

CITY COUNCIL AGENDA

November 3, 2015

REGULAR SESSION - 6:00 P.M.

**ANDERSON CITY HALL
1887 Howard Street**

PARTICIPATION BY PUBLIC IN MEETING

Please review the Agenda to determine if the subject you wish to discuss is scheduled for Council consideration. If it is on the Agenda, you will have an opportunity when that matter comes up for discussion to briefly address the Council.

If the subject is *not* on tonight's Agenda, please complete an Agenda Request Form (on Clerk's table) and present it to the City Council Clerk. You will have the opportunity to speak on the subject under Item 5.2. However, if the item is not on the Agenda, each speaker will be limited to one three (3) minute opportunity to speak, unless the City Council makes an exception due to special circumstances.

The Brown Act prohibits the Council from taking action on any item not placed on the printed Agenda in most cases.

The Brown Act requires any non-confidential documents or writings distributed to a majority of the City Council less than 72 hours before a regular meeting will be made available to members of the public at the same time they are distributed.

City Council meetings are televised and can be seen live on Cable Public Access Channel **181** (previously Channel 11) and on tape delay the following morning at 10:00 a.m. City Council meetings may also be viewed on the City's website at www.ci.anderson.ca.us by clicking on the TV icon on the Home Page.

In compliance with the Americans with Disabilities Act, the City of Anderson 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 (378-6646) to make such a request. Notification 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.

REGULAR SESSION – 6:00 P.M.

- 1.0 **ROLL CALL – COUNCIL:** Councilmember Comnick
Councilmember Browning
Councilmember Yarbrough
Vice-Mayor Baugh
Mayor Hunt
- 2.0 **INVOCATION** – Pastor Murray Miller, 7th Day Adventist Church, will give the invocation.
- 3.0 **PLEDGE OF ALLEGIANCE** – Mayor Hunt.
- 4.0 **INTRODUCTIONS, PRESENTATIONS, PROCLAMATIONS** – None.
- 5.2 **PUBLIC COMMENT ON ITEMS NOT ON THE AGENDA** - *Anyone in the audience who wishes to address the Council on a subject which is not on tonight's agenda is now invited to come to the podium. Please provide your name and the subject you wish to discuss. Please limit your remarks to 3 minutes or less.*

CONSENT AGENDA

- 6.0 **CONSENT AGENDA** - *Consent Agenda items are expected to be routine and non-controversial. They will be acted upon by the Council at one time without discussion. Any member of the public, staff or City Council may request that an item be removed from the Consent Agenda for separate discussion. Are there any requests to remove any items from the Consent Agenda?*
- 6.1 **MINUTES** - Approve the minutes of the regular meeting of October 20, 2015.
- 6.2 **WARRANTS** - Receive and file warrant 2652 to 2703 in the amount of \$124,191.61; warrant 2704 to 2758 in the amount of \$124,326.19; an ACH in the amount of \$1,190.13; and an ACH in the amount of \$24,893.99.
- 6.3 **CITY ATTORNEY** – None.
- 6.4 **CITY CLERK** - Waive reading, except by title, of any ordinances under consideration at this meeting for either introduction or passage per Government Code Section 36934.
- 6.5 **CITY MANAGER** – None.
- 6.6 **ASSISTANT CITY MANAGER/FINANCE DIRECTOR/TREASURER** – None.

END OF CONSENT CALENDAR

- 6.11 **ITEMS (IF ANY) REMOVED FROM THE CONSENT CALENDAR** – *Items removed from the Consent Agenda for discussion will be treated as Regular Agenda items and any member of the public may request to address the Council on any such item as it comes up for discussion. Please provide your name and limit your remarks to 3 minutes or less.*

PUBLIC HEARINGS – None.

REGULAR AGENDA

- 8.0 **REGULAR AGENDA** – *Regular Agenda Items will be discussed individually and in order. Any member of the public may request to address the Council on an item as it comes up for discussion. Please provide your name and limit your remarks to 3 minutes or less.*

8.2 **CITY ATTORNEY**

8.2a **REGULATING THE SALE OF BUTANE CANISTERS**

RECOMMENDED ACTION:

The City Attorney will provide an overview of a possible recommended template to be used as the Butane Regulation Ordinance.

8.2b **REGULATING THE SHOPPING CARTS**

RECOMMENDED ACTION:

Review a proposed draft ordinance for regulating shopping carts in the City of Anderson and set a time to introduce and enact the ordinance.

8.3 **CITY MANAGER** – None.

8.4 **CITY CLERK** – None.

8.5 **ASSISTANT CITY MANAGER/FINANCE DEPARTMENT** - None.

8.6 **COMMUNITY SERVICES DEPARTMENT** – None.

8.7 **DEVELOPMENT SERVICES DEPARTMENT** – None.

8.8 **POLICE DEPARTMENT** – None.

8.9 **PUBLIC WORKS DEPARTMENT**

AUTHORIZATION TO AWARD VENTURA AND FERRY STREETS SEWER REPLACEMENT PROJECT

RECOMMENDED ACTION:

1. **Award the contract for the Ventura and Ferry Streets Sewer Replacement Project to Stimpel-Wiebelhaus Associates Inc. from Redding, CA in the amount of Three Hundred Ninety Two Thousand Seven Hundred Twenty Five Dollars and no Cents (\$392,725.00);**
2. **Authorize the City Manager to execute the contract upon receipt of required insurance certificates and payment and performance bonds; and**
3. **Authorize the City Engineer to approve additional project change orders not to exceed 10% of the contract bid amount.**

9.0 **SUCCESSOR AGENCY** – *(The City Council will, as the Successor Agency, conduct business related to the now dissolved Anderson Redevelopment Agency.)* – None.

10.0 **STAFF REPORTS**

- a. City Manager Jeff Kiser will provide an update on the 2014 Sustainable Groundwater Management Act (SGMA) and the potential need for the formation of a groundwater sustainability agency.
- b. Assistant City Manager Liz Cottrell will report on the CalPELRA Conference she attended.

11.0 **COUNCIL REPORTS/COMMENTS** – *City Councilmembers will report on attendance at conferences/meetings reimbursed at City expense (Requirement of Assembly Bill 1234.)*

12.0 **ADJOURN - The City Council will adjourn to November 17, 2015.**

DRAFT

ANDERSON CITY COUNCIL MINUTES

**Regular Meeting
October 20, 2015**

REGULAR SESSION

The regular session was called to order at 6:00 p.m.

ROLL CALL

Councilmembers present: Councilmember Comnick
Councilmember Browning
Councilmember Yarbrough
Vice-Mayor Baugh
Mayor Hunt

Councilmembers absent: None.

Also present: City Manager Jeff Kiser, City Attorney Jody Burgess, Police Chief Michael Johnson, and City Clerk Juanita Barnett.

INVOCATION

Pastor Paul Tilley, Faith Assembly Church, gave the Invocation.

PLEDGE OF ALLEGIANCE

Vice-Mayor Baugh led the Pledge of Allegiance.

Mayor Hunt announced a Change or Order moving Student Reports and Public Comments not on the agenda to be heard immediately following Proclamations.

PROCLAMATIONS

A proclamation proclaiming October as Domestic Violence Awareness Month was read by Councilmember Yarbrough and presented to Emily Westphal from One-Safe Place by Mayor Hunt.

Ms. Westphal thanked the Council for their support, provided them each with a promotional packet, and gave a brief overview of activities taking place in October promoting Domestic Violence Awareness.

The City of Anderson is an Equal Opportunity Provider

PUBLIC COMMENT ON ITEMS NOT ON THE AGENDA

Charles Anderson, League of California Cities Representative, presented two certificates and torch pins to Mayor Hunt for completion of League's Mayor and Council Member Academy Level 2 – Advanced Leadership, and Level 3 – Leadership In Action

Mayor Hunt thanked Mr. Anderson for bringing the certificates to Anderson for her and asked him to explain what the League does.

Mr. Anderson gave a brief overview of the purpose and function of the League of California Cities.

Julie Myers addressed the Council concerning speeding motorists in the Pinon Street neighborhood and the lack of Stop signs at streets intersecting with Pinon, especially between Hemlock and Lodgepole and requested the City review the situation and consider adding Stop signs on all streets intersecting with Pinon.

Council directed staff to look into the matter.

STUDENT REPORTS

Anderson New Tech High School student representative McKenzie Hobson gave an update on school activities.

Anderson Union High School student representative Sara Davis gave an update on school activities.

Anderson Teen Center student representative Asia Williams gave an update on activities at the teen center.

PRESENTATIONS

Cindy Ellsmore, Chair of Keep it California, a non-partisan PAC, gave a PowerPoint presentation and handed out information packets to the Council on the impacts of the effort to secede from California and invited Council to reject the State of Jefferson proposal and to support Keep It California.

Chester Szymanski stated the State for Jefferson is not a secession movement but the forming of a new state according to the constitution. He further stated he is a long term resident of California and he feels many agencies and politicians in California have become self-serving rather than serving and he wants to be free of the micromanaging of state government in California and said he feels a new state is what is needed.

Chris Kelstrom stated the State of California is over four billion dollars in debt with another eight billion in unfunded liabilities. Stating that if the State of Jefferson is created it will have

to take their share of the current debt with them but the unfunded liabilities would remain with California.

Gary Hollahan ceded his requested time up to allow others to speak.

Jeannine Kavanaugh expressed concern with current legislation passed in California that has created issues in our area; AB109 Inmate Realignment bills designed to reduce overpopulation in prisons; new decision before the governor to allow violent felons to work in fire camps; and finally sanctuary cities; and stated she does not like the effects of these decisions.

Jan Hanks provided the Council with copies of the proposed Financial Report off the State of Jefferson website and stated the State of Jefferson proponents want equal representation on the same level as the federal government.

Win Carpenter asked the Ms. Ellsmore if there was anyone from Anderson or Shasta County on the Keep It California committee and stated he feels the State of Jefferson is about providing for our future families and is a responsible choice.

Sally Rapoza stated that if "Keep It California" prevails, residents can expect to see due to bills signed by Governor Brown this week; AB30 - no teams may be called the "Red Skins"; SB707 - prevents CCW permit holders from school campuses; AB1461 - opens the door for voter fraud; SB277 - Mandatory Vaccination which takes away parental rights for vaccination of children; AB775 - Reproductive Act requiring private care facilities to refer clients to abortion centers; SB4 - extends health benefits for illegal aliens; California residents pay the fire tax, the highest gas taxes in the nation and deal with CARB.

7:11 p.m. - Councilmember Browning left the dais.

7:12 p.m. - Councilmember Browning returned to the dais.

Nick Gardner stated he supports the creation of the State of Jefferson and is tired of the current status of California.

Bob Reitenbach stated he supports the creation of the State of Jefferson and feels California is not for the people or for business.

Terry Rapoza stated Jefferson is not seceding from the federal government but creating a sovereign state according to the constitution; quoted the pledge of allegiance and addressed each phrase as it relates to current representation in California and potential representation in Jefferson.

7:25 p.m. - The City Council recessed.

7:36 p.m. - The City Council reconvened.

CONSENT AGENDA

By motion made, seconded (Yarbrough/Browning), and carried by a 5-0 vote, the Council took the following actions:

Approved the minutes of the regular meeting of October 6, 2015.

Received and filed warrant 2503 to 2552 in the amount of \$41,184.61; warrant 2553 to 2651 in the amount of \$129,006.65; an ACH in the amount of \$1,190.13; and an ACH in the amount of \$24,988.74.

Waived reading, except by title, of any ordinances under consideration at this meeting for either introduction or passage per Government Code Section 36934.

Vote: AYES: Councilmembers Yarbrough, Browning, Comnick, Baugh, and Mayor Hunt.
NOES: None.
ABSTAIN: None.
ABSENT: None.

ITEMS REMOVED FROM THE CONSENT CALENDAR – None.

PUBLIC HEARINGS – None.

REGULAR AGENDA

CITY ATTORNEY

REGULATING THE SALE OF BUTANE CANISTERS

City Attorney Jody Burgess introduced Sheriff Tom Bosenko who provided a PowerPoint presentation on the manufacture of Butane Honey Oil, and, together with City Manager Jeff Kiser, Sheriff Tom Bosenko, Chief Michael Johnson and Councilmember Baron Browning provided an overview of possible options for regulating the sale of butane canisters used in the production of honey oil and answered questions from the Council.

By motion made, seconded (Browning/Baugh), and carried by a 5-0 vote, the Council directed staff to put together a draft ordinance; to continue to work with the County and other cities on a combined ordinance; and to explore the avenue against Amazon and like companies from marketing drug equivalent labs for sales.

Vote: AYES: Councilmembers Browning, Baugh, Comnick, Yarbrough, and Mayor Hunt.
NOES: None.
ABSTAIN: None.
ABSENT: None.

STAFF REPORTS – None.

COUNCIL REPORTS/COMMENTS

Councilmembers used this time to report on meetings and activities they participated in and to announce upcoming events.

ADJOURNMENT

8:24 p.m.: ***The City Council adjourned to November 3, 2015.***

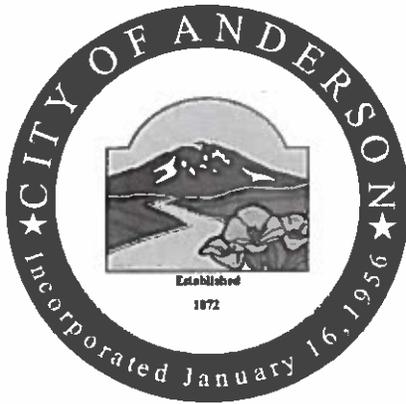
ATTEST:

Melissa Hunt, Mayor

Juanita Barnett, City Clerk

AGENDA ITEM

November 3, 2015 City Council Meeting



Approved for Submittal By:

Jeff Kiser

Jeff Kiser, City Manager

To Be Presented By:

Liz Cottrell

Liz Cottrell, Finance Director/Treasurer

To: Honorable Mayor and Members of the Anderson City Council

Through: Jeff Kiser, City Manager

From: Liz Cottrell, Finance Director/Treasurer

Date: November 3, 2015

SUBJECT

Receive and File Weekly Warrant Registers.

RECOMMENDATION

Receive and file warrant 2652 to 2703 in the amount of \$124,191.61; Receive and file warrant 2704 to 2758 in the amount of \$124,326.19; Receive and file ACH in the amount of \$1,190.13; Receive and file ACH in the amount of \$24,893.99.

ATTACHMENTS

Warrant Registers.

Check Register Report

Date: 10/15/2015

Time: 3:50 pm

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City of Anderson

BANK: TRI COUNTIES BANK

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
TRI COUNTIES BANK Checks							
2652	10/16/2015	Printed		055601	AL'S SAW SHOP	SUPPLIES	53.64
2653	10/16/2015	Printed		05644	AMERICAN FIDELITY ASSURANCE CO	CAFETERIA 125 P/E 10/09/15	254.23
2654	10/16/2015	Printed		056561	AMERICAN SCIENTIFIC, INC.	SUPPLIES	777.00
2655	10/16/2015	Printed		0574	ANDERSON LANDFILL	BIO SOLIDS DISPOSAL	3,379.44
2656	10/16/2015	Printed		0580	APOA	DUES FOR P/E 10/09/15	640.00
2657	10/15/2015	Void	10/15/2015			Void Check	0.00
2658	10/16/2015	Printed		111011	AT& T CALNET	PHONE CHARGES	253.05
2659	10/16/2015	Printed		1133	BASIC LAB,INC.	PROFESSIONAL SERVICES	267.80
2660	10/16/2015	Printed		1180	BORGES & MAHONEY INC.	SUPPLIES	76.64
2661	10/16/2015	Printed		118601011	BURGESS & BOGENER, INC.	PROFESSIONAL SERVICES	8,247.00
2662	10/16/2015	Printed		120602	CA. DEPT. OF CHILD SUPPORT	PAR #0002232853 P/E 10/09/15	69.23
2663	10/16/2015	Printed		132203	CITY OF REDDING	LIBRARY CONTRIBUTION	2,729.25
2664	10/16/2015	Printed		1414	LIZ COTTRELL	PER DIEM-CONFERENCE	92.00
2665	10/16/2015	Printed		12051103	CPOA	2016 MEMBERSHIP DUES-JOHNSON	125.00
2666	10/16/2015	Printed		141597	CRESCO EQUIPMENT RENTALS	EQUIPMENT RENTAL	2,611.90
2667	10/16/2015	Printed		1480	DEPT OF JUSTICE	FINGERPRINT APPLICATIONS	531.00
2668	10/16/2015	Printed		1517749	DULTMEIER SALES	SUPPLIES	332.72
2669	10/16/2015	Printed		1540	EMPLOYMENT DEVELOPMENT	SDI W/H FOR P/E 10/09/2015	654.82
2670	10/16/2015	Printed		1540	EMPLOYMENT DEVELOPMENT	STATE W/H FOR P/E 10/09/2015	4,454.93
2671	10/16/2015	Printed		1579	FACTORY OUTLET SHELL	CAR WASH	5.99
2672	10/16/2015	Printed		05808	FASTENERS INC.	SUPPLIES	45.30
2673	10/16/2015	Printed		1680	GENERAL TEAMSTERS #137	DUES FOR MONTH OF OCT-2015	1,285.26
2674	10/16/2015	Printed		17210	GRAINGER	SUPPLIES	327.22
2675	10/16/2015	Printed		17895	HAVEN HUMANE SOCIETY	PROFESSIONAL SERVICES	200.00
2676	10/16/2015	Printed		1840	ICMA RETIREMENT TRUST 457	PLAN # 302204 W/H P/E 10/09/15	1,966.15
2677	10/16/2015	Printed		1850430	INLAND BUSINESS SYSTEMS	MONTHLY MAINTENANCE OVERAGE	142.28
2678	10/16/2015	Printed		1880	J.W. WOOD COMPANY INC.	SUPPLIES	201.77
2679	10/15/2015	Void	10/15/2015			Void Check	0.00
2680	10/16/2015	Printed		1890	JEFF'S PEST CONTROL	PROFESSIONAL SERVICES	326.00
2681	10/16/2015	Printed		303876	KCOE ISOM, LLP	PROFESSIONAL SERVICES	4,500.00
2682	10/16/2015	Printed		193209	LASSEN LANDSCAPE MATERIALS	MATERIALS	44.61
2683	10/16/2015	Printed		196001	LITHIA MOTORS	PARTS	44.50
2684	10/16/2015	Printed		196942	LOWE'S	SUPPLIES	1,358.52
2685	10/16/2015	Printed		198787	MCMASTER-CARR SUPPLY CO.	SUPPLIES	519.38
2686	10/16/2015	Printed		2060	N.C.G.T. TRUST FUND	INSURANCE PREM NOV-2015	81,567.00
2687	10/16/2015	Printed		4074	NORTHERN LIGHTS ENERGY, INC.	SUPPLIES	543.62
2688	10/15/2015	Void	10/15/2015			Void Check	0.00
2689	10/16/2015	Printed		3050	OFFICE DEPOT	OFFICE SUPPLIES	974.17
2690	10/16/2015	Printed		307521	OVIVO USA, LLC	SUPPLIES	282.20
2691	10/15/2015	Void	10/15/2015			Void Check	0.00
2692	10/16/2015	Printed		4000	PACIFIC GAS & ELECTRIC	UTILITIES	739.11
2693	10/16/2015	Printed		40570115	PET TOWN	SUPPLIES	26.99
2694	10/16/2015	Printed		50100	RAY MORGAN CO.	SINTF-MONTHLY LEASE	454.03
2695	10/16/2015	Printed		5060145	REDDING TELEPHONE ANSWERING	PROFESSIONAL SERVICES	26.00
2696	10/16/2015	Printed		6090	SHASTA COUNTY INFO. TECH. DEPT	SINTF-PC MAINTENANCE	1,161.89
2697	10/16/2015	Printed		7010	SHASTA MOSQUITO VECTOR	MOSQUITO CONTROL JULY-SEPT 15	378.02
2698	10/16/2015	Printed		70401	SHELL FLEET PLUS	FUEL CHARGES	31.90
2699	10/16/2015	Printed		7050	SIERRA CHEMICAL CO.	SUPPLIES	1,122.77
2700	10/16/2015	Printed		70643	SMOGMASTERS II	PROFESSIONAL SERVICES	31.75
2701	10/16/2015	Printed		70800	STATE OF CALIFORNIA	ASSIGN OF WAGES P/E 10/09/2015	45.00
2702	10/16/2015	Printed		70845899	STROUP'S POWER EQUIP INC	SUPPLIES	175.53
2703	10/16/2015	Printed		80911	WEST COAST INNOVATIONS	SOFTWARE	115.00

Check Register Report

Date: 10/23/2015

Time: 9:07 am

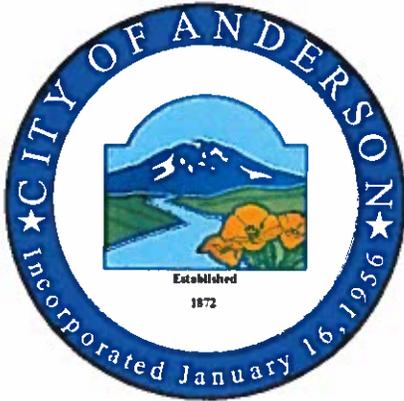
Page: 1

City of Anderson

BANK: TRI COUNTIES BANK

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
TRI COUNTIES BANK Checks							
2704	10/23/2015	Printed		05197	ADAMS VIDEO PRODUCTIONS	PROFESSIONAL SERVICES	2,660.00
2705	10/23/2015	Printed		0570	ANDERSON CHAMBER OF COMMERCE	STATE OF CITY TICKETS	70.00
2706	10/23/2015	Printed		1050	ANDERSON VETERINARY CLC, INC	SPAY & NEUTER CERT	20.00
2707	10/23/2015	Printed		11095	AT & T	PHONE CHARGES	100.85
2708	10/23/2015	Printed		111011	AT& T CALNET	PHONE CHARGES	78.70
2709	10/23/2015	Printed		1133	BASIC LAB,INC.	PROFESSIONAL SERVICES	415.40
2710	10/23/2015	Printed		113759	BEST BEST & KRIEGER	PROFESSIONAL SERVICES	170.18
2711	10/23/2015	Printed		1210	CALIFORNIA SAFETY CO.	PROFESSIONAL SERVICES	24.00
2712	10/23/2015	Printed		1248686	CAPTIVE-AIRE SYSTEMS	CLEANING DEPOSIT REFUND	350.00
2713	10/23/2015	Printed		126245	CASCADE RIGGING & SUPPLY	SUPPLIES	20.08
2714	10/23/2015	Printed		131750	CHARTER COMMUNICATIONS	INTERNET SERVICES	374.76
2715	10/23/2015	Printed		129035	CHEM QUIP,INC.	SUPPLIES	88.05
2716	10/23/2015	Void	10/23/2015			Void Check	0.00
2717	10/23/2015	Printed		1070	CITY OF ANDERSON	UTILITIES	1,399.50
2718	10/23/2015	Printed		132203	CITY OF REDDING	SHARE NETMOTION MAINTENANCE	732.97
2719	10/23/2015	Printed		13760	CONSOLIDATED ELECTRICAL DIST.	SUPPLIES	219.58
2720	10/23/2015	Printed		149005	DE LAGE LANDEN FINANCIAL SVC	SINTF-MONTHLY LEASE	340.83
2721	10/23/2015	Printed		149330	DIV. OF THE STATE ARCHITECT	SB 1186 FEE FOR BUSINESS LIC	202.80
2722	10/23/2015	Printed		1517749	DULTMEIER SALES	PARTS	72.32
2723	10/23/2015	Printed		154855	ENERPOWER	UTILITIES	1,454.00
2724	10/23/2015	Printed		157863	EVERBANK	MONTHLY LEASE	256.83
2725	10/23/2015	Printed		100155	EWING	SUPPLIES	384.44
2726	10/23/2015	Printed		05808	FASTENERS INC.	SUPPLIES	7.13
2727	10/23/2015	Printed		1605	FIDELITY NATIONAL TITLE CO.	DAP LOAN-3566 BARKWOOD	80,000.00
2728	10/23/2015	Printed		161155	FILTRATION TECHNOLOGY	SUPPLIES	3,997.01
2729	10/23/2015	Printed		166910	BETTY GARRETT	CLEANING DEPOSIT REFUND	350.00
2730	10/23/2015	Printed		1700	GILES LOCK & SECURITY SYTEMS	PROFESSIONAL SERVICES	410.11
2731	10/23/2015	Printed		182750	HYDRAULIC CONTROLS, INC.	SUPPLIES	307.54
2732	10/23/2015	Printed		18915570	MICHAEL L. JOHNSON	REIMBURSEMENT SUPPLIES	266.52
2733	10/23/2015	Void	10/23/2015			Void Check	0.00
2734	10/23/2015	Printed		1929	LAUNDRY WORLD	PROFESSIONAL SERVICES	1,321.13
2735	10/23/2015	Printed		196001	LITHIA MOTORS	PARTS	137.24
2736	10/23/2015	Printed		198787	MCMASTER-CARR SUPPLY CO.	SUPPLIES	759.46
2737	10/23/2015	Printed		20417	MUNICIPAL CODE CORPORATION	WEB HOSTING & CODEBANK	650.00
2738	10/23/2015	Printed		2088031	NORCAL WHOLESALE BARK	CERTIFIED PLAYGROUND MATERIALS	3,526.00
2739	10/23/2015	Printed		4074	NORTHERN LIGHTS ENERGY, INC.	FUEL CHARGES	9,019.21
2740	10/23/2015	Void	10/23/2015			Void Check	0.00
2741	10/23/2015	Printed		303894	O2 STAFFING, INC.	PROFESSIONAL SERVICES	5,181.60
2742	10/23/2015	Printed		3050	OFFICE DEPOT	OFFICE SUPPLIES	115.15
2743	10/23/2015	Printed		4000	PACIFIC GAS & ELECTRIC	UTILITIES	14.93
2744	10/23/2015	Printed		40570115	PET TOWN	SUPPLIES	75.58
2745	10/23/2015	Printed		5000	QUALITY SAW & MOWER	SUPPLIES	6.42
2746	10/23/2015	Printed		50100	RAY MORGAN CO.	MONTHLY LEASE	184.71
2747	10/23/2015	Printed		50200	REDDING RECORD SEARCHLIGHT	ADVERTISING	92.25
2748	10/23/2015	Printed		509050	RIVIERA MOBILEHOME PARK	OVERPAYMENT ON BUS LIC	15.00
2749	10/23/2015	Printed		600171	KOY SAELEE	CLEANING DEPOSIT REFUND	400.00
2750	10/23/2015	Printed		6000	SAFEGUARD FIRE PROTECTION	PROFESSIONAL SERVICES	748.38
2751	10/23/2015	Printed		6050	SHASTA CO.OPPORTUNITY CENTER	JANITORIAL SUPPLIES	3,125.00
2752	10/23/2015	Printed		6095410	SHASTA EDC	PROFESSIONAL SERVICES	1,715.00
2753	10/23/2015	Printed		70602	SIGNARAMA	PROFESSIONAL SERVICES	1,053.50
2754	10/23/2015	Printed		80092105	UPS	SHIPPING CHARGES	17.64
2755	10/23/2015	Printed		80101	USA BLUEBOOK	SUPPLIES	453.95

AGENDA ITEM



November 3, 2015, City Council Meeting

Approved for Submittal By:

Jeff Kiser
Jeff Kiser, City Manager

To Be Presented By:

For Jeff Kiser
Jody Burgess, City Attorney

To: Honorable Mayor and Members of the Anderson City Council

Through: Jeff Kiser, City Manager

From: Jody Burgess, City Attorney

Date: November 3, 2015

SUBJECT

Regulating the Sale of Butane Canisters.

RECOMMENDATION

The City Attorney will provide an overview of a possible recommended template to be used as the Butane Regulation Ordinance.

FISCAL IMPACT

None.

DISCUSSION AND BACKGROUND

The draft ordinance is attached and represents an effort to regulate the refined butane used in the manufacture of honey oil while maintaining compliance with the United States Constitution and legislation at State and Federal levels. This draft ordinance also considers the doctrine of preemption, a scenario whereby State or Federal law could trump the local legislation based on existing regulations that conflict or wholly embody the acts that we attempt to regulate through general law.

ATTACHMENTS

Draft Butane Resale Ordinance

DRAFT ORDINANCE

ORDINANCE OF THE COUNCIL OF THE CITY OF ANDERSON

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF ANDERSON, CALIFORNIA,
ADDING CHAPTER 9.17 TO TITLE 9 OF THE ANDERSON
MUNICIPAL CODE, RELATING TO REGULATION OF BUTANE RESALE.

THE COUNCIL OF THE CITY OF ANDERSON DOES ORDAIN AS FOLLOWS:

SECTION 1. Chapter 9.17 is added to Title 9 of the Anderson Municipal Code to read:

CHAPTER 9.19

BUTANE RESALE ORDINANCE

Section	9.19.010	Authority and Title
	9.19.020	Findings and Purpose.
	9.19.030	Definitions.
	9.19.040	Unlawful Sale, Purchase and Handling Butane
	9.19.050	Tracking of Butane Sales
	9.19.060	Penalties, Strict Liability, and Nuisance.
	9.19.070	Exemptions.
	9.19.080	Severability Clause.
	9.19.090	Cumulative Remedy.

Section 9.19.010
Authority and Title

Under the authority granted in Article XI, Section 7 of the California Constitution and Government Code Sections 36900 and 36901, the City of Anderson, by and through its Council, does enact this Chapter of its Municipal Code, which shall be known as the Butane Resale Ordinance.

Section 9.19.020
Findings and Purpose

The northern region of our State has experienced a recent increase in explosions caused from the manufacture of honey oil (also known as hash oil) in clandestine labs using refined butane of 5x and higher. These incidents have caused considerable property damage, personal injury and even incidents of death to those participating in the manufacturing process, and to innocent bystanders.

DRAFT ORDINANCE

Use of refined butane 5x or higher is done to dissolve the tetrahydrocannabinol (THC) resin, which concentrates into a liquid/oil form as a result of the butane's stripping process. The stripping of the THC through use of refined butane causes flammable butane vapors to accumulate low to the ground and remain exposed to ignition sources. Studies suggest that 99.5 percent of the extracted THC Butane mixture will volatilize into the immediate area and find an ignition source if 5x refined and higher is used.

That the honey oil lab using refined butane of 5x and higher presents a serious hazard for first responders as the gas has no odor and can only be detected by a combustible gas instrument. Such conditions present grave risk of loss where devices such as a TASER are capable of igniting the gas resulting in an explosion.

That the resale of refined butane 5x and higher occurs at levels sufficient to aid the manufacture of honey oil. That such sales and possession of butane should be regulated to prevent the use of butane in the manufacture of honey oil where such activity presents grave dangers to the occupants of the City of Anderson and the first responders therein.

9.19.030

Definitions:

For the purpose of this chapter the following definitions apply:

"Butane" means iso-butane, n-butane, and butane of power 5x or greater.

"Canister" means a single butane canister of a quantity of 300 ml (10.6 ounces).

"Code" means the Anderson Municipal Code.

"Count" means the number of canisters of refined butane.

"Customer" means any person who is sold or acquires during a transaction products from any retail store.

"Day" means calendar day.

"Package" means butane offered for sale at quantities of two or more.

"Person" means a corporation, co-partnership, or association as well as a natural person.

"Reseller" means any business, company, corporation, person, employee or associate selling products to any customer within the City of Anderson. It does not include any wholesaler engaged in a wholesale transaction.

"Sell" means to furnish, give away, exchange, transfer, deliver, surrender, distribute or supply, whether for monetary gain or other consideration.

DRAFT ORDINANCE

"Transaction" means a purchase, sale, trade, loan, pledge, investment, gift, transfer, transmission, delivery, deposit, withdrawal, payment, exchange of currency, extension of credit, purchase or sale of any monetary instrument, or an electronic, magnetic or manual transfer between accounts or any other acquisition or disposition of property by whatever means effected.

"Wholesaler" means a person whose business is the selling of goods in gross to retail stores for purposes of resale.

9.19.040

Unlawful sale, purchase, and handling of butane

- A. It is unlawful for any retailer or person to sell to a customer more two canisters of butane during a single transaction.
- B. It is unlawful for any person that is not a reseller to have in their possession, custody or control more than two canisters of butane at any one time.
- C. It is unlawful for any customer of retailer to purchase or acquire more than two canisters of butane per month, whether sold individually or by the package.

9.19.050

Tracking of Butane Sales

- A. For every sale of butane, Reseller shall prepare a bill of sale that identifies the date of sale, quantity of butane purchased, and the purchaser's identification. Purchaser's identification as used herein shall mean a person's first and last name as verified from a valid driver's license or other official and valid state-issued identification that contains a photograph of the purchaser and a residential or mailing address. Reseller shall retain a copy of the bill of sale in readable form for a period of two years.
- B. It shall be unlawful for any retailer to sell butane to any customer without complying with Section 9.19.050 (A) of this Code.

9.19.060

Penalties, strict liability, and nuisance.

- A. Unless otherwise provided in this chapter or by state law, a violation of any of the provisions of this chapter shall be punishable as provided in Chapter 1.20 of this Code. A violation of this Chapter is a misdemeanor and subject to a \$1,000 penalty, per violation (Government Code, Section 36901).

DRAFT ORDINANCE

B. This chapter is a regulatory provision necessary for the protection of the public health, welfare and safety. In any criminal prosecution for a violation of this chapter, it is not necessary to prove knowledge or criminal intent.

C. A violation of any provision of this chapter constitutes a public nuisance.

9.19.070

Exemptions

[in progress]

9.19.080

Severability Clause

If any provision, paragraph, word or section of this article is invalidated by any court of competent jurisdiction, the remaining provisions, paragraphs, words, and sections shall not be affected and shall continue in full force and effect.

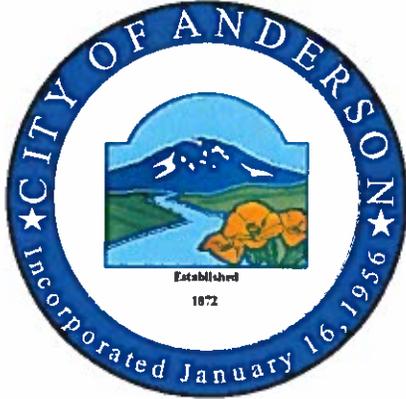
9.19.090

Cumulative remedy.

Nothing herein is intended to limit the City from pursuing any other remedy available at law or in equity against any person or entity maintaining, committing, or causing a public nuisance or any other violation of the Code or State or Federal law.

- appears bold others don't

AGENDA ITEM



November 3, 2015, City Council Meeting

Approved for Submittal By:

Jeff Kiser
Jeff Kiser, City Manager

To Be Presented By:

Jody Burgess
For Jody Burgess, City Attorney

To: Honorable Mayor and Members of the Anderson City Council

Through: Jeff Kiser, City Manager

From: Jody Burgess, City Attorney

Date: November 3, 2015

SUBJECT

Regulating the Shopping Carts

RECOMMENDATION

The City Attorney Recommends the City Council:

Review a proposed draft ordinance for regulating shopping carts in the City of Anderson and set a time to introduce and enact the ordinance.

FISCAL IMPACT

None.

DISCUSSION AND BACKGROUND

The draft ordinance is attached and represents an effort to regulate shopping carts in the City of Anderson by identifying who is responsible for the carts and establishing penalties for violating shopping cart regulations.

ATTACHMENTS

Draft Shopping Cart Ordinance

ORDINANCE OF THE COUNCIL OF THE CITY OF ANDERSON

ORDINANCE NO. ____

AN ORDINANCE OF THE CITY OF ANDERSON, CALIFORNIA,
ADDING ARTICLE 14 TO CHAPTER 8 OF THE ANDERSON
MUNICIPAL CODE, RELATING TO ABANDONED SHOPPING CARTS.

THE COUNCIL OF THE CITY OF ANDERSON DOES ORDAIN AS FOLLOWS:

SECTION 1. Chapter 8.57 is added to Title 8 of the Anderson Municipal Code to read:

CHAPTER 8.57

ABANDONED SHOPPING CART

Section 8.57.01	Title.
8.57.02	Findings and Purpose.
8.57.03	Definitions.
8.57.04	Unlawful Possession and Abandonment of Carts.
8.57.05	Cart Owner Requirements.
8.57.06	City Retrieval of Carts.
8.57.07	Impoundment, Retrieval by City of Identified Carts.
8.57.08	Immediate Retrieval by City of Identified Carts.
8.57.09	Severability Clause.
8.57.10	Cumulative Remedy.

SECTION 8.57.01. TITLE. This article shall be known as the "Abandoned Shopping Cart Ordinance."

SECTION 8.57.02. FINDINGS AND PURPOSE. The accumulation of abandonment of carts, sometimes wrecked and/or dismantled on public and private property tends to create conditions that reduce property values, create environmental damage, promote blight and deterioration and result in a public nuisance. This article is intended to insure that measures are taken by the owners of shopping carts to prevent the removal of the shopping carts from the owner's premises, to make removal of the cart a violation of this Code, and to facilitate the retrieval of abandoned shopping carts in a manner consistent with State law.

DRAFT ORDINANCE

SECTION 8.57.03. DEFINITIONS. The definitions set forth in this section shall govern the application and interpretation of this article.

(a) "Abandoned Cart" shall mean any cart that has been removed, without the written consent of the owner, from the owner's business premises or parking area of the retail establishment of which the cart owner's business premises are located. Business premises of a multistore complex or retail center/shopping center shall include the entire parking area used by the complex or center.

(b) "Abandoned Cart Prevention Plan" shall mean a document submitted by the owner pursuant to this article that provides a plan for how the owner will prevent carts from becoming abandoned and, if accepted by the Director as adequate, an implied promise by the owner to comply with the plan.

(c) "Cart" or "Shopping Cart" means a basket which is mounted on wheels or a similar device generally used in a retail or commercial establishment by a customer for the purpose of transporting goods of any kind, including a basket used in a laundromat or similar business.

(d) "Director" means the Director of the Planning and Development Department of his/her designees or such other person designated by the City Manager to administer this article.

(e) "Owner" shall mean a person or business owning or using no less than twenty (20) shopping carts in connection with its retail establishment.

(f) "Retail Establishment" shall mean the physical establishment itself and the adjoining parking area for the retail establishment.

SECTION 8.57.6. UNLAWFUL POSSESSION AND ABANDONMENT OF CARTS. Any person who violates any prohibition of this section is guilty of a misdemeanor as provided in California Business and Professions Code Section 22435.2. This section shall not apply to carts removed as authorized by the owner, including for carts removed for the purposes of maintenance, repair or disposal.

DRAFT ORDINANCE

(a) It shall be unlawful for any person to remove a shopping cart or laundry cart from a retail establishment with the intent to temporarily or permanently deprive the owner of possession of the cart.

(b) It shall be unlawful for any person to be in possession of any shopping cart that has been removed from a retail establishment with the intent to temporarily or permanently deprive the owner of possession of the cart.

(c) It shall be unlawful for any person to be in possession of any shopping cart with serial numbers removed, obliterated, altered, or defaced with the intent to temporarily or permanently deprive the owner of possession of the cart.

(d) It shall be unlawful for any person to leave or abandon a shopping cart at a location other than the retail establishment with the intent to temporarily or permanently deprive the owner or retailer of possession of the cart.

(e) It shall be unlawful for any person to alter, convert, or tamper with a shopping cart or laundry cart, or to remove any part or portion thereof or to remove, obliterate or alter serial numbers on a cart, with the intent to temporarily or permanently deprive the owner or retailer establishment possession of the cart.

(f) It shall be unlawful to be in possession of any shopping cart or laundry cart while that is not located within the retail establishment, with the intent to temporarily or permanently deprive the owner or retailer of possession of the cart.

SECTION 8.57.05. CART OWNER REQUIREMENTS. All owners of carts shall comply with the requirements of this section.

(a) **Cart Identification Required.** Every owner of shopping carts, as defined by this article, shall mark or cause the cart to be marked and identified conspicuously with the following information in English: the name, address, and telephone number of the owner; and a notice that provides that the removal of

DRAFT ORDINANCE

the cart from the retail establishment is a violation of State Law. Every owner shall cause each cart to be conspicuously marked in a readily readable area with the name and toll free telephone number of a party that is responsible for retrieval of the cart.

(b) Daily Cart Retrieval. All entities and persons offering the use of shopping carts in the City of Anderson, regardless of the number of carts owned, shall ensure that all carts are secured from public access after the close of business hours.

(c) Abandoned Cart Prevention Plan. Every owner shall develop, implement and comply with the terms and conditions of an Abandoned Cart Prevention Plan to prevent the unauthorized removal of shopping carts from the owner's retail establishment and, if removed, to retrieve the shopping cart within twenty-four (24) hours of the removal or notice of the removal. The Abandoned Cart Prevention Plan shall be submitted on a renewable annual basis and shall include the following elements:

(1) Name of Business/Owner. The name of the owner and the business name, the physical address where the business is conducted, name, address and phone number(s) of the on-site and off-site owner, if different.

(2) Inventory of Carts. A representation of the total number of carts maintained on the owner's premises.

(3) Signs. Multi-lingual signs shall be placed prominently and conspicuously at all entrances and exits to the cart owner's premises, including the parking areas, that provide a notice of substantially the following information at no less than forty-eight (48) size font: "REMOVAL OF SHOPPING CARTS FROM THESE PREMISES IS PROHIBITED BY STATE LAW (B&P § 22435.2) AND WILL SUBJECT THE VIOLATOR TO A MAXIMUM FINE OF \$1,000.00 AND/OR ONE YEAR IN JAIL."

(4) Physical Loss Prevention Measures. A description of the specific physical measures that the owner shall implement to prevent cart removal from

DRAFT ORDINANCE

the premises. These measures may include, but are not limited to, policing to ensure cart security is had, electronic or other disabling devices on the carts so they cannot be removed from the retail establishment, effective management practice to prevent carts from being removed from the retail establishment, use of courtesy clerks to accompany customers and return the carts to the physical premises within the retail establishment, use of security personnel to prevent removal, payment of security deposit for use of cart, or other measures that are proven to prevent shopping cart removal from the premises and that is acceptable to the City.

(5) **Mandatory Cart retrieval.** A plan for retrieval of abandoned carts, including the requirements of sub-section (b) of Chapter 8.57 of the Municipal Code, and plans for the recovery of all abandoned carts within twenty-four (24) hours. This plan must include either a plan for the owner or owner's employees to retrieve the shopping carts or for the owner to have entered into a contract for retrieval services that meets the obligations of Chapter 8.57 of the Municipal Code. The plan for retrieval shall include providing to the City, the name and toll free telephone number of the party who will be responsible for the retrieval of the carts which the City may publish. Whoever is identified by the owner as the party responsible for retrieval of the carts shall be made available for cart retrieval six (6) days a week, eight (8) hours a day or during the owner's business hours, whichever is shorter.

(6) **Multiple Businesses.** Two or more businesses may collaborate and submit a single plan.

(d) **Administration of the Abandoned Cart Prevention Plan.** The Abandoned Cart Prevention Plan shall be administered under the provision of this subsection.

(1) At the time the owner submits the Abandoned Cart Prevention Plan, the owner shall pay a fee for the review and administration of the plan as set forth in the Master Fee Schedule.

DRAFT ORDINANCE

(2) The City must approve or deny the Abandoned Cart Prevention Plan within fourteen (14) days of its submission. The plan may be denied on the grounds that it fails to include the elements required under this section or the plan is inadequate or insufficient to fulfill those required elements. If the plan is denied, the City shall do so in writing and provide an explanation for the basis of its decision. The owner has twenty (20) days, subject to an extension by the City, to submit a new plan or appeal the City's decision to the City's Hearing Officer appointed under Section 8.28.150. The Hearing Officer decision shall be final unless challenged in Superior Court under the laws governing the same.

(3) Once a plan is approved, the owner has thirty (30) days to begin implementation. If, at any time after the plan has been approved, the City determines that the plan is inadequate to fulfill the required elements of this section, the City may, in writing, require the owner to modify or submit a new plan. Such modification may include, but not limited to, requiring the owner to identify a new person to retrieve abandoned carts or changing the physical loss prevention measures. If the City requires the owner to modify or submit a new plan, the owner shall be given a reasonable time to comply and shall be provided an appeal to the City's Hearing Officer, and any decision rendered therefrom shall be final unless challenged in the Superior Court under the laws governing the same. A new plan or modified plan is subject to a fee for its review as provided in the Master Fee Schedule.

(e) Violations. Violation of any provision of this section, including, but not limited to, failure to submit a plan or comply with a plan submitted, or failure to conduct the required daily sweep, is a violation of this article and deemed a public nuisance, and the City may pursue any available remedy provided under its Code for a code violation, including the issuance of an administrative citation or order to show cause.

DRAFT ORDINANCE

SECTION 8.51.06. CITY RETRIEVAL OF CARTS. The City may retrieve an abandoned shopping cart from public property (or private property with the consent of the property owner) in the following circumstances:

- (a) Where the location of the shopping cart will impede emergency services.
- (b) When the abandoned cart does not identify the owner of the cart.
- (c) After the City has contacted either the owner, the owner's agent, or the entity with by the owner under the Abandoned Cart Prevention Plan and actually notified them of the abandoned cart and the cart has not been retrieved within seventy-two (72) hours.

SECTION 8.57.07. IMPOUNDMENT, RETRIEVAL, PAYMENT OF COSTS.

- (a) If the City retrieves a cart, the city shall hold the cart at the location that is reasonably convenient to the owner of the shopping cart and open for at least six (6) hours on business days.
- (b) Where the City has not already provided notice to the owner that an abandoned cart needs to be retrieved, the City shall notify the owner that the City has impounded their cart and provide information as to the cart's location, how the cart may be retrieved, that failure to retrieve the cart may result in the cart's sale or destruction, that the owner will be responsible for the City's costs in doing so, and that the City may fine owners after the City has picked up the owner's carts more than three times. In the case of a cart that does not provide adequate identification or markings to determine its owner the City shall only be required to notify the cart owner if the city obtains actual knowledge of the owner's identity.
- (c) If a cart is not retrieved by its owner within seventy-two (72) hours after the owner has received notice of the cart being impounded, or if the cart's owner cannot be determined, within seventy-two (72) hours after the cart

has been impounded, the cart may be sold or destroyed by the City or its agents and/or contractors.

(d) The City may issue an administrative citation of fifty dollars (\$50.00) against any cart owner for any day, after the first three days, during any specified twelve-month period, in which the City picks up a cart under the circumstances found in in Chapter 8.57 of this Code.

(e) No cart shall be released to its owner under the procedures in this section unless the owner pays a fee for the City's actual costs to retrieve and store the cart. The City's costs to retrieve and store may be provided in the Master Fee Schedule.

SECTION 8.57.08. IMMEDIATE RETRIEVAL BY CITY OF IDENTIFIED CARTS. Notwithstanding any other section of this article, the City may immediately retrieve a cart that does have the appropriate markings and identification under Section 8.57.05(a) provided the City actually notifies the person/entity entitled to its possession within twenty-four (24) hours that the City has impounded the cart and provides information to the person/entity entitled to its possession where and how the cart may be retrieved. The City may not collect a fee or impose a fine, nor count a retrieval for purposes of a fine under Section 8.57.07(d), if the cart retrieved by the City under this section is collected by the owner within three (3) business days of the actual notice to the owner by the City. If the cart is not retrieved within three (3) business days by its owner, the City may collect its actual costs and impose a fine and dispose of the cart consistent with the provisions of Section 8.57.07.

SECTION 8.57.09. SEVERABILITY CLAUSE. If any provision, paragraph, word or section of this article is invalidated by any court of competent jurisdiction, the remaining provisions, paragraphs, words, and sections shall not be affected and shall continue in full force and effect.

SECTION 8.57.10. CUMULATIVE REMEDY. Nothing herein is intended to limit the City from pursuing any other remedy available at law or in

DRAFT ORDINANCE

equity against any person or entity maintaining, committing, or causing a public nuisance or any other violation of the Code or State or Federal law.

SECTION 2. This ordinance shall become effective and in full force and effect at 12:01 a.m. on the sixty first day after its final passage.

IT IS HEREBY CERTIFIED that the foregoing ordinance was introduced at a regular meeting of the City Council on November 3, 2015, and duly adopted at a regular meeting of the City Council held on November 17, 2015 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Melissa Hunt, Mayor

ATTEST:

Juanita Barnett, City Clerk

DRAFT ORDINANCE

* * * * *

STATE OF CALIFORNIA)
COUNTY OF SHASTA) ss.
CITY OF ANDERSON)

I, Juanita Barnett, City Clerk of the City of Anderson, certify the foregoing ordinance was adopted by Council of the City of Anderson, at a regular meeting held on the _____ day of _____, 2015.

AYES :
NOES :
ABSENT :
ABSTAIN :

Mayor Approval: _____, 2015

Mayor Approval/No Return: _____, 2015

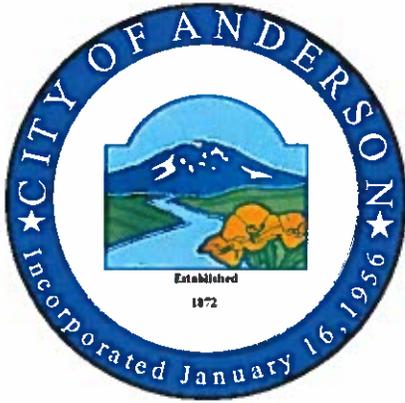
Mayor Veto: _____, 2015

Council Override Vote: _____, 2015

Juanita Barnett
City Clerk

APPROVED AS TO FORM:
CITY ATTORNEY'S OFFICE

BY: _____
Jody Burgess, City Attorney



AGENDA ITEM

November 3, 2015, City Council Meeting

Approved for Submittal By:

Jeff Kiser
Jeff Kiser, City Manager

To Be Presented By:

David Durette
David Durette P.E., City Engineer

To: Honorable Mayor and Members of the Anderson City Council

Through: Jeff Kiser, City Manager

From: David Durette P.E., City Engineer

Date: November 3, 2015

SUBJECT

Authorization to award Ventura and Ferry Streets Sewer Replacement Project

RECOMMENDATION

The City Engineer recommends that the City Council:

1. Award the contract for the Ventura and Ferry Streets Sewer Replacement Project to Stimpel-Wiebelhaus Associates Inc. from Redding, CA in the amount of Three Hundred Ninety Two Thousand Seven Hundred Twenty Five Dollars and no Cents (\$392,725.00);
2. Authorize the City Manager to execute the contract upon receipt of required insurance certificates and payment and performance bonds; and
3. Authorize the City Engineer to approve additional project change orders not to exceed 10% of the contract bid amount.

FISCAL IMPACT

The project is being funded by Housing and Community Development under a Community Development Block Grant (CDBG) revenue. The bid amount of \$392,725.00 is less than the engineer's estimate of \$410,000.

DISCUSSION and BACKGROUND

The existing Ventura and Ferry 6-inch sewer is undersized and at a flat slope and has been an ongoing maintenance concern for the City due to solids deposits causing potential sewage overflows. The Ventura and Ferry Streets Sewer Replacement Project will replace about 1,430 feet of the existing undersized 6-inch sewer with a new 8-inch sewer from North Street to Martha Street along Ventura and Ferry Streets. The project will also include replacing three manholes and reconnecting about 34 sewer lateral connections.

The Plans, Specifications, Estimates, and Contract Documents for the Ventura and Ferry Streets Sewer Replacement Project were approved and the project was authorized for bid at the September 15, 2015 City Council Meeting.

A total of three bids were received by the due date with Stimpel-Wiebelhaus Associates Inc. from Redding being the lowest responsible bidder.

ATTACHMENT

1. Record of Bidders

CITY OF ANDERSON DEPARTMENT OF PUBLIC WORKS RECORD OF BIDDERS

PROJECT TITLE: <u>Ventura and Ferry Streets Sewer Replacement Project</u>	RECORDED BY: <i>Juanita Burnett, City Clerk</i>
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PROJECT DESCRIPTION: Bid Date and Time: October 16, 2015 @ 10:00 AM	WITNESSED BY: <i>[Signature]</i>
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NAME OF BIDDER	AMOUNT OF BID
<i>S&L Group, Inc. - Redding</i>	<i>\$ 447,240⁰⁰</i>
<i>Stimpel-Wiebelhaus Assoc. - Redding</i>	<i>\$ 392,725⁰⁰</i>
<i>Eddie Axner Construction - Redding</i>	<i>\$ 749,750⁰⁰</i>

B/A
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 /2'