Collaborating with any allied agency that may use military equipment within the jurisdiction of Corning Police Department (Government Code § 7071).
- e. Preparing for, scheduling, and coordinating the annual community engagement meeting to include:
  1. Publicizing the details of the meeting.
  2. Preparing for public questions regarding the Corning Police Department's funding, acquisition, and use of equipment.
- f. Preparing the annual military equipment report for submission to the Chief of Police and ensuring that the report is made available on the Corning Police Department's website (Government Code § 7072).
- g. Establishing the procedure for a person to register a complaint or concern, or how that person may submit a question about the use of a type of military equipment, and how the Department will respond in a timely manner.

#### **706.4 MILITARY EQUIPMENT INVENTORY**

The following constitutes a list of qualifying equipment for the Corning Police Department :

##### **706.4.1 Kinetic Energy Weapons**

**Quantity:** 1

**Capabilities:** Kinetic energy projectiles and chemical agents for crowd control purposes shall only be deployed by officers who have received POST training for crowd control if the use is objectively reasonable to defend against a threat to life or serious bodily injury to any individual, including an officer, or to bring an objectively dangerous and unlawful situation safely and effectively under control (Penal Code § 13652).

**Expected Lifespan:** 10 years.

**Product Description:** Powder activated kinetic energy projectiles that are deployed from a shotgun

**Purpose and Authorized Use:** Policy 428

**Training Required:** Training on safe use and deployment and device functionality.

**Initial Cost:** Unknown

**Annual Cost:** Unknown

#### **706.4.2 Unmanned Aerial Vehicle**

**Quantity:** 2

**Capabilities:** Sustained flight controlled by a remote pilot on the ground.

**Expected Lifespan:** 3 to 5 years

**Product Description:** Commercially available platforms for aerial productivity combining a configurability to work as a solution for a variety of industrial applications with flight safety and data security features.

**Purpose and Authorized Use:** To assist police personnel in enhancing public safety while protecting the rights and privacy of the general public

**Training Required:** Federal Aviation Administration (FAA) Part 107 License and Department provided monthly training.

**Initial Cost:** \$ 12,000

**Annual Cost:** \$ 2,000

#### **706.4.3 Specialized Assault Weapons**

**Quantity:** 14

**Capabilities:** Fires a lethal projectile

**Expected Lifespan:** 20 plus years

**Product Description:** Less than .50 caliber, including firearms and accessories identified as assault weapons in Penal Code § 30510 and Penal Code § 30515, with the exception of standard-issue firearms.

**Purpose and Authorized Use:** May be deployed in any circumstance where personnel can articulate a reasonable expectation that the rifle may be needed

**Training Required:** 16-hour POST approved course with qualification and annual training with requalification

**Initial Cost:** \$ 20,000

**Annual Cost:** \$ 1,500

#### **706.4.4 Federal Riot Gun**

**Quantity:** 1

**Capabilities:** Designed to launch explosive projectile

**Expected Lifespan:** 20 plus years

**Product Description:** Item is not used by the Department but included herein to meet the requirements of the code.

**Purpose and Authorized Use:** May be deployed in any circumstance where personnel can articulate a reasonable expectation that the gun may be needed

**Training Required:** Not applicable as item is not used.

**Initial Cost:** Unknown

**Annual Cost:** None



## **706.5 APPROVAL**

The Chief of Police or the authorized designee shall obtain approval from the governing body by way of an Ordinance adopting the Military Equipment Policy. As part of the approval process, the Chief of Police or the authorized designee shall ensure the proposed military equipment policy is submitted to the governing body and is available on the Corning Police Department website at least 30 days prior to any public hearing concerning the military equipment at issue (Government Code § 7071). The military equipment policy must be approved by the governing body prior to engaging in any of the following (Government Code § 7071):

- a. Requesting military equipment made available pursuant to 10 USC § 2576a.
- b. Seeking funds for military equipment, including but not limited to applying for a grant, soliciting, or accepting private, local, state, or federal funds, in-kind donations, or other donations or transfers.
- c. Acquiring military equipment either permanently or temporarily, including by borrowing or leasing.
- d. Collaborating with another law enforcement agency in the deployment or other use of military equipment within the jurisdiction of this department.
- e. Using any new or existing military equipment for a purpose, in a manner, or by a person not previously approved by the governing body.
- f. Soliciting or responding to a proposal for, or entering into an agreement with, any other person or entity to seek funds for, apply to receive, acquire, use, or collaborate in the use of military equipment.
- g. Acquiring military equipment through any means not provided above.

## **706.6 COORDINATION WITH OTHER JURISDICTIONS**

Military equipment used by any member of this Department shall be approved for use and in accordance with this Department policy. Military equipment used by other jurisdictions that are providing mutual aid to this Department, or otherwise engaged in law enforcement operations in our jurisdiction, shall comply with their respective military equipment use policies in rendering mutual aid.

## **706.7 ANNUAL REPORT**

Upon approval of a military equipment policy, the Chief of Police or the authorized designee should submit a military equipment report to the governing body for each type of military equipment approved within one year of approval, and annually thereafter for as long as the military equipment is available for use (Government Code § 7072).

The Chief of Police or the authorized designee should also make each annual military equipment report publicly available on the Corning Police Departments' website for as long as the military equipment is available for use. The report shall include all information required by Government Code § 7072 for the preceding calendar year for each type of military equipment in department inventory.

## **706.8 COMMUNITY ENGAGEMENT**

Within 30 days of submitting and publicly releasing the annual report, the Department shall hold at least one well-publicized and conveniently located community engagement meeting, at which the Department should discuss the report and respond to public questions regarding the funding, acquisition, or use of military equipment.

## Exhibit "c"

### **SUMMARY OF ORDINANCE NO. 698**

#### **SUMMARY OF AN UNCODIFIED ORDINANCE OF THE CITY COUNCIL OF THE CITY OF CORNING ADOPTING A POLICY TO PROVIDE GUIDELINES FOR THE APPROVAL, ACQUISITION AND REPORTING REQUIREMENTS FOR MILITARY EQUIPMENT**

Pursuant to Government Code Section 36933(c), the following constitutes a summary of Ordinance No. 698 introduced by the Corning City Council on May 24, 2022 at a public hearing and scheduled for consideration of adoption on June 14, 2022 at its meeting held in the City Council Chambers at 794 Third Street, Corning, California.

The City of Corning seeks to comply with Assembly Bill 481, codified at Government Code sections 7070 through 7075, inclusive, and as applied to cities, which requires local law enforcement agencies to obtain approval of a Military Equipment Use Policy by Ordinance during a public hearing prior to taking any action which supports the acquisition and use of military equipment. The Corning Police Department has prepared the policy and it has been published on the Department website for at least 30 days prior to first reading of the ordinance. Per California law, this Ordinance must be reviewed at least once annually.

A certified copy of the full text of the Ordinance is posted and available for review in the City Clerk's Office at 794 Third Street, Corning, California. This Ordinance shall be in full force and effective thirty (30) days after its adoption and shall be published and posted as required by law. This Ordinance was introduced by the City Council of the City of Corning on May 24, 2022 and is scheduled for consideration of adoption on June 14, 2022.

Lisa M. Linnet,  
Corning City Clerk

Posted at Corning City Hall and Published on or before June 8, 2022.

ITEM NO.: J-12

**AWARD BID FOR THE SOLANO STREET  
PROJECT TO WALBERG, INC. IN THE  
AMOUNT OF \$979,105.00 AND  
AUTHORIZE STAFF TO EXECUTE  
CONTRACT**

May 24, 2022

**TO: HONORABLE MAYOR AND COUNCIL MEMBERS**  
**FROM: KRISTINA MILLER, CITY MANAGER**   
**ROBIN KAMPMANN, PE; PUBLIC WORKS/ENGINEER CONSULTANT**

**SUMMARY:**

On Monday, May 2, 2022, the City received and opened four (4) Formal Bids for the Solano Street Improvement Project.

Company	Base Bid Amount	Additive Bid Items
Walberg, Inc.	\$979,105.00	\$44,900.00
R&R Horn Contractors, Inc.	\$1,180,609.00	\$161,600.00
Tullis, Inc.	\$1,280,954.25	\$92,360.00
Knife River Construction	\$1,508,849.20	\$82,500.00

The base bid consists of, but is not limited to, removing, and replacing existing asphalt improvements, minor concrete site work, striping and minor landscaping improvements at the intersections of Solano Street and 4<sup>th</sup> Street, 5<sup>th</sup> street and 6<sup>th</sup> Street. Additive bid items include 12 decorative solar streetlights and 10 decorative street signs with poles.

Staff is seeking authorization to award the project to Walberg, Inc. who has been determined to be the lowest responsible bidder.

Council can elect to either award only the base bid in the amount of \$979,105.00 or the base bid and the additive bid items in the amount of \$1,024,005.00. During the Capital Improvement Program presentation, the City Council directed Staff to fund the Additive Bid Items from Measure A.

**FUNDING:**

The proposed corrections will be funded through litigation, at least in part. If costs exceed what is provided through litigation/settlement those costs will need to be funded from the City's General Fund (Non-Measure A). As litigation is ongoing, the exact amount to be funded by the General Fund is unknown at this time. If Council elects to award the additive bid items, the entire amount would be funded from the General Fund.

**RECOMMENDATION:**

**THAT MAYOR AND COUNCIL AWARD THE BID FOR THE SOLANO STREET  
IMPROVEMENT PROJECT TO WALBERG, INC. BASE BID AND ADDITIVE BID ITEMS IN  
THE AMOUNT OF \$1,024,005.00 AND AUTHORIZE CITY MANAGER TO EXECUTE  
CONTRACT.**

**ITEM NO.:**

**AWARD BID FOR THE SOLANO STREET  
PROJECT TO WALBERG, INC. IN THE  
AMOUNT OF \$979,105.00 AND  
AUTHORIZE STAFF TO EXECUTE  
CONTRACT**

**May 24, 2022**

**TO: HONORABLE MAYOR AND COUNCILMEMBERS**

**FROM: KRISTINA MILLER, CITY MANAGER  
ROBIN KAMPMANN, PE; PUBLIC WORKS/ENGINEER CONSULTANT**

**SUMMARY:**

On Monday, May 2, 2022, the City received and opened four (4) Formal Bids for the Solano Street Improvement Project.

Company	Base Bid Amount	Additive Bid Items
Walberg, Inc.	\$979,105.00	\$44,900.00
R&R Horn Contractors, Inc.	\$1,180,609.00	\$161,600.00
Tullis, Inc.	\$1,280,954.25	\$92,360.00
Knife River Construction	\$1,508,849.20	\$82,500.00

The base bid consists of, but is not limited to, removing, and replacing existing asphalt improvements, minor concrete site work, striping and minor landscaping improvements at the intersections of Solano Street and 4<sup>th</sup> Street, 5<sup>th</sup> street and 6<sup>th</sup> Street. Additive bid items include 12 decorative solar streetlights and 10 decorative street signs with poles.

Staff is seeking authorization to award the project to Walberg, Inc. who has been determined to be the lowest responsible bidder.

Council can elect to either award only the base bid in the amount of \$979,105.00 or the base bid and the additive bid items in the amount of \$1,024,005.00.

**FUNDING:** *During the Capital Improvement Program presentation the City Council directed staff to fund the additive bid items from Measure A.*

The proposed corrections will be funded through litigation, at least in part. If costs exceed what is provided through litigation/settlement those costs will need to be funded from the City's General Fund (Non-Measure A). As litigation is ongoing, the exact amount to be funded by the General Fund is unknown at this time. If Council elects to award the additive bid items, the entire amount would be funded from the General Fund.

**RECOMMENDATION:**

**~~THAT MAYOR AND COUNCIL AWARD THE BID FOR THE SOLANO STREET  
IMPROVEMENT PROJECT TO WALBERG, INC. BASE BID ONLY IN THE AMOUNT OF  
\$979,105.00 AND AUTHORIZE CITY MANAGER TO EXECUTE CONTRACT.~~**

**OR**

**THAT MAYOR AND COUNCIL AWARD THE BID FOR THE SOLANO STREET  
IMPROVEMENT PROJECT TO WALBERG, INC. BASE BID AND ADDITIVE BID ITEMS IN  
THE AMOUNT OF \$1,024,005.00 AND AUTHORIZE CITY MANAGER TO EXECUTE  
CONTRACT**

*with 5% contingency for change orders for a  
total of \$102,400.50  
ok as is.*



2022 Solano Street Repaving Project: Bid Opening Summary

Thursday, May 2, 2022

Contractor:		Walberg, Inc.		Tullis, Inc.		Knife River Construction		R&R Horn Contractors, Inc	
Bid Item No.	Item Description	Unit Price	Bid Value	Unit Price	Bid Value	Unit Price	Bid Value	Unit Price	Bid Value
1	Mobilization	\$20,200.00	\$20,200.00	\$120,000.00	\$120,000.00	\$97,000.00	\$97,000.00	\$75,000.00	\$75,000.00
2	Construction Layout and Staking	\$6,000.00	\$6,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$12,600.00	\$12,600.00
3	Temporary Traffic Control	\$65,200.00	\$65,200.00	\$160,000.00	\$160,000.00	\$220,000.00	\$220,000.00	\$71,000.00	\$71,000.00
4	Water Pollution Control Program	\$2,400.00	\$2,400.00	\$750.00	\$750.00	\$1,200.00	\$1,200.00	\$5,100.00	\$5,100.00
5	Clearing, Grubbing, & Demolition	\$125,250.00	\$125,250.00	\$55,000.00	\$55,000.00	\$120,000.00	\$120,000.00	\$106,000.00	\$106,000.00
6	Roadway Excavation	\$117,700.00	\$117,700.00	\$163,000.00	\$163,000.00	\$240,000.00	\$240,000.00	\$196,500.00	\$196,500.00
7	Landscaping	\$5,250.00	\$5,250.00	\$157,000.00	\$157,000.00	\$157,000.00	\$157,000.00	\$35,300.00	\$35,300.00
8	Aggregate Base (18')	\$50.00	\$122,500.00	\$75.00	\$183,750.00	\$95.00	\$232,750.00	\$90.00	\$220,500.00
9	Asphalt Concrete (3')	\$277.00	\$213,290.00	\$220.00	\$169,400.00	\$290.00	\$223,300.00	\$209.00	\$160,930.00
10	Stamped Concrete (Crosswalk)	\$44.00	\$191,840.00	\$30.00	\$130,800.00	\$26.37	\$114,973.20	\$39.00	\$170,040.00
11	Trench Drain	\$240.00	\$10,800.00	\$106.10	\$47,745.00	\$175.00	\$7,875.00	\$192.00	\$8,640.00
12	12" Wide Concrete Vertical Curb	\$76.50	\$5,202.00	\$33.00	\$2,244.00	\$50.00	\$3,400.00	\$356.00	\$24,208.00
13	Concrete Curb and Gutter	\$65.00	\$23,595.00	\$40.00	\$14,520.00	\$50.00	\$18,150.00	\$53.00	\$19,239.00
14	ADA Ramp & Truncated Domes	\$1092.00	\$12,368.00	\$4,532.00	\$18,128.00	\$2,500.00	\$10,000.00	\$4,300.00	\$17,200.00
15	Modify/Adjust Utility Box Covers	900	\$3,600.00	\$200.00	\$800.00	\$1,500.00	\$6,000.00	\$818.00	\$3,272.00
16	Thermoplastic Striping (Caltrans Std. 39/A200)	\$1.30	\$1,547.00	\$1.20	\$1,428.00	\$1.20	\$1,428.00	\$1.30	\$1,547.00
17	Thermoplastic Striping (Caltrans Std. 39A/A200)	\$1.30	\$507.00	\$1.20	\$468.00	\$1.20	\$468.00	\$1.30	\$507.00
18	Thermoplastic Striping (Caltrans Std. 32/A20B)	\$5.00	\$4,400.00	\$4.50	\$3,960.00	\$4.50	\$3,960.00	\$4.70	\$4,136.00
19	Thermoplastic Basic Crosswalk (Caltrans Std. A24F)	\$6.00	\$5,304.00	\$6.00	\$5,304.00	\$6.00	\$5,304.00	\$6.00	\$5,304.00
20	Thermoplastic "STOP" & "KEEP" Pavement Marking (Caltrans Std. A24D)	\$8.50	\$1,360.00	\$8.00	\$1,280.00	\$8.00	\$1,280.00	\$8.00	\$1,280.00
21	Thermoplastic "CLEAR" Pavement Marking (Caltrans Std. A24D)	\$8.50	\$255.00	\$8.00	\$240.00	\$8.00	\$240.00	\$8.00	\$240.00
22	Thermoplastic Type IV (L) Arrow Legend	\$7.00	\$735.00	\$7.00	\$735.00	\$7.00	\$735.00	\$7.00	\$735.00
23	Bike Lane symbol with person Legend (Caltrans Std. A24C)	\$8.50	\$957.00	\$8.00	\$336.00	\$8.00	\$336.00	\$8.00	\$336.00
24	City Std. S-1 Sidewalk	\$68.00	\$9,570.00	\$14.25	\$2,066.25	\$10.00	\$1,450.00	\$23.00	\$3,335.00
25	Geotextile Fabric	\$0.50	\$22,000.00	\$0.50	\$22,000.00	\$0.50	\$22,000.00	\$0.69	\$30,360.00
26	Loop Detector Replacement	\$7,875.00	\$7,875.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$7,300.00	\$7,300.00
	<b>PROJECT TOTAL:</b>	<b>\$921,595.00</b>	<b>\$979,105.00</b>	<b>\$681,999.65</b>	<b>\$1,280,954.25</b>	<b>\$859,940.77</b>	<b>\$1,508,849.20</b>	<b>\$514,924.99</b>	<b>\$1,180,609.00</b>
	<b>Alternative Bid Item #1</b>								
1	Decorative Street Light & Pole with Solar Panel	\$2,650.00	\$31,800.00	\$5,780.00	\$69,360.00	\$5,000.00	\$60,000.00	\$11,300.00	\$135,600.00
2	Decorative Street Light & Pole	\$1,310.00	\$13,100.00	\$2,300.00	\$23,000.00	\$2,250.00	\$22,500.00	\$2,600.00	\$26,000.00
	<b>Total Alternative Bid Item #1</b>	<b>\$3,960.00</b>	<b>\$44,900.00</b>	<b>\$8,080.00</b>	<b>\$92,360.00</b>	<b>\$7,250.00</b>	<b>\$82,500.00</b>	<b>\$13,900.00</b>	<b>\$161,600.00</b>