



CITY OF RIVERBANK
CITY COUNCIL MEETING
City Hall Council Chambers
6707 Third Street • Riverbank • CA 95367



***REVISED**
AGENDA
MONDAY, AUGUST 27, 2012 – 6:00 P.M.

CALL TO ORDER: Mayor Virginia Madueño

FLAG SALUTE: Mayor Virginia Madueño

INVOCATION: Riverbank Ministerial Association

ROLL CALL: Mayor Virginia Madueño
Vice Mayor Dotty Nygard
Councilmember Richard O'Brien
Councilmember Jeanine Tucker
Councilmember Jesse James White

CONFLICT OF INTEREST

Declaration by Council Members and Staff who would have a direct Conflict of Interest on any scheduled agenda item to be considered.
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1. PRESENTATIONS **None**

2. PUBLIC COMMENTS (No Action Can Be Taken)

At this time, members of the public may comment on any item not appearing on the agenda, and within the subject matter jurisdiction of the City Council. Individual comments will be limited to a **maximum of 5 minutes** per person and each person may speak once during this time. Time cannot be yielded to another person. Under State Law, matters presented under this item cannot be discussed or acted upon at this time by the City Council. The public will be invited to make comments on agenda items when the item comes up for Council consideration. For Closed Session items, the public will be invited to make comments before the meeting is recessed to Closed Session. For record purposes, you must step up to the podium, state your name, and speak into the microphone when addressing the City Council.

3. CONSENT CALENDAR

All items listed on the Consent Calendar are to be acted upon by a single action of the City Council unless otherwise requested by an individual Councilmember for special consideration. Otherwise, the recommendation of staff will be accepted and acted upon by roll call vote.

Item 3.A: Waive Readings. All Readings of ordinances and resolutions, except by title, are waived.

Item 3.B: Approval of the August 13, 2012, Regular City Council Meeting Minutes.

Item 3.C: Approval of Warrant Registers for 08/09/2012 and 08/16/2012 and 07/23/2012 Credit Card Statements.

Item 3.D: Request to Approve Fee Waiver for the Mexican Consulate Visit.

Recommendation: It is recommended that City Council approve the Consent Calendar items by roll call vote.

4. UNFINISHED BUSINESS None

5. PUBLIC HEARINGS None

6. NEW BUSINESS

Item 6.1: **Play Streets Program Grant Opportunity** – It is recommended that City Council provide direction to staff regarding the submittal of a grant in partnership with the Community Garden.

Item 6.2: **Accept Completion of the Remote Pipeline Televising/Inspection Equipment Purchase Project** – It is recommended that City Council accept the Remote Pipeline Televising/Inspection Equipment (RPTE) and authorize staff to file a Notice of Completion.

Item 6.3: **Energy Conservation Report** – It is recommended that City Council provide direction regarding future energy conservation efforts.

Item 6.4: **Presentation of Proposed Energy Audit** – It is recommended that Council receive proposed energy audit and provide direction.

Item 6.5: **Consideration of the 2012 League of California Cities Annual Conference Resolutions** – It is recommended that City Council consider the five resolutions and determine the City's position to each so that Voting Delegate, Mayor Madueño, or Alternate Delegate, Councilmember O'Brien, can represent the City's position accordingly during the Annual Business meeting portion of the Conference. Staff recommends consideration to support the five resolutions.

***Item 6.6:** **Accepting a Dedicated Public Utility Easement in Lieu of Interest Payment at 2808 Patterson Road** – It is recommended that City Council consider accepting the dedicated Public Utility Easement at 2808 Patterson Road in lieu of interest payment resulting from a property lien filed against the property on August 8, 1989.

*****RECESS THE CITY COUNCIL MEETING TO THE LOCAL REDEVELOPMENT AUTHORITY MEETING*****

*****RECONVENE THE CITY COUNCIL MEETING*****

7. COMMENTS

Item 7.1: Staff Comments: (Information Only – No Action)

Item 7.2: Council Comments: (Information Only – No Action)

Item 7.3: Mayor's Comments: (Information Only – No Action)

8. CLOSED SESSION

Item 8.1: **CONFERENCE WITH REAL PROPERTY NEGOTIATORS**
Pursuant to Government Code Section 54956.8
Property: 3231 Santa Fe Street and 3233 Santa Fe Street
Agency Negotiator: Jill Anderson, City Manager
Property Negotiator: 1)German Chavez, Antigua; and 2)Bill McLimans, San Joaquin Toy Train Operators; and 3) Paulette Roberson, The Historical Society
Under negotiation: Price and Terms of Payment

Item 8.2: **CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION**
Pursuant to Government Code § 54956.9(a)
Name of Case: Andria Allen and Frances Allen v. City of Riverbank
Stanislaus Court Case No. 670739

Item 8.3: CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION

Pursuant to Government Code § 54956.9(a)

Name of Case: City of Riverbank v. County of Tuolumne, Jack and Tricia Gardella, and Resources Exploration and Drilling, LLC, *Real Parties in Interest*.
Sacramento County Superior Court No. 34-2011-80000950

Recommendation:

It is recommended that City Council give direction to Staff on the Closed Session items.

9. REPORT FROM CLOSED SESSION

Item 9.1: Report from Closed Session Item 8.1: **CONFERENCE WITH REAL PROPERTY NEGOTIATORS**

Item 9.2: Report from Closed Session Item 8.2: **CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION**

Item 9.3: Report from Closed Session Item 8.3: **CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION**

ADJOURNMENT**UPCOMING EVENTS:**

August 30 (Thursday, 4:00 pm)	▪ <u>Riverbank Local Redevelopment Authority Community Advisory Committee:</u> Deadline for receipt of applications to serve on the Committee. For inquiries contact Jennifer Bustamante at 209-863-8352 or jbustamante@riverbanklra.org
September 11 (Tuesday)	▪ <u>Patriots Day – War Memorial Wall Dedication:</u> Riverbank fallen Veterans will be honored with the unveiling of plaques to recognize their sacrifice serving in the U.S Armed Forces and protecting America's freedom – 5:30 p.m., in front of the Community Center; hosted by the Riverbank City Council.
October 22 (Monday)	▪ <u>Last day to register to vote:</u> Visit www.stanvote.com for more information or obtain a registration form from the City Clerk's Office.
November 6 (Tuesday)	▪ <u>Consolidated General Municipal Election Day:</u> Polling sites are open from 7:00 a.m. to 8:00 p.m. Visit www.stanvote.com to find your polling place or contact the City Clerk's office. <i>Your vote decides Riverbank's future!</i>
Open until filled	▪ <u>Budget Advisory Committee Vacancy</u> – If you are interested in serving on the Committee, applications are available at City Hall South, at www.riverbank.org, or contact Marisela Hernandez, Finance Director, at 863-7110 for more information.

AFFIDAVIT OF POSTING

I hereby certify under penalty of perjury, under the laws of the State of California, that the foregoing agenda was posted on the City Hall bulletin board 72 hours prior to the meeting.

Dated this 24th day of August, 2012
Annabelle Aguilar, CMC, Acting City Clerk

Notice Regarding Americans with Disabilities Act:

In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, please contact the City Clerk's Office at (209) 863-7122. Notification 48-hours before the meeting will enable the City to make reasonable arrangements to ensure accessibility to this meeting [28 CFR 35.102-35.104 ADA Title II].

Notice Regarding Non-English Speakers:

Pursuant to California Constitution Article III, Section IV, establishing English as the official language for the State of California, and in accordance with California Code of Civil Procedures Section 185, which requires proceedings before any State Court to be in English, notice is hereby given that all proceedings before the City of Riverbank City Council shall be in English and anyone wishing to address the Council is required to have a translator present who will take an oath to make an accurate translation from any language not English into the English language.

General Information:	The Riverbank City Council meets in the Council Chambers on the second and fourth Mondays of each month at 6:00 p.m., and at 12:00 Noon for every first meeting of the month of each quarter (January, April, July, and October); unless otherwise noticed.
Council Agendas:	The City Council agenda is now available for public review at the City's website at www.riverbank.org and City Clerk's Office, 6707 Third Street, Riverbank, California on the Friday, prior to the scheduled meeting. Copies and/or subscriptions can be purchased for a nominal fee through the City Clerk's Office.
Public Hearings:	In general, a public hearing is an open consideration within a regular meeting of the City Council, for which special notice has been given and may be required. During a specified portion of the hearing, any resident or concerned individual is invited to present protests or offer support for the subject under consideration.
Questions:	Contact the City Clerk at (209) 863-7198 or aaguilar@riverbank.org

RIVERBANK CITY COUNCIL AGENDA ITEM NO. 3.A

SECTION 3: CONSENT CALENDAR

Meeting Date:	August 27, 2012
Subject/ Title:	Waiver of Readings
From:	Jill Anderson, City Manager
Submitted by:	Annabelle Aguilar, CMC, Acting City Clerk

RECOMMENDATION

It is recommended that City Council approve the waiver of readings of Ordinances and Resolutions, except by title.

SUMMARY:

The approval of the waiver of readings will allow Ordinances and Resolutions to be introduced by title only and acted upon without the need to read the entire text of the item into the public record. The documents related to proposed Ordinances and Resolutions are available for review by the public on the City's website and in the City Clerk's office at City Hall (North).

FINANCIAL IMPACT:

There is no financial impact.

ATTACHMENTS:

There are no attachments

RIVERBANK CITY COUNCIL AGENDA ITEM NO. 3.B

SECTION 3: CONSENT CALENDAR

Meeting Date:	August 27, 2012
Subject/ Title:	Approval of the August 13, 2012, Regular City Council Minutes
From:	Jill Anderson, City Manager
Submitted by:	Annabelle Aguilar, CMC, Acting City Clerk

RECOMMENDATION

It is recommended that City Council approve the Regular City Council Meeting Minutes as presented.

SUMMARY

The Draft Minutes of the August 13, 2012, regular City Council meeting have been prepared for the City Council's review and approval.

FINANCIAL IMPACT

There is no financial impact.

ATTACHMENT

1. August 13, 2012, Minutes



**CITY OF RIVERBANK
CITY COUNCIL
MINUTES
MONDAY, AUGUST 13, 2012**



CALL TO ORDER:

The City Council of the City of Riverbank met this date in a regular session at 6:00 p.m. at the Riverbank City Council Chamber, 6707 Third Street, Riverbank, California with Mayor Madueño presiding.

FLAG SALUTE: *Mayor Virginia Madueño*

INVOCATION: None

ROLL CALL:

Present: *Mayor Virginia Madueño
Vice Mayor Dotty Nygard
Councilmember Richard O'Brien
Councilmember Jeanine Tucker*

Absent: *Councilmember Jesse James White*

CONFLICT OF INTEREST

Declaration by Council Members and Staff who would have a direct Conflict of Interest on any scheduled agenda item to be considered.
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No one spoke.

1. PRESENTATIONS None

2. PUBLIC BUSINESS FROM THE FLOOR (No Action Can Be Taken)

At this time, members of the public may comment on any item not appearing on the agenda, and within the subject matter jurisdiction of the City Council. Individual comments will be limited to a **maximum of 5 minutes** per person and each person may speak once during this time. Time cannot be yielded to another person. Under State Law, matters presented under this item cannot be discussed or acted upon at this time by the City Council. The public will be invited to make comments on agenda items when the

item comes up for Council consideration. For Closed Session items, the public will be invited to make comments before the meeting is recessed to Closed Session. For record purposes, you must step up to the podium, state your name, and speak into the microphone when addressing the City Council.

No one spoke.

3. CONSENT CALENDAR

All items listed on the Consent Calendar are to be acted upon by a single action of the City Council unless otherwise requested by an individual Councilmember for special consideration. Otherwise, the recommendation of staff will be accepted and acted upon by roll call vote.

Item 3.A: Waive Readings. All Readings of ordinances and resolutions, except by title, are waived.

Item 3.B: Approval of the July 23, 2012, Regular City Council Meeting Minutes.

Item 3.C: Approval of Warrant Registers for 07/19/12, 07/20/12, 07/25/12, 07/27/12, and 08/02/12, and 06/22/2012 Credit Card Statements.

Recommendation: It is recommended that City Council approve the Consent Calendar items by roll call vote.

Councilmember Nygard inquired about the Liebert, Cassidy, Whitmore legal services expenditures. Due to the confidential nature of the personnel matters handled, City Council agreed to discuss the expenditures in closed session at the next regular meeting; approval of these expenditures are pending.

ACTION: By motion (Tucker / Nygard / passed 4-0) to approve Consent Calendar Items 3.A through 3.C; except for expenditures to Liebert, Cassidy, Whitmore Legal Services (check #37774 and check #37842); motion carried by unanimous roll call vote.

ABSENT: Councilmember White

4. UNFINISHED BUSINESS None

5. PUBLIC HEARINGS

Item 5.1: Ordinance Amending Title 7: Traffic Code, Chapter 71: Stopping, Standing, and Parking, Section 71.13: Temporary Parking Signs - Conduct Public Hearing; approve First Reading and Introduce Ordinance by Title Only.

Police Chief Bill Pooley requested to have the item pulled from the agenda and continued to the next regular meeting; no one objected.

Mayor Madueño opened the Public Hearing at 6:04:17 p.m.

- *No one spoke for or against the item.*

Mayor Madueño closed the Public Hearing at 6:04:24 p.m.

6. NEW BUSINESS

Item 6.1: **Designation of Voting Delegate and Alternate to Attend the 2012 League of California Cities Annual Conference** – It is recommended that City Council designate a Voting Delegate and, if deemed necessary, an alternate Voting Delegate to attend the 2012 League of California Cities Annual Conference on September 5 – 7 in San Diego to participate in the process of considering issues and taking action on resolutions that establish League policy.

City Council agreed to designate Mayor Madueño as the Voting Delegate and Councilmember O'Brien as the Alternate Voting Delegate in the Mayor's absence.

ACTION: *By motion (Tucker / Nygard / passed 4-0) to approve the designation and attendance of Mayor Madueño as the Voting Delegate and, in the Mayor's absence, Councilmember O'Brien as the Alternate Voting Delegate to the 2012 Annual League of California Cities Conference; motion carried by unanimous roll call vote.*

ABSENT: Councilmember White

Item 6.2: **Resolution No. 2012-074 approving the Fund Balance Policy Implementing Governmental Accounting Standards Board Statement No. 54** – It is recommended that the City Council adopt a Resolution approving the Fund Balance Policy implementing Governmental Accounting Standards Board Statement No. 54.

Marisela Hernandez, Finance Director, presented a PowerPoint presentation.

ACTION: *By motion (Nygard / O'Brien / passed 4-0) to adopt Resolution No. 2012-074 approving the Fund Balance Policy Implementing Governmental Accounting Standards Board Statement No. 54 and closing Fund 129 by*

transferring the money to the General Fund; motion carried by unanimous roll call vote.

ABSENT: Councilmember White

Item 6.3: **Consideration of Ross Avenue Alley Vacation** – It is recommended that the City Council consider the summary vacation of two publicly dedicated alley right-of-ways which is consistent with the overarching economic development goal of the General plan and applicable California Codes.

J.D. Hightower, Development Services Director, presented a PowerPoint presentation; City Council and Staff discussed the item.

ACTION: *By motion (O'Brien / Nygard / passed 4-0) to adopt Resolution No. 2012-075 approving the Ross Avenue alley vacation of two alley right-of-ways (A 20 foot alley that runs north in a north south direction from Ross Avenue to the east west oriented alley and the east west oriented alley is also a 20 foot alley that runs between Ross Avenue and Patterson Road); motion carried by unanimous roll call vote.*

ABSENT: Councilmember White

Item 6.4: **Natural Gas Contract, Commercial Energy of California** – Staff recommends the City Council authorize the City Manager to sign a one (1) year contract with Commercial Energy of California to supply natural gas to the City of Riverbank. The current selection would be item 3 C Market Price, a rate plan that enables the City to get best available rate.

J.D. Hightower, Development Services Director, presented the staff report; City Council and Staff discussed the item.

ACTION: *By motion (O'Brien / Tucker / passed 4-0) to approve authorizing the City Manager to sign a one-year contract with Commercial Energy of California to supply natural gas to the City of Riverbank at Market Price (Item 3.c of the contract); motion carried by unanimous roll call vote.*

ABSENT: Councilmember White

Item 6.5: **Resolution No. 2012-076 Appointing Members to the City of Riverbank Budget Advisory Committee** – It is recommended that the City Council approve by Resolution the appointment of three members to the City of Riverbank Budget Advisory Committee.

Marisela Hernandez, Finance Director, presented the staff report and introduced new committee members Ms. Suzanne Dean and Ms. Darlene Barber-Martinez; Ms. Joan Stewart was also selected as a member but was not present. The recruitment process will continue until the remaining vacancy is filled.

ACTION: *By motion (Tucker / O'Brien / passed 4-0) to approve the appointments of Suzanne Dean, Darlene Barber-Martinez, and Joan Stewart to the Budget Advisory Committee; motion carried by unanimous roll call vote.*

ABSENT: *Councilmember White*

7. COMMENTS

Item 7.1: *Staff Comments: (Information Only – No Action)*

Jill Anderson, City Manager, reported out on her attendance of the Association of Defense Communities Meeting in Monterey.

Annabelle Aguilar, Acting City Clerk, provided an update of the elections nomination period and candidates running for office.

Sue Fitzpatrick, Parks and Recreation Director, reported on patron use of Jacob Myers Park and the need to close the park due to meeting patron capacity and announced that a new Park Host had been hired to begin in October.

Mayor Madueño commented on the issues of garbage and people accessing the river through the River Cove area and the need to meet with surrounding residents to resolve these issues.

Debbie Olson, LRA Executive Director, provided an update on the community advisory open house and recruitment efforts, her attendance of the Association of Defense Communities meeting, and meetings with several Army Officials. The City Manager commended Ms. Olson on the work she has done for the Riverbank Local Redevelopment Authority, Army Ammunition Plant site, and the positive recognition received due to her efforts.

Police Chief Bill Pooley commented on the successful activities, attendance, and participation of the National Night Out event and also stated that Police Services has

a work crew that can be assigned to pick up trash along the river in the River Cove area.

Item 7.2: Council Comments: (Information Only – No Action)

Councilmember Tucker stated she spoke with River Cove residents and heard their concerns about garbage, alcohol use, and the parking fee (Jacob Myers Park). She encouraged residents to contact City Council members with their concerns.

Councilmember O'Brien commended staff on Jacob Myers Park; inquired about the status of the Grand Jury Report; spoke in regards to AB 1484 and suggested to sit with legal counsel to understand the City's responsibilities and rolls and to also come up with a plan to eliminate the debt.

Vice Mayor Nygard thanked Chief Pooley, Consolidated Fire District, Target, and Home Depot for their participation in National Night Out; the Community Garden area was well attended by families. She also requested that everyone consider checking on the well-being of an elderly neighbor or homebound individual during these high temperature days.

Item 7.3: Mayor's Comments: (Information Only – No Action)

Mayor Madueño spoke in regards to: 1) having a successful National Night Out and thanked everyone involved; 2) representing Riverbank by attending the Sikh Community event in the city of Hughson to denounce the recent violence committed against the Sikh community in Wisconsin; 3) meeting with key Army officials to discuss the Army Ammunition Plant during the ADC session in Monterey; 4) consider offering movie producers the use of the Army Ammunition Plant site as a backdrop for movies; 5) clarifying that no taxpayer money was used to pay for her trip to China; and 6) attending a meeting with a group of Planners to discuss the Mayors' Vision 2050, moving forward, and proposing a mini summit.

Jill Anderson, City Manager, informed City Council that the discussion of the Grand Jury Report is scheduled for the first regular meeting in September, and that staff was working towards making the needed adjustments. The issues of energy alternatives to reduce utility bills and finding long-term solutions and investment opportunities will be presented at the next regular meeting.

MAYOR MADUEÑO RECESSED TO CLOSED SESSION AT 7:08 P.M.

8. CLOSED SESSION

Item 8.1: CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION

Pursuant to Government Code § 54956.9(a)

Name of Case: City of Riverbank v. County of Tuolumne, Jack and Tricia Gardella, and Resources Exploration and Drilling, LLC, *Real Parties in Interest*.
Sacramento County Superior Court No. 34-2011-80000950

Recommendation: It is recommended that City Council give direction to Staff on the Closed Session item.

MAYOR MADUEÑO RECOVERED THE CITY COUNCIL MEETING AT 7:44 P.M.

9. REPORT FROM CLOSED SESSION

Item 9.1: Report from Closed Session Item 8.1: CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION

ACTION: *By unanimous vote (4-0; White-Absent) City Council agreed with the settlement agreement. Staff is to work with City Council in creating a fund for revenue received from the lawsuit, which is only to be used to help mitigate the impacts of the project's train trips.*

Attorney Doug White provided highlights of the tentative settlement agreement; it remained to be approved by the County of Tuolumne.

ADJOURNMENT

There being no further business, Mayor Madueño adjourned the meeting at 7:49 p.m.

ATTEST:

Annabelle Aguilar, CMC
Acting City Clerk

APPROVED:

Virginia Madueño
Mayor

RIVERBANK CITY COUNCIL AGENDA ITEM NO. 3.C

SECTION 3: CONSENT CALENDAR

Meeting Date:	August 27, 2012
Subject/ Title:	Approval of Warrant Registers for 08/09/2012 and 08/16/2012 and 07/23/2012 Credit Card Statements
From:	Jill Anderson, City Manager
Submitted by:	Marisela Hernandez, Finance Director

RECOMMENDATION

It is recommended that the City Council approve the warrant registers by roll call vote.

SUMMARY

The warrant registers presented to the City Council are a listing of all expenditures paid. Major expenditures presented on the warrant registers include the following:

08/09/2012 Warrant

Vendor	Funding Source	Amount
Big Valley Ford: Conversion of Gas Vehicle to CNG	CMAQ Grant (Fund 151)	\$7,600.00
Ontel Security: Jacob Myer Park Security	Community Center Fund (118)	\$1,669.94
San Joaquin County: Encroachment Permit for Installation of WWTP Monitoring Wells	Sewer Fund (106)	\$526.00
Union Bank, N.A.: Assessment District Bond Payments (Paid via homeowner assessments collected on property taxes)	Assessment District Funds (156 & 170)	\$73,290.31

08/16/2012 Warrant

Vendor	Funding Source	Amount
California Crane School: Required Crane Certification for WWTP Employee	WWTP Fund (106)	\$1,275.00
Central San Joaquin Valley Risk Management Association: Annual Business Travel Premium	RMA Fund (138)	\$52.00

FINANCIAL IMPACT

There are various reductions in funds for payments of expenses.

ATTACHMENTS

1. Warrant Registers: 08/09/2012 and 08/16/2012
Credit Card Statement: 07/23/2012

VENDOR APPROVAL SUMMARY REPORT

Date: 8/9/2012
12:34:53PM

Page: 1

<u>CHECK #</u>	<u>GL NUMBER</u>	<u>VENDOR #</u>	<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	Time:	<u>AMOUNT</u>
37897	106-423.000-707.003	100802	SAN JOAQUIN COUNTY	ENCROACHMENT PERMIT		526.00
						526.00
37898	119-442.000-705.040	100500	5 POINTS SMOG & TUNE-UP N	VEHICLE MAINTENANCE		31.75
						31.75
37899	119-442.000-705.040	101007	A-1 AUTO ELECTRIC	VEHICLE MAINTENANCE		1,500.06
						1,500.06
37900	118-000.000-200.150	105019	AHART/KIM//	DEPOSIT REFUND		125.00
						125.00
37901	114-000.000-200.170	104996	ALBERS/KRISTINE//	OVERPAYMENT REFUND		10.22
						10.22
37902	119-442.000-706.073	01700	ARAMARK UNIFORM SERV	CLEANING SERVICE		190.08
37902	106-424.000-706.073	01700	ARAMARK UNIFORM SERV	CLEANING SERVICE		274.28
						464.36
37903	125-448.000-704.022	01897	AT & T MOBILITY	COMMUNICATIONS		46.98
37903	106-423.000-704.022	01897	AT & T MOBILITY	COMMUNICATIONS		46.98
37903	125-448.000-704.022	01897	AT & T MOBILITY	COMMUNICATIONS		46.98
37903	197-439.000-704.021	01897	AT & T MOBILITY	COMMUNICATIONS		61.95
37903	197-439.000-704.021	01897	AT & T MOBILITY	COMMUNICATIONS		61.95
37903	101-406.000-704.022	01897	AT & T MOBILITY	COMMUNICATIONS		21.89
37903	114-433.000-704.022	01897	AT & T MOBILITY	COMMUNICATIONS		21.89
37903	114-433.000-704.022	01897	AT & T MOBILITY	COMMUNICATIONS		21.90
37903	101-414.000-704.022	01897	AT & T MOBILITY	COMMUNICATIONS		21.90
37903	106-423.000-704.022	01897	AT & T MOBILITY	COMMUNICATIONS		21.90
37903	106-424.000-704.022	01897	AT & T MOBILITY	COMMUNICATIONS		60.91
37903	117-411.000-704.022	01897	AT & T MOBILITY	COMMUNICATIONS		60.91
37903	119-442.000-704.022	01897	AT & T MOBILITY	COMMUNICATIONS		60.91
37903	101-406.000-704.022	01897	AT & T MOBILITY	COMMUNICATIONS		60.91
						617.96
37904	101-407.000-704.022	39025	AT&T	COMMUNICATIONS		368.24
						368.24

VENDOR APPROVAL SUMMARY REPORT

Date: 8/9/2012
12:34:53PM

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<u>CHECK #</u>	<u>GL NUMBER</u>	<u>VENDOR #</u>	<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	Time:	<u>AMOUNT</u>
37905	119-442.000-704.022	99815	AT&T-CALNET 2	COMMUNICATIONS		10.40
37905	101-407.000-704.022	99815	AT&T-CALNET 2	COMMUNICATIONS		14.42
37905	101-406.000-704.022	99815	AT&T-CALNET 2	COMMUNICATIONS		18.21
37905	134-459.000-704.022	99815	AT&T-CALNET 2	COMMUNICATIONS		16.20
37905	101-412.000-704.022	99815	AT&T-CALNET 2	COMMUNICATIONS		16.22
						75.45
37906	151-477.000-707.003	10000263	BIG VALLEY FORD	CNG CONVERSION		7,600.00
						7,600.00
37907	106-424.000-706.029	01093	BJ'S CONSUMER'S CHOICE	PEST CONTROL SERVICE		24.00
37907	101-407.000-702.032	01093	BJ'S CONSUMER'S CHOICE	PEST CONTROL SERVICE		228.00
						252.00
37908	118-441.000-706.079	105021	BLACK/REBECCA//	LAUNDRY & CELL PHONE ST		70.00
						70.00
37909	101-407.000-702.030	104761	BLAYLOCK ELECTRIC	BUILDING MAINTENANCE		750.00
						750.00
37910	119-442.000-705.040	103373	CAR AUDIO OUTLAWS	VEHICLE MAINTENANCE		791.69
						791.69
37911	118-441.000-703.066	100877	CENTRAL SANITARY SUPPL	JANITORIAL SUPPLY - JMP		251.26
						251.26
37912	101-411.000-702.034	36200	CITY OF OAKDALE	ANIMAL CONTROL SERVICE		12,870.42
						12,870.42
37913	136-000.000-010.005	104422	CITY OF RIVERBANK	RECONCILIATION OF TICKET		154.50
						154.50
37914	106-424.000-702.030	71027	COOPER CONTROLS INC.	EQUIPMENT MAINTENANCE		742.38
						742.38
37915	101-407.000-706.029	02002	DENAIR LUMBER COMPANY,	BUILDING MAINTENANCE		3.22
37915	106-424.000-706.029	02002	DENAIR LUMBER COMPANY,	BUILDING MAINTENANCE		11.79
						15.01
37916	119-442.000-705.040	95097	DON'S MOBILE GLASS	VEHICLE MAINTENANCE		30.00

VENDOR APPROVAL SUMMARY REPORT

Date: 8/9/2012
12:34:53PM

Page: 3

<u>CHECK #</u>	<u>GL NUMBER</u>	<u>VENDOR #</u>	<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	Time:	<u>AMOUNT</u>
						30.00
37917	101-000.000-600.090	103495	ENGINEERED FIRE SYSTEMS,	PLAN REVIEW - JULY 2012		90.00
						90.00
37918	118-441.000-703.030	103664	ENOS/DIANA//	AQUA ZUMBA INSTRUCTOR		456.45
						456.45
37919	106-424.000-702.030	95070	FARMERS BLACKSMITH & W	EQUIPMENT MAINTENANCE		126.07
						126.07
37920	106-424.000-702.030	103284	FASTENAL COMPANY	EQUIPMENT MAINTENANCE		81.69
37920	101-414.000-706.029	103284	FASTENAL COMPANY	BUILDING MAINTENANCE		15.38
						97.07
37921	101-000.000-600.090	13300	FEDEX	POSTAGE		73.18
						73.18
37922	101-000.000-200.160	17801	GILTON SOLID WASTE MGMT	REFUSE SERVICE		214,159.70
37922	102-418.000-702.036	17801	GILTON SOLID WASTE MGMT	STREET SWEEPING - JULY 20		7,043.71
						221,203.41
37923	134-459.000-703.027	95266	GOLDEN VALLEY AWARDS	NAME PLATES		14.83
						14.83
37924	106-423.000-702.030	17950	GROENIGER #1423	EQUIPMENT MAINTENANCE		838.65
						838.65
37925	101-414.000-702.032	99588	GROVER LANDSCAPE SERV	LANDSCAPE MAINTENANCE		8,040.00
37925	179-590.000-706.029	99588	GROVER LANDSCAPE SERV	LANDSCAPE MAINTENANCE		50.00
37925	175-590.000-706.029	99588	GROVER LANDSCAPE SERV	LANDSCAPE MAINTENANCE		2,650.00
37925	173-590.000-706.029	99588	GROVER LANDSCAPE SERV	LANDSCAPE MAINTENANCE		1,075.00
37925	177-590.000-706.029	99588	GROVER LANDSCAPE SERV	LANDSCAPE MAINTENANCE		200.00
37925	178-590.000-706.029	99588	GROVER LANDSCAPE SERV	LANDSCAPE MAINTENANCE		50.00
37925	101-413.000-706.029	99588	GROVER LANDSCAPE SERV	LANDSCAPE MAINTENANCE		625.00
37925	220-590.000-706.029	99588	GROVER LANDSCAPE SERV	LANDSCAPE MAINTENANCE		11,083.00
37925	172-590.000-706.029	99588	GROVER LANDSCAPE SERV	LANDSCAPE MAINTENANCE		425.00
37925	171-590.000-706.029	99588	GROVER LANDSCAPE SERV	LANDSCAPE MAINTENANCE		300.00
						24,498.00

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37926	101-407.000-706.029	100459	HILLYARD-SACRAMENTO	JANITORIAL SUPPLIES		752.81
						752.81
37927	101-414.000-706.029	100312	HOME DEPOT CREDIT SERVI	BUILDING MAINTENANCE		658.16
37927	101-414.000-706.081	100312	HOME DEPOT CREDIT SERVI	BUILDING MAINTENANCE		93.43
37927	114-433.000-702.030	100312	HOME DEPOT CREDIT SERVI	BUILDING MAINTENANCE		132.46
37927	101-407.000-706.029	100312	HOME DEPOT CREDIT SERVI	BUILDING MAINTENANCE		256.58
37927	101-413.000-706.029	100312	HOME DEPOT CREDIT SERVI	BUILDING MAINTENANCE		42.67
37927	106-423.000-706.029	100312	HOME DEPOT CREDIT SERVI	BUILDING MAINTENANCE		42.67
37927	114-433.000-706.029	100312	HOME DEPOT CREDIT SERVI	BUILDING MAINTENANCE		42.68
						1,268.65
37928	101-409.000-702.030	95169	HONDA KAWASAKI	EQUIPMENT MAINTENANCE		249.24
						249.24
37929	119-442.000-705.040	10110	INDUSTRIAL COMMUNICATIO	VEHICLE MAINTENANCE		3,312.28
						3,312.28
37930	119-442.000-705.040	95225	INDUSTRIAL ELECTRICAL CO	VEHICLE MAINTENANCE		1,037.54
						1,037.54
37931	114-000.000-200.170	104256	JOSLIN REAL ESTATE	OVERPAYMENT REFUND		104.59
						104.59
37932	197-439.000-706.029	104511	KAMPS PROPANE INC.	BUILDING MAINTENANCE		479.20
						479.20
37933	119-442.000-705.040	102580	LES SCHWAB TIRES	VEHICLE MAINTENANCE		89.00
37933	101-414.000-706.029	102580	LES SCHWAB TIRES	BUILDING MAINTENANCE		24.72
37933	119-442.000-705.040	102580	LES SCHWAB TIRES	VEHICLE MAINTENANCE		501.93
						615.65
37934	118-000.000-672.005	105020	MATA/AURORA//	REFUND		100.00
						100.00
37935	220-590.000-704.021	32627	MID	UTILITIES		177.98
37935	106-424.000-704.021	32627	MID	UTILITIES		31,074.35
						31,252.33
37936	101-407.000-706.073	104633	MISSION UNIFORM SERVICE	CLEANING SERVICE		100.00

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						100.00
37937	114-433.000-702.031	32615	MO - CAL	COPY COUNT - PW		80.77
37937	101-412.000-702.031	32615	MO - CAL	COPY COUNT - PW		80.77
37937	106-424.000-702.031	32615	MO - CAL	COPY COUNT - PW		80.77
37937	198-439.500-702.053	32615	MO - CAL	COPY COUNT - LRA		1,764.98
						2,007.29
37938	101-403.000-702.032	103000	MUNISERVICES, LLC	SALES TAX REPORTING SYS.		500.00
						500.00
37939	106-424.000-702.030	103080	N & S TRACTOR	EQUIPMENT MAINTENANCE		58.60
						58.60
37940	101-402.000-708.009	95260	NATIONAL INDUSTRIAL	PENSION CONTRIBUTIONS		200.64
37940	101-403.000-708.009	95260	NATIONAL INDUSTRIAL	PENSION CONTRIBUTIONS		1,003.20
37940	101-405.000-708.009	95260	NATIONAL INDUSTRIAL	PENSION CONTRIBUTIONS		401.28
37940	101-407.000-708.009	95260	NATIONAL INDUSTRIAL	PENSION CONTRIBUTIONS		200.64
37940	101-408.000-708.009	95260	NATIONAL INDUSTRIAL	PENSION CONTRIBUTIONS		802.56
37940	101-412.000-708.009	95260	NATIONAL INDUSTRIAL	PENSION CONTRIBUTIONS		1,003.20
37940	101-413.000-708.009	95260	NATIONAL INDUSTRIAL	PENSION CONTRIBUTIONS		200.64
37940	101-414.000-708.009	95260	NATIONAL INDUSTRIAL	PENSION CONTRIBUTIONS		802.56
37940	102-418.000-708.009	95260	NATIONAL INDUSTRIAL	PENSION CONTRIBUTIONS		601.92
37940	106-423.000-708.009	95260	NATIONAL INDUSTRIAL	PENSION CONTRIBUTIONS		601.92
37940	106-424.000-708.009	95260	NATIONAL INDUSTRIAL	PENSION CONTRIBUTIONS		601.92
37940	114-433.000-708.009	95260	NATIONAL INDUSTRIAL	PENSION CONTRIBUTIONS		802.56
37940	117-411.000-708.009	95260	NATIONAL INDUSTRIAL	PENSION CONTRIBUTIONS		200.64
37940	119-442.000-708.009	95260	NATIONAL INDUSTRIAL	PENSION CONTRIBUTIONS		200.64
37940	134-459.000-708.009	95260	NATIONAL INDUSTRIAL	PENSION CONTRIBUTIONS		401.28
37940	136-598.000-708.009	95260	NATIONAL INDUSTRIAL	PENSION CONTRIBUTIONS		164.16
37940	198-439.000-708.009	95260	NATIONAL INDUSTRIAL	PENSION CONTRIBUTIONS		601.92
37940	213-438.000-708.009	95260	NATIONAL INDUSTRIAL	PENSION CONTRIBUTIONS		200.64
37940	101-406.000-708.009	95260	NATIONAL INDUSTRIAL	PENSION CONTRIBUTIONS		401.28
						9,393.60
37941	119-442.000-705.040	104477	O'REILLY AUTOMOTIVE, INC	VEHICLE MAINTENANCE		730.67

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37941	101-407.000-706.029	104477	O'REILLY AUTOMOTIVE, INC	VEHICLE MAINTENANCE		28.98
37941	106-424.000-702.030	104477	O'REILLY AUTOMOTIVE, INC	VEHICLE MAINTENANCE		22.92
37941	114-433.000-702.030	104477	O'REILLY AUTOMOTIVE, INC	VEHICLE MAINTENANCE		66.51
37941	101-414.000-706.029	104477	O'REILLY AUTOMOTIVE, INC	VEHICLE MAINTENANCE		108.43
37941	119-442.000-706.028	104477	O'REILLY AUTOMOTIVE, INC	VEHICLE MAINTENANCE		268.99
37941	101-413.000-702.030	104477	O'REILLY AUTOMOTIVE, INC	VEHICLE MAINTENANCE		34.86
						1,261.36
37942	101-408.000-706.014	38880	OAK VALLEY DIST. HOSPITA	CLINIC FEES		23.00
						23.00
37943	101-414.000-706.029	99296	OAKDALE ACE HARDWARE	BUILDING MAINTENANCE		31.68
						31.68
37944	101-405.000-706.023	99971	OAKDALE LEADER	ADVERTISEMENT		59.00
37944	101-408.000-706.066	99971	OAKDALE LEADER	ADVERTISEMENT		200.84
37944	153-479.000-702.053	99971	OAKDALE LEADER	ADVERTISEMENT		240.24
						500.08
37945	118-441.000-703.066	101123	ONTEL SECURITY SERVICES,	SECURITY SERVICES		584.00
37945	118-441.000-703.066	101123	ONTEL SECURITY SERVICES,	SECURITY SERVICES		1,085.94
						1,669.94
37946	197-439.000-704.021	39021	PACIFIC GAS & ELECTRIC	UTILITIES - LRA		8.66
						8.66
37947	101-403.000-703.025	102955	PACIFIC STORAGE COMPAN	SHREDDING & STORAGE FEE		26.16
37947	101-405.000-703.025	102955	PACIFIC STORAGE COMPAN	SHREDDING & STORAGE FEE		26.16
37947	101-408.000-703.025	102955	PACIFIC STORAGE COMPAN	SHREDDING & STORAGE FEE		37.15
37947	101-412.000-703.025	102955	PACIFIC STORAGE COMPAN	SHREDDING & STORAGE FEE		26.16
						115.63
37948	101-414.000-706.073	45073	PETTY CASH	PARKS & RECS		20.48
37948	118-441.000-703.030	45073	PETTY CASH	PARKS & RECS		60.00
37948	134-459.000-703.027	45073	PETTY CASH	PARKS & RECS		68.24
						148.72
37949	119-442.000-705.040	44290	RAY'S RADIO SHOP	VEHICLE MAINTENANCE		408.00

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						408.00
37950	106-424.000-706.029	48850	RESOURCE BUILDING MATER	BUILDING MAINTENANCE		117.54
37950	106-424.000-706.029	48850	RESOURCE BUILDING MATER	BUILDING MAINTENANCE		72.64
37950	106-424.000-706.029	48850	RESOURCE BUILDING MATER	BUILDING MAINTENANCE		108.45
37950	106-424.000-706.029	48850	RESOURCE BUILDING MATER	BUILDING MAINTENANCE		108.45
37950	101-414.000-706.029	48850	RESOURCE BUILDING MATER	BUILDING MAINTENANCE		132.07
37950	114-433.000-706.029	48850	RESOURCE BUILDING MATER	BUILDING MAINTENANCE		72.64
37950	101-413.000-706.029	48850	RESOURCE BUILDING MATER	BUILDING MAINTENANCE		10.86
						622.65
37951	102-418.000-703.062	46820	SAFE T LITE	STREET MAINTENANCE		104.45
37951	102-418.000-706.050	46820	SAFE T LITE	SAFETY EQUIPMENT		77.05
37951	102-418.000-703.062	46820	SAFE T LITE	STREET MAINTENANCE		286.92
37951	119-442.000-705.040	46820	SAFE T LITE	STREET MAINTENANCE		32.21
37951	102-418.000-703.062	46820	SAFE T LITE	STREET MAINTENANCE		83.72
37951	102-418.000-703.062	46820	SAFE T LITE	STREET MAINTENANCE		80.53
37951	119-442.000-705.040	46820	SAFE T LITE	VEHICLE MAINTENANCE		160.53
37951	102-418.000-706.050	46820	SAFE T LITE	VEHICLE MAINTENANCE		99.61
37951	119-442.000-705.040	46820	SAFE T LITE	VEHICLE MAINTENANCE		96.64
37951	119-442.000-705.040	46820	SAFE T LITE	VEHICLE MAINTENANCE		54.70
37951	119-442.000-705.040	46820	SAFE T LITE	VEHICLE MAINTENANCE		-294.85
37951	119-442.000-705.040	46820	SAFE T LITE	VEHICLE MAINTENANCE		54.70
						836.21
37952	197-439.000-706.029	104535	SAN JOAQUIN ENGINEERING	MONTHLY MANAGEMENT F		5,430.56
37952	197-439.000-702.063	104535	SAN JOAQUIN ENGINEERING	MONTHLY MANAGEMENT F		34,768.70
						40,199.26
37953	118-441.000-706.026	104594	SHIRTWORLD	SOCCER T-SHIRTS		72.38
37953	118-441.000-706.026	104594	SHIRTWORLD	SWIM TEAM T-SHIRTS		134.93
						207.31
37954	101-414.000-703.050	88053	SLAKEY BROTHERS INC.	POOL EXPENSE		192.76
37954	101-414.000-703.050	88053	SLAKEY BROTHERS INC.	POOL EXPENSE		192.76
						385.52

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37955	106-424.000-706.038	90039	SMALLEN/DARIN//	EDUCATION & TRAINING		125.00
						125.00
37956	136-000.000-673.010	99298	STANISLAUS CO. PUBLIC WO	RECONCILIATION OF TICKET		97.50
						97.50
37957	101-409.000-702.060	102745	STANISLAUS CO. SHERIFF'S D	LAW ENFORCEMENT - AUG 2		285,729.08
37957	126-449.000-706.029	102745	STANISLAUS CO. SHERIFF'S D	MOTORCYCLE LEASE - AUG 2		725.95
37957	101-409.000-702.060	102745	STANISLAUS CO. SHERIFF'S D	LAW ENFORCEMENT - JULY 2		285,729.08
37957	126-449.000-706.029	102745	STANISLAUS CO. SHERIFF'S D	MOTORCYCLE LEASE - JULY 2		725.95
						572,910.06
37958	201-000.000-200.082	1000039	STANISLAUS FOUNDATION	DENTAL LIABILITY		81.60
37958	201-000.000-200.082	1000039	STANISLAUS FOUNDATION	ADMINISTRATIVE FEE		345.10
						426.70
37959	101-408.000-702.032	103349	STAPLES BUSINESS ADVANTA	OFFICE SUPPLIES		472.42
						472.42
37960	101-439.000-702.043	103004	THE PLANNING CENTER - DC	SPECIFIC PLAN		5,444.25
						5,444.25
37961	119-442.000-705.040	100120	TILBURY AUTO PARTS	VEHICLE MAINTENANCE		20.36
37961	119-442.000-706.028	100120	TILBURY AUTO PARTS	SMALL TOOLS		22.54
37961	119-442.000-705.040	100120	TILBURY AUTO PARTS	VEHICLE MAINTENANCE		26.96
37961	119-442.000-705.040	100120	TILBURY AUTO PARTS	VEHICLE MAINTENANCE		8.20
						78.06
37962	101-414.000-706.027	103435	TRACTOR SUPPLY CREDIT P	BOOT ALLOWANCE		97.08
						97.08
37963	136-598.000-702.032	103158	U.S. BANK CORPORATE PAYME	CREDIT CARD CHARGES		6.00
37963	102-418.000-706.038	103158	U.S. BANK CORPORATE PAYME	CREDIT CARD CHARGES		815.00
37963	101-405.000-706.037	103158	U.S. BANK CORPORATE PAYME	CREDIT CARD CHARGES		650.00
37963	101-405.000-706.037	103158	U.S. BANK CORPORATE PAYME	CREDIT CARD CHARGES		650.00
37963	114-433.000-702.031	103158	U.S. BANK CORPORATE PAYME	CREDIT CARD CHARGES		44.38
37963	101-405.000-703.025	103158	U.S. BANK CORPORATE PAYME	CREDIT CARD CHARGES		359.00
37963	106-424.000-706.038	103158	U.S. BANK CORPORATE PAYME	CREDIT CARD CHARGES		295.00

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37963	119-442.000-704.022	103158	U.S. BANK CORPORATE PAYME	CREDIT CARD CHARGES		45.00
37963	134-459.000-706.023	103158	U.S. BANK CORPORATE PAYME	CREDIT CARD CHARGES		210.87
37963	134-459.000-703.027	103158	U.S. BANK CORPORATE PAYME	CREDIT CARD CHARGES		112.96
37963	134-459.000-703.027	103158	U.S. BANK CORPORATE PAYME	CREDIT CARD CHARGES		28.14
37963	134-459.000-706.023	103158	U.S. BANK CORPORATE PAYME	CREDIT CARD CHARGES		26.94
37963	118-441.000-706.026	103158	U.S. BANK CORPORATE PAYME	CREDIT CARD CHARGES		124.86
37963	134-459.000-703.027	103158	U.S. BANK CORPORATE PAYME	CREDIT CARD CHARGES		56.60
37963	118-441.000-706.026	103158	U.S. BANK CORPORATE PAYME	CREDIT CARD CHARGES		214.52
37963	134-459.000-703.027	103158	U.S. BANK CORPORATE PAYME	CREDIT CARD CHARGES		13.52
37963	106-424.000-702.032	103158	U.S. BANK CORPORATE PAYME	CREDIT CARD CHARGES		226.44
37963	101-413.000-702.032	103158	U.S. BANK CORPORATE PAYME	CREDIT CARD CHARGES		171.78
37963	106-424.000-702.032	103158	U.S. BANK CORPORATE PAYME	CREDIT CARD CHARGES		171.78
37963	114-433.000-702.032	103158	U.S. BANK CORPORATE PAYME	CREDIT CARD CHARGES		171.79
37963	197-439.000-706.029	103158	U.S. BANK CORPORATE PAYME	CREDIT CARD CHARGES		1,101.33
						5,495.91
37964	156-000.000-010.008	100490	UNION BANK, N.A.	REFUNDING REVENUE BOND		55,735.66
37964	170-000.000-010.008	100490	UNION BANK, N.A.	REFUNDING REVENUE BOND		17,554.65
						73,290.31
37965	198-439.500-702.053	11011	US BANCORP	LANIER COPIER - LRA		254.68
						254.68
37966	101-407.000-702.030	104473	VERNON CONSTRUCTION & R	BUILDING MAINTENANCE		450.00
						450.00
37967	106-423.000-703.025	57250	WARDEN'S	OFFICE SUPPLIES		24.93
37967	106-424.000-703.025	57250	WARDEN'S	OFFICE SUPPLIES		24.93
37967	114-433.000-703.025	57250	WARDEN'S	OFFICE SUPPLIES		24.93
37967	119-442.000-703.025	57250	WARDEN'S	OFFICE SUPPLIES		24.92
37967	101-401.000-703.025	57250	WARDEN'S	OFFICE SUPPLIES		602.37
						702.08
37968	101-407.000-706.029	103033	WEST COAST SAND & GRAVE	BUILDING MAINTENANCE		574.03
						574.03
37969	101-408.000-703.025	104437	WESTERN GRAPHIX	BUSINESS CARDS		47.25

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37969	101-412.000-703.025	104437	WESTERN GRAPHIX	BUSINESS CARDS		8.16
37969	106-423.000-703.025	104437	WESTERN GRAPHIX	BUSINESS CARDS		8.16
37969	106-424.000-703.025	104437	WESTERN GRAPHIX	BUSINESS CARDS		8.16
37969	114-433.000-703.025	104437	WESTERN GRAPHIX	BUSINESS CARDS		8.16
37969	101-413.000-702.032	104437	WESTERN GRAPHIX	BUSINESS CARDS		8.16
						88.05
37970	106-424.000-706.029	10167	WESTURF NURSERY	BUILDING MAINTENANCE		77.31
						77.31
				CHECK RUN TOTAL		1,032,877.20

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37971	101-412.000-706.026	99450	ARROWHEAD	BOTTLED WATER		84.28
						<u>84.28</u>
37972	106-424.000-706.038	105022	CALIFORNIA CRANE SCHOO	EDUCATION & TRAINING		1,275.00
						<u>1,275.00</u>
37973	119-442.000-705.040	103350	CALIFORNIA MOBILE UPHOL	VEHICLE MAINTENANCE		100.00
						<u>100.00</u>
37974	114-000.000-200.171	105023	CEDILLOS/NADINE M.//	DEPOSIT REFUND		16.52
37974	114-000.000-200.170	105023	CEDILLOS/NADINE M.//	OVERPAYMENT REFUND		43.48
						<u>60.00</u>
37975	138-461.000-706.035	05700	CENTRAL SAN JOAQUIN VAL	BUSINESS TRAVEL INSURAN		52.00
						<u>52.00</u>
37976	101-408.000-702.034	102990	CHARTER COMMUNICATION	COMMUNICATIONS - NORTH		18.36
37976	101-409.000-706.026	102990	CHARTER COMMUNICATION	COMMUNICATIONS - POLICE		6.13
						<u>24.49</u>
37977	114-433.000-706.036	103512	CWEA	RENEWAL FEES		35.00
37977	102-418.000-706.036	103512	CWEA	RENEWAL FEES		35.00
37977	106-424.000-706.036	103512	CWEA	RENEWAL FEES		35.00
37977	106-423.000-706.036	103512	CWEA	RENEWAL FEES		120.00
						<u>225.00</u>
37978	102-418.000-704.021	95280	DEPARTMENT OF TRANSPOR	SIGNALS & LIGHTING APRIL		1,958.47
						<u>1,958.47</u>
37979	101-000.000-600.090	13300	FEDEX	POSTAGE		22.46
						<u>22.46</u>
37980	102-418.000-706.029	101020	GEORGE REED, INC.	BUILDING MAINTENANCE		163.60
						<u>163.60</u>
37982	132-457.000-702.032	99588	GROVER LANDSCAPE SERV	LANDSCAPE MAINTENANCE		195.00
37982	101-414.000-706.029	99588	GROVER LANDSCAPE SERV	LANDSCAPE MAINTENANCE		26.14
37982	132-457.000-702.032	99588	GROVER LANDSCAPE SERV	LANDSCAPE MAINTENANCE		360.00
37982	132-457.000-702.032	99588	GROVER LANDSCAPE SERV	LANDSCAPE MAINTENANCE		395.00
37982	175-590.000-706.029	99588	GROVER LANDSCAPE SERV	LANDSCAPE MAINTENANCE		181.85

VENDOR APPROVAL SUMMARY REPORT

Date: 8/16/2012

9:16:03AM

Page: 2

<u>CHECK #</u>	<u>GL NUMBER</u>	<u>VENDOR #</u>	<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>Time:</u>	<u>AMOUNT</u>
37982	220-590.000-706.029	99588	GROVER LANDSCAPE SERV	LANDSCAPE MAINTENANCE		132.20
37982	220-590.000-706.029	99588	GROVER LANDSCAPE SERV	LANDSCAPE MAINTENANCE		145.10
37982	177-590.000-706.029	99588	GROVER LANDSCAPE SERV	LANDSCAPE MAINTENANCE		68.55
37982	220-590.000-706.029	99588	GROVER LANDSCAPE SERV	LANDSCAPE MAINTENANCE		69.27
37982	220-590.000-706.029	99588	GROVER LANDSCAPE SERV	LANDSCAPE MAINTENANCE		856.84
37982	220-590.000-706.029	99588	GROVER LANDSCAPE SERV	LANDSCAPE MAINTENANCE		128.63
37982	177-590.000-706.029	99588	GROVER LANDSCAPE SERV	LANDSCAPE MAINTENANCE		92.69
37982	220-590.000-706.029	99588	GROVER LANDSCAPE SERV	LANDSCAPE MAINTENANCE		166.82
						2,818.09
37983	126-000.000-200.175	99553	HELMETS R US	OFFICE SUPPLIES		228.45
						228.45
37984	114-000.000-200.170	105024	HERNANDEZ JR./ERNEST//	OVERPAYMENT REFUND		60.00
						60.00
37985	114-433.000-702.030	100312	HOME DEPOT CREDIT SERVI	EQUIPMENT MAINTENANCE		589.07
37985	101-413.000-706.029	100312	HOME DEPOT CREDIT SERVI	EQUIPMENT MAINTENANCE		40.17
37985	114-433.000-702.030	100312	HOME DEPOT CREDIT SERVI	EQUIPMENT MAINTENANCE		122.43
37985	101-413.000-706.029	100312	HOME DEPOT CREDIT SERVI	BUILDING MAINTENANCE		154.53
37985	106-423.000-702.030	100312	HOME DEPOT CREDIT SERVI	BUILDING MAINTENANCE		11.04
37985	114-433.000-702.030	100312	HOME DEPOT CREDIT SERVI	EQUIPMENT MAINTENANCE		78.66
						995.90
37986	101-414.000-707.003	99500	JAY'S FENCING	BUILDING MAINTENANCE		1,180.00
37986	101-413.000-706.029	99500	JAY'S FENCING	BUILDING MAINTENANCE		590.00
37986	102-418.000-706.029	99500	JAY'S FENCING	BUILDING MAINTENANCE		590.00
						2,360.00
37987	118-000.000-672.005	105025	LUJANO/JORGE//	REFUND		50.00
						50.00
37988	114-000.000-200.170	50012	MATEL REALTORS	OVERPAYMENT REFUND		111.08
						111.08
37989	101-414.000-706.029	95160	MODESTO STEEL	BUILDING MAINTENANCE		135.29
						135.29

VENDOR APPROVAL SUMMARY REPORT

Date: 8/16/2012

9:16:03AM

Page: 3

<u>CHECK #</u>	<u>GL NUMBER</u>	<u>VENDOR #</u>	<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>Time:</u>	<u>AMOUNT</u>
37990	134-459.000-703.027	34300	NASCO	RECREATION SUPPLIES		209.86
						209.86
37991	101-414.000-706.029	33900	NORMAC	BUILDING MAINTENANCE		153.55
						153.55
37992	101-408.000-703.023	99971	OAKDALE LEADER	ADVERTISEMENT		74.76
						74.76
37993	114-433.000-704.021	39021	PACIFIC GAS & ELECTRIC	UTILITIES		23,303.47
37993	175-590.000-704.021	39021	PACIFIC GAS & ELECTRIC	UTILITIES		224.87
37993	101-414.000-704.021	39021	PACIFIC GAS & ELECTRIC	UTILITIES		1,120.05
37993	101-409.000-704.021	39021	PACIFIC GAS & ELECTRIC	UTILITIES		3,106.83
37993	106-423.000-704.021	39021	PACIFIC GAS & ELECTRIC	UTILITIES		2,413.48
37993	106-424.000-704.021	39021	PACIFIC GAS & ELECTRIC	UTILITIES		256.34
37993	102-418.000-704.021	39021	PACIFIC GAS & ELECTRIC	UTILITIES		8,704.49
37993	101-407.000-704.021	39021	PACIFIC GAS & ELECTRIC	UTILITIES		1,905.65
37993	118-441.000-704.021	39021	PACIFIC GAS & ELECTRIC	UTILITIES		2,732.52
						43,767.70
37994	118-000.000-672.005	105026	PALAFOX/CARMEN//	CANCELLED ELECTRICITY		20.00
						20.00
37995	201-000.000-200.080	102869	PLASTER/KEN//	REIMBURSEMENT: AFLAC D		14.45
						14.45
37996	114-433.000-702.030	10000115	RADIO SHACK CORPORATIO	EQUIPMENT MAINTENANCE		49.33
						49.33
37997	101-412.000-706.036	105027	SAN JOAQUIN VALLEY CLEA	MEMBERSHIP RENEWAL		50.00
						50.00
37998	101-401.000-706.033	99261	SHERIFF'S EXPLORER SCOUT	FLAG POSTING		100.00
						100.00
37999	114-000.000-200.170	101035	SORENSEN/SHIRLEY//	OVERPAYMENT REFUND		34.18
						34.18
38000	201-000.000-200.082	1000039	STANISLAUS FOUNDATION	DENTAL LIABILITY		196.00
						196.00



P.O. BOX 6343
FARGO ND 58125-6343



000002905 1 MB 0.404 106481702854982 P

CITY OF RIVERBANK
ILDA SALDANA
CITY OF RIVERBANK
6707 THIRD ST
RIVERBANK CA 95367-2305

ACCOUNT NUMBER 0054
STATEMENT DATE 07-23-2012
AMOUNT DUE \$6,670.18
NEW BALANCE \$6,670.18
PAYMENT DUE ON RECEIPT

AMOUNT ENCLOSED

\$

Please make check payable to "U.S. Bank"

U.S. BANK CORPORATE PAYMENT SYSTEM
P.O. BOX 790428
ST. LOUIS, MO 63179-0428

Please tear payment coupon at perforation.

CORPORATE ACCOUNT SUMMARY									
CITY OF RIVERBANK 0054	Previous Balance	Purchases And Other + Charges	Cash Advances +	Cash Advance Fees +	Late Payment Charges	- Credits	- Payments	New = Balance	
Company Total	\$1,174.27	\$5,495.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,670.18	

NEW ACTIVITY					
DONNA BRIDGES -7454		CREDITS \$0.00	PURCHASES \$6.00	CASH ADV \$0.00	TOTAL ACTIVITY \$6.00
Post Date	Tran Date	Reference Number	Transaction Description		Amount
07-05	07-03	24071052186158185923650	PRIME SHINE EXPRESS #2 RIVERBANK CA		6.00
JEFFREY D HIGHTOWER 0555		CREDITS \$0.00	PURCHASES \$2,858.38	CASH ADV \$0.00	TOTAL ACTIVITY \$2,858.38
Post Date	Tran Date	Reference Number	Transaction Description		Amount
06-28	06-27	24412952179014000444802	AMERICAN PUBLIC WORKS 816-472-6100 MO		1,465.00
06-28	06-27	24412952179014000444869	AMERICAN PUBLIC WORKS 816-472-6100 MO		650.00
06-28	06-27	24692162179000516461833	CLEAR 888-253-2794 WA		44.38
06-29	06-27	24055222181286285700019	PAPER FOLDER CO. 800-477-1123 MI		359.00
06-29	06-27	24498132180702638716483	CALIFORNIA CRANE SCHOO 916-622-4458 CA		295.00
06-29	06-28	24692162180000809739033	CLEAR 888-253-2794 WA		45.00

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER -0054		ACCOUNT SUMMARY	
	STATEMENT DATE 07/23/12		PREVIOUS BALANCE 1,174.27	
			PURCHASES & OTHER CHARGES 5,495.91	
SEND BILLING INQUIRIES TO: U.S. Bank National Association ND C/O U.S. Bancorp Purchasing Card Program P.O. Box 6335 Fargo, ND 58125-6335	AMOUNT DUE 6,670.18		CASH ADVANCES .00	
			CASH ADVANCE FEES .00	
			LATE PAYMENT CHARGES .00	
			CREDITS .00	
			PAYMENTS .00	
			ACCOUNT BALANCE 6,670.18	



Company Name: CITY OF RIVERBANK
Corporate Account Number: 0054
Statement Date: 07-23-2012

NEW ACTIVITY					
SUE FITZPATRICK 4280		CREDITS \$0.00	PURCHASES \$788.41	CASH ADV \$0.00	TOTAL ACTIVITY \$788.41
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
06-28	06-26	24088022179179247926908	ESIGNS 800-4945850 MI	210.87	
06-28	06-27	24164072179091007677532	TARGET 00020966 RIVERBANK CA	112.96	
06-29	06-27	24164072180105120643630	STAPLES 00114017 RIVERBANK CA	28.14	
07-02	06-28	24088022181181312897000	ESIGNS 800-4945850 MI	26.94	
07-02	06-30	24164072183929190011916	SMARTNFINAL40211104023 MODESTO CA	124.86	
07-16	07-13	24765012196206000000031	PIZZA PLUS RIVERBANK CA	56.60	
07-18	07-17	24391212200761002506114	DICK'S SPORTING GOODS MODESTO CA	214.52	
07-23	07-20	24164072203868079150005	DOLRTREE 2840 00028407 RIVERBANK CA	13.52	
MARISFA HERNANDEZ -4298		CREDITS \$0.00	PURCHASES \$741.79	CASH ADV \$0.00	TOTAL ACTIVITY \$741.79
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
06-28	06-26	244933982179982955687121	AT&T S260 5960 MODESTO CA	226.44	
07-03	07-02	24412952184002764757074	FRED PRYOR CAREERTRACK 800-556-3012 KS	515.35	
DEBORAH OLSON -5712		CREDITS \$0.00	PURCHASES \$1,101.33	CASH ADV \$0.00	TOTAL ACTIVITY \$1,101.33
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
07-06	07-04	24610432187010183620526	HOMEDEPOT.COM 800-430-3376 CA	589.49	
07-12	07-10	24492152193849199506412	CT*FLAGS 800-628-3524 NC	486.94	
07-16	07-13	24692162195000130510577	USI*USI INC 800-243-4565 CT	24.90	

Department: 00000 Total: \$5,495.91
Division: 00000 Total: \$5,495.91



U.S. BANCORP SERVICE CENTER
P. O. Box 6343
Fargo, ND 58125-6343

CITY OF RIVERBANK

ACCOUNT NUMBER 1-7454
STATEMENT DATE 07-23-12
TOTAL ACTIVITY \$ 6.00

000011347 1 AT 0.374 106481702929868 P

DONNA BRIDGES
CITY OF RIVERBANK
6707 THIRD STREET
RIVERBANK CA 95367-2305

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

We certify that all purchases listed on this statement, unless annotated to the contrary, are true, correct and for official business only. Payment is authorized.

Cardholder

Date

Approver

Date

NEW ACCOUNT ACTIVITY					
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
07-05	07-03	PRIME SHINE EXPRESS #2 RIVERBANK CA PUR ID: 226906465340001 TAX: 0.00	24071052186158185923650	7542	6.00

Prime Shine #20 Riverbank
2375 Patterson Rd

PT#208
07/03/2012, 09:11 AM, Shift 1
Empl 1201, Sale # 22690646534

Prime Shine Wash 6.00
Express Wash
Under Car Spray
Wishy Washy Wipe
Prime Shine Wash

Subtotal 6.00
Sales Tax 0.00
Total 6.00

Visa x7454
(Sale, Appr # 032193)

Thank you.
Have a Prime Shine Day!

CAR # 1217

Visit our website at
primeshine.com!

For your convenience, Coupon
books, Gift cards and e-Wash
cards are now available
online. Check
www.primeshine.com for those
and additional gift ideas.

702-032

Default Accounting Code: ROTA			
CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER -7454		ACCOUNT SUMMARY
	STATEMENT DATE 07-23-12	DISPUTED AMOUNT \$.00	PREVIOUS BALANCE \$0.00
SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION ND P.O. BOX 6335 FARGO, ND 58125-6335	AMOUNT DUE \$ 0.00 DO NOT REMIT		PURCHASES & OTHER CHARGES \$6.00
			CASH ADVANCES \$0.00
			CASH ADVANCE FEE \$0.00
			CREDITS \$0.00
			TOTAL ACTIVITY \$6.00



U.S. BANCORP SERVICE CENTER
P. O. Box 6343
Fargo, ND 58125-6343

CITY OF RIVERBANK

ACCOUNT NUMBER 0555
STATEMENT DATE 07-23-12
TOTAL ACTIVITY \$ 2,858.38

000011348 1 AT 0.374 106481702929869 P

JEFFREY D HIGHTOWER
CITY OF RIVERBANK
6707 THIRD STREET
RIVERBANK CA 95367-2305

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

① 119-442.000-704.022 WIRELESS - MOTORPOOL
We certify that all purchases listed on this statement, unless annotated to the contrary, are true, correct and for official business only. Payment is authorized.
Cardholder Date Approver Date

NEW ACCOUNT ACTIVITY					
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
06-28	06-27	① AMERICAN PUBLIC WORKS 816-472-6100 MO PUR ID: VZVO4C21FED6 TAX: 0.00	24412952179014000444802	5969	1,465.00
06-28	06-27	② AMERICAN PUBLIC WORKS 816-472-6100 MO PUR ID: VXJO9C8AB2E0 TAX: 0.00	24412952179014000444869	5969	650.00
06-28	06-27	③ CLEAR 888-253-2794 WA PUR ID: 10aee15e00341030 TAX: 0.00	24692162179000516461833	4816	44.38
06-29	06-27	④ PAPER FOLDER CO. 800-477-1123 MI PUR ID: 0000001581 TAX: 0.00	24055222181286285700019	5044	359.00
06-29	06-27	⑤ CALIFORNIA CRANE SCHOO 916-622-4458 CA PUR ID: 1045993296 TAX: 0.00	24498132180702638716483	1799	295.00
06-29	06-28	⑥ CLEAR 888-253-2794 WA PUR ID: tylu5oe 01250481 TAX: 0.00	24692162180000809739033	4816	45.00

① 102-418.000-706.038 APWA INT'L ELPO - M. RINDLE, \$815.00
① 101-405.000-706.037 APWA INT'L ELPO - JD HIGHTOWER, \$650.00
② 101-405.000-706.037 APWA INT'L ELPO - IL. CREEK, \$650.00

Default Accounting Code:			\$650.00	
CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER -0555		ACCOUNT SUMMARY	
	STATEMENT DATE 07-23-12	DISPUTED AMOUNT \$.00	PREVIOUS BALANCE \$.00	
SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION ND P.O. BOX 6335 FARGO, ND 58125-6335	AMOUNT DUE \$ 0.00 DO NOT REMIT		PURCHASES & OTHER CHARGES \$2,858.38	
			CASH ADVANCES \$.00	
			CASH ADVANCE FEE \$.00	
			CREDITS \$.00	
			TOTAL ACTIVITY \$2,858.38	

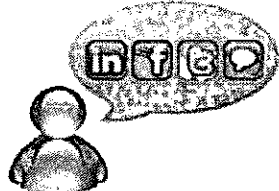
③ 114-433.000-702.031 WIRELESS - WATER DEPT/E. TACKETT
④ 101-405.000-703.025 PAPER FOLDER - DES. SVCS.
⑤ 106-424.000-706.038 GRAVEYARD SCHOOL - J. TACKETT
Page 4 of 45
CC - 08/27/12

Cheryl Stefani

From: APWA International Congress and Exposition <eventconfirmation@xpressreg.net>
Sent: Wednesday, June 27, 2012 1:18 PM
To: Michael Riddell
Cc: Cheryl Stefani
Subject: [POSSIBLE SPAM] Registration Confirmation - APWA International Congress and Exposition

Importance: Low

The BEST SHOW in PUBLIC WORKS
August 26-29 | Anaheim Convention Center
2012 APWA International Public Works Congress & Exposition





Dear Michael Riddell,

Thank you for registering for APWA's 2012 International Public Works Congress & Exposition! Please review this information to insure badge accuracy. Please check in at Registration onsite to receive your badge and congress materials.

Primary Contact Information:
Badge Number: 201909
Reg Type: NonMember
Name: Michael Riddell
Title: Deputy Dev Services Director
Company: City of Riverbank
Address 1: 6707 3rd St
Address 2:
City: Riverbank
State: CA
Postal Code: 95367-2305
Country: United States
Phone:

Fax #: (209) 869-1849
Email: mriddell@riverbank.org

Registered Individuals / Items Purchased:

Badge	Last Name	First Name	Registration Type	Item Total
			- (1) Full Member, EarlyBird, Member - \$650.00 - (1) Sunday Lunch - \$0.00 - (1) Monday Lunch - \$0.00 - (1) Sunday Exhibit Floor Prize Tic - \$0.00 - (1) Monday Exhibit Floor Prize Tic - \$0.00 - (1) Tuesday Passport to Prizes - \$0.00	
201908	Hightower	Jeffrey	Member	
			- (1) Full Non-Member, EarlyBird, Nonmember - \$815.00 - (1) Sunday Lunch - \$0.00 - (1) Monday Lunch - \$0.00 - (1) Sunday Exhibit Floor Prize Tic - \$0.00 - (1) Monday Exhibit Floor Prize Tic - \$0.00 - (1) Tuesday Passport to Prizes - \$0.00	
201909	Riddell	Michael	NonMember	

Payment Information:

Date	Type	Reference #	Amount
6/27/2012	VI	XXXXXXXXXXXX0555	\$1,465.00
Item Total:			\$1,465.00
Amount Paid			\$1,465.00
Balance Due:			\$0.00

Before you leave, we recommend that you visit the following pages to plan your event and make the most of your experience:

-  [Conference and Event Schedule](#)
-  [Exhibitor List and Map](#)
-  [Special Events](#)
-  [Hotel Information](#)
-  [Visit Anaheim](#)

If you would like to update your account or add an event, visit the [Attendee Resource Center](#) or call 508-743-8540.

Onsite Registration Hours:

Saturday, August 25	7 a.m. - 5 p.m.
Sunday, August 26	7 a.m. - 5 p.m.
Monday, August 27	7 a.m. - 5 p.m.
Tuesday, August 28	7 a.m. - 4 p.m.

Wednesday, August 29 7 a.m. - 12:30 p.m.

Dates & Location:

August 26-29, 2012 (exhibit dates August 26-28)
Anaheim Convention Center
800 West Katella Avenue
Anaheim, California 92802

Manage My Registration:

Click [here](#) to Access Your Registration at any time and have the ability to:

- Update contact information
- Upgrade your registration
- Print a receipt
- Resend a confirmation
- Tell a Friend
- View a sample badge
- Access hotel discount info

Where "SOLD OUT" is indicated: Closed to limited seating or facility capacity. However, you may contact our customer service line at 508-743-8540, Monday - Friday, 9 a.m. - 5 p.m. EST., or e-mail apwa@xpressreg.net to be placed on a wait list. In the event that we receive cancellations for wait listed tour(s), the opportunity to register will be given to wait list individuals in the order the names were received.

**Downloadable Recordings of selected
APWA Congress Education Sessions**

Fantastic deal! – One of the benefits of registering for the full APWA Congress (Sunday-Wednesday) is free access to the 2012 APWA Congress Online Library to download or stream the audio and view the PowerPoint slides of those Congress speakers who have given permission to have their presentations recorded. Within 4 weeks of your return home, all full registrants will receive an email with notification of your download access code for the online library. This is a wonderful way to share the important information learned at Congress with your employees and co-workers. For daily registrants or those who cannot attend the 2012 Congress, you will have the option of purchasing either individual session recordings or the full Congress package by using the Online Order Form at www.ProLibraries.com.

Contact APWA:

Please do not hesitate to contact APWA. We look forward to hearing from you!

Raye LaViolet, Finance Specialist, 816-595-5272

Dana Priddy, Director of Meetings, 816-595-5241

Conditions of Registration:

Thank you for registering for APWA, we value your participation and thank you for your interest in attending the APWA 2012 International Public Works Congress & Exposition.

Terms and conditions of your registration:

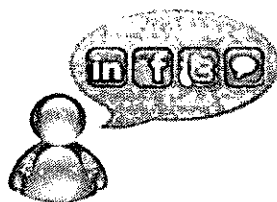
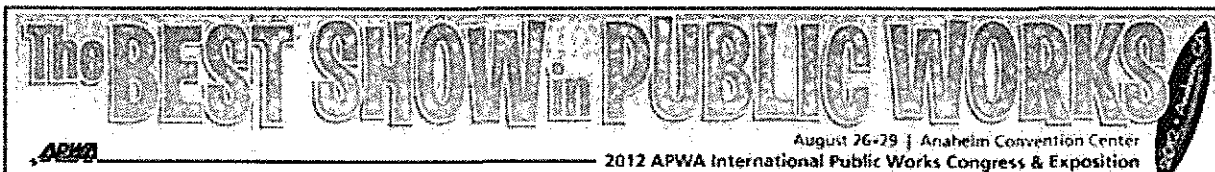
- Applicable payment must accompany form for registration to be complete and processed.
- If your plans change and you cannot attend the program, a colleague can attend in your place – just send us a fax or letter. Cancellations and requests for refunds must be in writing and can be sent via email to dforbes@apwa.net. A full refund, less a \$100.00 administration fee, will be made if written notice is postmarked by July 18, 2012. Sorry, no refunds on registration fees or tickets will be issued after July 18, 2012 or for an amount less than \$50.00. Refunds will be processed within 30 days after the Congress.
- You have agreed to the APWA Liability Waiver
- **SATISFACTION GUARANTEED!** Our Pledge to you...The Educational Program at Congress is designed to meet or exceed your expectations...if it doesn't, write to the Executive Director of APWA, 2345 Grand Blvd., Suite 700, Kansas City, MO 64108, within one week of the program, help us understand where we went wrong, and we'll set things right with you. Guaranteed!
- A \$25 fee will be charged for all returned checks.
- No one under the age of 18 will be admitted without the accompaniment of a parent or guardian and children must be registered at the onsite registration desk.
- Consent to use photographic images: By participating in APWA Congress, registrant/attendee acknowledges that his or her image or voice may appear in photographs, videos or audio recordings from the event.

This confirmation message is automatically generated by the online registration system.
Email replies to this message will *not* receive a response.

Cheryl Stefani

From: APWA International Congress and Exposition <eventconfirmation@xpressreg.net>
Sent: Wednesday, June 27, 2012 1:19 PM
To: JD Hightower
Cc: Cheryl Stefani
Subject: [POSSIBLE SPAM] Registration Confirmation - APWA International Congress and Exposition

Importance: Low



Dear Jeffrey Hightower,

Thank you for registering for APWA's 2012 International Public Works Congress & Exposition! Please review this information to insure badge accuracy. Please check in at Registration onsite to receive your badge and congress materials.

Primary Contact Information:

Badge Number: 201908
Reg Type: Member
Name: Jeffrey Hightower
Title: Development Services Dir
Company: City of Riverbank
Address 1: 6707 3rd St
Address 2:
City: Riverbank
State: CA
Postal Code: 95367-2305
Country: United States
Phone: (209) 863-7124

Fax #: (209) 869-1849
Email: jdhightower@riverbank.org

Registered Individuals / Items Purchased:

Badge	Last Name	First Name	Registration Type	Item Total
201908	Hightower	Jeffrey	Member	- (1) Full Member, EarlyBird, Member - \$650.00 - (1) Sunday Lunch - \$0.00 - (1) Monday Lunch - \$0.00 - (1) Sunday Exhibit Floor Prize Tic - \$0.00 - (1) Monday Exhibit Floor Prize Tic - \$0.00 - (1) Tuesday Passport to Prizes - \$0.00
201909	Riddell	Michael	NonMember	- (1) Full Non-Member, EarlyBird, Nonmember - \$815.00 - (1) Sunday Lunch - \$0.00 - (1) Monday Lunch - \$0.00 - (1) Sunday Exhibit Floor Prize Tic - \$0.00 - (1) Monday Exhibit Floor Prize Tic - \$0.00 - (1) Tuesday Passport to Prizes - \$0.00

Payment Information:

Date	Type	Reference #	Amount
6/27/2012	VI	XXXXXXXXXXXX0555	\$1,465.00
Item Total:			\$1,465.00
Amount Paid			\$1,465.00
Balance Due:			\$0.00

Before you leave, we recommend that you visit the following pages to plan your event and make the most of your experience:

-  [Conference and Event Schedule](#)
-  [Exhibitor List and Map](#)
-  [Special Events](#)
-  [Hotel Information](#)
-  [Visit Anaheim](#)

If you would like to update your account or add an event, visit the [Attendee Resource Center](#) or call 508-743-8540.

Onsite Registration Hours:

Saturday, August 25	7 a.m. - 5 p.m.
Sunday, August 26	7 a.m. - 5 p.m.
Monday, August 27	7 a.m. - 5 p.m.
Tuesday, August 28	7 a.m. - 4 p.m.

1

Wednesday, August 29 7 a.m. - 12:30 p.m.

Dates & Location:

August 26-29, 2012 (exhibit dates August 26-28)
Anaheim Convention Center
800 West Katella Avenue
Anaheim, California 92802

Manage My Registration:

Click here to Access Your Registration at any time and have the ability to:

- Update contact information
- Upgrade your registration
- Print a receipt
- Resend a confirmation
- Tell a Friend
- View a sample badge
- Access hotel discount info

Where "SOLD OUT" is indicated: Closed to limited seating or facility capacity. However, you may contact our customer service line at 508-743-8540, Monday - Friday, 9 a.m. - 5 p.m. EST., or e-mail apwa@xpressreg.net to be placed on a wait list. In the event that we receive cancellations for wait listed tour(s), the opportunity to register will be given to wait list individuals in the order the names were received.

Downloadable Recordings of selected APWA Congress Education Sessions

Fantastic deal! – One of the benefits of registering for the full APWA Congress (Sunday-Wednesday) is free access to the 2012 APWA Congress Online Library to download or stream the audio and view the PowerPoint slides of those Congress speakers who have given permission to have their presentations recorded. Within 4 weeks of your return home, all full registrants will receive an email with notification of your download access code for the online library. This is a wonderful way to share the important information learned at Congress with your employees and co-workers. For daily registrants or those who cannot attend the 2012 Congress, you will have the option of purchasing either individual session recordings or the full Congress package by using the Online Order Form at www.ProLibraries.com.

Contact APWA:

Please do not hesitate to contact APWA. We look forward to hearing from you!

Raye LaViolet, Finance Specialist, 816-595-5272

Dana Priddy, Director of Meetings, 816-595-5241

Conditions of Registration:

Thank you for registering for APWA, we value your participation and thank you for your interest in attending the APWA 2012 International Public Works Congress & Exposition.

①

Terms and conditions of your registration:

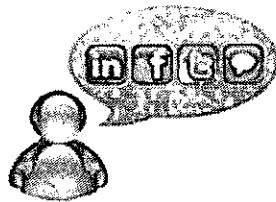
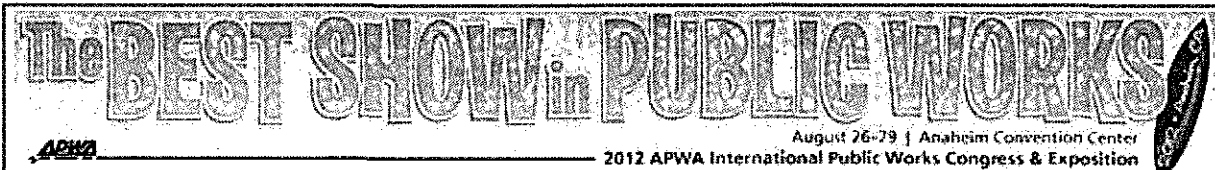
- Applicable payment must accompany form for registration to be complete and processed.
- If your plans change and you cannot attend the program, a colleague can attend in your place – just send us a fax or letter. Cancellations and requests for refunds must be in writing and can be sent via email to dforbes@apwa.net. A full refund, less a \$100.00 administration fee, will be made if written notice is postmarked by July 18, 2012. Sorry, no refunds on registration fees or tickets will be issued after July 18, 2012 or for an amount less than \$50.00. Refunds will be processed within 30 days after the Congress.
- You have agreed to the APWA Liability Waiver
- **SATISFACTION GUARANTEED!** Our Pledge to you...The Educational Program at Congress is designed to meet or exceed your expectations...if it doesn't, write to the Executive Director of APWA, 2345 Grand Blvd., Suite 700, Kansas City, MO 64108, within one week of the program, help us understand where we went wrong, and we'll set things right with you. Guaranteed!
- A \$25 fee will be charged for all returned checks.
- No one under the age of 18 will be admitted without the accompaniment of a parent or guardian and children must be registered at the onsite registration desk.
- Consent to use photographic images: By participating in APWA Congress, registrant/attendee acknowledges that his or her image or voice may appear in photographs, videos or audio recordings from the event.

This confirmation message is automatically generated by the online registration system.
Email replies to this message will *not* receive a response.

Kathleen Cleek

From: 2012 APWA International Public Works Congress & Exposition
<eventconfirmation@xpressreg.net>
Sent: Wednesday, June 27, 2012 2:02 PM
To: Kathleen Cleek
Subject: [POSSIBLE SPAM] 2012 APWA International Public Works Congress & Exposition
Registration Confirmation & Important Show Information

Importance: Low



Dear Kathleen Cleek,

Thank you for registering for APWA's 2012 International Public Works Congress & Exposition! Please review this information to insure badge accuracy. Please check in at Registration onsite to receive your badge and congress materials.

Primary Contact Information:

Badge Number:	201919
Reg Type:	Member
Name:	Kathleen Cleek
Company:	City of Riverbank Public Works
Address 1:	6707 3rd St
Address 2:	
City:	Riverbank
State/Province:	CA
Zip/Postal Code:	95367-2305
Country:	United States
Phone:	2098637120
Fax:	2098691849
Cell:	
Email:	kcleek@riverbank.org

Registered Individuals / Items Purchased:

Badge	Last Name	First Name	Registration Type	Item Total
201919	Cleek	Kathleen	Member	
	1 - (SL)	Sunday Lunch - \$0.00		
	1 - (ML)	Monday Lunch - \$0.00		
	1 - (MP)	Monday Exhibit Floor Prize Ticket - \$0.00		
	1 - (M)	Full Member - \$650.00		
	1 - (SP)	Sunday Exhibit Floor Prize Ticket - \$0.00		
	1 - (TP)	Tuesday Passport to Prizes - \$0.00		

Payment Information:

Date	Type	Reference #	Amount
6/27/2012 5:02:26 PM	VI	XXXXXXXXXXXX0555	\$650.00

Item Total:	\$650.00
Amount Paid	\$650.00
Balance Due:	\$0.00

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- If your plans change and you cannot attend the program, a colleague can attend in your place – just send us a fax or letter. Cancellations and requests for refunds must

be in writing and can be sent via email to dforbes@apwa.net. A full refund, less a \$100.00 administration fee, will be made if written notice is postmarked by July 18, 2012. Sorry, no refunds on registration fees or tickets will be issued after July 18, 2012 or for an amount less than \$50.00. Refunds will be processed within 30 days after the Congress.

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Email replies to this message will *not* receive a response.

3



How to reach us...
Online Live Chat 24x7 www.clearwire.com
Or call 888.253.2794

Invoice Date:	07/27/2012
Invoice Number:	4-120726-501
Customer ID:	341030
Amount Due:	\$44.38
Due Date:	07/27/2012
Amount Enclosed:	

Water system Eric Tackett
city of riverbank city of riverbank
6707 3RD ST
RIVERBANK, CA 95367-2396

Clearwire
Clear: Dept CH 14365
Palatine, IL 60055-4365

114-433,000-702.031



Previous Balance	\$44.38
Payments, Thank You	\$-44.38
Adjustments	\$0.00
Finance Charges	\$0.00
Current Charges	\$43.98
Amount Due	\$44.38

Invoice Date	Inv. Number	Customer ID	Amount Due	Due Date	Page
07/27/2012	4-120726-501	341030	\$44.38	07/27/2012	1 of 2

Summary Of Current Charges

Charge Description	Amount
WiMAX Wireless Access	\$43.98
Other Charges	\$0.00
Taxes	\$0.40

Invoice Detail

Payments

Description	Amount
06/27/2012 Credit/Debit Card Payment 42*****0555	\$44.38
Total Payments	\$44.38

Service Charges For Account #345871

WiMAX Wireless Access

Service	Amount
07/26/2012 cityofriverbank XX_Upgrade Home 5.0/500	\$36.99
07/26/2012 cityofriverbank Device Protection Program \$2.	\$1.99
07/26/2012 cityofriverbank Modem Lease	\$5.00
Total WiMAX Wireless Access	\$43.98

Misc Charges

Service	Amount
Total Misc Charges	\$0.00

Taxes

Taxes for Account #345871

Description	Amount
07/26/2012 STATE SALES TAX	\$0.30
07/26/2012 COUNTY SALES TAX	\$0.06

3

Invoice Date	Inv. Number	Customer ID	Amount Due	Due Date	Page
07/27/2012	4-120726-501	341030	\$44.38	07/27/2012	2 of 2
07/26/2012	DISTRICT TAX (STCL)				\$0.01
07/26/2012	CITY SALES TAX				\$0.03
	Total Taxes				\$0.40

==

4

The PaperFolder Co.
7340 Park Lake Drive
Dexter, MI 48130
(800) 520-6008
www.paperfolder.com

Invoice

Invoice 24823
Date # 6/28/12

Sold to:

JD HIGHTWOER
6707 THIRD STREET

RIVERBANK, CA 95367

Ship to:

CHERYL STEFANI
6617 THIRD STREET
RIVERBANK, CA 95367

P.O. #

Qty	Product	Unit Price	Ext. Price
1	Martin Yale P7400 RapidFold Desktop AutoFolder	359.00	359.00

Sent via:

UPS Ground

Tracking #:

Net	359.00
Handling	
Subtotal	359.00
Tax	
Shipping	
Total	359.00
Deposit	
Due	359.00

101-405.000-703.025

Dear JD Hightwoer,

Thank you for purchasing from us.

Products normally ship by the next business day. If there is a delay, we will contact you.

If you would like to contact us, please call 800-520-6008. If you have any comments or suggestions please send them to us at info@paperfolder.com. We welcome all comments.

And thanks again for shopping with us.

Order ID: 1581

Billing Address: JD Hightwoer
6707 Third Street
Riverbank, California
95367
United States of America

Phone: 209-863-7155

Email: lgraybill@riverbank.org

Shipping Address: Cheryl Stefani
6617 Third Street
Riverbank, California
95367
United States of America

Phone: 209-863-7127

Details	Name	Unit Price	Quantity	Total
MartinYale-P7400	Martin Yale P7400 RapidFold Desktop AutoFolder	\$359.00	1	\$359.00
Sub Total:				\$359.00
Grand Total:				\$359.00

101-405.000-703.025

on
JD's Credit Card

4

Laura Graybill

From: Ronald Crittenden [rqbiz@rqllc.net]
Sent: Wednesday, June 27, 2012 4:18 PM
To: Laura Graybill
Subject: The Letterfolder Co. Customer Receipt/Purchase Confirmation

Thank you for your order!

Order Information

Merchant: The Letterfolder Co.
Description: 1 Martin Yale P7400 RapidFold Desktop AutoFolder
Invoice Number: 1581

Billing Information

Jeffrey D. Hightwoer
6707 Third Street
Riverbank, California 95367
United States of America
lgraybill@riverbank.org
209-863-7155

Shipping Information

Cheryl Stefani
6617 Third Street
Riverbank, California 95367
United States of America

Total: US \$359.00

Visa

Date/Time: 27-Jun-2012 05:17:58 PM MT
Transaction ID: 4471977840

Laura Graybill

From: info@paperfolder.com
Sent: Wednesday, June 27, 2012 4:18 PM
To: Laura Graybill
Subject: Thanks for shopping with us

Dear JD Hightwoer,

Thank you for purchasing from us.

Products normally ship by the next business day. If there is a delay, we will contact you.

If you would like to contact us, please call 800-520-6008. If you have any comments or suggestions please send them to us at info@paperfolder.com. We welcome all comments.

And thanks again for shopping with us.

Order ID: 1581

Billing Address: JD Hightwoer
6707 Third Street
Riverbank, California
95367
United States of America
Phone: 209-863-7155
Email: lgraybill@riverbank.org

Shipping Address: Cheryl Stefani
6617 Third Street
Riverbank, California
95367
United States of America
Phone: 209-863-7127

Details	Name	Unit Price	Quantity	Total
MartinYale-P7400	Martin Yale P7400 RapidFold Desktop AutoFolder	\$359.00	1	\$359.00
			Sub Total:	\$359.00
			Grand Total:	\$359.00

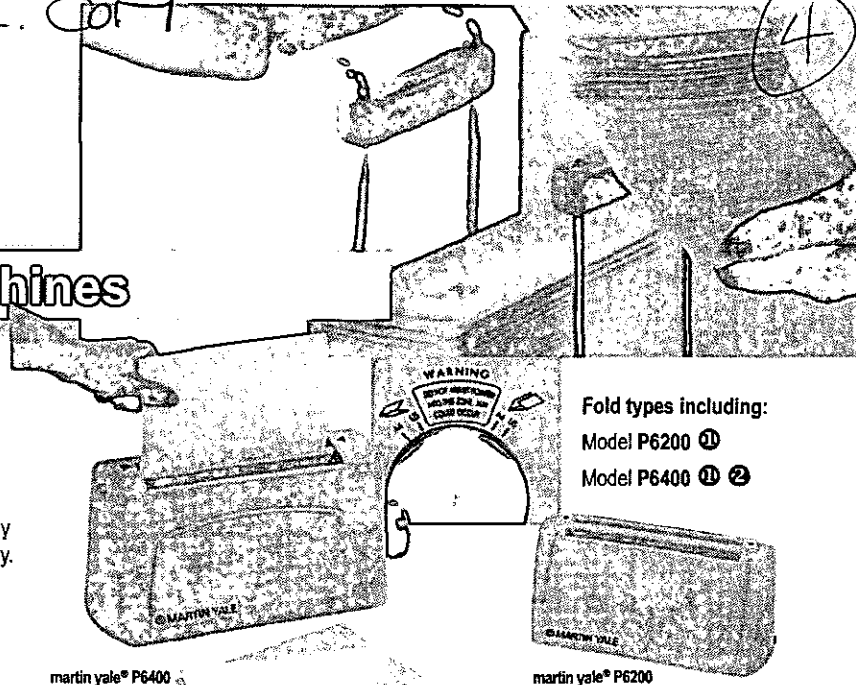
martin yale® FINISHING

Making Work Life More Productive and Secure

Office Paper Folding Machines

martin yale® P6200 & P6400

Models P6200 and P6400 are perfect for small jobs; small businesses, home offices, churches or associations. The half folded (P6400 only) or letter folded documents fit perfectly into #10 envelope. Model P6400 easily adjusts for either letter or half fold. Model P6200 folds into a letter fold only. Machines automatically folds paper when inserted. Hand-fed, folds 1-3 sheets and accepts stapled sets. Folds up to 36 letters a minute, 2,200 sheets an hour. Can be used with 8 1/2" X 11" paper, 16-24 lb. bond only. Easy to use and easy to remove unlikely paper jams. Has a small footprint...perfect for storing right on the desk.



Fold types including:

Model P6200 ①

Model P6400 ① ②

martin yale® P6400

martin yale® P6200

wardens \$544.99
paperfold \$359.00

martin yale® P7200 & P7400

The P7200 and P7400 are perfect to use in smaller mailrooms, offices, churches and associations. Automatically feeds and folds a stack of documents. Each model creates four different folds: letter, half, z-fold, and double-parallel. For smaller machines, they operate at speeds of up to 4,000 sheets an hour.

Model P7200 can fold 8 1/2" X 11" and A4 paper, 16-28 lb. bond.

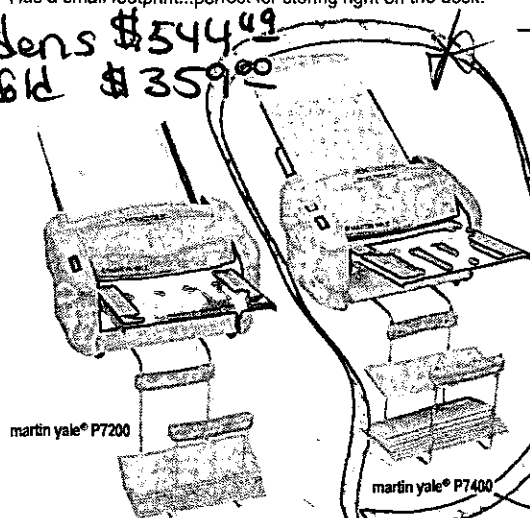
Model P7400 can fold 8 1/2" X 11", 8 1/2" X 14", and A4 paper, 16-28 lb. bond.

The feed tray holds up to 50 sheets of paper.

Folds up to 3 sheets at a time using the manual bypass, including stapled sets. Each machine includes a stacking tray for convenient folded document collection.

Fold types including:

① ② ③ ④



martin yale® P7200

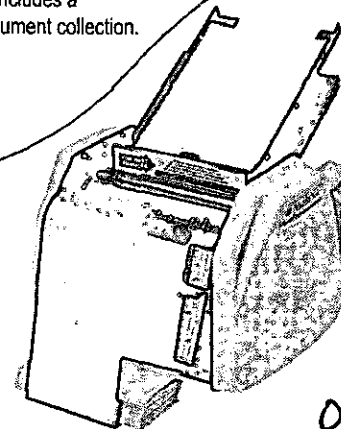
martin yale® P7400

martin yale® 1501X

The 1501X (AKA CV-7) is great to use in large mailrooms, offices, churches, schools, businesses and associations. Automatic folds sizes from 8 1/2" X 11" and 8 1/2" X 14" paper. Creates four different fold types: letter, half, z-fold and double parallel.

Operates at a speed of up to 7,500 sheets an hour and can handle sheet sizes from 3 1/2" X 5" to 8 3/4" X 14", 16-28 lb. bond.

The feed table capacity of 150 sheets. Stapled sets of up to 3 sheets can be folded by hand-feeding documents into the feed table bypass.



martin yale® 1501X

wardens \$920.69
paperfold \$609.00
fold types including:
① ② ③ ④
office zone \$556.00

Model martin yale®	P6200	P6400	P7200	P7400	1501X
Capacity sheets/h	1,800	2,200	4,000	4,000	7,500
Standard paper formats inch	8-1/2 x 11	8-1/2 x 11	8-1/2 x 11 and A4	8-1/2 x 11, 8-1/2 x 14 and A4	3-1/2 x 5 to 8-3/4 x 14
Paper weight lb. bond to lb. bond	16 to 24	16 to 24	16 to 28	16 to 28	16 to 28
Manual paper feed up to sheets	3	3	3	3	3
Feed tray capacity up to sheets	N/A	N/A	50	50	150
Motor Volt	115	115	115	115	115
Dimensions W x D x H approx. inch*	13 x 5-3/4 x 5-7/8	14-1/4 x 6-3/4 x 7	13 x 20 x 10-1/2	13 x 20 x 10-1/2	24 x 15 x 16
Weight approx. lbs.	10	11	17	17	23.3

* () = in operating position

22

Call Toll-Free: (800) 225-5644

Monomachines.com
\$490.00

5

operator

From: CALIFORNIA CRANE SCHOO [gateway@linkpt.net]
Sent: Wednesday, June 27, 2012 6:43 AM
To: operator
Subject: Receipt from CALIFORNIA CRANE SCHOO

Company: CALIFORNIA CRANE SCHOO
Reference Number: 10.174.5.137-1382E2E93DF-55BAEE33-6CBDB76F

Subtotal: \$295.00
Tax: \$0.00
Shipping: \$0.00
Total: \$295.00

CALIFORNIA CRANE SCHOO

106.424.000.706.038

WWTP STAFF DEVELOPEMENT

5

operator

From: CALIFORNIA CRANE SCHOO [gateway@linkpt.net]
Sent: Wednesday, June 27, 2012 6:43 AM
To: operator
Subject: [10.174.5.137-1382E2E93DF-55BAEE33-6CBDB76F] Authorization of 295.00
Y:0968311045778967:YYM:

<h2>Please make sure you included your email to receive your receipt</h2> <h2>Please click continue to complete Step 3!</h2>

***** AUTHORIZATION *****

Time: 06/27/12 06:43:22 AM
Merchant: 1001207148
Order ID: 10.174.5.137-1382E2E93DF-55BAEE33-6CBDB76F

Card Number: (Visa)0555
Amount: 295.00
Approval Code: Y:0968311045778967:YYM:

106 - 424.000 - 706.038
WWTP STAFF DEVELOPMENT

6



How to reach us...
Online Live Chat 24x7 www.clearwire.com
Or call 888.253.2794

Invoice Date:	07/28/2012
Invoice Number:	4-120727-7312
Customer ID:	1250481
Amount Due:	\$45.00
Due Date:	07/28/2012
Amount Enclosed:	

City of Riverbank
Linda Cummings
6707 3rd St
Riverbank, CA 95367

Clearwire
Clear: Dept CH 14365
Palatine, IL 60055-4365

119-442.000-704.0ZZ (CURTIS/MOTOR
POOL)



Previous Balance	\$45.00
Payments, Thank You	\$-45.00
Adjustments	\$0.00
Finance Charges	\$0.00
Current Charges	\$45.00
Amount Due	\$45.00

Invoice Date	Inv. Number	Customer ID	Amount Due	Due Date	Page
07/28/2012	4-120727-7312	1250481	\$45.00	07/28/2012	1 of 1

Summary Of Current Charges

Charge Description	Amount
WiMAX Wireless Access	\$45.00
Other Charges	\$0.00
Taxes	\$0.00

Invoice Detail

Payments

Description	Amount
06/28/2012 Credit/Debit Card Payment 42*****0555	\$45.00
Total Payments	\$45.00

Service Charges For Account #1550317

WiMAX Wireless Access

Service	Amount
07/27/2012 kqualle XX_4G Home Internet - No Contract Ser	\$45.00
Total WiMAX Wireless Access	\$45.00

Misc Charges

Service	Amount
Total Misc Charges	\$0.00

Taxes



U.S. BANCORP SERVICE CENTER
P. O. Box 6343
Fargo, ND 58125-6343



CITY OF RIVERBANK

ACCOUNT NUMBER 4280
STATEMENT DATE 07-23-12
TOTAL ACTIVITY \$ 788.41

000011349 1 AT 0.374 106481702929870 P

SUE FITZPATRICK
CITY OF RIVERBANK
6707 THIRD STREET
RIVERBANK CA 95367-2305

MEMO STATEMENT ONLY
DO NOT REMIT PAYMENT

We certify that all purchases listed on this statement, unless annotated to the contrary, are true, correct and for official business only. Payment is authorized.

Cardholder

Date

Approver

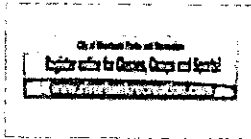
Date

NEW ACCOUNT ACTIVITY					
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
06-28	06-26	ESIGNS 800-4945850 MI PUR ID: TAX: 0.00	24088022179179247926906 BANNERS #134.459.706.023	5099	210.87
06-28	06-27	TARGET 00020966 RIVERBANK CA PUR ID: 00000000000000000000 TAX: 7.76	24164072179091007677532 REC. EQUIP. #134.459.703.027	5411	112.96
06-29	06-27	STAPLES 00114017 RIVERBANK CA PUR ID: 000316040 TAX: 1.93	24164072180105120643630 OFFICE Supply #134.459.703.027	5943	28.14
07-02	06-28	ESIGNS 800-4945850 MI PUR ID: TAX: 0.00	24088022181181312897000 BANNER #134.459.703.023	5099	26.94
07-02	06-30	SMARTNFINAL40211104023 MODESTO CA PUR ID: 162183081881438 TAX: 0.00	24164072183929190011916 POOL CONCESSIONS #118.441.706.026	5411	124.86
07-16	07-13	PIZZA PLUS RIVERBANK CA PUR ID: TAX: 0.00	247650121962060000000031 T. Center Party #134.459.703.027	5812	56.60
07-18	07-17	DICK'S SPORTING GOODS MODESTO CA PUR ID: 00250611 TAX: 0.00	24391212200761002506114 SOCCER League equip #118.441.706.026	5655	214.52
07-23	07-20	DOLRTREE 2840 00028407 RIVERBANK CA PUR ID: 00000000000000000000 TAX: 0.80	24164072203868079150005 SWIM POOL Supplies #134.459.703.027 (SAT. Night Splash)	5331	13.52

Default Accounting Code:			
CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER 4280		ACCOUNT SUMMARY
	STATEMENT DATE 07-23-12	DISPUTED AMOUNT \$.00	PREVIOUS BALANCE \$'00
SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION ND P.O. BOX 6335 FARGO, ND 58125-6335	AMOUNT DUE \$ 0.00 DO NOT REMIT		PURCHASES & OTHER CHARGES \$788.41
			CASH ADVANCES \$'00
			CASH ADVANCE FEE \$'00
			CREDITS \$'00
			TOTAL ACTIVITY \$788.41

Order # 459374960 June 26, 2012

Status - PAID



City of Riverbank
3' x 10' Vinyl Banner

Quantity 3
\$210.87

Billing Address	Payment Method	Shipping Address	Shipping Method	
Sue Fitzpatrick 6707 Third Street Riverbank, CA, 95367 United States	Credit Card	Kerrie Webb City of Riverbank Parks and Recreation 6707 Third Street Riverbank, CA, 95367 United States 209-863-7149	Super Saver Estimated Delivery Production 1 Day Shipping 7 Days Estimated Delivery In 8 Business Days	Products \$210.87 Shipping free
Grand Total				\$210.87

*Banners
134.459.706.023*

Order # 687775283 June 28, 2012

Status - PAID



Parking Pass
2' x 4' Vinyl Banner

Quantity 1
\$19.99

Billing Address	Payment Method	Shipping Address	Shipping Method		
Sue Fitzpatrick 6707 Third Street Riverbank, CA, 95367 United States	Credit Card	Kerrie Webb City of Riverbank Parks and Recreation 6707 Third Street Riverbank, CA, 95367 United States 209-863-7149	Super Saver Estimated Delivery	Production 1 Day Shipping 7 Days Estimated Delivery In 8 Business Days	\$19.99
				Shipping	\$6.95
				Grand Total	\$26.94

*Banner: parking Pass
134.459.706.023*

Soccer
League



TARGET

EXPECT MORE. PAY LESS.

RIVERBANK - 209-863-1270

06/27/2012 12:03 PM EXPIRES 09/25/12



TOYS-SPORTING GOODS

088030052	SOCCER BALL	T	\$9.99
088030053	SOCCER BALL	T	\$9.99
088030556	SOCCER BALL	T	\$7.99
088030557	SOCCER BALL	T	\$7.99
088030571	SOCCERBALL	T	\$14.29
088030890	SOCCER BALL	T	\$19.98
	2 @ \$9.99 ea		
088030892	SOCCER BALL	T	\$19.98
	2 @ \$9.99 ea		
088031181	SOCCER BALL	T	\$14.99

SUBTOTAL \$105.20

T = CA TAX 7.3750% on \$105.20 \$7.76

TOTAL \$112.96

*4280 VISA CHARGE \$112.96

PO#XXXX

Target Pharmacy We're here to help!

9am - 7pm M-F

9am -- 5pm Sat -

11am - 5pm Sun

REC#2-2179-2096-0076-7753-3 VCD#752-259-834

Page 30 of 45

#134. 45-98703. 027

General Office Supply
#134459. 703-028

STAPLES

that was easy.

Low prices. Every item.-Every day.

2347 Claribel Road
RIVERBANK, CA 95367
(209) 863-1301

SALE 1398414 8 003 16040
1401 06/27/12 12:16

QTY SKU PRICE

REWARDS NUMBER 2942910395

1	KODAK 10B BLACK IN	
	041771163648	12.99
	Coupon No. 4538729429103952	-1.71
	Coupon No. 6325529429103958	-2.31
1	SPLS 8.5X11 MULTI	
	718103128278	5.99
	Coupon No. 4538729429103952	-0.79
	Coupon No. 6325529429103958	-1.07
1	KODAK 10B BLACK IN	
	041771163648	12.99
	Coupon No. 4538729429103952	-1.71
	Coupon No. 6325529429103958	-2.31
1	SPLS 8.5X11 MULTI	
	718103128278	5.99
	Coupon No. 4538729429103952	-0.79
	Coupon No. 6325529429103958	-1.06
	SUBTOTAL	26.21

Standard Tax 7.37% 1.93

TOTAL \$28.14

Visa 28.14
Card No.: XXXXXXXXXXXX4280 [S]
Auth No.: 085376

*****STAPLES COUPONS REDEEM*****

Coupon No. 4538729429103952 -5.00
\$5.00 STATEMENT
Expiration Date: 10/31/12

Coupon No. 6325529429103958 -6.75
\$6.75 STATEMENT
Expiration Date: 10/31/12

TOTAL ITEMS 4

snack
bar / food

Smart & Final.

The Smaller Faster Warehouse Store

*** Welcome To Our Modesto Store ***
Store # 402

See Us On The WEB www.smartandfinal.com

Cashier: Daniel

DATE 06/30/12

TIME 19:13:45

M&Ms Mixed Variety	12.99 F
Capri Fruit Punch	2.19 F
Was \$2.25 / YOU SAVED -> \$.06	
Wonka Laffy Taffy Vr	9.19 F
Sour Punch Twists	14.99 F
Airheads Vrtty Club	7.99 F
Was \$8.59 / YOU SAVED -> \$.60	
Airheads Vrtty Club	7.99 F
Was \$8.59 / YOU SAVED -> \$.60	
Sour Punch Variety	13.49 F
50Ct Orig Flavor V	11.99 F
ICE 9LB	2.15 FD
Crystal Geyser Wat	4.00 F
Was \$4.99 / YOU SAVED -> \$.99	
+CRV	1.75
Hot Cheetos Crunch	11.99 F
Hot Cheetos Crunch	11.99 F
Pepsi Diet	4.99 FD
+REDEMPTION	.60
Pepsi	4.99 FD
+REDEMPTION	.60

SUBTOTAL	123.88
SALES TAX	.98
TOTAL	124.86

Visa TENDER 124.86

Acct # *****4280

APPRVL CODE 089288

Cas Ref# 80

CASH CHANGE .00

TOTAL NUMBER OF ITEMS THIS VISIT--> 16

Smart & Final Store # 402
801 9th Street
Modesto, CA 95354

DATE 06/30/12 TIME 19:10:05

Account # *****4280

Tender Type Credit

Reference # 104297

APPRVL CODE 089288

Reason Code RM00 Total 124.86

Trans # 438 Cash back .00

19:16:39 OP# 124400 06/30/12

Term:4 Trans # 438 Store # 402

THANK YOU FOR SHOPPING
YOUR MODESTO SMART&FINAL
STORE MANAGER: JIMMIE HUNTER

Page 326 of 145

#115-4691-08/27/12 026

#134.459.203.027

PIZZA PLUS

3308 SANTA FE ST
RIVERBANK, CA 953670000

07/13/2012

11:50:19

Merchant ID:

Terminal ID:

267549598881

000000002604647

03856551

Teen
Party

CREDIT CARD

VISA SALE

INVOICE

Batch #

REVER

Approval Code:

Entry Method

Mode

XXXXXXXXXX4280

07/13/12

11:50:19

000000002604647

03856551

PRE-TOTAL

\$56.60

DP

TOTAL AMOUNT

CUSTOMER COPY

DICK'S SPORTING GOODS

Modesto, CA
(209) 578-1115

07/17/12 07:11 PM
RECEIPT EXPIRES ON 10/15/12

S 00624 R-2 T-5061 A-0239069 SALE

Your associate today is: Anna

Soccer League - David
Customer Copy

#118.441.706.028

886081011346	SPECIALIGL/S	9.97
886081011346	SPECIALIGL/S	9.97
886081011346	SPECIALIGL/S	9.97
886081011346	SPECIALIGL/S	9.97
886081011360	SPECIALIGL/S	9.97
886081011360	SPECIALIGL/S	9.97
822688757744	PB6X4POPOP/N	34.99
822688757744	PB6X4POPOP/N	34.99
822688757744	PB6X4POPOP/N	34.99
822688757744	PB6X4POPOP/N	34.99

ITEM TOTAL	199.78
SUBTOTAL	199.78
TAX	14.74
TOTAL	214.52

VISA 214.52
ACCOUNT #: *****1280
AUTH# 028372
CHANGE DUE CC - 08/27/12 0.00

#134.459.703.027



DOLLAR TREE STORES, INC.

Store# 2840 (209) 863-0539
2250 Patterson Road
Riverbank, CA 953679447

DESCRIPTION	QTY	PRICE	TOTAL
WATERBALLS 2 PK	1	1.00	1.00
MINIMAL WTR SQUIRTER	1	1.00	1.00
WATER BALLS 4PK	1	1.00	1.00
WATER SQUIRTER 2PK	1	1.00	1.00
BEACH BALL 20IN	1	1.00	1.00
SLING SHOOTER	1	1.00	1.00
HOT TAKALES	1	1.00	1.00
DELICIOUS 3PK	1	1.00	1.00
HOT TAKALES	1	1.00	1.00
CANDY	1	1.00	1.00
AIR-HEADS CANDY	1	1.00	1.00
AIR-HEADS CANDY	1	1.00	1.00
RETURN SPORT BALL	1	1.00	1.00

Sub Total \$13.00
FOOD TAX \$0.00
SALES TAX \$0.52
Total \$13.52
Visa \$13.52

*****4280

Prizes: SAT. Night
Splash

Thank You for Shopping at Dollar Tree
Where Everything's \$1.00
Now Shop On-Line at DollarTree.com

007915 02840 04 00041 55864 7/20/12 14:25
Sales Associate: Alotia



U.S. BANCORP SERVICE CENTER
P. O. Box 6343
Fargo, ND 58125-6343

CITY OF RIVERBANK

ACCOUNT NUMBER	4298
STATEMENT DATE	07-23-12
TOTAL ACTIVITY	\$ 741.79

000011350 1 AT 0.374 106481702929871 P

MARISELA HERNANDEZ
CITY OF RIVERBANK
6707 THIRD STREET
RIVERBANK CA 95367-2305

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

We certify that all purchases listed on this statement, unless annotated to the contrary, are true, correct and for official business only. Payment is authorized.

Cardholder Mariela Hernandez Date 08/06/2012 Approver _____ Date _____

NEW ACCOUNT ACTIVITY					
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
06-28 ①	06-26	AT&T S260 5960 MODESTO CA PUR ID: 828527215NBI TAX: 13.27	24493982179982955687121	4812	226.44
07-03 ②	07-02	FRED PRYOR CAREERTRACK 800-556-3012 KS PUR ID: 031708331 TAX: 35.40	24412952184002764757074	8299	515.35

① Cell phone for NWTP 106-424.000 - 702.032 \$226.44
② Course Registration for M. Riddell 101-413.000 - 702.032 171.78
106-424.000 - 702.032 171.78
114-433.000 - 702.032 171.79

Default Accounting Code:			
CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER 4298		ACCOUNT SUMMARY
	STATEMENT DATE 07-23-12	DISPUTED AMOUNT \$.00	PREVIOUS BALANCE \$.00
SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION ND P.O. BOX 6335 FARGO, ND 58125-6335	AMOUNT DUE \$ 0.00 DO NOT REMIT		PURCHASES & OTHER CHARGES \$741.79
			CASH ADVANCES \$.00
			CASH ADVANCE FEE \$.00
			CREDITS \$.00
		TOTAL ACTIVITY	\$741.79

06/26/2012

AT&T Purchase \$226.44 iPhone 4

This phone was purchased as a replacement for a current phone no longer functioning for the Waste Water Treatment Plant staff that is on standby. The staff required a phone that would allow for internet service and access to city e-mail in order to monitor the activity of the plant. The cost of this phone with a new two-year contract was significantly less than similar phones.

Marisela Hernandez

Marisela Hernandez
Director of Finance

106-424.000-702.032



MODESTO RETAIL STORE
3900 SISK RD STE E1, AT&T STORE
MODESTO, CA 95356
(209) 545-4475
Store No. S260 Register No. 16

Customer:
CITY OF RIVERBANK
209-247-7837 (T)

65488	PHO IPHONE 4 8GB BLK	99.99
	SER. NO. 013129004278216	
	Taxable Unit Value	549.99
75367	CLA att IPH3G W USB3	29.99
	1 @ 29.99	
40417	CAS IPH4 DEFNDER BLACK	50.00
	1 @ 50.00	

SUBTOTAL 179.98
TAX 46.46
TOTAL AMOUNT DUE 226.44
VISA TENDERED 226.44
Acct No. XXXXXXXXXXXX4298
Auth No. 021981

CHANGE DUE 0.00

CASHIER: LUIS C



* X S 2 6 0 1 H C 0 0 A 1 0 *

Evelyn Wood Reading Dynamics®

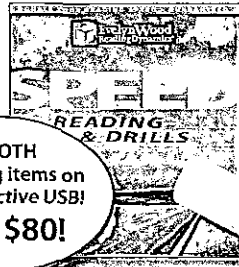


Evelyn Wood Reading Dynamics
This 3-hour DVD presents the core techniques of dynamic reading in convenient 1-hour segments, making it easy to double or triple your reading speed... no matter how much time you have.
DVD #13442 \$199.95



Speed Drills
Practice the Evelyn Wood method with quick, easy drills to maximize your reading speed and track your progress.
CD-ROM #12550CDR \$179.95

Buy BOTH
best-selling items on
ONE interactive USB!
SAVE \$80!



Interactive Speed Reading Program
Two Products in One! Includes: Evelyn Wood Reading Dynamics Video Program and Speed Drills Interactive Software!
#53442USB \$299.00
Save \$80!



Evelyn Wood Reading Dynamics on Facebook @evelynwoods on Twitter Scan the QR Code to view testimonials on YouTube

1 Fill out your contact information

Seminar City _____ Seminar Date _____ CAC# 1622

YOUR NAME
Mr. MICHAEL LINDELL
Ms. _____
Job Title Dep. Dev. Serv. Dir. Oper.
E-mail mlindell@riverbank.org
Daytime Phone 209-869-7128 Daytime Fax 209-869-7128

ORGANIZATION NAME
City of Riverbank
Street Address (Business address preferred) 6417 Third St
City Riverbank State CA ZIP 95357

Unlocking the Secrets of Microsoft Suite

Unlocking the Secrets of Microsoft Suite
All 5 programs on ONE flash drive!
SAVE \$360!
Buy all 5 for only \$379
#23100USB (version 03)
#23100USB (version 02)



100% SATISFACTION GUARANTEED!

If for any reason you are not completely satisfied with your purchase, return it within 30 days for a full refund (minus S/H charges). Software must be returned unopened.

QUESTIONS?

Phone: 1-800-556-3012
FAX: 1-913-947-8849
www.pryor.com
P.O. Box 219468
Kansas City, MO 64121-9468

SHIPPING & HANDLING
Most orders will ship 1-3 business days after payment is processed. Some orders may take up to 5 business days to ship.
Standard: We choose the most cost effective shipping method. Shipping generally takes 7-10 business days.
Express: For rush orders, please choose express shipping. Shipping generally takes 1-2 business days.

STATE SALES TAX
States that have no sales tax: AK, DE, MT, NH, NM and OR. States that tax merchandise only: AZ, IA, IL, MA, OK, UT and WY. For all other states, calculate the tax rate where merchandise will be shipped, plus shipping and handling. *If unknown or incorrect when processed, the current sales tax for your ship to address will be added.

2 Select your items for purchase

CareerStore Recommendations

(Please use blank lines to order items not listed.)

	PRODUCT CODE	LIST PRICE	TODAY ONLY	QTY	TOTAL
1	501 Ready-to-Use Letters, Memos, E-mails, & More!	CD-ROM 10201CDR	\$49.95	\$39.95	
2	The Complete Guide to Human Resources and the Law	Book PRY74090	\$199.00	\$199.00	
3	ConceptDraw® MINDMAP 7	CD-ROM PRY8225	\$199.00	\$179.00	
4	ConceptDraw® Office 2	CD-ROM PRY2664	\$499.00	\$399.00	
5	Employment Law Answer Book	Book PRY52999	\$329.00	\$329.00	
6	Evelyn Wood Reading Dynamics® DVD #13442 Audio CD #25001CD	CD-ROM	\$199.95	\$179.95	
7	Evelyn Wood Reading Dynamics® Guide for Parents and Teachers	Audio CD 12605CD	\$34.95	\$29.95	
8	Evelyn Wood Reading Dynamics® Speed Drills	CD-ROM 12550CDR	\$179.95	\$149.95	
9	Evelyn Wood Reading Dynamics® Interactive Speed Reading Program	USB 53442USB	\$379.95	\$299.00	
10	How to Deal with Difficult People	Audio CD 10015CD	\$89.95	\$69.95	
11	How to Delegate Work and Ensure It's Done Right™	Audio CD 10017CD	\$89.95	\$69.95	
12	How to Organize Your Life & Get Rid of Clutter	Audio CD 10238CD	\$89.95	\$69.95	
13	How to Overcome Negativity in the Workplace	Audio CD 23001CD	\$89.95	\$69.95	
14	HR Records & Retention	CD-ROM 10001CDR	\$99.95	\$49.95	
15	Mandated Benefits Compliance Guide	Book PRY65838	\$325.00	\$325.00	
16	OSHA Compliance Suite	CD-ROM PRY3002	\$429.95	\$429.95	
17	Payroll Answer Book	Book PRY81678	\$255.00	\$255.00	
18	QuickClicks Excel 2010	Book 32010	\$39.95	\$34.95	
19	Sales & Use Tax Answer Book 2012 Edition	Book PRY802006	\$307.00	\$307.00	
20	Ultimate Employer	CD-ROM PRY331	\$499.95	\$449.95	
21	US Master Sales & Use Tax Guide	Book PRY23777	\$115.00	\$115.00	
22					
23					
24	<u>CAL OSHA Suite PRY0020</u>				<u>479.95</u>
25					
26					
27					
28	1 Year of Unlimited Seminars! Ask your speaker about Training Rewards.	401STRM	\$499.00		
29	Renew your Training Rewards membership!	413TRMR	\$499.00	\$299.00	
30	BONUS! FREE Seminar! (Ask your speaker for details)	PRYFSCG		FREE	<u>Free</u>

4 Provide your payment information

Method of Payment Payment must accompany order. Our Federal ID # is 43-1830400 (FEIN).

☐ CASH \$ _____
☐ CHECK \$ _____ Check # _____ (Payable to Fred Pryor Seminars or CareerTrack)
☐ PURCHASE ORDER # _____ (Please provide document)

☒ CHARGE L _____ 4,219.18
Exp. Date (Month) 04 (Year) 14 (Required) Amount \$ 515.35
Card Holder's Signature Michael Lindell

☐ TAX EXEMPT Please provide a tax document. Tax will be charged on orders without an attached document.

3 Total investments

SUBTOTAL	\$ <u>479.95</u>
Shipping & Handling	\$ <u>2.05</u>
Add \$5.00 for AK & HI	\$
Add \$10 for Express	\$
SUBTOTAL with S/H	\$
Sales Tax <u>7.22%</u>	\$ <u>35.40</u>
Training Rewards	\$
TOTAL AMOUNT	\$ <u>515.35</u>

Special pricing, seminar discounts, and promotions apply to seminar day purchases only. Prices and availability subject to change without prior notice.



HRL-121

Marisela Hernandez

From: Michael Riddell
Sent: Monday, June 25, 2012 3:56 PM
To: Marisela Hernandez
Cc: JD Hightower
Subject: Payment for Safety Software, Fred Pryor

Marisela,

The payment of the CC charge should be as follows:

Street Maintenance – Professional Services	101-413.000.702.32	\$ 171.78
Sewer Treatment – Professional Services	106-424.000.702.32	\$ 171.78
Water Collection – Professional Services	114-443.000.702.32	\$ 171.79

Michael Riddell
Deputy Development Services Director Operations
City of Riverbank
(209) 869-7128
mriddell@riverbank.org



U.S. BANCORP SERVICE CENTER
P. O. Box 6343
Fargo, ND 58125-6343

CITY OF RIVERBANK

ACCOUNT NUMBER 5712
STATEMENT DATE 07-23-12
TOTAL ACTIVITY \$ 1,101.33

000011351 1 AT 0.374 106481702929872 P

DEBORAH OLSON
CITY OF RIVERBANK LRA
6707 THIRD STREET
RIVERBANK CA 95367-2305

MEMO STATEMENT ONLY
DO NOT REMIT PAYMENT

We certify that all purchases listed on this statement, unless annotated to the contrary, are true, correct and for official business only. Payment is authorized.

Cardholder Deborah Olson Date 08/06/12
Approver Paula Hernandez Date 08/06/12

NEW ACCOUNT ACTIVITY					
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
07-06	07-04	HOMEDPOT.COM 800-430-3376 CA PUR ID: NONE TAX: 40.49	24610432187010183620526	5200	589.49
07-12	07-10	CT FLAGS 800-628-3524 NC PUR ID: 7219950568 TAX: 0.00	24492152193849199506412	7399	486.94
07-16	07-13	USI*USI INC 800-243-4565 CT PUR ID: W00690820001 TAX: 0.00	24692162195000130510577	5964	24.90

197-439-000-706-029

Default Accounting Code:			
CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER -57.12		ACCOUNT SUMMARY
	STATEMENT DATE 07-23-12	DISPUTED AMOUNT \$.00	PREVIOUS BALANCE \$0.00
SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION ND P.O. BOX 6335 FARGO, ND 58125-6335	AMOUNT DUE \$ 0.00 DO NOT REMIT		PURCHASES & OTHER CHARGES \$1,101.33
			CASH ADVANCES \$0.00
			CASH ADVANCE FEE \$0.00
			CREDITS \$0.00
			TOTAL ACTIVITY \$1,101.33


[Store Finder](#) | [For Pros](#) | [Get It Installed](#) | [Tool Rental](#) | [Gift Cards](#) | [Credit Center](#) | [Savings Center](#) | [How-To](#)

More saving. More doing.™

My Store Location: **Riverbank, CA #1842** (Change)[Local Ad](#)[Help](#) | [My Account](#) (Sign in or Register)

Thank You for Your Order

Your Order Has Been Received

Your Order Number: **W159426342**

What's Next?

You will receive an email confirmation shortly.

Payment Information

Visa	*****5712	\$589.49	

Billing Information

deborah olson
6707 3rd street
riverbank CA 95367



Merchandise: 1 item(s)

Description	Unit Price	Qty	Ship or Pick Up	Total
 14,000 BTU Portable Heat / Cool Room Air Conditioner Model # CPN14XH9 Store SKU # 0 Internet Catalog SKU 202675401	\$549.00	1	Deborah Olson 5300 claus rd suite 1 MODESTO CA 95357	\$549.00
Discounts & Coupons				
Free Shipping on Most Orders over \$45 See Details				
Shipping Method: FREE [Standard (3 to 5 business days)] plus [3] business days for order processing.				
Learn more about [Standard]				

*Fac.
Maintenance*

Promotion Code		
----------------	--	--

Free Shipping on Most Orders over \$45 See Details		
Need Help? See our online FAQs or phone us: homedepot.com: 1-800-430-3376 Seven days a week: 6 a.m. - 2 a.m. ET Closed on Christmas day. homedepot.com Major Appliances: 1-800-455-3869 Seven days a week: 6 a.m. - 2 a.m. ET Closed on Christmas day.	Merchandise Subtotal	\$549.00
	Estimated Sales Tax	\$40.49
	Total Shipping Charges	FREE
	Total	\$589.49

† Local store prices may vary from those displayed. Products shown as available are normally stocked but inventory levels cannot be guaranteed

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98 FORT PATH ROAD, SUITE A
MADISON, CT 06443-2264

(800) 282-9890 • FAX (203) 245-7337

Packing Slip

Acct. # USI INC
0005167374
DEBBIE OLSON
LRA
1
5300 CLAUS ROAD
MODESTO, CA 95357

Ord. # W006908200011

Ship To:

DEBBIE OLSON
LRA
1
5300 CLAUS ROAD
MODESTO, CA 95357

WFL	QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
DD01AB03	2	4053 01008	PHOTO PLS POUCH 2-5/16 X 3-1/4 DATA CD 5ML 100/BOX	8.05	16.10

07/12/12 BWWC

2012

07/13/12 0000571544 01 02

Net Product \$ 16.10
P & H 8.80
Total Shipment \$ 24.90
Amt Charged to VI 24.90

VI XXXXXXXXXXXXX5712 070066

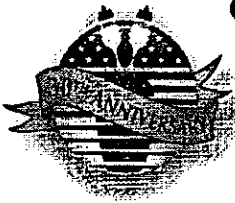


USI INC
405 NORTH 75TH AVENUE
PHOENIX AZ 85043

DEBBIE OLSON
LRA
1
5300 CLAUS ROAD

MODESTO CA 95357

Order# W00690820001

**CARROT-TOP INDUSTRIES inc.***Nobody knows more about flags than we do.™*P.O. Box 820 • 328 Elizabeth Brady Road
Hillsborough, NC 27278

919.732.6200 • Fax 919.732.5526

800.628.FLAG (3524) • www.carrot-top.com

FEIN 56-1577639 • DUNS# 02-930-8145

GSA# GS-03F-0060U

ORDER ACKNOWLEDGEMENT

Order no : SO0131491
 Date : 7/11/2012
 Customer Number : 205004
 PO Number : LOCAL REDEVELOPMEI
 Salesperson : Jennifer
 Buyer : DEBBIE OLSON

Bill to :

DEBBIE OLSON
 CITY OF RIVERBANK
 6707 3RD ST
 RIVERBANK, CA 95367 US

Ship to :

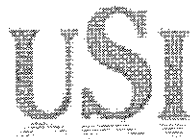
DEBBIE OLSON
 CITY OF RIVERBANK
 5300 CLAUS RD STE 1
 MODESTO, CA 95357 US

Item #	Description	Each Price	Quantity	Extended Price
AD794CA	5X8' POLYESTER CALIFORNIA FLAG	90.9500	3	272.85
AA250	6X10' POLYESTER US FLAG	95.5000	2	191.00

Tender Type : Credit Card

Subtotal : 463.85
 Freight \$ 23.09
 Tax : 0.00
Total : 486.94

*Used Crty Credit Card.
Need to Laminate Badges



Search



Search By Category

- Clearance & Closeouts
- Demo Deals
- Super Saver Kits
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ORDER DETAILS

Below are the details for the order you selected. If you have any questions or need to make changes to this order, please contact Customer Service and provide your order number for quick reference.

Thank you again for ordering with USI-Laminate.com. We look forward to serving you again soon.

ORDER W0069082, Jul 12 2012 3:57PM

Repeat Order

QTY	SKU	DESCRIPTION	EXT. PRICE
2	1008	USI Photo Plus™ Pouch Film - Data Card Round Corner 2-5/16" x 3-1/4" 5Mil 100/Box	\$16.10
Item Status: Awaiting update			
Status as of: Awaiting update			

Shipping: Awaiting update

Tax: \$.00

TOTAL: \$24.90

PAYMENT INFORMATION

Payment Method Credit Card

BILLING INFORMATION

Name Debbie Olson
Company LRA
Address 5300 Claus Road
1
Modesto, CA
95357
United States
Phone 209-869-4384
Fax Not Specified
Email jvalencia@sjes.com

SHIPPING INFORMATION

Name Debbie Olson
Company LRA
Address 5300 Claus Road
1
Modesto, CA

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Email jvalencia@sjes.com

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★★★★★ **Laminating Supplies**
I have used USI for a number of years. I find my product easil... (Read More)
By Joyce R., CT on 01/24/12

★★★★★ **Order process**
Very easy and quick. As a returning customer all your infor... (Read More)
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As a first time customer, the ordering process was very simple... (Read More)
By John G., CT on 10/20/11

Verified by **Customer Lobby**

Based on your order contents, may we suggest the following popular items?



USI Photo Plus™ Pouch
Film - Military Card Round
Corner 2-5/8" x 3-7/8" 5Mil
100/Box
SKU Number: 1011
Your Price: \$9.40



Pouch Film Carrier - ID
Size to 3" x 4-1/2" 10/Pk
SKU Number: 0027
Your Price: \$1.90



USI Photo Plus™ Pouch
Film - Data Card Round
Corner 2-5/16" x 3-1/4"
7Mil 100/Box
SKU Number: 0145
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RIVERBANK CITY COUNCIL AGENDA ITEM NO. 3.D

SECTION 3: CONSENT CALENDAR

Meeting Date:	August 27, 2012
Subject/ Title:	Request to Approve Fee Waiver for the Mexican Consulate Visit
From:	Jill Anderson, City Manager
Submitted by:	Jill Anderson, City Manager Luanne Bain, Administrative Assistant

RECOMMENDATION

It is recommended that Council approve the fee waiver for the Mexican Consulate Visit for their use of the Riverbank Community Gymnasium and the Riverbank Community Center. The Consulate will pay the custodial fee.

SUMMARY

The Mexican Consulate Visit was a huge success last year, with over 400 residents/families being helped with renewing Visas, Mexican passports, and copies of birth certificates, marriage licenses, and other documents. Preparing for another successful event, the Mexican Consulate has approached the City asking for use of the Community Center and the Community Gymnasium, and requesting a fee waiver of both facilities.

Last year, the Riverbank School District joined the City by providing the Mexican Consulate with wireless Internet connections and the City provided the facilities for the 6-hour event. With 400-appointments available for our residents, the use of both buildings is needed in order to help everyone during the allotted time frame. The Visit will take place on Saturday, September 8, 2012 from 9:00am to 3:00pm; the Consulate requests use of the buildings from 8:00am to 6:00pm to allow for set-up and tear down.

Past practices with other governmental agencies have allowed for fee waivers and it is requested that Council continue this practice and waive the facility fees, except for the custodial fee, which the Consulate will cover.

FINANCIAL IMPACT

Fees waived are: \$50 for use of the Gym; \$350 for use of the Community Center; and \$150 for a site monitor, for a total of \$550.

Costs covered by the Consulate: They will provide their own insurance coverage for damages and will cover the custodial fees totaling \$75 to clean both facilities.

ATTACHMENTS

There are no attachments to this report.

RIVERBANK CITY COUNCIL AGENDA ITEM NO. 6.1

SECTION 6: NEW BUSINESS

Meeting Date:	August 27, 2012
Subject/ Title:	Play Streets Program Grant Opportunity
From:	Jill Anderson, City Manager
Submitted by:	Sue Fitzpatrick, Director of Parks and Recreation

RECOMMENDATION

It is recommended that City Council provide direction to staff regarding the submittal of a grant in partnership with the Community Garden.

INTRODUCTION

The Partnership for a Healthier America (PHA) has grant funding available in the amount of \$50,000 to encourage and increase physical activity among kids and emphasize family and social cohesion as part of it's Play Streets program. The Play Streets program is designed to encourage cities to close specific streets to traffic on a routine basis, making the space open to the community. The goals of the Play Streets program are to establish a venue for children, families and communities to be physically active and to promote sustainable public/private partnerships.

Partnerships for a Healthier America will award \$50,000 to each of 10 qualified Cities to plan and implement four Play Street events over a one year period. The grant period would begin in November, 2012 and end October, 2013.

PROPOSED GRANT APPLICATION

The Community Garden Committee along with the "Get Fit" program have been active in promoting programs and activities for the residents of Riverbank. The Community Garden has obtained a 501-C-3 non-profit status and has a Board of Directors, which has is very interested in applying for this grant. It has engaged a grant writer and initiated preparation of the grant application. Vice Mayor Nygard, in her capacity as President of the Community Garden, asked the City to consider partnering with the group to submit a grant application. The grant requires the City to apply and be the fiscal agent for the grant to ensure that there is only one application per City. Proposals

must include a signed letter from a Mayor or City Council Member authorizing the submission to demonstrate a community partnership.

Subject to City Council approval of the partnership, the City has conceptually agreed to conduct at least four and up to six events using the Community Center as the base of operations to encourage kids and families to enjoy a variety of physical activities. At this time the preliminary plan is for a two hour event on a Friday night, creating a festive street atmosphere between the Community Center and the Pool along Santa Fe Street.

The Grant opportunity was made available in mid-July and the application is due on Wednesday, August 29. Due to the short window of opportunity, some of the details will need to be resolved in the coming days. While a draft of the grant application was not available for inclusion into this report, representatives of the Community Garden Board of Directors will be at the Council Meeting to provide an update and address questions.

FINANCIAL IMPACT

If the \$50,000 grant is received the agreement would be between the City of Riverbank and Partners of A Healthier America, Inc. The City would act as the fiscal agent and receive \$25,000 in advance. The balance of \$25,000 would be reimbursed after the final events were implemented. The City would be required to have the funds available to cover the costs until reimbursement is received. In addition, the City could incur some event related costs that would not be reimbursed by the grant that would need to be budgeted at midyear and in 2013-2014 if the grant is awarded.

In the agreement the City is required to provide proof of insurance for the Play Streets Project.

ATTACHMENT

Information regarding the Play Streets Grant, including the required agreement is attached to this report.

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Play Streets Program Offering City Funding Opportunity

Proposals due by Aug. 29

August 17, 2012

The Partnership for a Healthier America (PHA) invites cities and towns across the nation to apply for \$50,000 in funding to encourage and increase physical activity among kids and emphasize family and social cohesion as part of its Play Streets program.

The Play Streets program gives cities the chance to close specific streets to traffic on a routine basis, making the space open to the community, inspiring physical interaction. It is a high-impact, low-cost approach for cities to support a healthy lifestyle and provide space in neighborhoods that often lack space for activity. The program can be successful by closing just a couple of blocks at a time or many miles of streets.

The goals of PHA's Play Streets program are to:

- Establish a venue for children, families and communities to be physically active;
- Promote sustainable public/private partnerships that promote social change and efforts to support physical activity among children;
- Encourage economic development by showcasing local businesses and other key partners; and
- Motivate and guide action by community leaders to strengthen communities and build social capital.

Download the [Request for Proposal](#) to apply. Submissions will only be accepted from mayoral or city council offices.



[FAQs](#) include the program details.

Proposal Submitting Instructions

Proposals are due no later than 9 a.m. on Aug. 29.

Proposals can be submitted [electronically](#) or by fax to (202) 842-9060 or mail it to:

The Partnership for a Healthier America
2001 L Street, NW
Suite 750
Washington, DC 20036

For more information about PHA and the Play Streets program visit the PHA [website](#).

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**Play Streets
Request for Proposal
July 18, 2012**

Play Streets Overview

The Partnership for a Healthier America (PHA) invites cities and towns across the United States to apply for \$50,000 in funding to get kids and communities active as part of the nationwide PHA Play Streets program.

Play Streets close specific streets to traffic on a routine basis and open that space to the community to encourage physical activity. They offer a high-impact, low-cost approach to encouraging and increasing physical activity, particularly in neighborhoods that often lack sufficient open space for activity.

The program can be successful by closing as few as 1-2 blocks at a time or many miles of area streets. Another strategy is to partner with farmers' markets or parks to maximize space. Each city or town has the ability to build and sustain a program that works within the parameters of its unique design. Cities around the country have experienced the benefits of the Play Streets concept. "Open Streets" in Chicago, IL and Fort Worth, TX, "Sunday Parkways" in Portland, OR, and "Sunday Streets" in San Francisco, CA are a few examples.

Play Streets are based on the tenet that cities and towns are incubators for change and action. City or town leaders, local nonprofits, communities and private sector businesses are in a unique position to promote social efficacy and cohesion in communities across the country, thereby positively impacting the current physical inactivity crisis among our children.

The goals of PHA's Play Streets program are to:

- Establish a venue for children, families and communities to be physically active;
- Promote sustainable public/private partnerships that promote social change and efforts to support physical activity among children;
- Encourage economic development by showcasing local businesses and other key partners; and
- Motivate and guide action by community leaders to strengthen communities and build social capital.

To support the expansion of the Play Streets concept to as many places as possible, PHA will award \$50,000 to each of ten (10) qualified cities or towns to plan and implement four (4) Play Street events over a one (1) year period.

Each city or town is encouraged to utilize existing resources and community organizations to assist it with this task and will be responsible for coordinating all of the programmatic elements related to each Play Street, as well as the on-the-ground work involved in implementation. Only one submission per city or town will be accepted. Submissions will only be accepted from Mayoral or City Council offices.

Proposals must be received by 12 p.m. (noon) Eastern Time on Wednesday, August 29, 2012, to be eligible.

Required Proposal Format

Proposals must include responses to each section detailed in "Required Proposal Content" below. Proposals must not exceed twelve (12) pages in length and must follow these guidelines:

- Word document
- Single spaced, Arial font size 12 with 1-inch margins
- Include the section headers outlined below

Any additional pages, beyond the allowable twelve (12) pages, will not be considered.

Required Proposal Content

Page 1-3: Signed Cover Letter and Agreement

Proposals must include a signed letter from a Mayor or City Council Member authorizing the submission. This page should also include contact information for the primary point of contact as well as the fiscal agent, if different than the primary point of contact. Please include name, title, address, phone and email address for each point of contact.

Additionally, proposals must include a signed agreement with PHA as provided in Exhibit B. Applicants should provide the information highlighted in yellow, sign and date. If selected for funding, PHA will countersign.

Page 4: Vision and Goals

Proposals must provide a clear vision for the Play Streets program, including how the program will achieve the provided PHA goals during the project period. Proposals should describe how the program will encourage physical activity among kids, emphasize family and social cohesion, engage multiple stakeholders, including the public and private entities, and how this funding will lay the foundation for a sustainable Play Streets program (i.e. for years to come beyond this seed funding).

Page 5-10: Technical Approach

Using the questions provided below as a guide, proposals must include specific details regarding the various components of the planned Play Streets program.

History

This section should detail a city's or town's previous experience with Play Streets-type events, if applicable.

1. Will this be your city's first event of this type?
2. If no, please describe current events (including frequency, design, partners/sponsors involved, programmatic elements, promotion and advertising efforts and attendee numbers) and how additional funds will be used toward expansion of such events.

Frequency/Design

This section should discuss the frequency and design of a city's or town's proposed Play Streets program. Preference will be given to those applicants who attract residents and children within low-income neighborhoods, including holding the events in areas currently without adequate access and opportunities to play spaces.

1. Please specify the number of Play Streets you intend to hold from November 2012 to October 2013 and the anticipated event dates and times. Preference will be given to those applicants who are able to maximize the funding beyond four (4) events.
2. Please describe the proposed design of your Play Streets program, including proposed route type, setting and length (i.e. park, residential neighborhood, downtown area, etc.) Please include a map highlighting the proposed area.
3. Will your Play Streets program take into account low-income and/or low-access neighborhoods or routes? If so, please explain how.
4. Will your Play Street program incorporate, or encourage participation from, residents within a Promise Neighborhood or an area that has previously applied for Promise Neighborhood funding? If so, please explain how.

Partners/Sponsors

This section should include a list of any current and/or projected local partners or sponsors for planned Play Streets events and their anticipated participation level. Preference will be given to those proposals that incorporate a large mix of stakeholders and public and private partnerships.

1. Please list all organizations that will be involved in the planning and execution of your Play Streets program, including public and private entities.
2. Please outline specifically how each organization will be involved in the program, including which will provide in-kind support for your events and which will provide financial support for your events.
3. Please describe actions that will be taken to heighten visibility and awareness of all partner or sponsor organizations.

Note: The Blue Cross and Blue Shield Association (BCBSA) will be the PHA presenting national sponsor. The local Blue Cross Blue Shield health plan will have a premiere presence at each Play Street event in the PHA program. Please see Required Activities section for additional information.

Programming

This section should include information regarding the anticipated programming for each Play Street event. Preference will be given to those proposals that place an emphasis on activities designed to get kids physically active.

1. What physical activity programming will be included in your event, including programming designed specifically for kids? Please provide as much detail as possible.
2. What other programming will be included in your event? Please provide as much detail as possible.

Sustainability

This section should include information on how the events will emphasize the importance of physical activity beyond the event day and how this program will lay the foundation for a sustainable Play Streets program for years to come. Preference will be given to those proposals that provide a 3-year plan.

1. How will your Play Streets program increase and sustain physical activity levels within the community beyond the event?
2. How do you intend to continue your Play Streets program into future years without the support of this seed funding?
3. How do you intend to maintain the support of any current and/or projected local partners or sponsors?

Promotion/Advertising

This section should include information on proposed promotion and advertising for the events. Preference will be given to those proposals that show how various channels will be engaged to publicize their Play Streets program.

1. Please outline your plan for promoting your Play Streets program.
2. Will city leadership and/or government promote your event? Will private businesses assist in advertising your event?
3. Please note any other groups or individuals who will assist with the promotion or advertising of your events.

Note: Please see Marketing and Communications section for additional materials that will be provided by PHA at no cost to the selected cities and towns.

Food/Nutrition

This section should discuss the types of foods that may be incorporated into the events. Preference will be given to those proposals that take into account nutrition education and align with PHA's food and nutrition guidelines as outlined in Exhibit A.

1. Will your Play Streets program incorporate any farmers markets or other product vendors?
2. Will you use PHA guidelines or have your own guidelines on food that vendors will offer or sell at your events? If your own guidelines, please describe.
3. Will your event include nutrition education for participants?
4. Please list all anticipated vendors who will be included in your Play Streets events and the foods they will sell.

Measurement and Reporting

This section should include information regarding how event success will be measured.

1. Please describe how you will evaluate the success of each event and the Play Streets program in its entirety.
2. Please describe how you will use lessons learned from the first event to improve the subsequent events.

Note: Each city or town will be responsible for providing key data and information from each event to PHA and our third-party verifier, Altarum Institute. Please see Measurement and Reporting section for additional information.

Additional Comments

Please provide any additional information you would like to include that is not addressed in the above.

Page 11-12: Detailed Budget and Budget Narrative

Ten chosen cities or towns will be awarded \$50,000 each to plan and implement at least four (4) Play Street events over a one (1) year period.

Proposals must include an itemized budget for the entire project. Preference will be given to those proposals that include the following:

- Detailed cost estimates for all categories of planning and implementation such as event planning and production, programming, promotion and advertising and other expenses.
- Cost justification demonstrating in detail how each budget line item relates to the success of the program.
- Budget calculation illustrating how each line item was calculated.

Additional Required Activities

Upon selection by PHA, cities or towns must adhere to the following:

1. City or town will have its Mayor or representative participate in a local announcement in October 2012. The form of this announcement will be discussed among the locality, PHA and BCBSA to determine the best execution.
2. City or town must execute a minimum of four (4) Play Streets by October 31, 2013. City or town must provide PHA with a final schedule of events as soon as possible after selection but no later than December 31, 2012.
3. City or town must agree to provide premiere and ample space for Blue Cross Blue Shield's local health plan for onsite activation at each Play Street. Once the winners are selected, PHA will host a conference call with BCBSA and the city or town to discuss collaboration. *what does activation mean?*
4. City or town will be responsible for utilizing the marketing materials provided by PHA. Please see Communications and Marketing section for additional details.
5. City or town will be responsible for completing the reporting requirements as outlined by PHA. Additionally, the Play Street program and the selected cities and towns will be featured in PHA's Annual Report. Please see Measurement and Reporting section for additional details.

Marketing and Communications

Each city or town will be responsible for a base level of promotion through the channels available to it as outlined in its proposal however PHA will also provide communication and marketing tools to the selected localities.

Each city or town will be responsible for utilizing the provided promotion and onsite event materials and coordinating with PHA regarding local media activities and social media elements.

PHA will provide the following materials to the selected cities and towns (subject to change):

- Promotion Materials: Event specific postcards, posters, door hangers and flyers for distribution. Email template for blast email communications and designed print and outdoor ads for local placement.
- Onsite Event Materials: Cross street banners, flags, t-shirts (both for children attendees and staff) and stickers.

To lend additional support to the selected cities and towns, PHA intends to have a local individual who may assist with communications activities, including supporting pitching of local media, helping ensure placement of Play Streets on appropriate calendars, encouraging press to cover the Play Streets themselves, and ensuring signage is designed and that branding is optimally leveraged.

Upon winner selection, a conference call with PHA and the selected cities and towns will serve to outline these activities and expectations in greater detail.

Reporting and Measurement

Each city or town will be responsible for providing key data and information from each event, including a summary of planned versus executed Play Street activities, event photos, marketing materials used and estimated number of attendees. PHA and our third-party verifier, Altarum Institute, will provide guidance as to how to submit this information and the timeline for completion.

Additionally, attendee and local business/vendor surveys may be conducted at select Play Streets events. PHA and Altarum will handle the creation of this component, however some support by the city or town will be required for implementation.

Finally, the Play Streets program and the selected cities and towns will be featured in PHA's Annual Report.

Upon winner selection, a conference call with PHA, Altarum and the selected cities and towns will serve to outline these activities and expectations in greater detail.

Awards and Award Payment

PHA will notify awarded cities and towns via phone in early October 2012. Upon selection, a payment constituting 50 percent of the program award (\$25,000) will be advanced to the city or town. Upon completion of all four (4) required Play Streets events, or March 1, 2013, whichever comes later, payment constituting

the remaining 50 percent of the program award (\$25,000) will be provided to the city or town.

Cities or towns will be required to submit a fiscal statement detailing actual expenses as compared to the budget estimate provided in this proposal. Upon PHA's receipt of this documentation, the second and final payment will be sent.

The PHA-provided funds may not be used for the following:

- Fees for street closures, permits, law enforcement, barricades and any other related locally owned logistics;
- Purchasing office equipment, such as computers;
- Purchasing equipment or materials for the Play Streets program, including athletic or recreational equipment, food or beverages; and
- Staffing or salaries for any other position not related to Play Streets, although funds may be used for a contract position with sole responsibilities for working to promote and execute Play Streets programs.

RFP Questions

PHA will host a Q&A session on Monday, July 30 at 12:00 p.m. (noon) Eastern Time. Applicants interested in joining this session should email playstreets@ahealthieramerica.org by Wednesday, July 25 to register and receive dial-in information. All questions and answers will be posted to the PHA website following the session.

Submission Information

Proposals must be submitted by 12:00 p.m. (noon) Eastern Time on Wednesday, August 29, 2012, via email to playstreets@ahealthieramerican.org.

Timeline

The current schedule for this program is as follows:

- | | |
|--------------------------------|--------------------------------------|
| ▪ July 18, 2012 | RFP Released |
| ▪ July 25, 2012 | Deadline to Register for Q&A Session |
| ▪ July 30, 2012 | RFP Q&A Session |
| ▪ August 29, 2012 | Deadline for Submission of Proposals |
| ▪ Early-October 2012 | Notification of Awarded Cities |
| ▪ Mid-October 2012 | Winner Announcement |
| ▪ November 2012 – October 2013 | Project Period |

DISCLAIMER

This Request for Proposals is not binding on PHA, nor does it constitute a contractual offer. PHA reserves the right, in its sole discretion, to reject any or all proposals; to modify, supplement, or cancel the RFP; to waive any deviation from the RFP; to negotiate regarding any proposal; and to negotiate final terms and conditions that may differ from those stated in the RFP. Under no circumstances shall PHA be liable for any costs incurred by any person in connection with the preparation and submission of a response to this PHA. **Awarded city must agree to indemnify PHA and BCBSA and the local Blue Cross and Blue Shield plan from any causes of action arising from or relating to the Play Streets events.**

ABOUT PARTNERSHIP FOR A HEALTHIER AMERICA

Partnership for a Healthier America (PHA) is devoted to working with the private sector to ensure the health of our nation's youth by solving the childhood obesity crisis. PHA brings together public, private, and nonprofit leaders to harness the resources, expertise, and free-market creativity that drive this nation to broker meaningful commitments and develop strategies to end childhood obesity. Founded in 2010 in conjunction with – but independent from – *Let's Move!*, PHA is a nonpartisan nonprofit that is led by some of the nation's most respected health and childhood obesity advocates. Supporting our effort is our honorary chair First Lady Michelle Obama, alongside our honorary vice-chairmen The Honorable William H. Frist, MD, and The Honorable Mayor Cory A. Booker of Newark, NJ. Our board of directors also includes nationally-recognized business leaders, advocates, health professionals and thought leaders from a variety of backgrounds. Our website is www.ahealthieramerica.org.

Exhibit A

PHA recommends the Institute of Medicine's (IOM) and the Center for Disease Control's (CDC) standards¹ on healthy vending and competitive foods as a guideline for any foods and beverages sold or offered at Play Streets Events.

<i>Food and Nutrition Standards</i>
• Fruits including: ○ Individual fruits; ○ Fruit cups packed in juice or water; ○ Dried or dehydrated fruits; and ○ 4 oz 100% fruit juice. • Vegetables including: ○ Individual vegetables; and ○ 100% vegetable juice (low sodium) • Fat-free or low-fat milk or milk products including: ○ 8-oz serving unflavored or flavored milk (less than or equal to 22g total sugars); and ○ 8-oz servings of plain or fruit-flavored low-fat yogurt (less than or equal to 30 grams of total sugars). • Packaged Foods (e.g. granola, crackers, chips, cereal, bagels) with the following nutrient profile: ○ Less than or equal to 200 calories; ○ Less than 10% of calories from saturated fats; ○ Zero trans fats (less than or equal to 0.5 grams per serving); ○ Less than or equal to 35% of calories from total sugars; and ○ Less than or equal to 200mg sodium.
<i>Additional Standard</i>
• Make plain, drinkable water available throughout the event at no cost to participants.

¹ Based on the 2007 Institute of Medicine (IOM) report entitled *Nutrition Standards for Foods in Schools: Leading the Way Toward Healthier Youth* and CDC, *Nutrition Standards for Food in Schools*, December 2009.

Exhibit B

AGREEMENT

Between

PARTNERSHIP FOR A HEALTHIER AMERICA INC.

And

[CITY]

This Agreement is entered into by PARTNERSHIP FOR A HEALTHIER AMERICA, INC. ("PHA"), a nonprofit charitable organization organized under the laws of the State of Delaware, located at 2001 L St. NW, Suite 750, Washington, D.C. 20036, and [city or town] ("City"), located within the State of [insert], with principal City offices located at [insert].

On July 18, 2012, PHA issued a Request for Proposal ("RFP") to cities and towns across the United States, inviting them to apply for funds to support local Play Streets programs. This RFP is hereby incorporated by reference into this Agreement. On [date], City submitted its proposal ("Proposal"), which is also incorporated by reference herein.

By signature on this Agreement, PHA signifies that City's Proposal has been selected and City will receive fifty thousand dollars (\$50,000), as set forth in the RFP, to support its Play Streets program.

By submitting the Proposal and by signature on this Agreement, City agrees that, if selected by PHA to receive funds to support its Play Streets program, it will meet the requirements set forth in the RFP and execute the program as set forth in the Proposal. In addition, City agrees to the following provisions:

- Insurance. City shall maintain, at its own cost and expense, a program of insurance for general liability within the limits established by the state in which it resides throughout the performance of this Agreement. Documentation regarding such liability insurance shall be provided to PHA upon request. City agrees to notify PHA of any changes in coverage of such insurance and will provide PHA with written notice of cancellation thirty (30) days prior to the effective date of such cancellation.
- Indemnification. City agrees to indemnify, defend, and hold harmless PHA, and its directors, officers, employees, volunteers, agents, and sponsors, from and against any and all liabilities, demands, claims, actions, or causes of action, assessments, judgments, losses, costs, damages or expenses, including reasonable attorneys' fees, sustained or incurred resulting from or arising out of the Play Streets program and events and activities funded by PHA's financial award. The obligations set forth in this section shall survive termination of the Agreement.

- Use of Name and Marks. Any use, or authorization of use, by City of PHA's name, logos, trademarks, or service marks in marketing or other materials must first be approved in writing by PHA.
- Default. Should City fail to meet the requirements set forth in this Agreement, PHA shall be entitled to a return of all funds or to reduce or withhold future payments.
- Entire Understanding. This Agreement supersedes any and all prior understandings and agreements, oral or written, and all amendments to and modifications of this Agreement must be in writing and signed by an authorized representative of each party.
- Waiver. A waiver of any breach of any provision of this Agreement shall not be deemed a waiver of such rights, nor shall the same be deemed to be a waiver of any subsequent breach, either of the same provision or otherwise.
- Severability. If any provision of this Agreement is found to be illegal, invalid, or unenforceable, such determination shall not affect the validity, legality, or enforceability of any other provision of this Agreement.
- Governing Law. The Agreement shall be governed by, interpreted, and construed in accordance with the laws of the District of Columbia.
- Representations and Warranties. City warrants that: (i) it is duly authorized and existing under the laws of its jurisdiction and is in good standing under the applicable laws of such jurisdiction; (ii) it has the authority and power to enter into this Agreement; (iii) the person executing this Agreement on behalf of the City fully authorized to do so; and (iv) there are no legal restrictions or bars to City entering into this Agreement.

IN WITNESS WHEREOF, the parties hereto have hereinafter executed this Agreement on the last date and year written below.

FOR [CITY]:

**FOR PARTNERSHIP FOR A
HEALTHIER AMERICA, INC:**

[Name, Title]

Lawrence A. Soler, President & CEO

Date

Date

RIVERBANK CITY COUNCIL AGENDA ITEM NO. 6.2

SECTION 6: NEW BUSINESS

Meeting Date:	August 27, 2012
Subject/ Title:	Accept Completion of the Remote Pipeline Televising/Inspection Equipment Purchase Project
From:	Jill Anderson, City Manager
Submitted by:	J. D. Hightower, Development Services Director Laura Graybill, Project Coordinator

RECOMMENDATION

It is recommended that City Council accept the Remote Pipeline Televising/Inspection Equipment (RPTE) and authorize staff to file a Notice of Completion.

INTRODUCTION

The RPTE was purchased to allow City staff to Video Sewer and Storm lines to determine if there are any blockages, cracks, and leaks in the City's respective collection lines. RS Technical Services has trained staff on the use of the system and the City has already gained information on the system that otherwise would not have been possible without highly invasive work. The unit is used on a regular basis in determining where laterals connect to the main truck lines and what types of blockages a line is expected or is experiencing.

The reports generated from the system will allow the City to prepare an accurate Capital Improvement Program by identifying both good and bad sections of lines. Having a proactive CIP will lead to overall operational efficiencies as emergency repairs can be minimized.

PROJECT SUMMARY

The contract for the purchase of the RPTE was awarded on June 11, 2012 for RS Technical Services Inc. in the amount of \$150,346.48. The RPTE is contained in a converted van and consistent of a robot with camera and cable line. The wheels on the robot are changeable depending on pipe condition. One corrective Change Order in the amount of \$4,200.00 was executed for this project, after it was discovered that there was a mathematical error in the California Sales Tax from the contractor. Although bid

documents clearly stated a sales tax of \$10,326.48, the vendor accidentally stated a sales tax as \$6,126.48 on invoice. The error was caught and change order processed.

All equipment has been purchased and delivered per the plans and specifications. Part of this equipment included Confined Space Equipment (CSE). CSE was originally approved in the 2011/2012 budget, but was included in the purchase of the RPTE to streamline the purchasing process. The original CSE approved budget amount, \$4,002.00, from the FY 11/12 budget was used toward this project.

FINANCIAL IMPACT

The project was estimated to cost \$200,000 and came in under budget with a final total cost of \$154,546.48. Overall the project was completed at 22.73% under the original appropriated funds for this project. The project was funded by a loan from the Public Works/Street account to the Sewer Fund 106, which was approved at the March 14, 2011 City Council Meeting, Resolution 2011-021. The loan included a \$200,000 appropriation for the RPTE project. The last remaining items identified in the loan agreement are the offsite monitoring wells. Currently, the expenses funded by the loan are 47.5% under estimates.

The Confined Space Equipment was purchased by using \$1,334.00 out of each of the following accounts Sewer (106-423), 106-424 (Waste Water Treatment Plant) and Water (114-433) for a total cost of \$4,002.

ATTACHMENTS

The following items are attached to this report:

1. Notice of Completion.
2. Photos

RECORDING REQUESTED BY

AND WHEN RECORDED MAIL TO

NAME
STREET
ADDRESS
CITY &
STATE

City of Riverbank
Attn: Development Services
6707 Third Street
Riverbank, CA 95367

SPACE ABOVE THIS LINE
FOR RECORDER'S USE

NOTICE OF COMPLETION

NOTICE IS HEREBY GIVEN THAT:

1. The undersigned is the owner of the interest or estate stated below in the property hereinafter described.
2. The full name of the undersigned is City of Riverbank
(Print Full Name)
3. The complete address of the undersigned is 6707 Third Street, Riverbank, CA 95367
(Address, City, State, Zip)
4. The nature of the title of the undersigned is:
☒ Owner in Fee, or ☐ Vendee (Buyer) under Contract of Purchase, or
☐ Lessee, or ☐ Other
If "Other," briefly list or describe appropriate designation or title _____
5. The full names and complete addresses of all persons, if any, who hold title with the undersigned as joint tenants or as tenants in common are:
Co-owner's Name(s) Co-owner's Complete Address (Number and Street, City, State, Zip)
N/A
6. The names of the predecessors in interest of the undersigned, if the property was transferred subsequent to the commencement of the work of improvement herein referred to, include, but are not limited to the following individual(s) (if no transfer was made, insert the word "none"):
Co-owner's Name(s) Co-owner's Complete Address (Number and Street, City, State, Zip)
N/A
7. A work of improvement on the property described below was completed on August 27, 2012
(Date of Completion)

This document is only a general form which may be proper for use in simple transactions and in no way acts, or is intended to act, as a substitute for the advice of an attorney. The printer does not make any warranty, either expressed or implied, as to the merchantability or fitness for a particular purpose, or as to the legal validity of any provision or the suitability of these forms in any specific transaction.

Cowdery's Form No. 34809 • NOTICE OF COMPLETION (Civil Code Section 3093) • (Revised 12/03) • © Cowdery's 2005



8. The name of the original contractor, if any, for the work of improvement was (if no contractor for the work of improvement as a whole, insert the word "none") RS Technical Services Inc.

If notice covers completion of contract for only part of the work of improvement, check box and complete:

☐ The kind of work done or finished was _____
(Give General Description of Work Completed, e.g., Furnishing of Concrete for Sidewalks, etc.)

9. The property on which the work of improvement was completed is in the City of Riverbank,
County of Stanislaus, State of California, and is described as follows:

Purchase of Remote Pipeline Televising/Inspection Equipment

(Set Forth Description of Jobsite Sufficient for Identification, Using Legal Description if Possible)

10. The street address of the said property is "None"
(Address, City, State, Zip, or If No Official Street Address, Insert the Word "None")

Dated this 27th day of August, 2012
(Day) (Month) (Year)

City of Riverbank

Laura Graybill, Project Coordinator

(Owner's Signature)

(Owner's Typed or Printed Name)

VERIFICATION

I the undersigned, say:

I am the person who signed the foregoing notice. I have read and understand the above notice and know its contents, and the facts stated therein are true and correct to the best of my knowledge.

I declare under penalty of perjury that the foregoing is true and correct.

Executed in City of Riverbank, County of Stanislaus, State of California

on this 27th day of August, 2012
(Day) (Month) (Year)

(Signature of Person Signing Notice of Completion)

Laura Graybill, Project Coordinator
City of Riverbank

This form is the notice of completion that a property owner may record to limit the time in which mechanics' liens may be recorded against a construction project (see CA Civil Code § 3093). For this purpose an "owner" is the person who causes a building, improvement, or structure to be constructed, altered, or repaired, whether the interest or estate is in fee, as a vendee (buyer) under contract or purchase, as lessee, or other interest or estate less than fee. If the interest is held by two or more persons as joint tenants or tenants in common, any one or more of the co-tenants may be deemed to be the owner. (CA Civil Code §§ 3092(g), 3093). **This form is for use with a private work of improvement only, and is not intended for public sector applications.**

If the owner records the notice within the applicable time period, the original contractor has sixty (60) days from the day the notice is recorded to record a claim of lien against

the project (CA Civil Code § 3115); and all other persons who furnished labor, services, equipment, or materials must record their liens within thirty (30) days after the notice of completion is recorded (CA Civil Code § 3116). Otherwise, all persons who furnished labor, services, equipment, or materials have ninety (90) days after completion of the work of improvement in which to record their liens (CA Civil Code §§ 3115, 3116).

The owner must record the notice in the office of the county recorder of the county where the site is located within ten (10) days after the work of improvement is completed (CA Civil Code § 3093(e)). This applies equally to the project which is completed in phases. A notice of completion must be filed within ten (10) days after the completion of each phase of the project to shield owner properly (CA Civil Code § 3117).



RIVERBANK CITY COUNCIL AGENDA ITEM NO. 6.3

SECTION 6: NEW BUSINESS

Meeting Date:	August 27, 2012
Subject/ Title:	Energy Conservation Report
From:	Jill Anderson, City Manager
Submitted by:	Sue Fitzpatrick, Director of Parks and Recreation

RECOMMENDATION

It is recommended that City Council provide direction regarding future energy conservation efforts.

SUMMARY

Sue Fitzpatrick, Director of Parks and Recreation, will provide a report to update the City Council and community on the efforts the City has made to become more energy efficient.

BACKGROUND

Since 2006, the City has participated in energy audits to gain the information needed to improve energy efficiency and implemented a variety of energy conservation measures. As a result of the audits, information is also available regarding projects that could be implemented to create additional savings through increased efficiency. In the past, resources were not available to invest the capital funds needed to implement the recommendations made through the audits.

The ongoing search for alternate funding sources was successful and allowed for the implementation for some projects, most notable the LED Street Light change over using EECGB Funds and the purchase and installation of the Variable Frequency Drive (Smart Pump) at the community pool using on bill financing with no out of pocket funds required by the City. The Local Redevelopment Authority has been successful in receiving grant funds recently as well.

FINANCIAL IMPACT

The financial impact has been positive with the energy conservation efforts we have taken to date. Much more can be done through grants and financing options as additional internal and external resources become available. A cost benefit analysis would need to be done on any project considered.

ATTACHMENT

There are no attachments to this report.

RIVERBANK CITY COUNCIL AGENDA ITEM NO. 6.4

SECTION 6: NEW BUSINESS

Meeting Date:	August 27, 2012
Subject/ Title:	Presentation Regarding Proposed Energy Audit
From:	Jill Anderson, City Manager
Submitted by:	Jill Anderson, City Manager Luanne Bain, Administrative Assistant

RECOMMENDATION

It is recommended that Council receive proposed presentation regarding a proposal to conduct an energy audit and provide direction to staff as deemed appropriate.

SUMMARY

Tonight, Mr. Mark Kindelberger of Schneider Electric will share information on a proposed preliminary assessment or energy audit for Riverbank. Schneider Electric has been making history for over 170-years, starting with iron and steel making weapons and building infrastructure, and then moving in to the world of electricity. Mr. Kindelberger will share with us how alternative energy solutions can save the City money and help us become more energy-efficient at the same time.

Should the Council decide to move forward with the preliminary assessment of the City's facilities, the results will be reviewed to determine how to move forward with those projects that are deemed to provide viable options. Mr. Kindelberger will provide key information with his PowerPoint presentation and answer any questions that Council, may have about the Schneider Electric.

FINANCIAL IMPACT

There is no financial impact associated with the report.

ATTACHMENTS

There are no attachments.

RIVERBANK CITY COUNCIL AGENDA ITEM NO. 6.5

SECTION 6: NEW BUSINESS

Meeting Date:	August 27, 2012
Subject/ Title:	Consideration of the 2012 League of California Cities Annual Conference Resolutions
From:	Jill Anderson, City Manager
Submitted by:	Annabelle Aguilar, CMC, Acting City Clerk

RECOMMENDATION

It is recommended that City Council consider the five resolutions and determine the City's position to each so that Voting Delegate, Mayor Madueño, or Alternate Delegate, Councilmember O'Brien, can represent the City's position accordingly during the Annual Business meeting portion of the Conference. Staff recommends consideration to support the five resolutions.

SUMMARY

The annual League of California Cities conference will be held in San Diego, September 5-7 and the Annual Business Meeting is scheduled on Friday, September 7. Through the League of California Cities eight standing Policy Committees and the Board of Directors, issues of importance both locally and regionally are considered and resolutions are developed based on criteria that enhance the development of the League's policies.

This year the following five resolutions introduced for consideration are summarized from the information provided in the attached resolutions packet:

RESOLUTION NO. 1: A RESOLUTION CORRECTING THE INEFFICIENCIES IN THE AUDIT SYSTEM, DISTRIBUTION SYSTEM AND INEQUITIES IN THE FORMULAS FOR DISTRIBUTING COURT ORDERED ARREST AND CITATION FINES, FEES AND ASSESSMENTS GENERATED BY LOCAL GOVERNMENT

The League of California Cities calls upon the Legislature and Governor to:

1. Create an efficient system to provide cities with a clear authority to audit the distribution of fines, fees, assessments and administrative costs for criminal and traffic violations;

2. Enact legislation that changes the “Priority Distribution” mandate so cities receive the total cost of issuing, processing, and testifying in court on criminal cases and traffic violations; and
3. That any reduction in fines, fees, assessments or costs should be equally distributed from the total fine imposed, not just from the city’s portion.

Background

The court-ordered collection of penalty fines and additional assessments, as well as the subsequent distribution of revenue is a complex system where few audits are conducted. Cities do not currently have a clear legal standing to demand access to court records for the purpose of conducting audits and therefore cannot determine if they are receiving their fair share of the fines collected. In December of 2011, the City of Glendora requested that the Los Angeles Superior Court conduct a sample audit of 15 Glendora Police Department issued citations. Based on the results of 12 out of the 15 citations, the city received an average of \$21, while the state and county received an average of \$172, which meant the city was only receiving 12.25% in comparison to the state and county’s share of 86.75%. The city’s portion does not nearly cover the cost of at approximately \$82 per hour or \$135 if the citation is challenged. Superior Court officials admitted that similar results would be expected for almost every jurisdiction in the state. In addition, when a court reduces a fine, it triggers a process called “Priority Distribution”, in which the only discretion the Judge has to reduce the fine is to take it from the city’s portion; thus, adversely impacting the final amount of money a city receives.

Fiscal Impact: Unknown. There may be potential revenue for the city.

RESOLUTION NO. 2: RAISING PUBLIC AWARENESS AND SUPPORTING TOUGHER LAWS RELATED TO INTERNET CRIMES AGAINST CHILDREN

The League of California Cities:

1. Desires to increase public awareness and educate others about the critical issue of internet crimes against children statewide; and
2. Requests the League advocate for the State legislature to adopt tougher laws for child pornographers; and
3. Requests more permanent funding for Internet Crimes Against Children (ICAC) Task Forces.

Background

The internet has made it easier to victimize children and has become a primary tool for predators. More than 624,000 child pornography users have been identified nationwide. Investigators are being overwhelmed with cases due to shortfalls. The League requests the following to be done to make it safer for children:

Change state law. All child pornography charges should be made a straight felony.

Strengthen sentencing. State sentencing needs to be more in line with federal sentencing.

Toughen discovery status. State statues should be amended to comply with the Adam Walsh Act. The Walsh Act organizes sex offenders into three tiers and mandates that Tier 3 offenders (the most serious tier) update their whereabouts every three months with lifetime registration requirements. Tier 2 offenders must update their whereabouts every six months with 25 years of registration, and Tier 1 offenders must update their whereabouts every year with 15 years of registration. Failure to register and update information is a felony under the law. The Act also creates a national sex offender registry and instructs each state and territory to apply identical criteria for posting offender data on the Internet.

Strike current law about possession/distribution of child pornography. State law allows for the defendant's conviction to be set aside if he/she complied with all probation conditions.

Strengthen disclosure laws. A convicted possessor of child pornography does not need to disclose their prior conviction if applying for any job other than public office, licensure by any state or local agency, or for contracting with the state lottery.

Update reporting laws. The existing mandatory reporting laws should be updated to include librarians and computer technicians.

Provide permanent funding for ICAC Task Forces. There are 61 coordinated task forces representing over 3,000 federal, state, and local law enforcement and prosecutorial agencies. They are severely undersized and underfunded to keep up with the magnitude and advancement of electronic devices.

Increase public awareness. Public awareness needs to be heightened.

Fiscal Impact: Unknown. No direct fiscal impact to city general funds.

RESOLUTION NO. 3: ENCOURAGING CALIFORNIA CITIES TO OPPOSE THE CALIFORNIA DESERT PROTECTION ACT OF 2011

The League of California Cities encourages California cities to adopt resolutions in opposition to the California Desert Protection Act of 2011.

Background

Senator Diane Feinstein introduced the California Desert Protection Act of 1994 which became federal law and designated 69 wilderness areas as additions to the National Wilderness Preservation System within the California Desert Conservation Areas, the Yuma District, the Bakersfield District, and the California Desert District of the Bureau of Land Management. California desert public land resources are threatened by adverse pressures which impair their public and natural values; this desert is a cohesive unit posing difficult resource protection and management challenges. Senator Feinstein has introduced the "California Desert Protection Act of 2011 (S.138)" that will set aside over 2,300 square miles of new land in the Mojave Desert for conservation, recreation, and other purposes which will result in nearly every square inch of the desert spoken for under mandated land management. The Federal Energy Policy Act of 2005 requires that 10,000 megawatts of renewable energy be generated on public land in the west. Projects such as California mandated solar energy development must make up for loss of public habitat by purchasing private habitat at ratios of at least 3 acres for every 1 acre disturbed. At this rate, land will come off the county's tax rolls and the availability of mitigation land after a handful of projects will be nil.

Fiscal Impact: Unknown. No direct fiscal impact to city general funds.

RESOLUTION NO. 4: REQUESTING CONSIDERATION OF SUSPENSION OF IMPLEMENTATION OR REVISION OF THE CALIFORNIA GLOBAL WARMING SOLUTIONS ACT (AB 32 OF 2006)

The League of California Cities:

1. Requests a suspension of the implementation of some, if not all, the regulations promulgated under the California Global Warming Solutions Act (AB 32 of 2006) until such time as the legal and regulatory inconsistencies can be resolved; and
2. Requests that California Air Resources Board (CARB) and other applicable state agencies examine the impact of the regulations for potential conflict with other existing regulations at both the State and Federal level; and
3. Requests that CARB and other applicable state agencies examine the overall economic impact of the regulations with emphasis upon the potential for job and other economic activity "flight" from California; and
4. Requests that the State of California by and through its Governor, Legislature, and applicable state agencies encourage the resolution of internal conflicts between and among existing Federal programs by supporting items including but

not limited to: reopening the Federal Clean Air Act, New Source Review Reform, and efforts to regulate greenhouse gas emissions under a comprehensive Federal program.

Background

AB 32 (2006) requires the State to reduce greenhouse gas emissions to 1990 levels by the year 2020. CARB passed a Scoping Plan in 2008 outlining emission reduction measures and a number of measures have been implemented to-date. Measures of interest to cities include: voluntary local government 15% reduction in greenhouse gas emissions; regional transportation-related greenhouse gas targets; landfill methane control; and green building codes. Simultaneously, several of California's 15 air basins are facing ongoing challenges in meeting federal air quality standards.

California is separated into two levels of regulations:

1. CARB regulates air pollution from "mobile sources" such cars, trucks, and buses.
2. Local Air Districts regulate businesses and industrial facilities and regulate the ozone levels.

There are portions of the state that are designated as **nonattainment areas**, which is an area considered to have air quality worse than the National Ambient Air Quality Standards as defined in the Clean Air Act Amendments of 1970 (P.L. 91-604, Sec. 109). Nonattainment areas must have and implement a plan to meet the standard, or risk losing some forms of federal financial assistance.

There are a variety of Federal regulations promulgated and proposed by the U.S. Environmental Protection Agency regarding greenhouse gasses that have the potential to conflict with regulatory measures to implement AB 32 as adopted by the CARB; such conflicts severely impede the cities or state as well as regulated industry efforts to comply with both the applicable Federal regulations and AB 32.

The existing and proposed regulations at the State and Federal level result in an overall regulatory structure that is inconsistent and confusing making it virtually impossible or incredibly slow to start any new large scale project at a time when California's infrastructure and economy are in dire need of refurbishment.

Fiscal Impact: Unknown. No direct impact to city general fund.

RESOLUTION NO. 5: CALLING FOR AN EMERGENCY MANAGEMENT MISSION FOR CALIFORNIA CITIES

The League of California Cities encourages cities to actively pursue employee and resident emergency preparedness and to engage residents in emergency preparedness programs that promote creating a family plan to help sustain them during the recovery period of a disaster. As a result, the League seeks to create a clear statement of support for emergency preparedness in its existing policy and guiding principles.

Background

The Standardized Emergency Management System (SEMS) provides the foundation for California cities to ensure a state-wide coordinated emergency response system. Emergency managers are responsible for promoting and encouraging personal, family, and community preparedness and readiness. It is essential that the public understand that government entities will need time to recover from a disaster and that the recovery requires the participation of the whole community. The promotion of self-reliance through a family plan will promote rapid recovery and ultimately the goal of creating “disaster resilient” cities.

Fiscal Impact: Unknown. Possible costs to cities in taking steps for disaster preparedness could be off-set by future limited damage and loss of life or injury due to those efforts.

ATTACHMENT

1. League of California Cities Resolutions Packet

July 12, 2012

TO: Mayors, City Managers and City Clerks
League Board of Directors

RE: Annual Conference Resolutions Packet
Notice of League Annual Meeting

Enclosed please find the 2012 Annual Conference Resolutions Packet.

Annual Conference in San Diego. This year's League Annual Conference will be held September 5 - 7 at the San Diego Convention Center in San Diego. The conference announcement has previously been sent to all cities and we hope that you and your colleagues will be able to join us. More information about the conference is available on the League's Web site at www.cacities.org/ac. We look forward to welcoming city officials to the conference.

Annual Luncheon/Business Meeting - Friday, September 7, 12:00 p.m. The League's Annual Business Meeting will be held at the San Diego Convention Center.

Resolutions Packet. At the Annual Conference, the League will consider the five resolutions introduced by the deadline, Saturday, July 7, 2012, midnight. These resolutions are included in this packet. We request that you distribute this packet to your city council.

We encourage each city council to consider the resolutions and to determine a city position so that your voting delegate can represent your city's position on each resolution. A copy of the resolutions packet is posted on the League's website for your convenience: www.cacities.org/resolutions.

The resolutions packet contains additional information related to consideration of the resolutions at the Annual Conference. This includes the date, time and location of the meetings at which resolutions will be considered.

Voting Delegates. Each city council is encouraged to designate a voting delegate and two alternates to represent their city at the Annual Business Meeting. A letter asking city councils to designate their voting delegate and two alternates has already been sent to each city. Copies of the letter, voting delegate form, and additional information are also available at: www.cacities.org/resolutions.

**Please Bring This Packet to the Annual Conference
September 5 - 7 — San Diego**

I. INFORMATION AND PROCEDURES

RESOLUTIONS CONTAINED IN THIS PACKET: The League bylaws provide that resolutions shall be referred by the president to an appropriate policy committee for review and recommendation. Resolutions with committee recommendations shall then be considered by the General Resolutions Committee at the Annual Conference.

This year, five resolutions have been introduced for consideration by the Annual Conference and referred to the League policy committees.

POLICY COMMITTEES: Three policy committees will meet at the Annual Conference to consider and take action on resolutions referred to them. The committees are Environmental Quality, Public Safety, and Revenue & Taxation. These committees will meet on Wednesday, September 5, 2012, at the San Diego Marriott Marquis & Marina Hotel in San Diego. Please see page iii for the policy committee meeting schedule. The sponsors of the resolutions have been notified of the time and location of the meetings.

Two other policy committees may also be meeting: Administrative Services and Employee Relations. Administrative Services will meet pending League Board (July 19 & 20) action to determine whether the committee will review any November General election ballot initiatives. Employee Relations will meet if the Legislature acts on pension reform in August. If pension reform is passed, the committee will meet to discuss the details of the proposal. For now, please plan to attend the meeting at the Annual conference. If for some reason this changes, League staff will send an email notifying the committee.

Three policy committees will not be meeting at the annual conference. These committees are: Community Services; Housing, Community & Economic Development; and Transportation, Communication, & Public Works.

GENERAL RESOLUTIONS COMMITTEE: This committee will meet at 1:00 p.m. on Thursday, September 6, at the San Diego Convention Center, to consider the reports of the three policy committees regarding the five resolutions. This committee includes one representative from each of the League's regional divisions, functional departments and standing policy committees, as well as other individuals appointed by the League president. Please check in at the registration desk for room location.

ANNUAL LUNCHEON/BUSINESS MEETING/GENERAL ASSEMBLY: This meeting will be held at 12:00 p.m. on Friday, September 7, at the San Diego Convention Center.

PETITIONED RESOLUTIONS: For those issues that develop after the normal 60-day deadline, a resolution may be introduced at the Annual Conference with a petition signed by designated voting delegates of 10 percent of all member cities (48 valid signatures required) and presented to the Voting Delegates Desk at least 24 hours prior to the time set for convening the Annual Business Session of the General Assembly. This year, that deadline is 12:00 p.m., Thursday, September 6. If the petitioned resolution is substantially similar in substance to a resolution already under consideration, the petitioned resolution may be disqualified by the General Resolutions Committee.

Resolutions can be viewed on the League's Web site: www.cacities.org/resolutions.

Any questions concerning the resolutions procedures may be directed to Meg Desmond at the League office: mdesmond@cacities.org or (916) 658-8224.

II. GUIDELINES FOR ANNUAL CONFERENCE RESOLUTIONS

Policy development is a vital and ongoing process within the League. The principal means for deciding policy on the important issues facing cities and the League is through the League's eight standing policy committees and the board of directors. The process allows for timely consideration of issues in a changing environment and assures city officials the opportunity to both initiate and influence policy decisions.

Annual conference resolutions constitute an additional way to develop League policy. Resolutions should adhere to the following criteria.

Guidelines for Annual Conference Resolutions

1. Only issues that have a direct bearing on municipal affairs should be considered or adopted at the Annual Conference.
2. The issue is not of a purely local or regional concern.
3. The recommended policy should not simply restate existing League policy.
4. The resolution should be directed at achieving one of the following objectives:
 - (a) Focus public or media attention on an issue of major importance to cities.
 - (b) Establish a new direction for League policy by establishing general principals around which more detailed policies may be developed by policy committees and the Board of Directors.
 - (c) Consider important issues not adequately addressed by the policy committees and Board of Directors.
 - (d) Amend the League bylaws (requires 2/3 vote at General Assembly).

**III.
LOCATION OF MEETINGS**

**Policy Committee Meetings
Wednesday, September 5, 2012
San Diego Marriott Marquis & Marina Hotel
333 W. Harbor Drive, San Diego**

**POLICY COMMITTEES MEETING AT ANNUAL CONFERENCE TO
DISCUSS AN ANNUAL CONFERENCE RESOLUTION**

9:00 a.m. – 10:30 a.m.	Environmental Quality; Revenue and Taxation
10:30 a.m. – 12:00 p.m.	Public Safety

**TENTATIVE POLICY COMMITTEE MEETINGS AT ANNUAL CONFERENCE
TO DISCUSS OTHER ISSUES**

9:00 a.m. – 10:30 a.m.	Administrative Services
10:30 a.m. – 12:00 p.m.	Employee Relations

Note: These policy committees will **NOT** meet at the Annual Conference:
Community Services
Housing, Community & Economic Development
Transportation, Communication & Public Works



**General Resolutions Committee
Thursday, September 6, 2012, 1:00 p.m.
San Diego Convention Center**



**Annual Business Meeting and General Assembly Luncheon
Friday, September 7, 2012, 12:00 p.m.
San Diego Convention Center**

**IV.
KEY TO ACTIONS TAKEN ON RESOLUTIONS**

Resolutions have been grouped by policy committees to which they have been assigned. **Please note that one resolution has been assigned to more than one committee. This resolution is noted by this sign (♦).**

Number	Key Word Index	Reviewing Body Action		
		1	2	3
		1 - Policy Committee Recommendation to General Resolutions Committee		
		2 - General Resolutions Committee		
		3 - General Assembly		

ENVIRONMENTAL QUALITY POLICY COMMITTEE

		1	2	3
3	Desert Protection Act			
4	Global Warming			

PUBLIC SAFETY POLICY COMMITTEE

		1	2	3
♦1	Fines and Forfeitures			
2	Internet Crimes Against Children			
5	Emergency Management Mission for California Cities			

REVENUE AND TAXATION POLICY COMMITTEE

		1	2	3
♦1	Fine and Forfeitures			

Please note: These committees will NOT meet at the annual conference: Community Services; Housing, Community & Economic Development; and Transportation, Communication & Public Works

Information pertaining to the Annual Conference Resolutions will also be posted on each committee's page on the League website: www.cacities.org. The entire Resolutions Packet will be posted at: www.cacities.org/resolutions.

KEY TO ACTIONS TAKEN ON RESOLUTIONS *(Continued)*

KEY TO REVIEWING BODIES

1. Policy Committee
2. General Resolutions Committee
3. General Assembly

Action Footnotes

- * Subject matter covered in another resolution
- ** Existing League policy
- *** Local authority presently exists

KEY TO ACTIONS TAKEN

- A - Approve
- D - Disapprove
- N - No Action
- R - Refer to appropriate policy committee for study
- a - Amend
- Aa - Approve as amended
- Aaa - Approve with additional amendment(s)
- Ra - Amend and refer as amended to appropriate policy committee for study
- Raa - Additional amendments and refer
- Da - Amend (for clarity or brevity) and Disapprove
- Na - Amend (for clarity or brevity) and take No Action
- W - Withdrawn by Sponsor

Procedural Note: Resolutions that are approved by the General Resolutions Committee, as well as all qualified petitioned resolutions, are reported to the floor of the General Assembly. In addition, League policy provides the following procedure for resolutions approved by League policy committees but *not* approved by the General Resolutions Committee:

Resolutions initially recommended for approval and adoption by all the League policy committees to which the resolution is assigned, but subsequently recommended for disapproval, referral or no action by the General Resolutions Committee, shall then be placed on a consent agenda for consideration by the General Assembly. The consent agenda shall include a brief description of the basis for the recommendations by both the policy committee(s) and General Resolutions Committee, as well as the recommended action by each. Any voting delegate may make a motion to pull a resolution from the consent agenda in order to request the opportunity to fully debate the resolution. If, upon a majority vote of the General Assembly, the request for debate is approved, the General Assembly shall have the opportunity to debate and subsequently vote on the resolution.

V.
2012 ANNUAL CONFERENCE RESOLUTIONS

RESOLUTIONS REFERRED TO ENVIRONMENTAL QUALITY POLICY COMMITTEE

3. RESOLUTION ENCOURAGING CALIFORNIA CITIES TO OPPOSE THE CALIFORNIA DESERT PROTECTION ACT OF 2011

Source: City of Needles

Referred To: Environmental Quality Policy Committee

Recommendation to General Resolutions Committee:

WHEREAS, in 1993 Senator Diane Feinstein introduced the California Desert Protection Act of 1994 which became federal law and was passed by the United States Congress on October 8, 1994, and

WHEREAS, this act established the Death Valley and Joshua Tree National Parks and the Mojave National Preserve in the California desert; and

WHEREAS, this act designated 69 wilderness areas as additions to the National Wilderness Preservation System within the California Desert Conservation Area (CDCA), the Yuma District, the Bakersfield District, and the California Desert District of the Bureau of Land Management permits grazing in such areas; and

WHEREAS, the Act abolished Death Valley National Monument, established in 1933 and 1937, and incorporated its lands into a new Death Valley National Park administered as part of the National Park System. Grazing of domestic livestock was permitted to continue at no more than the then-current level. The Act also required the Secretary of the Interior to study the suitability of lands within and outside the boundaries of the park as a reservation for the Timbisha Shoshone Tribe; and

WHEREAS, the Act abolished Joshua Tree National Monument, established in 1936, and incorporated its lands into Joshua Tree National Park; and

WHEREAS, the Act established the Mojave National Preserve, consisting of approximately 1,419,800 acres (5,746 km²; 2,218.4 sq mi), and abolished the East Mojave National Scenic Area, which was designated in 1981. The preserve was to be administered in accordance with National Park System laws. Hunting, fishing and trapping were permitted as allowed by federal and state laws, with certain exceptions. Mining claims were governed by the National Park System laws, and grazing was permitted to continue at no more than the then-current level; and

WHEREAS, the Act required the Secretary of the Interior to ensure that American Indian people have access to the lands designated under the Act for traditional cultural and religious purposes, in recognition of their prior use of these lands for these purposes. Upon the request of an Indian tribe or religious community, the Secretary must temporarily close specific portions to the general public to protect the privacy of traditional cultural and religious activities; and

WHEREAS, flights by military aircraft over the lands designated by the Act were not restricted or precluded, including over flights that can be seen or heard from these lands; and

WHEREAS, Congress found that federally owned desert lands of southern California constitute a public wildland resource of extraordinary and inestimable value for current and future generations; these desert wildlands have unique scenic, historical, archeological, environmental, ecological, wildlife, cultural,

scientific, educational and recreational values; the California desert public land resources are threatened by adverse pressures which impair their public and natural values; the California desert is a cohesive unit posing difficult resource protection and management challenges; statutory land unit designations are necessary to protect these lands; and

WHEREAS, Senator Dianne Feinstein, author of the 1994 California Desert Protection Act has introduced legislation "California Desert Protection Act of 2011" that will set aside new land in the Mojave Desert for conservation, recreation and other purposes; and

WHEREAS, the proposed legislation will take AN ADDITIONAL 1.6 million acres of Bureau of Land Management land out of potential development, including mining exploration, by designating two new "National Monuments", one adjacent to the Mojave National Preserve which will take 1.5 million acres out of BLM multiple use in addition to 800,000 acres out of private ownership and one adjacent to the Joshua Tree National Park; and

WHEREAS, this legislation will result in just about every square inch of the desert spoken for, either for military use, national parks, wilderness and special conservation areas, Indian reservations and other types of land management (half of the lands under BLM management are protected under wilderness or special conservation area restrictions); and

WHEREAS, projects, such as California mandated solar energy development, that would disturb or destroy habitat must make up for that loss by purchasing private habitat at ratios of at least three acres for every one acre disturbed; and

WHEREAS, at that rate, even in the nation's largest county, San Bernardino, just three solar projects on federal land will require an amount of private land acquisition of 22,000 acres, or roughly 34 square miles, land will come off of the county's tax rolls and we will literally run out of mitigation land after a handful of projects; and

WHEREAS, the Federal Energy Policy Act of 2005 requires that 10,000 megawatts of renewable energy be generated on public land in the west. To meet California's mandate of having 33 percent of our energy come from renewable sources, it requires more that 20,000 megawatts of production and they are looking mainly at public lands. If we approve that much solar, the result would be a regulatory lockdown on the rest of the Desert by the Federal Fish and Wildlife Service and the State Department of Fish and Game; and

WHEREAS, the Desert Protection Act of 1994 encompassed 1.5 million acres or 2,218.4 square miles plus an additional 800,000 acres of private land or 1,250 square miles; Fort Irwin, 1,000 square miles; 29 Palms Marine Base, 931.7 square miles and they have also applied for an additional 420,000 acres in 2008, or 659.375 square miles totaling 6,059.48 square miles; and

WHEREAS, the California Desert Protection Act of 2011 will take OVER 2,300 square miles, not including the acreage of wilderness located outside any of the above mentioned areas (this total mileage would roughly encompass Rhode Island, Delaware, and Connecticut); and

WHEREAS, these public lands have long supported a range of beneficial uses and efforts have been made to protect the desert inhabitants. Let's not destroy the desert or our ability to use and enjoy it.

NOW, THEREFORE, BE IT RESOLVED, by the General Assembly of the League of California Cities assembled at the Annual Conference in San Diego, September 7, 2012, that the

League encourages California cities to adopt resolutions in opposition to the California Desert Protection Act of 2011.

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League of California Cities Staff Analysis

Staff: Kyra Ross, Legislative Representative, (916) 658-8252
Committee: Environmental Quality Policy Committee

Summary:

This resolution encourages California cities to oppose the California Desert Protection Act of 2011.

Background:

The California Desert Protection Act of 2011 (S. 138) is legislation proposed by Senator Dianne Feinstein which would provide for conservation, enhanced recreation opportunities, and development of renewable energy in the California Desert Conservation Area. The Measure would:

- Create two new national monuments: the 941,000 acres Mojave Trails National Monument along Route 66 and the 134,000 acres Sand to Snow National Monument, which connects Joshua Tree National Park to the San Bernardino Mountains.
- Add adjacent lands to Joshua Tree National Park, Death Valley National Park and Mohave National Preserve;
- Protect nearly 76 miles of waterways;
- Designate five new wilderness areas;
- Designate approximately 250,000 acres of Bureau of Land Management wilderness areas near Fort Irwin;
- Enhance recreational opportunities; and,
- Designate four existing off-highway vehicle areas in the California Desert as permanent.

S. 138 is a re-introduction of S. 2921, the California Desert Protection Act of 2010 which is now dead. S. 138 was introduced in January 2011 and was referred to the Senate Committee on Energy and Natural Resources. The measure has not yet been set for hearing by the Committee.

Fiscal Impact:

Unknown. No direct fiscal impact to city general funds.

Existing League Policy:

The League's Mission Statement is "to expand and protect local control for cities through education and advocacy to enhance the quality of life for all Californians."

Specific to this Resolution, existing policy offers no specific policy on this issue.

The League's Strategic Priorities for 2012, as adopted by the League Board of Directors, include:

2) Promote Local Control for Strong Cities: Support or oppose legislation and proposed constitutional amendments based on whether they advance maximum local control by city governments over city revenues, land use, redevelopment and other private activities to advance the public health, safety and welfare of city residents.

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4. **RESOLUTION REQUESTING CONSIDERATION OF SUSPENSION OF IMPLEMENTATION OR REVISION OF THE CALIFORNIA GLOBAL WARMING SOLUTIONS ACT (AB 32 of 2006)**

Source: City of Needles

Referred to: Environmental Quality Policy Committee

Recommendation to General Resolutions Committee:

WHEREAS, in 2006 the California Legislature adopted the California Global Warming Solutions Act, commonly referred to as AB 32 (Health & Safety Code §§38500 et seq.); and

WHEREAS, AB 32 aims to reduce California's greenhouse gas emissions (GHGs) to 1990 levels by 2020 (Health & Safety Code §38550) and to 80 percent below 1990 levels by 2050; and

WHEREAS, the California Air Resources Board (CARB) is the government agency charged with determining how the AB 32 goals will be reached (Health & Safety Code §38510); and

WHEREAS, CARB's implementation of AB32 aims to reduce California's GHG emissions by 169 million metric tons of carbon dioxide equivalent (MMTCO₂E) through a variety of strategies, including sector-specific regulations, market mechanisms, voluntary measures, fees, incentives and other policies and programs; and

WHEREAS, there are portions of the state that have been designated as nonattainment for the national ambient air quality standards (NAAQS) for Ozone and PM, nonattainment for state ambient air quality standards (SAAQS) for Ozone, PM, Sulfates and Hydrogen Sulfide, and identified by CARB pursuant to as overwhelmingly impacted by transported air pollution from upwind air basins; and

WHEREAS, areas designated nonattainment are mandated under the provisions of the Federal Clean Air Act (FCAA) to require pursuant to New Source Review (NSR) rules, Best Available Control Technology (BACT) and offsetting emissions reductions (Offsets) on major new or modified stationary sources of those nonattainment air pollutants and their precursors (42 U.S.C. §§7502(c)(5), 7503) regardless of whether or not the area so designated has any control or not over the pollution causing the nonattainment finding; and

WHEREAS, the United States Environmental Protection Agency (USEPA) has requested that a program be developed to implement the Prevention of Significant Deterioration (PSD) which will require additional analysis for new or modified sources of attainment pollutants including but not limited to greenhouse gases, which will also necessitate emissions reductions and BACT in some cases for attainment pollutants; and

WHEREAS, due in part to the limited number of existing sources of air pollutants and the overwhelming impact of transport some or a majority of the cities have few if any available emissions reductions available to provide such offsets; and

WHEREAS, many technologies used to attain BACT levels of air pollution control are based upon the combustion of fossil fuels which also causes emissions of GHGs; and

WHEREAS, there are a variety of Federal regulations promulgated and proposed by the USEPA regarding greenhouse gasses that have the potential to conflict both directly and in their implementation with regulatory measures to implement AB32 as adopted and proposed by CARB; and

WHEREAS, there are a variety of other mandates and regulations at the State level (municipal waste diversion, renewable energy mandate etc.) which have the potential to conflict both directly and in due to their implementation with regulatory measures to implement AB32 as adopted and proposed by CARB; and

WHEREAS, such conflicts severely impede the cities or state as well as regulated industry efforts to comply with both the applicable Federal regulations and regulations implementing AB32; and

WHEREAS, the existing and proposed regulations on both the State and Federal level result in an overall regulatory structure that is inconsistent and confusing making it virtually impossible or incredibly slow to start any new large scale projects within the State at a time where California infrastructure and its economy are in most need of refurbishment; and

WHEREAS, the existing and proposed regulations and unclear guidelines will also make it more difficult for smaller, pollution transport impacted air districts like the MDAQMD, to properly implement and enforce the regulations;

NOW, THEREFORE, BE IT RESOLVED, by the General Assembly of the League of California Cities assembled at the Annual Conference in San Diego, September 7, 2012, that the League encourages the existing 482 California cities to adopt resolutions requesting a suspension of the implementation of some, if not all, the regulations promulgated under the California Global Warming Solutions Act (AB 32 of 2006) until such time as the legal and regulatory inconsistencies can be resolved; and

BE IT FURTHER RESOLVED, that California cities request the California Air Resources Board and other applicable state agencies examine the impact of the regulations promulgated pursuant to AB 32 and for potential direct and indirect conflict with other existing regulations at both the State and Federal level including but not limited to the potential for gains in one area to jeopardize progress in another; and

BE IT FURTHER RESOLVED, that California cities request the California Air Resources Board and other applicable state agencies examine the overall economic impact of the regulations promulgated pursuant to AB 32 and their interaction with other existing regulations with emphasis upon the potential for job and other economic activity "flight" from California; and

BE IT FURTHER RESOLVED, that California cities request the State of California by and through its Governor, Legislature, and applicable state agencies should encourage the resolution of internal conflicts between and among existing Federal programs by supporting items including but not limited to: reopening the Federal Clean Air Act, New Source Review Reform, and efforts to regulate GHGs under a comprehensive Federal program.

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League of California Cities Staff Analysis on Resolution No. 4

Staff: Kyra Ross, Legislative Representative, (916) 658-8252
Committee: Environmental Quality Policy Committee

Summary:

This resolution encourages California cities to:

- 1.) Adopt resolutions requesting the suspension of the implementation of some, if not all, the regulations promulgated under the California Global Warming Solutions Act (AB 32) until such time as the legal and regulatory inconsistencies can be resolved;
- 2.) Asks cities to request the California Air Resources Board (CARB) and other applicable state agencies examine the impact of the regulations promulgated pursuant to AB 32, and for potential conflict with other existing regulations at both the State and Federal level including, but not limited to, the potential for gains in one area to jeopardize progress in another; and,
- 3.) Asks cities to request the CARB and other applicable state agencies examine the overall economic impact of the regulations promulgated pursuant to AB 32 and their interaction with other existing regulations with emphasis upon the potential for job and other economic activity "flight" from California; and,
- 4.) Asks cities to request the State to encourage the resolution of internal conflicts between and among existing Federal programs by supporting items, including but not limited to:
 - a. Reopening the Federal Clean Air Act;
 - b. New Source Review Reform; and,
 - c. Efforts to regulate greenhouse gas emissions under a comprehensive federal program.

Background:

AB 32 passed in 2006 and requires the State to reduce greenhouse gas emissions to 1990 levels by 2020. As the implementing agency, CARB developed and passed a Scoping Plan in 2008, outlining emission reduction measures to help the state meet its statutory reduction of greenhouse gas emissions. Since 2008, a number of measures outlined in the Scoping Plan have been implemented. Measures of interest to cities include: voluntary local government 15% reduction in greenhouse gas emissions; regional transportation-related greenhouse gas targets; landfill methane control; and green building codes.

At the same time, many of California's 15 air basins are facing ongoing challenges to meeting federal air quality standards. It's important to note that regulation of air quality in California is separated into two levels of regulation. CARB regulates air pollution from cars, trucks, buses and other sources, often referred to as "mobile sources". Local air districts regulate businesses and industrial facilities. Local air districts are the bodies that regulate ozone, PM 2.5 and PM 10. Ground level ozone (ozone), more commonly referred to as smog, is a pollutant that forms on hot summer days (not to be confused with the ozone that forms in the upper atmosphere or stratosphere). Ozone is not directly emitted by one source but comes from a combination of volatile organic compounds and nitrogen oxides. In the presence of sunlight, especially on hot summer days, this mixture forms ozone. Particulate Matter (PM) is made up of fine solid or liquid such as dust, fly ash, soot, smoke, aerosols, fumes, mists, and condensing vapors. US EPA has set health based standards for particles smaller than 10 microns (PM 10) and particles smaller than 2.5 microns (PM 2.5). When these particles become airborne, they can be suspended in the air for long periods of time. Both PM 10 and PM 2.5 have been determined to cause serious adverse health effects.

According to an April 2012 report by the California Air Pollution Control Officer's Association "California's Progress Toward Clean Air":

Despite significant improvements, air quality remains a major source of public health concern in large metropolitan areas throughout California. The San Joaquin and South Coast Air Basin

continue to face significant challenges in meeting the federal health-based standards for ozone and fine particles, despite their regional and state-level controls on mobile and stationary sources that are the most stringent in the nation. In 2007, both regions sought extension for meeting the 1997 8-hour federal ambient air quality standard for ozone. A comparable challenge faces each region with respect to attainment of the 1997 PM2.5 standard. Due to continued progress in health research, the federal EPA lowered the ambient concentration for the 8-hour ozone and 24-hour PM 2.5 standards in 2008 and 2006, respectively. The net effect of these stricter standards is to raise the performance bar for California air basins. This will extend the timeframe for attainment in highly polluted regions as well as increase the number of basins with non-attainment status. Challenges also exist for air districts across California who are in attainment with the federal standards, as they continue to strive for attainment of the State's health-based ozone and PM standards, which are more stringent than the standards adopted by the US EPA.

According to the Sponsor, areas designated nonattainment are mandated under the provision of the federal Clean Air Act to require (pursuant to New Source Review Rules) Best Available Control Technology (BACT) and offsetting emissions reduction on major new or modified stationary sources of those nonattainment air pollutants and their precursors regardless of whether or not the area so designated has any control and not over the pollution causing the nonattainment finding.

The Sponsor also notes that there are a variety of other mandates and regulations at the state level that have the potential to conflict both directly and indirectly with the implementation of AB 32 measures being proposed and implemented by CARB. Two measures pointed out by the Sponsor are the existing mandate for local jurisdictions to divert 50% of solid waste from landfills (Public Resources Code 41780) and the state Renewable Portfolio Standard (RPS) that requires all retail sellers (Investor Owned Utilities, electric service providers, and community choice aggregators) and all publicly owned utilities to procure at least 33% of electricity delivered to their retail customers from renewable resources by 2020.

Fiscal Impact:

Unknown. No direct fiscal impact to city general funds.

Existing League Policy:

Specific to this Resolution, existing policy states:

Air Quality

- The League believes cities should have the authority to establish local air quality standards and programs that are stricter than state and federal standards. The League opposes efforts to restrict such authority.
- The League opposes legislation redirecting the funds authorized by Health and Safety Code Section 44223, which are currently used by local governments for locally based air quality programs.
- The League opposes air quality legislation that restricts the land use authority of cities.

Climate Change

- The League recognizes that climate change is both immediate and long term, with the potential for profound environmental, social and economic impacts to the planet and to California.
- Through the Global Warming Solutions Act of 2006 (AB 32 (Núñez) Chapter 488, Statutes of 2006) California has embarked on a plan that requires the reduction of greenhouse gas emissions to 1990 levels by 2020. Although uncertainty remains about the pace, distribution and magnitude of the effects of climate change, the League recognizes the need for immediate actions to mitigate the sources of greenhouse gas emissions and has adopted the following principles:

1. Action Plans for Mitigating Greenhouse Gas Emissions. Encourage local governments to complete

an inventory of greenhouse gas emissions, set appropriate reduction targets, and create greenhouse gas emission reduction action plans.

2. Smart Growth. Consistent with the League's Smart Growth policies, encourage the adoption of land use policies designed to reduce sprawl, preserve open space, and create healthy, vibrant, and sustainable communities.
3. Green Technology Investment Assistance. Support tax credits, grants, loans and other incentives to assist the public, businesses, and local agencies that invest in energy efficient equipment and technology, and fuel efficient, low emission vehicles.
4. Energy and Water Conservation and Efficiency. Encourage energy efficiency, water efficiency, and sustainable building practices in new and existing public, residential and commercial buildings and facilities. This may include using the U.S. Green Building Council's LEED program or similar systems.
5. Increase the Use of Clean Alternative Energy. Promote the use and purchase of clean alternative energy through the development of renewable energy resources, recovery of landfill methane for energy production and waste-to-energy technologies.
6. Reduction of Vehicle Emissions in Public Agency Fleets. Support the reduction of vehicle emissions through increased fuel efficiency, use of appropriate alternative fueled vehicles, and/or low emission vehicles in public agency fleets. Encourage the use of appropriate alternative fueled vehicles, and/or low emission vehicles in private fleets.
7. Climate Change Impacts. Encourage all levels of government to share information to prepare for climate change impacts.
8. Coordinated Planning. State policy should encourage and provide incentive for cities to coordinate and share planning information with neighboring cities, counties, and other governmental entities so that there are agreed upon regional blueprints and strategies for dealing with greenhouse gas emissions.
9. Water Supply for New Development. Encourage exchange of water supply information between state and local agencies, including information on the impacts of climate change on state and local water supplies.
10. Recycles Content and Green Purchasing Policies. Encourage the adoption and implementation of recycled content and green procurement policies, if fitness and quality are equal, including the adoption of an Environmental Management System and authorization of local agencies to consider criteria other than only cost in awarding contracts for services.

Additionally, the League's Mission Statement is "to expand and protect local control for cities through education and advocacy to enhance the quality of life for all Californians."

Finally, the League's Strategic Priorities for 2012, as adopted by the League Board of Directors, include:

In addition, the Strategic Priorities for 2012, as adopted by the League Board of Directors, are to:

1) Support Sustainable and Secure Public Employee Pensions and Benefits: Work in partnership with state leaders and other stakeholders to promote sustainable and secure public pensions and other post-employment benefits (OPEBs) to help ensure responsive and affordable public services for the people of our state and cities.

2) Promote Local Control for Strong Cities: Support or oppose legislation and proposed constitutional amendments based on whether they advance maximum local control by city governments over city revenues,

land use, redevelopment and other private activities to advance the public health, safety and welfare of city residents.

3) Build Strong Partnerships for a Stronger Golden State: Collaborate with other public and private groups and leaders to reform the structure and governance, and promote transparency, fiscal integrity, and responsiveness of our state government and intergovernmental system.

RESOLUTIONS REFERRED TO PUBLIC SAFETY POLICY COMMITTEE

♦1 **A RESOLUTION CALLING UPON THE GOVERNOR AND LEGISLATURE TO ENACT LEGISLATION THAT WOULD CORRECT INEFFICIENCIES IN THE AUDIT SYSTEM, DISTRIBUTION SYSTEM AND INEQUITIES IN THE FORMULAS FOR DISTRIBUTING COURT ORDERED ARREST AND CITATION FINES, FEES AND ASSESSMENTS GENERATED BY LOCAL GOVERNMENT.**

Source: City of Glendora

Referred to: Revenue & Taxation Policy Committee

Recommendation to General Resolutions Committee:

WHEREAS, the primary purpose of criminal and traffic laws is to improve safety for the public, where the cost involved to implement enforcement falls primarily upon local law enforcement agencies throughout the State; and

WHEREAS, if State laws are to be effectively enforced then local cities must have a fair revenue structure to pay the cost of making arrests and issuing citations for criminal and traffic violators; and

WHEREAS, the significant inequity in the amount cities receive in relation to the full cost of a citation and/or arrest results in an unfair distribution of revenue to cities that are generated by court fines, fees, surcharges, penalties and assessments levied on offenders; and

WHEREAS, the current inefficiencies in the system makes it practically impossible for cities to insure transparency and effectively audit, administer and manage public funds that are generated by cities and distributed by the State and County; and

WHEREAS, to adequately protect and serve the public during this time of declining revenue and deteriorating services the inequities in the system needs to be changed; and

WHEREAS, court-ordered debt collection and revenue distribution is a complex system where there are few audits, if ever, done to determine if cities are receiving their fair share of disbursements; and

WHEREAS, once a debt has been collected, in whole or in part, distributing the money is not simple as there are over 150 ways collection entities are required to distribute revenue collected from traffic and criminal court debts. Depending on the fine, fee, surcharge or penalty assessment imposed by the court has more than 3,100 separate court fines, fees, surcharges, penalties and assessments levied on offenders that appear in statutes spanning 27 different state code sections; and

WHEREAS, the current system makes it practically impossible for cities to effectively administer and manage public funds that are generated by cities. Because of the complex system cities cannot determine if they are receiving their fair share of the fines collected; and

WHEREAS, Counties and the State have statutory responsibility and power to conduct their audits, while cities do not currently have clear legal standing to demand access to court records for purposes of conducting audits in a thorough and transparent manner which further shrouds the understanding of when and how revenue is distributed; and

WHEREAS, in December 2011 at the request of the Glendora Police Department the Los Angeles Superior Court conducted a sample audit of 15 Glendora Police Department-issued citations from 2010. The results of the sample audit revealed the City of Glendora received about 12% (\$253) of the \$2,063 in paid fines for the 12 of the 15 citations submitted. Three (3) of the citations in the audit were sent to collection or warrants. Based on those results, the city received an average of \$21, while the State and County received an average of \$172 for each of the 12 citations. The percentage breakdown for the city was 12.25% as compared to the State and County's share of 86.75%; and

WHEREAS, issuing a typical vehicle code violation citation can involve up to an hour of the issuing officer's time and the time of a records clerk tasked with entering citations into the database costing approximately \$82 per hour. If the citation is challenged the cost increases another \$135 to cover the cost of court time and handling of the notices associated with such an appeal. Therefore, the cost incurred to issue a citation currently is between \$82 and \$217, while the sample audit reveals the city is receiving about \$21 in cost recovery; and

WHEREAS, officials with Superior Court openly admit that similar results would be expected for almost every jurisdiction in the State issuing citations due to the complexity and "Priority of Distribution" they must follow from the State of California. "Priority Distribution" is triggered when a court reduces a fine for a citation. This process prohibits Judges from reducing penalty assessments and thus the only discretion Judges have in reducing fines, fees and costs is to reduce the base fine, or city portion, of the total fine. This process has a significant impact on the amount of money cities issuing the citation will receive. Rarely is the reduction in the fine taken from other stakeholders. Cities are one of the lowest priorities on the distribution list and often find themselves receiving significantly less share-or no share after deducting State and County fees and surcharges; and now there let it be

RESOLVED by the General Assembly of the League of California Cities, assembled in San Diego on September 7, 2012, that the League of California Cities calls upon the State Legislature and Governor to:

1. Create an efficient system to provide cities with a clear authority to audit the distribution of fines, fees, assessments and administrative costs for criminal and traffic violations;
2. Enact legislation that changes the "Priority Distribution" mandate so cities receive the total cost of issuing, processing and testifying in court on criminal cases and traffic violations; and
3. That any reduction in fines, fees, assessments or costs should be equally distributed from the total fine imposed, not just from the city base fine.

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Background Information on Resolution No. 1

Source: City of Glendora

Background:

Court-ordered debt collection and revenue distribution is a complex system where there are few audits, if ever, done to determine if cities are receiving their fair share of disbursements. The current system makes it practically impossible for cities to effectively administer and manage public funds that are generated by cities. Because of the complex system cities cannot determine if they are receiving their fair share of the fines collected.

Once a debt has been collected, in whole or in part, distributing the money is not simple as there are over 150 ways collection entities are required to distribute revenue collected from traffic and criminal court debts, depending on the fine, fee, surcharge or penalty assessment imposed by the court and California has more than 3,100 separate court fines, fees, surcharges, penalties and assessments levied on offenders that appear in statutes spanning 27 different government code.

County and state have statutory responsibility and power to conduct their audits, while cities do not currently have clear legal standing to demand access to court records for purposes of conducting audits in a thorough and transparent manner which further shrouds the understanding of when and how revenue is distributed.

At the request of the City of Glendora, in December 2011, the Los Angeles Superior Court conducted a sample audit of 15 Glendora Police Department-issued citations from 2010. The results of the sample audit revealed the Glendora received about 12% (\$253) of the \$2,063 in paid fines for the 12 of the 15 citations submitted. Three (3) of the citations in the audit had been sent to collection or warrants. Based on those results, the city received an average of \$21, while the state and county received an average of \$172 for each of the 12 citations. The percentage breakdown for the city was 12.25% as compared to the state and county's share of 86.75.%

Issuing a typical vehicle code violation citation can involve up to an hour of the issuing officer's time and the records clerk tasked with entering citations into the database costing approximately \$82 per hour. If the citation is challenged the cost increases another \$135 to cover the cost of court time and handling of the notices associated with such an appeal. Therefore, the cost incurred to issue a citation that is currently between \$82 about \$217, while the sample audit reveals the city is receiving about \$21 in cost recovery.

Officials with Superior Court openly admit that similar results would be expected for almost every jurisdiction in the state because when a court reduces a fine it triggers a process called "Priority Distribution." This process prohibits Judges from reducing penalty assessments imposed by the county and state and thus the only discretion that Judges have in reducing fines is to reduce the Base Fine (City Portion) of the total fine. This mandate has a significant impact on the amount of money cities issuing the citation receive. Rarely is the reduction in the fine taken from other stakeholders. Cities are one of the lowest priority on the distribution so often they find themselves receiving significantly less share-or no share after deducting state and county fees and surcharges.

The primary cost to implement enforcement falls upon local law enforcement agencies throughout the state. This Resolution calls upon the State Legislature and Governor to create an efficient system to provide cities with a clear authority to audit the distribution of fines, fees, assessments and administrative costs for criminal and traffic violations. In addition, legislation should be developed and passed that changes the "Priority Distribution" mandate so the cities receive the total cost of issuing, processing and testifying in court on criminal cases and traffic violations and that any reduction in fines, fees, assessments or costs should be equally distributed from the total fine imposed.

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League of California Cities Staff Analysis on Resolution No. 1

Staff: Dorothy Holzem, Assoc. Legislative Representative, (916) 658-8214
Committee: Public Safety Policy Committee

Staff: Dan Carrigg, Legislative Representative, (916) 658-8222
Committee: Revenue and Taxation Policy Committee

Summary:

This Resolution urges the League of California Cities, through legislative or administrative means, to clarify the authority for cities to audit the distribution of court imposed fines, fees, penalty assessments and administrative costs for criminal and traffic violations.

It also urges the League to seek legislative changes to the "Priority Distribution" statutory formula so that cities receive the total cost of issuing, processing and testifying in court on criminal cases and traffic violations. The current statutory formula allows reductions to the base fine but maintains the same level of penalty assessments, based upon the full penalty charge.

Finally, any reductions that may occur in fines, fees, assessments or costs determinations should be equally distributed from the total fine imposed, not just from the city base fine.

This Resolution raises several policy questions:

- 1) Should cities have the authority to request audits and receive reports from a county or the state on the local share of revenue resulting from criminal and traffic violation penalties?
- 2) Should cost-recovery be a driving factor in setting monetary penalties for criminal or traffic violations?
- 3) Should reductions (as ordered by a judge) to the fines owed by violators be taken just out of the base fine, or should the base fine and related penalty assessments be reduced proportionately?

Background:

In California, criminal offenders may have additional penalty assessments made to their base fines. These penalty assessments are based on the concept of an "abusers fee," in which those who break certain laws will help finance programs related to decreasing those violations. For example, drug and alcohol offenses and domestic violence offenses are enhanced by special assessments on fines that directly fund county programs designed to prevent the violations. All other criminal offenses and traffic violations are subject to penalty assessments that are used to fund specific state programs.

According to the Resolution sponsor, the City of Glendora, the court-ordered collection of penalty fines and additional assessments, as well as the subsequent revenue distribution, is a complex system where few audits are conducted to determine if cities are receiving their share of collections. The current system makes it practically impossible for cities to effectively administer and manage public funds that are generated by cities.

The League recently held in-depth policy discussions related to audit authority in light of the misconduct charges against the City of Bell in 2011. The League convened a technical working group to review audit legislation and administrative efforts by the State Controller's Office. Following the work of this group, the League Board adopted principles supporting transparent, accurate financial and performance information. (See "Existing Policy" section below.) However, these principles did not address expanding cities' audit authority over the state, counties, or other public agencies.

The sponsors state that there are over 150 ways collection entities are required to distribute revenue collected from traffic and criminal court debts. Depending on the fine, fee, surcharge or penalty assessment imposed, there are more than 3,100 separate court fines, fees, surcharges, penalties and assessments levied on offenders that appear in statutes spanning 27 different state code sections.

Generally, the base fines for criminal and traffic citations are significantly lower than the additional penalty assessments levied by the state and counties. In some instances, the penalty assessment for state and local programs can be three or four times the amount collected by the city or county agency that issued the citation through their local enforcement authority. The amount each program account receives is based on a statutory formula. For example, if a driving under the influence (DUI) fine is \$1000, specific dollar amounts proportionate to the base fine are added under six different code sections for a total price tag of \$3,320 for the offense.

Some examples of program accounts receiving penalty assessment revenues include Peace Officer Standards and Training (POST), victim witness protection and services, court security, court construction, forensic laboratories for DNA identification, and automated fingerprint identification. The impact of programs largely funded, if not solely funded, by penalty assessment revenue casts a wide net of stakeholders including counties, sheriffs, district attorneys, public defenders, fish and game wardens, victim advocates, and access to the judicial system advocates. Cities are also partial benefactors of penalty assessment funded programs related to law enforcement.

For the last three decades, this policy area has been under great scrutiny and study but with little reform taking place. The recommendations from past studies and reports to consolidate penalty assessment accounts or their collections efforts, which would require legislative action, have likely not gained traction because of the inevitable loss of revenue for the specific programs and the affected interest groups.

In 1986, the Legislature enacted Senate Concurrent Resolution 53, requiring the Legislative Analyst Office (LAO) to study the statutory penalty assessments that are levied by the courts on offenders and the state programs that the funds support. The completed 1988 study found a complicated system of collection and distribution of penalty funds. The LAO was unable to fully identify the source offenses that generated penalty revenues because of limitations in most county collection systems.

In 2005, the California Research Bureau issued a report for the Assembly Public Safety Committee on county penalty assessments that drew similar conclusions. They stated the complexity of the system means poor revenue collection, disproportionate justice for debtors, and undermines the usefulness of fines as a punishment or deterrent. They recommended efforts to streamline and consolidate collections, funding, and appropriations.

After some delay, the state created the Administrative Office of the Court's Court-Ordered Debt Task Force, which is charged with evaluating and exploring means to streamline the existing structure for imposing and distributing criminal and traffic fines and fees. This Task Force has been asked to present preliminary recommendations to the Legislature regarding the priority in which court-ordered debt should be satisfied and the use of comprehensive collection programs. Currently, the League of California Cities has two appointments to the Task Force. However, the Task Force has been put on hiatus and has not met for approximately 12 months due to significant state cuts to the court budget in recent years.

Currently, legislation was introduced this year to address the issue of cities not recouping the costs of issuing citations. The response has been to increase the base fine and not change penalty assessments. Assembly Bill 2366 (Eng) would increase the base fine of "fix-it" tickets from \$10 to \$25 dollars. This has largely been successful in the legislative fiscal committees because with every increase to the base fine for the issuing agency, so increases the state and county share of penalty assessments proportionately.

Lastly, in most instances when the legislature takes into consideration a fine increase, be it for manufacturer product responsibility or criminal acts, the legislature focuses on how the increased fine will alter behavior, not on recovering the costs of enforcing that violation.

Fiscal Impact:

Unknown. Potential additional revenue received by cities, if any, would vary based on total citations issued and collected.

Existing League Policy:

Related to this Resolution, existing policy offers:

- Cities and the League should continue to emphasize efficiency and effectiveness, encouraging and assisting cities to achieve the best possible use of city resources.
- The League supports efforts to preserve local authority and accountability for cities, state policies must ensure the integrity of existing city revenue sources for all cities, including the city share and situs allocation, where applicable, of property tax, sales tax, vehicle license fee, etc.

Audit Principles Adopted by the League Board

- Given the State already has substantial authority to examine local government financial practices, and recognizes the significant resources required by auditors and local governments to complete audits, additional authority should only be granted to a State agency when there are documented insufficiencies in its existing authority.
- Governmental financial audits and performance audits ensure financial integrity and promote efficient, effective and accountable local government.
- Transparent, accurate financial and performance information is necessary for citizens to have confidence that their interests are being served, and for decision makers to be accountable for ensuring that public funds are spent appropriately and effectively.
- Public trust is inspired when auditors perform their work with independence, objectivity and integrity, remaining free from personal, external and organizational impairments to that independence, both in fact and in appearance.
- Public confidence in government is maintained and strengthened when financial and performance information is collected, managed and reported in accordance with nationally recognized professional accounting and auditing standards.

The League's Mission Statement is "to expand and protect local control for cities through education and advocacy to enhance the quality of life for all Californians."

In addition, the Strategic Priorities for 2012, as adopted by the League Board of Directors, are to:

1) Support Sustainable and Secure Public Employee Pensions and Benefits: Work in partnership with state leaders and other stakeholders to promote sustainable and secure public pensions and other post-employment benefits (OPEBs) to help ensure responsive and affordable public services for the people of our state and cities.

2) Promote Local Control for Strong Cities: Support or oppose legislation and proposed constitutional amendments based on whether they advance maximum local control by city governments over city revenues,

land use, redevelopment and other private activities to advance the public health, safety and welfare of city residents.

3) Build Strong Partnerships for a Stronger Golden State: Collaborate with other public and private groups and leaders to reform the structure and governance, and promote transparency, fiscal integrity, and responsiveness of our state government and intergovernmental system.

>>>>>>>>>

2. **RESOLUTION OF THE LEAGUE OF CALIFORNIA CITIES RAISING PUBLIC AWARENESS AND SUPPORTING TOUGHER LAWS RELATED TO INTERNET CRIMES AGAINST CHILDREN**

Source: San Diego County Division

Referred To: Public Safety Policy Committee

Recommendation to General Resolutions Committee:

WHEREAS, technology has brought significant changes to our society over the past two decades, many of which have had a positive effect on our quality of life while some have threatened the safety and well-being of our young children; and

WHEREAS, the internet has made victimization of children easier than ever before; and

WHEREAS, the internet has also significantly increased the availability of child pornography, with more than 6.5 million images being shared via the internet, compared to only a few hundred photos less than a generation ago; and

WHEREAS, some see viewing child pornography as a "victimless crime," however these images are never completely eradicated from the internet and the victims continue to have their horrific photos viewed over and over again by pedophiles for sexual gratification; and

WHEREAS, in 2007 the National Center for Missing and Exploited Children reported it had identified 9.6 million images and videos of child pornography and believed there were millions more not identified; and

WHEREAS, in the 2006 Butner Redux Study, 98 percent of convicted child pornographers had molested children before their capture; and

WHEREAS, the United States is the number one producer and consumer of child pornography in the world, with more than 624,000 child pornography users identified nationwide.

NOW THEREFORE BE IT RESOLVED by the General Assembly of the League of California Cities assembled at the Annual Conference in San Diego, September 7, 2012, that the League of California Cities:

1. Desires to increase public awareness and educate others about the critical issue of internet crimes against children statewide.
2. Requests the League advocate for the State Legislature to adopt tougher laws for child pornographers.

3. Requests the League advocate for additional and more permanent funding for Internet Crimes Against Children Task Forces (ICAC) statewide.

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Background Information on Resolution No. 2

Source: San Diego County Division

Background:

Technology has brought significant changes to our society over the past two decades. While most have had a positive effect on our quality of life, many have threatened the safety and well-being of our young children.

The internet has made victimization of children much easier than ever before. Today, pedophiles can network with one another online, encourage one another to commit crimes against children, and share tips on evading law enforcement. Worse yet, they often use the internet – social media sites, in particular – to find and prey on young children. Many times, these innocent children are lured away from their homes by these perpetrators and never seen again.

The internet has also significantly increased the availability of child pornography. More than 6.5 million child abuse images are being shared via the internet today. Before this technology was in place, the number of photos available numbered in the few hundreds.

While some see viewing child pornography as a “victimless crime,” nothing could be further from the truth. One study showed that 98 percent of convicted child pornographers had molested children before being captured (Butner Redux Study, 2006).

Additionally, these images can never be completely eradicated from the internet once they are placed online. Therefore, victims continue to suffer the irrevocable damage of knowing their horrific photos are being viewed over and over again for sexual gratification by pedophiles.

Many believe these horrendous crimes happen mostly in other countries. Sadly, the United States is the number one producer and consumer of child pornography in the world, and American children are the primary victims. More than 624,000 child pornography users have been identified nationwide and thousands of these reside in San Diego County.

While the internet is exploited by these predators to harm children, it ironically is the same tool used by law enforcement to track down and arrest these criminals.

Your help is urgently needed to secure resources for this effort, increase public awareness, work to support tougher laws and educate others on this critical issue. While San Diego has one of the nation’s 61 ICAC task forces, its six trained investigators are overwhelmed with cases due to funding shortfalls.

With your help, these predators can be taken off the street and our children will be safer. Here is what needs to be done:

Change state law. The current “wobbler” (misdemeanor and felony) wording should be eliminated. All child pornography charges should be made a straight felony.

Strengthen sentencing. State sentencing on child pornography cases needs to be more in line with

federal sentencing.

Toughen discovery statutes. State discovery statutes should be amended to comply with the Adam Walsh Act. Child pornography is contraband that is easily reproduced and should be treated as such.

Change pornography evidence rules. Stop the practice of giving copies of child pornography evidence to the defense. Instead, provide the defense a secure area where they can view the evidence but not take possession of it.

Strike current law about possession/distribution of child pornography. Currently, state law allows for a defendant's conviction for possession and distribution of child pornography to be set aside if he/she has complied with all probation conditions, pursuant to Penal Code Section 1203.4.

Strengthen disclosure laws. If applying for any job other than public office, licensure by any state or local agency, or for contracting with the state lottery, a convicted possessor of child pornography does not need to disclose their prior conviction. That allows people who have been convicted of possessing or dealing in photos of child exploitation to get closer to children. PC

1203.4 already has exceptions for convictions of PC 286(c), 288, 288a(c), 2813.5, 289m, felony 261.5(d) and 42001(b) of the Vehicle Code. These convictions may not be set aside per PC 1203.4 and must always be disclosed. PC 311.1, 311.2, 311.3, 311.4, 311.10 and 311.11 should be added to the list of charges to which this type of relief does not apply.

Update reporting laws. The existing mandatory reporting law should be updated to include librarians and computer technicians.

Provide permanent funding for ICAC. Significantly more permanent funding is needed for Internet Crimes Against Children Task Forces (ICAC's). They are tasked with investigating crimes against children involving electronic devices. The crimes include child pornography, child molestation and peer-to-peer bullying. ICAC task force's are severely undersized and underfunded to keep up with the magnitude of the growing problem.

Increase public awareness. Public awareness of the issue needs be heightened particularly to parents and children as well as all public officials and the community in order to protect our children against these unspeakable crimes.

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League of California Cities Staff Analysis on Resolution No. 2

Staff: Dorothy Holzem, Assoc. Legislative Representative, (916) 658-8214

Committee: Public Safety Policy Committee

Summary:

This Resolution seeks to increase public awareness of the prevalence of internet crimes against children. To help promote this goal, the Resolution requests the League of California Cities advocate for legislation that creates tougher laws for child pornographers and provides additional, more permanent funding for Internet Crimes Against Children (ICAC) Task Forces.

Background:

According to the Resolution sponsors, the U.S. Census Bureau (2005) estimates that there are over 24.5 million internet users in the United States between the ages of 10 and 17. They cite that the rapid growth of internet accessibility has brought forth helpful tools for our children and youth. Unfortunately, it has also brought with it the increased potential for online victimization including unwanted exposure to sexual material, unwanted sexual solicitations, and online harassment.

The Internet Crimes Against Children (ICAC) Program was created to help federal, state and local law enforcement agencies enhance their investigative responses to offenders who use the internet, online communication systems, or computer technology to sexually exploit children. The program is funded by the United States Department of Justice, Office of Juvenile Justice and Delinquency Prevention. The program is a national network of 61 coordinated task forces representing over 3,000 federal, state, and local law enforcement and prosecutorial agencies. These agencies are engaged in proactive investigations, forensic investigations, and criminal prosecutions.

In FY 2009, ICAC Program received \$25 million under the Omnibus Appropriation Act to support ICAC task forces, training, and technical assistance. The ICAC Program received an additional \$50 million through the American Reinvestment and Recovery Act to support ICAC task forces, training, technical assistance, and research. In each of the past two fiscal years, the program received \$30 million nationally.

Existing California law addresses the policy area extensively in the areas of solicitation, pornography, and harassment with additional penalties often levied when the victim is a minor less than 14 years of age. Internet-based crimes against minors have been a popular topic in recent legislative proposals especially as new web-based technology is brought into the market. Legislation has included both increased penalties and greater protections or remedies for victims.

Fiscal Impact:

Unknown. No direct fiscal impact to city general funds.

Existing League Policy:

Related to this Resolution, existing policy offers:

The League believes that the children of California must be recognized as our state's most valuable resource. Their development, education, and well-being are key to our state's future. Further, it is essential that each child have the support needed to become a productive citizen in the world of the 21st Century.

The League supports the promotion of public safety through stiffer penalties for violent offenders.

The League's Mission Statement is "to expand and protect local control for cities through education and advocacy to enhance the quality of life for all Californians."

In addition, the Strategic Priorities for 2012, as adopted by the League Board of Directors, are to:

1) Support Sustainable and Secure Public Employee Pensions and Benefits: Work in partnership with state leaders and other stakeholders to promote sustainable and secure public pensions and other post-employment benefits (OPEBs) to help ensure responsive and affordable public services for the people of our state and cities.

2) Promote Local Control for Strong Cities: Support or oppose legislation and proposed constitutional amendments based on whether they advance maximum local control by city governments over city revenues, land use, redevelopment and other private activities to advance the public health, safety and welfare of city residents.

3) Build Strong Partnerships for a Stronger Golden State: Collaborate with other public and private groups and leaders to reform the structure and governance, and promote transparency, fiscal integrity, and responsiveness of our state government and intergovernmental system.

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5. A RESOLUTION CALLING FOR AN EMERGENCY MANAGEMENT MISSION FOR CALIFORNIA CITIES

Source: League Public Safety Policy Committee

Referred To: Public Safety Policy Committee

Recommendation to General Resolutions Committee:

WHEREAS, emergency management is a basic responsibility of city government and a fundamental duty of all city employees; and

WHEREAS, prepared, disaster resilient communities save lives, prevent injuries, protect property, promote economic stability, and rapid recovery; and

WHEREAS, employees who have a family plan and supplies will be more likely to stay at work or come to work after an emergency incident; and

WHEREAS, the National Incident Management System (NIMS) provides guidelines and requirements to ensure a national coordinated emergency response system, including training requirements; and

WHEREAS, the Standardized Emergency Management System (SEMS) provides the foundation for California cities to ensure a state-wide coordinated, standardized emergency response system. SEMS is intended to be flexible and adaptable to the needs of all emergency responders in California; and

WHEREAS, emergency managers are responsible for promoting and encouraging personal, family and community preparedness and readiness. It is critical to focus on and support public education and training to ensure that the public understands that government entities may need time to recover from disaster situations, and to spread the message that disaster resilience, or the ability to recover from a disaster situation, requires participation from the whole community; and

WHEREAS, The League of California Cities (League) recognizes that cities, counties and the state do not have the reserves to support residents with food, water, and other necessary supplies after an "emergency event". Now, therefore let it be

RESOLVED, at the League General Assembly, assembled at the League Annual Conference on September 7, 2012, in San Diego, that the League encourages cities to actively pursue employee and resident emergency preparedness. In addition, the League encourages cities to actively engage residents in emergency preparedness programs that promote creating a family plan, including having supplies of food and water, in the promotion of self-reliance.

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League of California Cities Staff Analysis on Resolution No. 5

Staff: Dorothy Holzem, Assoc. Legislative Representative, (916) 658-8214

Committee: Public Safety Policy Committee

Summary:

This Resolution seeks to create a clear statement of support for emergency preparedness in the League of California Cities existing policy and guiding principles. Specifically, it requests that the League encourages cities to actively pursue employee and resident emergency preparedness and to engage residents in

emergency preparedness programs that promote creating a family plan, that includes provisions for supplies of food and water, in the promotion of self-reliance, with the ultimate goal of creating “disaster resilient” cities.

Background:

This resolution was brought to the Public Safety Policy Committee by that committee’s Emergency and Disaster Preparedness Subcommittee to create a clear statement of support for emergency response, management, and recovery efforts as a community. While the League has extensive policy that supports related activities, there is no explicit statement of support in the existing policy or guiding principles.

In addition, numerous articles in *Western City Magazine*, the League’s monthly publication, have featured case studies and best practices about emergency response and disaster preparedness. This topic has been a key component of the Public Safety Committee’s work program for the last five years.

Fiscal Impact:

Unknown. This Resolution does not seek to create new requirements for the League or cities. Possible costs to cities that take steps to educate community members about disaster preparedness could be off-set by future limited damage and loss of life or injury due to those preparedness efforts.

Existing League Policy:

Related to this Resolution, existing policy provides:

The League supports the 2-1-1 California telephone service as a non- emergency, human and community services and disaster information resource.

The League supports “Good Samaritan” protections that include both medical and non-medical care when applicable to volunteer emergency, law enforcement, and disaster recovery personnel. The League also supports providing “Good Samaritan” protections to businesses that voluntarily place automated external defibrillators (AEDs) on their premises to reduce barriers to AED accessibility

The League supports activities to develop and implement statewide integrated public safety communication systems that facilitate interoperability and other shared uses of public safety spectrum with local state and federal law enforcement, fire, emergency medical and other public safety agencies.

The League supports a single, efficient, performance-based state department (the California Emergency Management Agency) to be responsible for overseeing and coordinating emergency preparedness, response, recovery and homeland security activities.

The League supports disaster recovery legislation that includes mitigation for losses experienced by local government.

The League’s Mission Statement is “to expand and protect local control for cities through education and advocacy to enhance the quality of life for all Californians.”

In addition, the Strategic Priorities for 2012, as adopted by the League Board of Directors, are to:

1) Support Sustainable and Secure Public Employee Pensions and Benefits: Work in partnership with state leaders and other stakeholders to promote sustainable and secure public pensions and other post-employment benefits (OPEBs) to help ensure responsive and affordable public services for the people of our state and cities.

2) Promote Local Control for Strong Cities: Support or oppose legislation and proposed constitutional amendments based on whether they advance maximum local control by city governments over city revenues,

land use, redevelopment and other private activities to advance the public health, safety and welfare of city residents.

3) Build Strong Partnerships for a Stronger Golden State: Collaborate with other public and private groups and leaders to reform the structure and governance, and promote transparency, fiscal integrity, and responsiveness of our state government and intergovernmental system.

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RESOLUTION REFERRED TO REVENUE AND TAXATION POLICY COMMITTEE

- ♦1 **A RESOLUTION CALLING UPON THE GOVERNOR AND LEGISLATURE TO ENACT LEGISLATION THAT WOULD CORRECT INEFFICIENCIES IN THE AUDIT SYSTEM, DISTRIBUTION SYSTEM AND INEQUITIES IN THE FORMULAS FOR DISTRIBUTING COURT ORDERED ARREST AND CITATION FINES, FEES AND ASSESSMENTS GENERATED BY LOCAL GOVERNMENT.**

Resolution #1 also referred to Public Safety Policy Committee. **Please see Public Safety Policy Committee section for the resolution, background and staff analysis information.**

***ADDED ITEM**
RIVERBANK CITY COUNCIL AGENDA ITEM NO. 6.6

SECTION 6: NEW BUSINESS

Meeting Date:	August 27, 2012
Subject/ Title:	Accepting a Dedicated Public Utility Easement in Lieu of Interest Payment at 2808 Patterson Road
From:	Jill Anderson, City Manager
Submitted by:	J. D. Hightower, Development Services Director

RECOMMENDATION

It is recommended that City Council consider accepting the dedicated Public Utility Easement at 2808 Patterson Road in lieu of interest payment resulting from a property lien filed against the property on August 8, 1989.

SUMMARY

The City filed a lien against 2808 Patterson Road on August 8, 1989 for the construction of curb and gutter in the amount of \$3,483.00 (Attachment A). The lien called for 7% annual interest on this lien. To date the lien totals \$15,094.59, with \$11,611.59 in interest (Attachment B).

On August 10, 2010, the property owner granted the City a Public Utility Easement on the property at no cost (Attachment C). The Public Utility Easement was necessary for the underground electrical lines that PG&E has installed and for the telephone lines that AT&T will install. This is the same property that the City Council agreed to vacate alleys for on August 13, 2012.

John Glow, owner of Smooth as Glass, is the tenant on the property and in the process of purchasing the property. In order to close escrow, all liens against the property need to be cleared, including the City's. The lien of \$15,094.59 is the last remaining item to be negotiated and it is staff's understanding that the amount of the lien exceeds remaining value in the property when all costs are considered. As a result, Mr. Glow approached the City regarding a waiver of all or part of the lien amount in order to facilitate the transfer of the property. Mr. Glow has indicated that he can pay the original lien amount and that would allow the purchase to make business sense.

In researching the property history, it was verified that the property owner had received no compensation for a Public Utility Easement. To facilitate the change of ownership, it is recommended that the original lien amount be paid and consider the dedication of the Public Utility Easement as payment of the interest. It is believed that the public interest will be served by having the same person own the land and the business.

BACKGROUND

Cities, including Riverbank, routinely place liens on properties when work is needed to bring properties into compliance with ordinances and policies. Interest rates penalties are assessed and then recouped when the properties are sold. The clearing of liens is part of the escrow process. Point being, cities know that eventually they will be paid for work performed. Staff would not typically recommend waiving of interest on liens unless there are atypical circumstances surrounding the property. Public Utility Easements have value but it is unclear as to actual dollar amount.

In this case staff has tried to be innovative in carrying out the over-arching Economic Development Goal of the City, "Planning for a community where businesses can thrive and attract wealth, create jobs and income growth for local residents, generate revenue for local government, serve local market needs and help revitalize older neighborhoods". The transaction of securing a Public Utility Easement for a long term lien interest is a reasonable potential solution given the circumstances and information available.

FINANCIAL IMPACT

If approved, the City will receive \$3,483 after the close of escrow as reimbursement for the actual costs incurred for the installation of curb and gutter in 1989. The City would forgive the \$11,611.59 in interest fees in exchange for the public utility easement and an effort to facilitate the purchase of the business.

ATTACHMENT

The following items are attached to this report:

1. Resolution
2. Attachment A – Lien
3. Attachment B – Interest Calculation
4. Attachment C – Public Utility Easement

CITY OF RIVERBANK

RESOLUTION

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIVERBANK WAIVING
INTEREST ON A REAL PROPERTY LIEN LOCATED AT 2808 PATTERSON ROAD**

WHEREAS, the City of Riverbank has been approached by the owners of Smooth as Glass Boats, Jeff and Tina Glow, to waive property lien interest payment that will facilitate the closing of escrow to purchase their business site located at 2808 Patterson; and

WHEREAS, the City of Riverbank did file a lien against real property located at 2808 Patterson Road on August 8, 1989; and

WHEREAS, the amount of the lien was \$3,483.00 with an interest rate of seven percent per annum commencing on January 18, 1990; and

WHEREAS, the current value of the lien is \$15,094.59 with \$11,611.59 in interest; and

WHEREAS, on August 10, 2010 the property owner of 2808 Patterson Road did dedicate a Public Utility Easement on the property at no cost to the City; and

WHEREAS, there is a value to easements across private property; and

WHEREAS, the overarching economic development goal of Riverbank, "Planning for a community where businesses can thrive and attract wealth, create jobs and income growth for local residents, generate revenue for local government, serve local market needs and help revitalize older neighborhoods"; and

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Riverbank hereby waives the interest on the original lien amount in consideration of the Public Utility Easement in that underground utilities facilitates the safety and welfare of the City of Riverbank residents.

PASSED AND ADOPTED by the City Council of the City of Riverbank at a regular meeting held on the 27th day of August, 2012; motioned by Councilmember _____, seconded by Councilmember _____, and upon roll call was carried by the following vote of ____:

AYES:

NAYS:

ABSENT:

ABSTAIN:

ATTEST:

APPROVED:

Annabelle Aguilar, CMC
Acting City Clerk

Virginia Madueño
Mayor

Attachment "A"

WHEN RECORDED, Return to:

CITY OF RIVERBANK
6707 Third Street
Riverbank, CA 95367
(209) 869-3671

007406 JAN 25 90

RECORDED AT 10:40 BY

City of Riverbank

OFFICIAL RECORDS
STANISLAUS CO., CALIF.DAVID A. WURM,
RECORDER

NO FEE

NOTICE OF LIEN

ml, PROPERTY OWNER: Bill Alaman
ADDRESS: 2808 Patterson
Riverbank, California 95367

Pursuant to the authority vested in me by the Improvement Act of 1911, I did, on the 8th day of August 1989 cause the curb and gutter to be constructed,

and assess the cost of such construction upon the real property hereinafter described, and the same has not been paid nor any part thereof, and the said City of Riverbank does hereby claim a lien on said real property in the sum of Three Thousand Four Hundred Eighty-^{00/100} 143.483.00 and the same shall be a lien upon the said sum, with interest at the rate of Seven [7 %] per annum, from the said 18 day of January 1990, until said sum has been paid in full and discharged of record.

The real property hereinbefore mentioned and upon which a lien is claimed, is that certain piece or parcel of land lying and being in the City of Riverbank, the County of Stanislaus, State of California, and particularly described as follows, to wit:

ASSESSOR'S PARCEL NO.: 1325131
STREET ADDRESS: 2808 Patterson
CITY: Riverbank, California 95367

DATED: January 18, 1990

Vernon J. Whorton Jr.
Finance Director
City of Riverbank
Riverbank, CA

STATE OF CALIFORNIA)
COUNTY OF STANISLAUS) ss.
CITY OF RIVERBANK)

On January 18, 1990 before me, the undersigned Notary Public in and for said County and State, personally appeared Vernon J. Whorton Jr., known to me to be the person whose name is subscribed to the within instrument, and acknowledged that he executed the same.

Elin S. Cunningham

NOTARY PUBLIC

MY COMMISSION EXPIRES: September 13, 1993

rev: 2/10/88



Denise
209-863-7120

007406 JAN 25 90

Attachment "B"

Date	Interest	Balance
1990	0.00	3,483.00 (Beginning Balance)
1991	243.81	3,726.81
1992	260.88	3,987.69
1993	279.14	4,266.82
1994	298.68	4,565.50
1995	319.59	4,885.09
1996	341.96	5,227.04
1997	365.89	5,592.94
1998	391.51	5,984.44
1999	418.91	6,403.35
2000	448.23	6,851.59
2001	479.61	7,331.20
2002	513.18	7,844.38
2003	549.11	8,393.49
2004	587.54	8,981.03
2005	628.67	9,609.71
2006	672.68	10,282.39
2007	719.77	11,002.15
2008	770.15	11,772.30
2009	824.06	12,596.37
2010	881.75	13,478.11
2011	943.47	14,421.58
2012	673.01	15,094.59 (Jan-Aug)

Attachment "C"

RECORDING REQUESTED BY AND RETURN TO:

CITY OF RIVERBANK
6707 THIRD STREET
RIVERBANK, CA 95367

Location: City/Uninc _____

Recording Fee \$ _____

Document Transfer Tax \$ _____

☐ This is a conveyance where the consideration and
Value is less than \$100.00 (R&T 11911).

☐ Computed on Full Value of Property Conveyed, or

☐ Computed on Full Value Less Liens
& Encumbrances Remaining at Time of Sale

Signature of declarant or agent determining tax

(SPACE ABOVE FOR RECORDER'S USE ONLY)

EASEMENT DEED

EARLINE CUNNINGHAM, INC., a California corporation,

hereinafter called first party, hereby grants to the city of Riverbank, hereinafter collectively called second party, a public utility easement, together with the right from time to time to construct, reconstruct, install, inspect, maintain, replace, remove, and use facilities of the type hereinafter specified, together with a right of way therefor, within the easement area as hereinafter set forth, and also ingress thereto and egress therefrom, over and across the lands of first party situate in the city of Riverbank, county of Stanislaus, state of California, described as follows:

(APN 132-051-031)

The parcel of land, situate in the northeast quarter of the southeast quarter of Section 26, Township 2 South, Range 9 East, MDM, described in the deed from Bill R. Alzman to Earline Cunningham, Inc. dated April 13, 2010 and recorded as Document Number 2010-0038403, Stanislaus County Records.

Said facilities and easement area are described as follows:

A strip of land of the uniform width of 10 feet lying contiguous to and southerly of the southerly right of way line of Patterson Road and extending from the westerly boundary line of said lands easterly approximately 182.50 feet to the easterly boundary line of said lands, (measured along said southerly right of way line said Patterson Road). The location of said facilities are shown upon second party's Drawing, Exhibit "A", attached hereto and made a part hereof.

First party further grants to second party the right, from time to time, to trim or to cut down any and all trees and brush now or hereafter within said easement area, and shall have the further right, from time to time, to trim and cut down trees and brush along each side of said easement area which now or hereafter in the opinion of second party may interfere with or be a hazard to the facilities installed hereunder, or as second party deems necessary to comply with applicable state or federal regulations.

Attachment "C" cont

First party shall not erect or construct any building or other structure or drill or operate any well within said easement area.

The provisions hereof shall inure to the benefit of and bind the successors and assigns of the respective parties hereto.

Dated: August 2, 2010.

Earline Cunningham, Inc., a California
corporation

By Brittany Allen

By _____

Attachment "C" cont

State of California

County of Stanislaus)

On Aug. 02, 2010, before me, Laura Graybill, Notary,
Here insert name and title of the officer

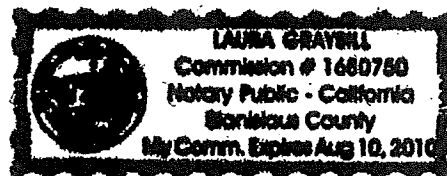
personally appeared Brittany Jacquelyn Allen for Earline
Cunningham, Inc., a California corporation

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Laura Graybill
Signature of Notary Public



(Seal)

CAPACITY CLAIMED BY SIGNER

- ☐ Individual(s) signing for oneself/themselves
- ☐ Corporate Officer(s) of the above named corporation(s)
- ☐ Trustee(s) of the above named Trust(s)
- ☐ Partner(s) of the above named Partnership(s)
- ☐ Attorney(s)-in-Fact of the above named Principal(s)
- ☐ Other _____



Attachment "C" cont

**CALLANDER AVENUE
(HWY. 108)**

**A.P.N.
075-009-047**

A.P.N. 132-022-023

**A.P.N.
132-0220-022**

**PATTERSON
ROAD**

10' PUBLIC
UTILITY EASEMENT

EXISTING POLELINE

40'

182.50'

**Owner:
CITY OF RIVERBANK**
Deed dated May 12, 1953
Volume 1153 O.R. 572 &
Deed dated December 4, 1964
Volume 2004 O.R. 507
A.P.N. 132-051

**A.P.N.
075-010-056**

A.P.N. 132-051-001

Lot 13

Lot 12

Lot 11

Lot 10

Lot 9

Lot 8

Lot 14

Lot 15

Lot 16

Lot 17

Lot 18

Lot 19

Riverbank Acreage Tract
Filed March 23, 1912
Book 6 of Maps, Page 33

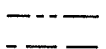
LEGEND



- 10' WIDE PUBLIC
UTILITY EASEMENT



- EXISTING POLE



- RIGHT OF WAY



- OLD LOT LINE

A.P.N. - ASSESSORS PARCEL NUMBER

**Owner:
EARLINE CUNNINGHAM, INC.**
Deed dated April 13, 2010
Document Number 2010-0038403
A.P.N. 132-051-031

NE $\frac{1}{4}$ OF SE $\frac{1}{4}$, SEC. 26,
T.2S., R.9E., MDM

EXHIBIT "A"

BY
DR
CH
O.K.
DATE 5/4/2010

**Riverbank Rule 20-A
Highway 108 (Patterson Road)
Riverbank**

JCN _____
AREA 5
COUNTY STANISLAUS
SCALE 1"=50'
SHEET NO. _____ OF _____
DRAWING NUMBER _____ CHANGE _____