CITY OF RIVERBANK

REGULAR CITY COUNCIL AND

LOCAL REDEVELOPMENT AUTHORITY MEETING

(The City Council also serves as the LRA Board)

City Hall North Council Chambers

6707 Third Street • Riverbank • CA 95367

choose civility

AGENDA

MONDAY, AUGUST 26, 2013 – 6:00 P.M.

CALL TO ORDER: Mayor/Chair Richard D. O'Brien

FLAG SALUTE: Mayor/Chair Richard D. O'Brien

ROLL CALL: Mayor/Chair Richard D. O'Brien
Vice Mayor/Chair Jeanine Tucker
Council/Authority Member Darlene Barber-Martinez
Council/Authority Member Cal Campbell
Council/Authority Member Dotty Nygard

CONFLICT OF INTEREST
Council/Authority Members and Staff who would have a direct Conflict of Interest on any scheduled agenda item to be considered are to declare their conflict.

1. PRESENTATIONS

Item 1.1: Presentation Regarding the Riverbank Historical Museum.

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/LRA Board. 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 during the public comment period cannot be discussed or acted upon. For record purposes, state your name and City of residence. Please address the entire City Council/LRA Board and refrain from directing your comments to a single Council/Authority Member or the audience.

3. CONSENT CALENDAR

All items listed on the Consent Calendar are to be acted upon by a single action of the City Council/Authority Board unless otherwise requested by an individual Council/Authority Member 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 12, 2013 City Council / Local Redevelopment Authority Minutes.

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

4. UNFINISHED BUSINESS

There are no items to consider.

5. PUBLIC HEARINGS

There are no items to consider.

6. NEW BUSINESS

Item 6.1: **Special Events Policies and Procedures Review** – It is recommended that the City Council review the current policies and procedures related to city- wide Special Events and provide direction to staff as necessary.

Item 6.2: **Development Services Planning & Project Review** – It is recommended that the City Council receive a presentation detailing the current and future Planning and Capital Projects that the Development Services Department is actively working on for the City.

Item 6.3: **Consideration of the 2013 League of California Cities Annual Conference Resolutions** – It is recommended that City Council consider the two Resolutions and determine the City's position to each so that Voting Delegate, Mayor O'Brien, or Alternate Delegate, Councilmember Barber-Martinez, can represent the City's position accordingly during the Annual Business meeting portion of the Conference. Staff recommends consideration to support the two resolutions.

7. COMMENTS (Information only – No action)

Item 7.1: Staff Comments

Item 7.2: Council/Authority Member Comments

Item 7.3: Mayor/Chair Comments

8. CLOSED SESSION

Item 8.1: **CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION**
Significant exposure to litigation pursuant to subdivision (b) of Government Code § 54956.9: 1 potential case

Item 8.2: **CONFERENCE WITH LABOR NEGOTIATORS**
Pursuant to Government Code § 54957.6
Agency representative: Jill Anderson, City Manager
Employee organizations: Riverbank Miscellaneous Employees
Riverbank Mid-Management Bargaining Unit

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

9. REPORT FROM CLOSED SESSION

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

Item 9.2: Report out on Item 8.2: **CONFERENCE WITH LABOR NEGOTIATORS**

10. INFORMATIONAL ITEMS (Information Only – No Action)

Item 10.1: Warrant Registers for 08/09/13 and 08/15/13.

ADJOURNMENT **(The next regular City Council meeting – September 9 at 6:pm.)**

UPCOMING EVENTS:

Ongoing	§ **Recreational Swim – Afternoons at Community Pool, check City website for times www.riverbank.org**
Open Until Filled	§ **Budget Advisory Committee - Applications are currently being accepted to fill 4 vacancies. Applications available at City Hall and at www.riverbank.org. Contact Marisela Hernandez at 863-7110 for more information.**
Saturdays thru August 31	§ **Farmers' Market – Mornings 8:30am - 12:30pm, located in parking lot between Cool Hand Luke's & Galaxy 12 Theatres (Contact Councilmember Nygard at 968-7989)**
August 27	§ **Fall/Winter Activity Guides - available at the Recreation office .**
Begins September 3	§ **Tot Time – for ages 3-5. Registration is now available online**
September 17	§ **Planning Commission Meeting: City Hall North, Council Chambers, at 6:00 p.m.**

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 22th day of August, 2013
Annabelle Aguilar, CMC, City Clerk /LRA Recorder

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/LRA Board 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 City Council Members also serve as the LRA Board Members. The Riverbank City Council/LRA Board meets in the City Hall North Council Chambers. Regular City Council meetings are held on the 2nd and 4th Mondays of each month at 6:00 p.m. The Local Redevelopment Authority Board meets on an "as needed" basis. Meetings are held as indicated, unless otherwise noticed.
Council/LRA Agenda:	The City Council/LRA Board agenda is posted pursuant to the California Brown Act, which only requires these agenda title pages to be posted. Additional documents may be provided by the City in its efforts of transparency to keep the public well informed. The agenda is posted for public review at the City's website www.riverbank.org, at the City Clerk's Office, and on the exterior of the North City Hall building's bulletin board, 6707 Third Street, Riverbank, CA. Subscription to receive the agenda 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 or a meeting of the LRA, 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) 863-7122 or aaguilar@riverbank.org

RIVERBANK CITY COUNCIL AGENDA ITEM NO. 1.1

SECTION 1: PRESENTATIONS

Meeting Date:	August 26, 2013
Subject:	Presentation Regarding the Riverbank Historical Museum
From:	Jill Anderson, City Manager
Submitted by:	Luanne Bain, Administrative Assistant

RECOMMENDATION

It is recommended that the City Council receive a presentation provided by Riverbank Historical Society President, Paulette Roberson, regarding the building commonly referred to as the Museum Annex.

SUMMARY

Mrs. Paulette Roberson, President of the Riverbank Historical Society, requested an opportunity to present information to the City Council regarding the building that sits on the west side of the Riverbank Historical Museum. Originally the building, which was built in 1946, was purchased in order to expand the Museum; the City purchased the building and property in 2006. Prior to the City purchasing the building it was used as a barber shop and a sandwich shop.

On August 12, the City Council asked the Historical Society to initiate discussions to plan for the future of the building. Since that time, members of the historical society have taken steps to evaluate the structural condition of the building for safety and historical significance. Mrs. Roberson is prepared to share the findings with the City Council.

FINANCIAL IMPACT

There is no financial impact at this time.

ATTACHMENT

1. Wilson Architecture, Inc.Commercial Building Review Report, with photos.

WILSON ARCHITECTURE, INC.
609 15TH STREET
MODESTO, CA 95354-2510
(209) 577-0114
(209) 577-0116 FAX
Drafting - wildraft@pacbell.net
Office - arcnorm@pacbell.net

August 16, 2013

Paulette Roberson
Riverbank Historical Society
3235 Santa Fe Street
Riverbank, CA. 95367

RE: Review of Existing Commercial Building - 3231-3233 Santa Fe Street, Riverbank, Ca.

We were asked to do a triage type review of the above noted building to determine its current condition, deficiencies, structural integrity, and any historical significance of the building itself. Our review included a quick walk thru of the building noting its condition, a partial visual review of the current structure, and notations of the upgrades and repair items needed to make the building occupiable. The attached photos chronicle the buildings current condition.

BRIEF HISTORY

The building appears to have been originally constructed as a commercial retail building probably dating back to the 1940's, with approximately 1800 sf. It was originally constructed with a relatively flat roof with fixed parapets along the property lines (length of the building). It also appears the building has been added to and or renovated on numerous occasions through the years. It has sat vacant for some time and is slowily deteriorating both internally and externally due to the lack of conditioned interior spaces and lack of maintenance on the exterior of the building. The roof appears to leak throughout the building in a uncontrolled manner.

The building is Owned by the City of Riverbank and is adjacent to the current Historical Society building, both of which are located behind the current City Hall Building Complex.

OBSERVATIONS

EXTERIOR:

1. The exterior of the building is cement plaster (stucco) directly over studs without any exterior sheathing. The exterior walls are braced with let-in diagonal bridging similar to older residences of this each.
2. A relatively new gable trussed roof system has been added the entire building, spanning the entire width of the building, presumably to circumvent the old flat roof leak problems, however this has negated the original and required sidewall parapets along the buildings property lines. These are needed and required for the required separations between adjacent properties.
3. The rear of the site contains a steep sloping drive area for drainage, however, it appears that there are water infiltration issues along this back area.
4. The front entry off the current City sidewalk, does not comply the current accessibility standards or ADA requirements and must be altered to make the building compliant.

INTERIOR:

1. The interior inspection reveals there is no lateral sheathing installed on the exterior stuccoed walls, just old style let-in bracing as noted above.
2. An interior bearing wall supporting the original roof system has been mostly removed. Even though this old roof is no longer structural or supporting exterior loads, it still carries the weight of the old framing that must be adequately support. This old roof system also provided the original structural tie between the exterior sidewalls of the building. There are portions of some to the original or previously modified supports to the roof that remain, but they show indications they are over stressed due to the bow/sag of the small support beams and highly stressed posts within the building.
3. The old roof system was supported by "balloon framed" exterior studs, where the studs were framed full height up thru the parapet and the old roof was supported on 2x "cut-in" ledgers into the studs themselves. These cut in ledgers weaken the vertical carrying capacity of the existing stud walls.
4. There is evidence of significant water leakage into the building thru the current roof system, and limited dry-rot on some of the wall studs, ledgers, and sill plates.
5. It is evident that the current gable over-roof system and the original roof system, do not have the required lateral shear diaphragms necessary, and what is present is discontinuous and inadequate at best.
6. The building lacks any thermal insulation.
7. It is assumed that the structural foundations, probably lack the required reinforcing due to the buildings age.
8. There appears to be no mechanical units on the building, and no mechanical ventilation or attic ventilation, that would increase the possibility of uncovering additional dry-rot within the attic spaces as renovations occur.

HISTORICAL VALUE

Our opinion would be that this structure has little or no historical value of any kind. It is a typical commercial building of the era when it was constructed and and has no special features of unique historic value. Additionally, the building and structure have been altered numerous times throughout its history, to a point that it would not qualify for a Historic Certification, in our opinion.

COSTS

To renovate the existing building (assuming no additional items are found), as a shell building would cost in the neighborhood of $80-$85 per square foot (min.) if done commercially, plus any upgrades desired by the City, including an addition of a link between this building and that of the current Historical Society Building and seismic upgrades. Accessible restrooms would also presumably be necessary. To replace the building with a like -sized structure would cost between $135-$145 per square foot. Being that this building is owned by the City of Riverbank, all work would need to be Publically Bid and require prevailing wages to be paid for the work, escalating both costs noted above by approximately 35-40% .

Should you have any questions, please do not hesitate to contact my office.

Sincerely,

Norman E. Wilson

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RIVERBANK CITY COUNCIL / LOCAL REDEVELOPMENT ATHORITY
AGENDA ITEM NO. 3.A

SECTION 3: CONSENT CALENDAR

Meeting Date:	August 26, 2013
Subject:	Waiver of Readings
From:	Jill Anderson, City Manager
Submitted by:	Annabelle Aguilar, CMC, City Clerk

RECOMMENDATION

It is recommended that the City Council / Local Redevelopment Authority Board 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 to this item.

ATTACHMENTS

There are no attachments to this report.

RIVERBANK CITY COUNCIL / LOCAL REDEVELOPMENT AUTHORITY
AGENDA ITEM NO. 3.B

SECTION 3: CONSENT CALENDAR

Meeting Date:	August 26, 2013
Subject:	Approval of the August 12, 2013, Regular City Council and Local Redevelopment Minutes
From:	Jill Anderson, City Manager
Submitted by:	Annabelle Aguilar, CMC, City Clerk / LRA Recorder

RECOMMENDATION

It is recommended that the City Council and Local Redevelopment Authority Board approve the Minutes as presented.

SUMMARY

The Draft Minutes of the August 12, 2013, regular City Council and LRA Board meeting have been prepared for review and approval.

FINANCIAL IMPACT

There is no financial impact to this item.

ATTACHMENT:

1. August 12, 2013, City Council / LRA Minutes

CITY OF RIVERBANK

REGULAR CITY COUNCIL AND LOCAL REDEVELOPMENT AUTHORITY MEETING

(The City Council also serves as the LRA Board)

MINUTES

MONDAY, AUGUST 12, 2013

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The following minutes reflect action minutes, with added clarification for the record. A copy of the verbatim recording may be obtained, for a fee, by contacting the Administration Department at (209) 863-7122.

DRAFT

CALL TO ORDER:

The City Council / Local Redevelopment Authority Board of the City of Riverbank met this date at 6:05 p.m. at the Riverbank City Council Chamber, 6707 Third Street, Riverbank, California with Mayor/Chair Richard D. O'Brien presiding.

FLAG SALUTE: **Mayor/Chair Richard D. O'Brien**

ROLL CALL:

Present: **Mayor/Chair Richard D. O'Brien; Vice Mayor/Chair Jeanine Tucker**
Council/Authority Members: Darlene Barber-Martinez (Departed at 8:55 p.m.) and Cal Campbell
Absent: **Council/Authority Member: Dotty Nygard**

CONFLICT OF INTEREST
Council/Authority Members and Staff who would have a direct Conflict of Interest on any scheduled agenda item to be considered are to declare their conflict.

No one declared a conflict.

Mayor O'Brien announced that a change in the order of the agenda would take place to first consider added Item 6.3 (copy attached); no one objected. (Refer to Item 6.3)

1. PRESENTATIONS

Item 1.1: Proclamation – Cardozo Middle School Science Building.

Mayor O'Brien presented the proclamation to Dr. Camp, Riverbank Unified School District Superintendent, who thanked everyone and gave a brief update on the Before/After School Program.

<u>Item 1.2:</u> Stanislaus Consolidated Fire Protection District (SCFPD) Update.

Riverbank SCFPD Board Representative, Ms. Michelle Guzman, provided an update on District matters. Mr. Brian Kelly, Interim Fire Chief, spoke in regards to the issue and resolution of fire assessments of the former Army Ammunition Plant (known as the Riverbank Industrial Complex).

<u>Item 1.3:</u> Valley Vision Stanislaus Plan Update.

Ms. Kendall Flint, Consultant, presented the Plan update.

<u>2. PUBLIC COMMENTS (No Action Can Be Taken)</u>

At this time, members of the public may comment on any item <u>not appearing</u> on the agenda, and within the subject matter jurisdiction of the City Council/LRA Board. 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 during the public comment period cannot be discussed or acted upon. For record purposes, state your name and City of residence. Please address the entire City Council/LRA Board and refrain from directing your comments to a single Council/Authority Member or the audience.

Yolanda Guider, Riverbank Christian Food Share, spoke in regards to their current activities and announced the upcoming spaghetti dinner fundraiser.

Vicky Holt Angulo, Riverbank Library Branch Manager, provided an update of the library's activities.

Ramon Bermudez, Riverbank, read a statement of several concerns, requesting they be addressed.

Larry King, spoke in regards to the plight of the bees, requesting that the City consider changing its ordinance to allow residents to have bees, and mentioned several animals/insects that have recently become extinct.

<u>3. CONSENT CALENDAR</u>

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

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

Item 3.B: Approval of the June 26, 2013, Special City Council Meeting Minutes.

Item 3.B-1: Approval of the July 22, 2013, Regular City Council Meeting Minutes.

Item 3.B-2: Approval of the July 8, 2013, Local Redevelopment Authority Minutes.

***Item 3.C:** **Second Reading by Title only and Consideration for Adoption of *Ordinance 2013-00~~1~~2* to Repeal Chapter 151: Floodplain Management Under Title 15: Land Usage, and Adopt a Comprehensive Updated Chapter 151: Floodplain Management of the City of Riverbank Code of Ordinances** – It is recommended that the City Council consider adoption of Ordinance 2013-001 to repeal, in its entirety, Chapter 151: Floodplain Management, to be consistent with Federal requirements.

Item 3.D: **Removal of Max Melendez as a Planning Commissioner** – In response to a request from the Planning Commission, it is recommended that City Council remove Max Melendez as Planning Commissioner since he has not attended a Planning Commission meeting since February 2011. It is further recommended that the City Council direct staff to begin the process of advertising the Planning Commission vacancy in the Community by using the City web-site and local newspaper.

Item 3.E: **Natural Gas Contract, Commercial Energy of California** – It is recommended that the City Council authorize the City Manager to sign a one (1) year contract annually for up to four (4) years with Commercial Energy of California to supply natural gas to the City of Riverbank.

Item 3.F: **Agreement with Stantec Consulting Services to Complete the Demand Management Measures and Cost Benefit Analysis Component of the Urban Water Management Plan** – It is recommended that the City Council authorize the City Manager to enter into an agreement with Stantec Consulting Services to complete the Demand Management Measures and Cost Benefit Analysis components of Riverbank's Urban Water Management Plan in order to complete the document using funds budgeted for this purpose in the 2013-2014 Adopted Budget.

Item 3.G: **Authorize the City Manager to Execute an Agreement for Contract Planning Services with J.B. Anderson Land Use Planning.**

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

**In reference to Item 3.C, City Clerk Annabelle Aguilar, clarified that the correct number of the Ordinance was No. 2013-002.*

<u>Public Request</u>: Mr. Scott McRitchie requested to pull Item 3.D for discussion.

<u>ACTION</u>: *By motion (Tucker / Campbell / passed 4-0; Nygard - Absent) to approve Consent Calendar Items 3.A – 3.C and 3.E – 3.G as presented; motion carried by unanimous roll call vote.*

<u>Public Comment</u>: Mr. Scott McRitchie spoke in regards to allowing too much time to lapse before taking action to remove Planning Commissioner Melendez.

<u>ACTION</u>: *By motion (Tucker / Barber-Martinez / passed 4-0; Nygard - Absent) to approve Consent Calendar Items 3.D as presented; motioned carried by unanimous roll call vote.*

<u>4. UNFINISHED BUSINESS</u> There are no items to consider.

<u>5. PUBLIC HEARINGS</u> There are no items to consider.

<u>6. NEW BUSINESS</u>

<u>Item 6.1:</u> **Request for Direction on the Budget Advisory Committee Recommendations** – It is recommended that the City Council provide direction regarding the Budget Advisory Committee recommendations.

Marisela Hernandez, Director of Finance, presented the item; City Council and Staff discussed the recommendations.

<u>Recommendation 1</u>: Review the potential of transitioning the bi-monthly utility billing to a monthly billing cycle.

<u>Public Comment</u>:

- *Mr. Scott McRitchie expressed support.*
- *Mr. Ramon Bermudez spoke in regards to the potential of errors that can occur when estimating use of service and billing.*

City Council agreed to have Staff look into the feasibility of the transition and present their findings for further consideration at a future meeting.

<u>Recommendation 2</u>: A utility rate study should be performed on the Water & Sewer rates to ensure that revenues are sufficient to cover current operating expenditures and future capital needs.

City Council agreed that a study was needed.

<u>Recommendation 3:</u> The City should conduct an assessment of all city-owned property & equipment for potential sale of property and equipment that is not being utilized. The City should endeavor to complete this task by the 3rd quarter of the 2013-14 Fiscal Year (March 31, 2014).

<u>Public Comment:</u>

- *Ms. Donna King, spoke in regards to having the responsibility to dispose of property placed on one employee, the potential for criticism; the disposal of property be conducted pursuant to internal controls; and to publicly advertise the disposal of property.*
- *Mr. Ramon Bermudez suggested property be cleaned/refurbished for their quick sale.*

City Council agreed: 1) that Staff should focus on the storage areas that need to be freed up, 2) make sure each department knows the status of property in their possession; 3) to first, focus on items that have the most value; 4) take steps to publicly advertise the availability of property being disposed of; and 5) consider and discuss, during the September [Strategic Plan] meeting, the effect it will take on Staff's time.

<u>Recommendation 4:</u> The City Council and the Riverbank Historical Society should formulate a plan for the use of the Museum Annex by the end of the 2013 calendar year.

<u>Public Comment:</u> Mr. Larry King suggested that the City not purchase buildings like this building.

City Council agreed that the Riverbank Historical Society should develop and provide a general plan for the building.

<u>Recommendation 5:</u> The City of Riverbank should investigate opting-out of the National Industrial Pension Fund for new employees hired. The City should also investigate eliminating this benefit for all current employees in the future.
<u>Public Comment:</u> Mr. Scott Ritchie expressed concern with leaving the matter as is while the salaries continued to rise, increasing payments to the Fund.

City Council agreed that due to the current contract not ending until 2021 and the cost of terminating the contract; no change would occur.

<u>Recommendation 6:</u> The City should investigate transitioning to a Defined Contribution Retirement System that will be sustainable in the future.

Public Comment:

- *Mr. Ramon Bermudez spoke in regards to supporting employees that earned their current retirement benefit.*
- *Mr. Ritchie recommended new employees be placed on the Defined Retirement Contribution System.*

City Council agreed that due to the high cost to change the retirement system, it would remain as is.

Item 6.2: (LRA.) **Consider Approval of Local Redevelopment Authority Community Advisory Committee Recommendations** – It is recommended that the City of Riverbank Local Redevelopment Authority Board consider approving recommendations from representatives of the LRA Community Advisory Committee.

Debbie Olson, Local Redevelopment Authority Executive Director, presented the staff report.

Recommendation 1: Engage in regional planning.

Recommendation 2: Re-release RFQfor Master Developer.

The LRA Board agreed with this recommendation.

Recommendation 3: Formalize business incubator/accelerator.

Recommendation 4: Develop simple log for Riverbank Industrial Complex.

The LRA Board agreed to have the Master Developer provide recommendations to the Committee's #1, #3, and #4 recommendations.

Recommendation 5: Expand revenue generation opportunities to include short-term or low employee businesses.

The LRA Board agreed to have the Master Developer make a recommendaton on this; in the short-term a change of policy can occur to allow short-term revenue generation by leasing/licensing expansive hardsurface areas of the Industrial Complex as exterior storage.

Public Comment: Mr. Ramon Bermudez stated that Riverbank Army Ammunition Plant signs still exist on Highway 108.

***Item 6.3:** **Request Authority to Assist the Pettit Family** – It is recommended that the City Council authorize staff to assist the Pettit Family with the use of a City Facility to hold a celebration of life for Scott and Janet Petitt.

** This item was added after posting. City Attorney Tom Hallinan confirmed that the two findings [of the law]: 1) that the item came to City Council's attention after the 72 hour posting of the agenda, and 2) that it required immediate attention by the City Council, were met.*

ACTION: *By motion (Barber-Martinez / Tucker / passed 4-0; Nygard - Absent) to approve Item 6.3 as presented; motioned carried by unanimous roll call vote.*

7. COMMENTS (Information only – No action)

Item 7.1: Staff Comments

Finance Director Hernandez announced the open recruitment to fill 3 vacant Budget Advisory Committee seats.

City Manager, Jill Anderson, thanked the Budget Advisory Committee and the LRA Advisory Committee for their recommendations.

Item 7.2: Council/Authority Member Comments

Councilmember Campbell recommended continual support of Mr. Pettit's endeavors that he started in the City, and the need for people to practice safety.

Councilmember Barber-Martinez spoke in regards to: 1) the loss and condolences to the Pettit family; 2) the success of National Night Out; 3) the attendance of Doctor's Hospital grand display of their new orthopedic technology system; 4) attendance if the ribbon cutting of the Science Lab at Cardozo Middle School; and 5) attendance of the film screening "Living for 32", a story of a survivor of the Virginia Tech Massacre of 2007.

Vice Mayor Tucker gave her condolences to the Pettit family; agreed that in honor of Scott and Janet Pettit's memory, the community should continue to support the activities they brought to the City, and thanked everyone involved in creating a successful National Night Out.

Item 7.3: Mayor/Chair Comments

Mayor O'Brien spoke in regards to the loss of Scott and Janet Pettit and memorial events scheduled; the community's feedback on City staff's positive demeanor, and the business meeting scheduled for Friday morning.

MAYOR O'BRIEN ANNOUNCED THE CLOSED SESSION ITEMS AND RECESSED THE MEETING AT 8:21 P.M.

8. CLOSED SESSION

Item 8.1: **CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION**
Significant exposure to litigation pursuant to subdivision (b) of Government Code § 54956.9: 1 potential case

Item 8.2: **CONFERENCE WITH LABOR NEGOTIATORS**
Pursuant to Government Code § 54957.6
Agency representative: Jill Anderson, City Manager
Employee organizations: Riverbank Miscellaneous Employees
Riverbank Mid-Management Bargaining Unit

Recommendation: It is recommended that City Council/LRA Board give direction to Staff on the Closed Session item(s).

COUNCILMEMBER BARBER-MARTINEZ DEPARTED AT 8:55 P.M.

MAYOR O'BRIEN RECONVENED THE MEETING AT 9:05 P.M.

9. REPORT FROM CLOSED SESSION

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

Item 9.2: Report out on Item 8.2: **CONFERENCE WITH LABOR NEGOTIATORS**

ACTION: *Mayor O'Brien reported that direction was given to staff on Items 9.1 and 9.2.*

10. INFORMATIONAL ITEMS (Information Only – No Action)

Item 10.1: Warrant Registers for 07/17/13, 07/18/13, 07/25/13, 08/01/13 and Credit Card Statements for 06/24/13.

ADJOURNMENT

There being no further business, Mayor O'Brien adjourned the meeting at 9:06 p.m.

ATTEST:	**APPROVED:**
__________________________	__________________________
Annabelle H. Aguilar, CMC **City Clerk/ LRA Recorder**	**Richard D. O'Brien** **Mayor/Chair**

RIVERBANK CITY COUNCIL AGENDA ITEM NO. 6.3

SECTION 6: NEW BUSINESS

(This agenda item has been added pursuant to Government Code § 54954.2(b)(2))

Meeting Date:	August 12, 2013
Subject:	Request Authority to Assist the Pettit Family
From:	Jill Anderson, City Manager
Submitted by:	Norma Torres-Manriquez, Administrative Analyst II/ Human Services Specialist Annabelle Aguilar, CMC, City Clerk

RECOMMENDATION

It is recommended that the City Council 1) publicly identify this item; 2) prior to discussing the item, by two-thirds vote or if less than two-thirds of the Members present, by unanimous vote, to determine that there is a need to take immediate action and that the need for action came to the attention of the local agency subsequent to the agenda being posted at least 72 hours before the regular City Council meeting; and 3) if this item is considered, it is recommended that the City Council authorize staff to assist the Pettit Family with the use of a City facility to hold a celebration of life for Scott and Janet Pettit.

SUMMARY

Our Riverbank Community has had a great loss this past week with the tragic homicides of Scott and Janet Pettit. Scott was a huge supporter of Riverbank helping with countless community and charity events for Riverbank; as well as a business owner in Riverbank- Black Belt Academy. The Pettit family contacted the City to request the use of a facility to hold the celebration of life for them. It is anticipated that close to 1000 people will attend the celebration. They also requested assistance in closing the street by the Academy on Tuesday, August 12, 2013 to hold a candle light vigil at 7pm.

FINANCIAL IMPACT

An estimated cost to assist the family may include the cost of liability insurance and staff time to assist with street barricades and facility/park/plaza use. The costs associated with the fee waivers, public works, and other support are not expected to exceed $2,000.

ATTACHMENTS

1. None

RIVERBANK CITY COUNCIL AGENDA ITEM NO. 6.1

SECTION 6: NEW BUSINESS

Meeting Date:	August 26, 2013
Subject:	Special Events Policies and Procedures Review
From:	Jill Anderson, City Manager
Submitted by:	Sue Fitzpatrick, Director of Parks & Recreation

RECOMMENDATION

It is recommended that the City Council review the current policies and procedures related to city- wide Special Events and provide direction to staff as necessary.

SUMMARY

Over the past several years, there have been a number of issues regarding the policies and procedures for city-wide special events. Many of the issues revolve around a lack of clarity over the assignment of responsibilities. This can get particularly confusing when an outside group hosts an event on City property, but the City has no little or no control over the event once fees are paid or waived.

The Parks and Recreation Department has worked closely with the Development Services Department and the Sheriff's Department to prepare guidelines and permit applications for these events. Many of the issues of concern have been addressed with the creation of an application process which started approximately eighteen months ago. While the applications are continuing to be revised and improved, the implementation of a standard process has proven very helpful. The applications are attached to this report for the review by the City Council.

City Council clarification, support and direction are requested to make sure that future decisions regarding the special events are in alignment with the City Council's priorities.

BACKGROUND

There has been an increased interest in conducting city-wide special events by the City Council, as well as the community. The City's lack of financial and staff resources has provided opportunities to experiment with new partnerships and motivated some of the City's non-profits to take a leadership role in community events. Some events are run by Community Organizations, some by the City and others with collaboration between multiple organizations. Some events have been covered only by the City's insurance, some organizations have provided their own insurance naming the City as additional insured, and in the instance of the Cheese & Wine Festival the Community Organization leases the City streets for their event.

At this time the City participates in the following events at some level:

MOY/COY
National Night Out
VIP Run
Beyond Earth Day
Love Riverbank
Halloween Hayride
Christmas Parade & Festival
Farmer's Market (prior to 2012)
Safety Fair (at Farmer's Market)
Wednesday Night Out
Blues & Bibs
Teen Fest
Cheese & Wine Expo

The above events are supported by the City at some level in addition to the programs and events that are offered by the City's Parks and Recreation Department, such as Movies in the Park and the Turkey Trot. In addition there are special events and trips for the teens. These and other program offerings are described in the City's Activity Guide. In addition, the City is often involved in various Human Service events such as Shop with a Cop, Salvation Army Bell Ringing and the Toy Drive/Food Drive.

DISCUSSION ITEMS

Until recently Special events have been held in the City of Riverbank without a clear set of guidelines. As stated above, the application packets have solved many of these issues but there are a few areas in which Council clarification and direction are requested. These areas are addressed below.

Application Requirements and Deadlines

The application requirements and deadlines are very important for staff to review an event request, insurance, request for City services etc. The deadlines are essential to allow proper time for processing the application and making staffing arrangements. It is important to adhere to these deadlines and apply them consistently. The downtown businesses have brought their concerns to us that they need adequate notification of events that may affect positively or negatively their business operations. These deadlines allow City staff to ensure this occurs.

The requirement listed in our application packets state that for a City Wide special event the complete application must be submitted 60 days prior to the event. For a parade, Fun Run or Block Party event the application must be submitted 30 days prior to the event. It is very important for groups to avoid advertising events before they are approved. Most Cities include a $35 non-refundable processing fee for the application which we would request bringing to Council for approval at a later date.

Community Organizations Conducting Events

The Beyond Earth Day event began as a City event but over the past few years was implemented by the Community Gardens and the Friends of Jacob Myers Park. This year we have been informed that the Community Gardens will not be organizing this event. The Farmer's Market was formerly offered as a City event but has changed location and over the past two years has been organized by the Community Gardens. This is no longer on City property so the City is no longer involved.

Do we want to continue with community organizations running these events or do we want the City to resume them? If the Council decides to leave these events and other events with the community organizations, it is important to make clear that all finances are the responsibility of the community group, that the City will not be participating in accepting payments, tracking payments or paying for expenses. The community groups would need to have their accounts set up through their 501-C-3 organizations.

If there are new events the Council would like to see the City offer, it is important to take into consideration the costs and staff time required and be sure these costs are included in the fiscal year budget.

Insurance Requirements & City Risk

The City belongs to the RMA (Risk Management Authority) which is a pool that insures many Cities. The RMA Resolution is attached to this report for Council review. When events are approved it is important to transfer risk to the Community Organization responsible. This group then accepts the liability for vendors and all activities associated with the event. The organization can submit a certificate of insurance and an endorsement to the City naming the City as additionally insured for one million dollars or they can purchase insurance from the City.

If the City waives insurance and takes on risk and a claim is filed, the City can be responsible for a $25,000 deductable. If the City takes on risk that is considered irresponsible the RMA may not cover the claim.

The City has insurance for our special events but if an event is considered higher risk it is recommended that we take out additional insurance from HUB International. This provides an extra safety net to avoid a high deductable. It has been the practice that we do this for the Halloween Hayride, Beyond Earth Day event and the Christmas Festival & Parade.

When a special event application is submitted the Parks & Recreation Department, Sheriff's Department and Development Services Department review the event and establish insurance requirements, security, Sheriff Patrol requirements and safe street closure plans.

Approval Process for Events & Fee Waivers

Currently all special event applications are submitted to the Parks and Recreation Department. The Parks and Recreation Department is responsible to be sure the application is complete and all fees and documents required are submitted. All departments work together to provide services needed, costs and requirements for the event to be approved. Once approved the Parks and Recreation Department collects the fee, provides the applicant with a special event permit and a copy of their application packet. If an application for a new city-wide event is received, the event will be brought to the City Council for review, input and action.

Future Discussion on Fee Waivers

Fee Waivers are an area that needs additional consideration. For the most of the facility rentals, there is a service club fee available to non-profit groups that is a significantly reduced fee. When fees are requested to be waived this request is brought to Council. There are costs for these events that the City incurs and must be absorbed into the general fund budget.

It is suggested that fee waivers be considered at a future City Council meeting.

FINANCIAL IMPACT

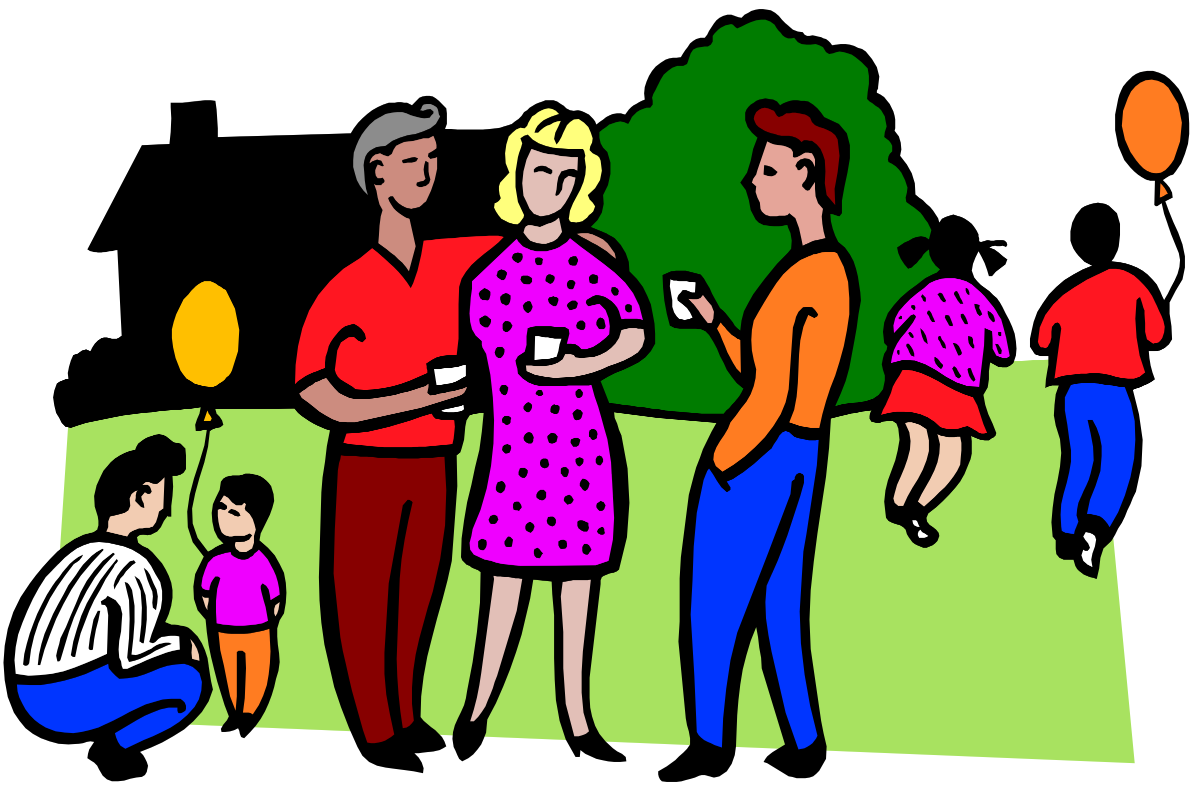
The financial impact depends on City Council direction.

ATTACHMENTS

1. Special Event Applications: City Wide Special Event, Parade Permit, Fun Run Permit, Block Party Permit
2. RMA (Risk Management Authority) Resolution

City of Riverbank

BLOCK PARTY APPLICATION



Please note: This application MUST be

filled out 30 days prior to the event.

City of Riverbank

BLOCK PARTY PERMIT and REGULATIONS

Block parties are permitted pursuant to Section 95.01 of the Riverbank Municipal Code and if your application is made at least 30 working days prior to the event. The following guidelines must be met with approval for your event to take place:

- Such closure will not eliminate through traffic on a major thoroughfare. (Emergency vehicles MUST be able to get past).
- Noise permits MUST be approved.
- Large, heavy structures (such as stages, booths, dunk tanks, bounce houses, etc.) are placed in the street in a fashion that emergency vehicle access is not restricted or impacted.
- 80% of the property owners/residents along the street to be closed have signed the request.
- Street MUST be blocked off with Type II barricades by City staff (fees will apply)
- Insurance: Must provide insurance naming the City as additionally insured for $1 million dollars – may be purchased also.

A. GENERAL INFORMATION

Name: ______________________________

Proposed date of event: ______________ Estimated attendance: ______________

Starting Time: ______________ Ending Time: ______________
(Include set-up time) (Include clean-up time)

Exact location of Event: ______________________________

Organization (if applicable): ______________________________

Email Address: ______________________________

Person in charge: ______________Home phone: ______________

Cell phone: ______________ Mailing Address: ______________

City/State/Zip: ______________________________

B. EVENT INFORMATION

Please list ALL streets to be closed for this event, including closure points. Minimum of 4 barricades per street are required. Barricades must not be placed before the time of the scheduled event.

Please provide a clear description of your event, planned activities, to assist in evaluating your application: ____

____

Are there any issues that need to be brought to the City's attention? If so, please list and describe: ____

Will your event be publicized and/or open to the public? Yes: ______ No: ______

Would your event be considered a rally, play, musical event, art show, or other type of show or exhibition? Yes: _____ No: ______

Will your event involve the placement of stages, booths, Platforms, sculptures and other art works, or other similar structures? Yes: ______ No: ______

Will you be selling any goods, wares, merchandise, food or beverage? (Food permit required if selling) Yes: ______ No: ______

Are you planning to have amplified sound music at your event? (Noise permit required) Yes: ________ No: ______

If the amplified sound is for entertainment, please describe the specific type of entertainment provided:

____

Do you plan to possess or consume alcoholic beverages at this event? Yes: _________ No: ______

If yes, do you plan to sell or provide as a donation alcoholic beverages? (If yes, an ABC license is required) Yes: _________ No: ______

Do you plan to have a designated area for alcohol (closed off)? Yes: ________ No: ______
If yes, please specify location below:

____

If you are planning on utilizing a generator for this event, what is the capacity of the generator's wattage output? ____

Please list any personnel, services or equipment you are requesting to be provided by the City of Riverbank. (An additional fee may be assessed for such services or equipment).

____

____

By signing below, I verify that the information contained on this application, any Supplemental application, or attached items are true and accurate to the best of my knowledge. I also verify that I have read the policies and procedures pertaining to having a Block Party and understand them. I also understand that this application and all documents MUST be reviewed by all City Departments involved to determine specific use requirements associated with my activity. I also understand that the final approval of my Block Party is pending that I have met all requirements and deadlines that have been established by the City of Riverbank.

SIGNATURE: ___________________________________ DATE: _________________

PRINT NAME: __________________________________

C. INSURANCE REQUIREMENT

The Organization has two (2) options for Insurance:

#1 The Organization provides the City with a Certificate of Insurance for one million dollars naming the City as additionally insured. The Certificate must have a Letter of Endorsement attached.

#2 The Organization may purchase insurance form the City. The cost of the insurance is based on the nature of the event and the vendors that would be covered by the organization.

**Insurance is required to be presented 15 days prior to the event.

Hold Harmless & Indemnification Agreement
between the City of Riverbank
and

____

Outside Organization utilizing Municipal Property

____

Address

In consideration of the use of municipal property on _________________, the undersigned Outside
(date)
Organization agrees to indemnify and hold harmless the City of Riverbank, its officers, agents and/or employees from any and all liability, claims, costs, including reasonable attorney's fees, arising out of the use of municipal property by this Outside Organization.

The undersigned understands and acknowledges that this hold harmless and indemnification agreement requires that the City of Riverbank be indemnified from any losses or damages resulting from acts or omissions from any guest, participant, visitor, or other person attending the event referred to in this agreement.

This hold harmless and indemnification agreement shall also pertain to any claims due to the City of Riverbank's negligence. The undersigned further agrees to release any claim that they may now have or have in the future against the City of Riverbank relating to use the municipal property including claims due to the City of Riverbank's negligence.

The undersigned further agrees to furnish the City of Riverbank with a Certificate of Insurance naming the City of Riverbank as an insured party. The Certificate of Insurance must evidence the provision of general liability, bodily injury and property damage and coverage with minimum limits of liability not less than $1,000.000.00.

Insurance Disclosure Statement

The Outside Organization acknowledges that the City of Riverbank has disclosed that it does not maintain any regular or special insurance coverage for any Outside Organization using municipal property. The City of Riverbank's authorization to an Outside Organization to use its public property is merely an accommodation to the Outside Organization. The individual signing this agreement agrees to make all participants in the event aware of this disclosure.

This agreement has been signed on __________________, by an authorized person form the Outside Organization.
(date)

____ ____

Print Name Signature

D. REQUIRED ATTACHMENTS

The following items MUST be submitted along with this application: (30 days prior to event)

	Check off
Detailed map of Block Party	
Street closure acknowledgement form	
Noise Permit	
Bounce House/Inflatable permit	
Completed supplemental application	
Insurance (naming the City of Riverbank for 1 million dollars and a letter of endorsement) Needed when permit request is submitted.	

E. OFFICE USE ONLY

APPROVALS:

	Approved	Denied	Signature
Police Chief			
Recreation Director			
Development Services			
City Manager			
Fire Department			

FEES:

Fees	Cost or Hourly Rate	# Hours	Total Cost	Paid
Stand By				
Streets				
Parks	$15.00 per hour			
Recreation				
(City) Insurance	Class II Event	N/A		
Permit Filing Fee	$35.00	N/A		
Other				
Total Fees				

CHECK OFF INFORMATION:

Check off sheet	Yes	No
Application form		
Insurance received		
Noise Permit		
Hold Harmless signed		
Map of Block Party		

BLOCK PARTY / STREET CLOSURE ACKNOWLEDGEMENT FORM

ORGANIZED BY: ______________________ CLOSURE DATE: ______________

FROM: ______________________________ TO: _______________________

We, the undersigned residents, understand and agree that access to our home(s) will be temporarily blocked for a Block Party on the date and times indicated above.

PLEASE NOTE: All temporary barricades placed on City property (streets, right-of-way) must be lightweight and easily removable (Type II barricades) for emergency vehicle access. A clearance of 20 feet is also required. Parked vehicles are not acceptable barricades.

Printed Name   Street Address   Signature   Approve

1.____

2.____

3.____

4.____

5.____

6.____

7.____

8.____

9.____

10.____

11.____

12.____

13.____

14.____

15.____

OFFICE COPY

BLOCK PARTY PERMIT

This notice indicates that you have been approved to have a parade on _______________. The application has been received and approved by the appropriate City Officials.

____ _____________________

City Staff Signature Date

_ _

OUTSIDE ORGANIZATION

BLOCK PARTY PERMIT

This notice indicates that you have been approved to have a parade on _______________. The application has been received and approved by the appropriate City Officials.

____ _____________________

City Staff Signature Date

(Please keep this receipt for proof of approval. Give to person in charge of the event.)

City of Riverbank
6707 Third Street, Riverbank CA 95367
Phone: 209-863-7150 Fax: 209-869-7044

FUN RUN APPLICATION

Please note: This application MUST be filled out 30 days prior to the event.

City of Riverbank

FUN RUN APPLICATION Application Date:_______________

NAME OF EVENT: ______________________________________ EVENT DATE: ____________________

GENERAL INFORMATION

Name of person in charge: ___________________________________ Contact Number: _______________

Address: _______________________________________City/State/Zip: ____________________________

Starting Time: _________________________ Ending Time: ________________________________

Email Address: ____

Please answer all questions on this form. If any question does not apply to your event, please mark N/A as your answer. The City of Riverbank will assume that any questions not answered are not applicable to your event.

EVENT MAP INFORMATION

Please provide a detailed map of the route of this event. The map is to indicate all of the items below.

*Staging/Start Area
*Designated parking/extra parking
*A <u>complete</u> route, with street names
* ALL points where streets will be closed
*Ending/Assembly Area
*Any city parks or facilities included
*Judging, Officials or Course Monitor positions
*Any comfort/first aid station

Provide separate maps for the event staging and ending assembly areas. Please show the location of structures, facilities, or any of the following:

(Check each item below to indicate whether or not they are included on the map)

_____ Vendors and/or Booths
_____ Portable Toilets
_____ Electrical Power Source
_____ Electric Generators
_____ Comfort/First Aid Stations
_____ Stage(s)
_____ Sound System (include direction of sound)
_____ Other: ______________________________

FUN RUN INFORMATION

Will your event be publicized and/or open to the public? _____ Yes _____ No
If yes, will you be charging an entry/admission fee? _____ Yes _____ No

Will you be selling any goods, wares, merchandise, food or beverages? _____ Yes _____ No

Do you plan to possess or consume any alcoholic beverages at this event? _____ Yes _____ No
If yes, do you plan to sell or provide for a donation, alcoholic beverages? (If so, an ABC license is required) _____ Yes _____ No

Event hours are listed on your application, are there any other time issues the City should be aware? If so, list the issues and times. _____ Yes _____ No

____

What is the total number or runners/walkers anticipated for this event? ______________

Please list the age divisions for this event: ______________________________

____

Estimate spread in runners/walkers (Fastest vs. slowest at the time of maximum spread): __________
Spread time (In hours and minutes): ______________ Estimated total race/walk time: ___________

What is the length of the route/course you are planning? ______________________________

How many monitors/volunteers will be stationed on the route/course? ______________________

Do you have a communication system/plan to assist with potential problems on the route/course? ____ Yes _____ No
If yes, please describe the system/plan: ______________________________________

____

Is this event sanctioned by any organization? _____ Yes _____ No
If yes, please indicate the organization: ______________________________________

Provide information on the qualification/certifications of the main or most qualified first aid/medical personnel: ____

____

Please list any City services or equipment requested for the event: ______________________

____

Are there any other activities or issues that need to be brought to the City's attention? If so, please list and describe: ____

____

VENDOR REQUIREMENTS

The Organization must supply the City with a list of any vendors that will be present at the event. (This must be received 15 days prior to the event). It is the Organizations responsibility to cover these vendors on their insurance or on the insurance purchased through the City.

Food Vendors must have a current permit through the Health Department and an approved tent.

Any vendor selling items must purchase a Special Business License of $15.00 (checks made out to the City of Riverbank).

INSURANCE REQUIREMENTS

The Organization has two (2) options for Insurance:

#1 The Organization provides the City with a certificate of insurance for one million dollars naming the City as additionally insured. The certificate must have a Letter of Endorsement attached.

#2 The Organization may purchase insurance from the City. The cost of insurance is based on the nature of the event and vendors that would be covered by the Organization.

**Insurance is required to be presented 15 days prior to the event.

Hold Harmless & Indemnification Agreement

between the City of Riverbank

and

____

Outside Organization utilizing Municipal Property

____

Address

In consideration of the use of municipal property on _________________, the undersigned Outside
(date)
Organization agrees to indemnify and hold harmless the City of Riverbank, its officers, agents and/or employees from any and all liability, claims, costs, including reasonable attorney's fees, arising out of the use of municipal property by this Outside Organization.

The undersigned understands and acknowledges that this hold harmless and indemnification agreement requires that the City of Riverbank be indemnified from any losses or damages resulting from acts or omissions from any guest, participant, visitor, or other person attending the event referred to in this agreement.

This hold harmless and indemnification agreement shall also pertain to any claims due to the City of Riverbank's negligence. The undersigned further agrees to release any claim that they may now have or have in the future against the City of Riverbank relating to use the municipal property including claims due to the City of Riverbank's negligence.

The undersigned further agrees to furnish the City of Riverbank with a Certificate of Insurance naming the City of Riverbank as an insured party. The Certificate of Insurance must evidence the provision of general liability, bodily injury and property damage and coverage with minimum limits of liability not less than $1,000.000.00.

This agreement has been signed on __________________, by an authorized person form the Outside Organization.
(date)

____________________________ ____________________________

Print Name | Signature

FUN RUN STREET CLOSURE

Name: ____

Date of FUN RUN: ____

Time of event: ____________________

PLEASE PROVIDE US WITH A MAP OF YOUR EVENT.

List all streets that will be closed for the event.

No Parking signs to be posted: Date: ________ Time: _________
Hours to be posted on the sign: ______________________________
Event holder MUST notify all the residents that will be affected by the race/event.

Development Services will notify businesses: Yes ______ No _____ By event holder ________
Barricades set up: Date: _______ Time: _______
Barricades take down: Date: _______ Time: _______
By whom? _________________________________
Please note that if City staff does the barricades there will be a fee!

Comments: ____
____
____

FUN RUN PAPERWORK

A. REQUIRED ATTACHMENTS

The following items MUST be submitted along with this application: (30 days prior to event)

	Check off
Detailed map of FUN RUN	
Street closure acknowledgement form	
Noise Permit (if it applies)	
Completed supplemental application	
Insurance (naming the City of Riverbank for 1 million dollars and a letter of endorsement) Needed when permit request is submitted.	

B. OFFICE USE ONLY

APPROVALS:

	Approved	Denied	Signature
Police Chief			
Recreation Director			
Development Services			
City Manager			
Fire Department			

FEES:

Fees	Cost or Hourly Rate	# Hours	Total Cost	Paid
Stand By				
Streets				
Parks	$15.00 per hour			
Recreation				
(City) Insurance	Class IV event	N/A		
Permit Filing Fee	$35.00	N/A		
Other				
Total Fees				

CHECK OFF INFORMATION:

Check off sheet	Yes	No
Application form		
Insurance received		
Noise Permit (if it applies)		
Hold Harmless signed		
Map of FUN RUN event		

FUN RUN EVENT

This notice indicates that you have been approved to have a Fun Run on ______________. The Application has been received and approved by the appropriate City Officials.

City Staff Signature   Date

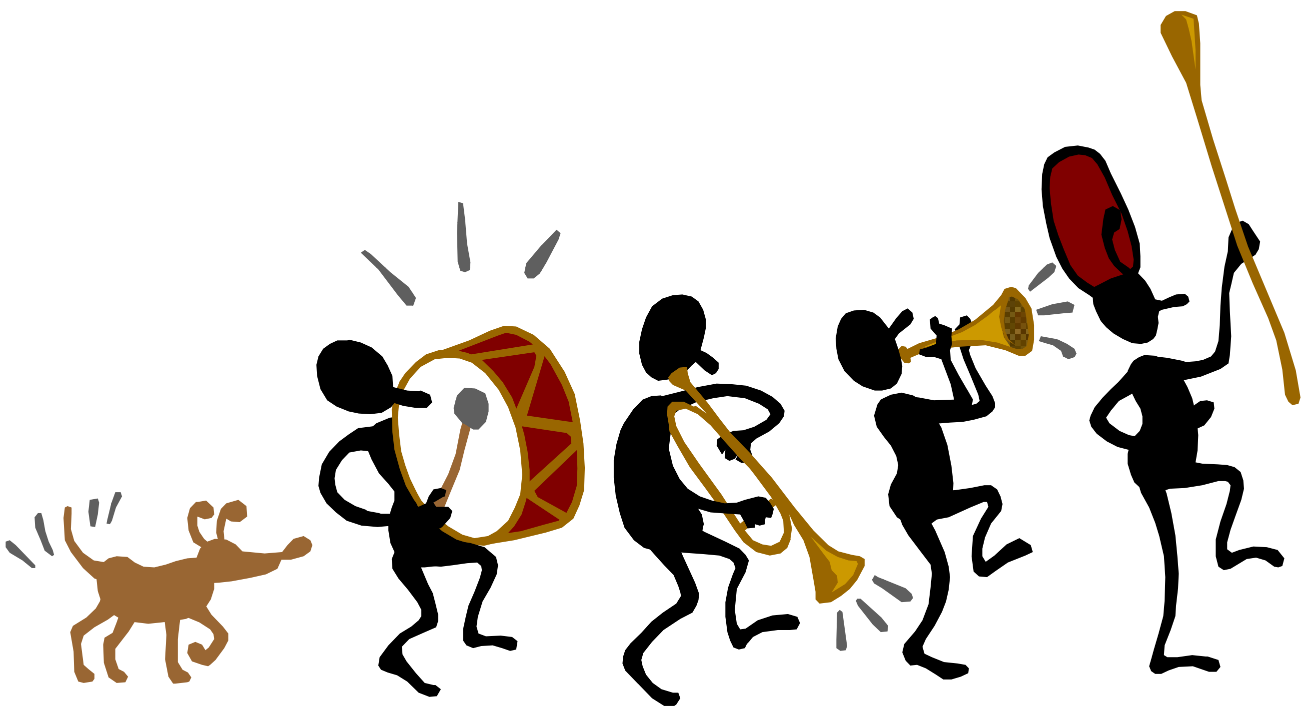
FUN RUN EVENT

This notice indicates that you have been approved to have a Fun Run on ______________. The Application has been received and approved by the appropriate City Officials.

City Staff Signature   Date

City of Riverbank
6707 Third Street, Riverbank CA 95367
Phone: 209-863-7150 Fax: 209-869-7044

PARADE APPLICATION



Please note: This application MUST be filled out 30 days prior to the event.

City of Riverbank

PARADE APPLICATION Date: ____________

NAME OF EVENT: ____ Event DATE: _________________

GENERAL INFORMATION

Name of Organization:____

Name of person in charge: ___________________________________ Contact number: ____________

Address:_______________________________________ City/State/Zip:__________________________

Starting time: ____________________ Ending time: ______________________

Email address: ____

Please answer all questions on this form. If any question does not apply to your event, please enter N/A as your answer. The City of Riverbank will assume that any questions not answered are not applicable to your event.

EVENT MAP INFORMATION

Please provide a detailed map of this event. The map should indicate all of the items below.

*Staging/Start Area
*Designated parking/extra parking
*A complete route, with street names
*ALL points were street will be closed
*Ending/Assembly Area
* Any city parks or facilities included
* Judging/Announcers Booth

Provide separate maps for the event staging and ending assembly areas. Please show the location of structures, facilities, or any of the following:

_____Vendors and/or Booths
_____Electric Generators
_____Sound System (include direction of sound)
_____Stages
_____Electrical Power Source
_____Other:___________________

PARADE INFORMATION

Please provide the number, type and size of floats, vehicles and/or animals: ________________________
____

What interval space will be maintained between units of the parade? _____________________________

Estimated length of parade: ______________ (blocks to be covered)

Estimated (passing) time of parade: _______________

Please list any City services or equipment requested for this event: ________________________________
____

INSURANCE REQUIREMENTS

The Organization has two (2) options for Insurance:

#1 The Organization provides the City with a certificate of insurance for one million dollars, naming the City as additionally insured. The certificate must have a Letter of Endorsement attached.

#2 The Organization may purchase insurance from the City. The cost of insurance is based on the nature of the event and vendors that would be covered by the organization.

**Insurance is required to be presented 15 days prior to the event.

Hold Harmless & Indemnification Agreement
between the City of Riverbank
and

____
Outside Organization utilizing Municipal Property

____
Address

In consideration of the use of municipal property on _________________, the undersigned Outside
(date)
Organization agrees to indemnify and hold harmless the City of Riverbank, its officers, agents and/or employees from any and all liability, claims, costs, including reasonable attorney's fees, arising out of the use of municipal property by this Outside Organization.

The undersigned understands and acknowledges that this hold harmless and indemnification agreement requires that the City of Riverbank be indemnified from any losses or damages resulting from acts or omissions from any guest, participant, visitor, or other person attending the event referred to in this agreement.

This hold harmless and indemnification agreement shall also pertain to any claims due to the City of Riverbank's negligence. The undersigned further agrees to release any claim that they may now have or have in the future against the City of Riverbank relating to use the municipal property including claims due to the City of Riverbank's negligence.

The undersigned further agrees to furnish the City of Riverbank with a Certificate of Insurance (or purchase) naming the City of Riverbank as an insured party. The Certificate of Insurance must evidence the provision of general liability, bodily injury and property damage and coverage with minimum limits of liability not less than $1,000.000.00.

<u>Insurance Disclosure Statement</u>

The Outside Organization acknowledges that the City of Riverbank has disclosed that it does not maintain any regular or special insurance coverage for any Outside Organization using municipal property. The City of Riverbank's authorization to an Outside Organization to use its public property is merely an accommodation to the Outside Organization. The individual signing this agreement agrees to make all participants in the event aware of this disclosure.

This agreement has been signed on __________________, by an authorized person form the Outside Organization.
(date)

____ _________________________________

Print Name Signature

CITY OF RIVERBANK

PARADE PAPERWORK

OFFICE USE ONLY

APPROVALS:

	Approved	Denied	Signature
Police Chief			
Recreation Director			
Developmental Services			
City Manager			
Fire Department			

DEPARTMENT ASSIGNMENT STREET CLOSURE:

	YES	NO	By whom	Date & Time
Businesses Notified				
"No parking" signs to be placed				
Barricades put in place				
Barricades removed				

FEES:

Fees	Cost or hourly rate	# hours	Total Cost	Paid
Stand By				
Streets				
Parks	$15.00 per hour			
Recreation				
Insurance		N/A		
Permit Filing Fee	$35.00	N/A		
Noise Permit	$25.00			
Other				
TOTAL				

CHECK OFF INFORMATION:

Check off sheet	Yes	No
Application form		
Insurance received		
Street closure		
Business Notification		
Hold Harmless Signed		
Parade Map		
Noise Permit		

OFFICE COPY

PARADE PERMIT

This notice indicates that you have been approved to have a parade on _______________. The application has been received and approved by the appropriate City Officials.

____ ______________________

City Staff Signature Date

_ _

OUTSIDE ORGANIZATION

PARADE PERMIT

This notice indicates that you have been approved to have a parade on _______________. The application has been received and approved by the appropriate City Officials.

____ ______________________

City Staff Signature Date

(Please keep this receipt for proof of approval. Give to person in charge of the event.)

City of Riverbank

SPECIAL EVENT PERMIT POLICY & PROCEDURES

City of Riverbank
Parks & Recreation
6707 Third Street
Riverbank, CA 95367
Tel: (209) 863-7150 Fax: (209) 869-7044

Please note: This application MUST be filled out 60 days prior to the event.

SPECIAL EVENT PERMIT APPLICATION

Application Date: ____________________

A. GENERAL INFORMATION

NAME/NATURE OF EVENT: ____
(A description of the event or name of annual event)

PROPOSED DATE OF EVENT: ________________ ESTIMATED ATTENDANCE: ________________

STARTING TIME: ______________________ (Include Set-up Time)
ENDING TIME: ______________________ (Include Clean-up Time)

EXACT LOCATION OF EVENT: ____

____

SPONSORING ORGANIZATION (if applicable): ________________________________

EMAIL ADDRESS: ____

PERSON IN CHARGE: ______________________ HOME PHONE: ______________________

MAILING ADDRESS: ______________________ CELL PHONE: ______________________

CITY/STATE/ZIPCODE: ____

B. EVENT INFORMATION

Will your event be publicized and/or open to the public? Yes ________ No __________

Would your event be considered a rally, play, musical event, art show, or other type of show or exhibition? Yes ________ No __________

Will you be selling goods, merchandise, food or beverages? (If yes, Food Permit is required) Yes ________ No __________

Are you planning to have amplified sound at your event? (If yes, Noise Permit is required) Yes ________ No __________

If the amplified sound is for entertainment, please describe the specific type of entertainment being provided:

____

Do you plan to possess or consume any alcoholic beverages at this event? Yes ________ No __________

If yes, do you plan to sell alcoholic beverages? Yes ___________ No __________
(If yes, ABC License is required)

SPECIAL EVENT PERMIT APPLICATION (Continued)

B. EVENT INFORMATION (Continued)

Do you plan to have a designated area for alcohol (closed off)? Yes ________ No _________
If yes, please specify location below and show a map.

____

Are you planning on closing any City Streets in conjunction with this event? (If so, include Supplemental Application) Yes ________ No _________

If you are planning to put up or place any stage, booth, tent, platform or any other structure in the park, what is the size of the booth/tent, height of platform above grade, and proposed use of the structure? (See Requirements on Page 4)

____

If you are planning on utilizing a generator for this event, what is the capacity of the generator's wattage output?

____

Please list any personnel, services or equipment you are requesting to be provided by the City of Riverbank (An additional fee may be assessed for such services or equipment):

____

C. REQUIRED ATTACHMENTS/SUPPLEMENTALS

The following items must be submitted along with this application:

Detailed map of the Special Event (see Supplemental Application). Check if attached ___

Flyer promoting/describing the event with contact information. Check if attached ___

If on private property, written authorization to conduct event on said property, including dates and times. Check if attached ___

A list of any street/course monitors that will be employed during the event. Check if attached ___

By signing below, I verify that the information contained to this application, any Supplemental Application, or other attached items are true and accurate to the best of my knowledge. I also verify that I have read the policies and procedures pertaining to special event planned in the public right-of-way and understand them. I understand that this application and all associated documents must be reviewed by all City Departments involved to determine specific use requirements associated with my activity. I also understand that final approval of my special event in pending my availability to meet these use requirements by the deadlines that may be established by the City of Riverbank.

SIGNATURE: ____ DATE: _________________

PRINT NAME: _______________________________________

SPECIAL EVENT PERMIT APPLICATION (Continued)

D. TENTS AND CANOPIES

If an event wishes to put up a tent or canopy that exceeds 120 square feet, a permit and inspection **(a separate, additional fee will apply)** is required by the City's Development Services Department. Additionally, if any tent or canopy is going to be used for cooking, the tent or canopy must be State Fire Marshal approved and an ABC- rated Fire Extinguisher must be located in the cooking area. **Finally, no anchor holes may be drilled in asphalt or concrete unless prior arrangements have been made with the Department of Development Services and an encroachment permit is obtained**. These arrangements shall include provisions for avoiding any public utilities and patching of any such holes.

E. REQUIRED ATTACHMENTS/SUPPLEMTALS (Continued)

By signing below, I verify that the information contained to this application, any Supplemental Application, or other attached items are true and accurate to the best of my knowledge. I also verify that I have read the policies and procedures pertaining to special event planned in the public right- of-way and understand them. I understand that this application and all associated documents must be reviewed by all City Departments involved to determine specific use requirements associated with my activity. I also understand that final approval of my special event is pending with my availability to meet these requirements by the deadlines that have been established by the City of Riverbank.

SIGNATURE: ____ DATE: _________________

PRINT NAME: _______________________________________

Hold Harmless & Indemnification Agreement
Between City of Riverbank
AND

____
Outside Organization utilizing Municipal Property or Facilities

____
Address (Not Post Office Box)

____
Organization Type: Individual(s), Partnership, Corporation (Profit), Corporation (Not-for-Profit), Association, Limited Liability Company, Club, Public Entity

In consideration of the use of municipal property or facilities on ____________________, the
(Date)
Undersigned Outside Organization agrees to indemnify and hold harmless the City of Riverbank, its officers, agents and/or employees from any and all liability, claims, costs, including reasonable attorney's fees, arising out of the use of municipal property or facilities by this Outside Organization.

The undersigned understands and acknowledges that this hold harmless and indemnification agreement requires that Riverbank be indemnified from any losses or damages resulting from the acts or omissions from any guest, participant, visitor, or other person attending the event referred to in this agreement.

This hold harmless and indemnification agreement shall also pertain to any claims due to Riverbank's negligence. The undersigned further agrees to release any claim that they may now have or have in the future against Riverbank relating to the use of municipal property or facilities, including claims due to Riverbank's negligence.

The undersigned further agrees to furnish Riverbank with a Certificate of Insurance naming the City of Riverbank as an insured party. The Certificate of Insurance must evidence the provision of general liability, bodily injury and property damage coverage with minimum limits of liability not less that $1,000,000.

Insurance Disclosure Statement

The Outside Organization acknowledges that Riverbank has disclosed that it does not maintain any regular or special insurance coverage for any Outside Organization (individual(s), partnership, corporation (profit), corporation (non-profit), association, limited liability company, club, public entity, or similar entity) using municipal property or facilities. Riverbank's authorization to an Outside Organization to use its public property or facilities is merely an accommodation to the Outside Organization. The Outside Organization acknowledges that Riverbank does not maintain any regular or special insurance coverage relating to the event to be held by the Outside Organization. The individual signing this agreement agrees to make all participants in the event aware of this disclosure.

This agreement has been signed on _______________________, by an authorized person of the
(Date)
Outside Organization sponsoring this event.

Witness: ____ (Name of Outside Organization)

____ ______________________
(Authorized Signature) (Date)

VENDOR REQUIREMENTS

The organization must supply the City with a list of any vendors that will be present at the event 15 days prior to the event. It is the organizations responsibility to cover these vendors on their insurance or on the insurance purchased through the City.

- Food vendors must have a current permit through the Health Department and meet County requirements.
- Any vendor selling items must purchase a Special Business License for $15.00 and make the payment payable to the City of Riverbank.

The organization is responsible to submit this to the City 15 days prior to the event.

Signature: ______________________________ Date: ____________________

INSURANCE REQUIREMENTS

The organization has two options for insurance:

1. The organization provides the City with a Certificate of Insurance for one million dollars, naming the City of Riverbank as additional insured. The certificate must have a letter of endorsement attached.

2. The organization may purchase insurance through the City of Riverbank. The cost of insurance is based on the nature of the event and vendors that would be covered by the organization.

Insurance is required to be presented 15 days prior to the event.

CITY SPONSORSHIP POLICIES AND PROCEDURES

If the City of Riverbank receives a special event permit application that requests City sponsorship or partnership, the following determination needs to be made by the City Manager and/or City Council before the permit is processed:

LEVEL OF PARTICIPATION:

***Organizations/Events Level of Request (Please Circle):**

I. **Full Sponsor**
   a. City provides liability insurance (accepts deductible of $25,000).
   b. City may purchase additional coverage to lower deductible.
   c. Requires designated City personnel to be present and oversee event.
   d. City will handle placement and removal of no parking signs and barricades.
   e. Operations of event, decisions, and financials must be approved by the City.
   f. Costs incurred by the City must have been budgeted in current fiscal year budget or additional funds approved by the City Manager.

II. **General Co-Sponsor**
   a. City provides some financial support.
   b. City provides some staff support.
   c. City transfers risk and requires lead organization to provide liability insurance.
   d. The Development Services Director will determine an acceptable designee for the placement and removal of no parking signs and barricades that satisfies the level of training required to perform this task. This may require City employees, if deemed necessary, and the cost for this service may need to be covered by the event organizer.
   e. Costs incurred by the City must have been budgeted in current fiscal year budget or additional funds approved by the City Manager.

III. **City Leases the Streets to an Organization**
   a. The City, by Council approval, chooses to lease the streets to the organization requesting the event.
   b. All risk and oversight is taken over by the organization.
   c. No City staff or financial support is provided.
   d. The organization leasing the streets are responsible for obtaining their own barricades, placement and removal of all no parking signs and barricades and confirming that those assigned to these duties are trained to do so.
   e. The City Council votes on which fees for parks, facilities and additional services will be waived and not waived prior to approval of event.
   f. Costs incurred by the City must have been budgeted in current fiscal year budget or additional funds approved by the City Manager.

Fee Waiver Request:

Fee waivers need to be approved by the City Council. Please submit a letter that includes specific fees and amounts that are being requested to be waived, along with a full description of the event. Please allow a minimum of 3 weeks for this process.

CITY OF RIVERBANK
SPECIAL EVENT PAPERWORK
<u>OFFICE USE ONLY</u>

APPROVALS:

	Approved	Denied	Signature	Date
Police				
Recreation				
Development Services				
City Manager				

**It is very important for street closures to give proper notification to emergency services, local businesses and residents. It is also extremely important that the placement of barricades, removal or relocation of barricades is done by those trained to maintain safety.

DEPARTMENT ASSIGNMENT STREET CLOSURES:

	Yes	No	By Whom	Date & Time
Businesses Notified				
No Parking Signs to be placed				
Barricades put in place				
Barricades removed				

FEES:

Fees	Cost or Hourly Rate	# Hours	Total Cost	Paid
Deposit	$300.00 (Refundable)			
Sand By				
Streets				
Parks	$15.00 Per Hour			
Recreation				
(City) Insurance		N/A		
Permit Filing Fee	$35.00	N/A		
Total				

<u>LEVEL OF PARTICIPATION:</u>

The City Agrees to Co-Sponsor this Event at Level: I II III

The City is unable to sponsor this event: ________

Signature: ____ **Date: __________________**
(City Manager)

Barricade Plan for this Event (Must coincide with level of sponsorship): _______________

____

____

Signature: ____ **Date: _________________**

(Development Services Director

CITY OF RIVERBANK

SPECIAL EVENT PAPERWORK

<u>OFFICE USE ONLY</u>

CHECK OFF INFORMATION:

Check Off Sheet	Yes	No	Date
All application forms			
Insurance Received			
ABC Permit (If selling)			
Temporary Food Permit			
Music/Noise Permit			
Street Closure/Business Notification			
Extended Hours			
Business License			
Tent/Canopies Permit Inspection			
City Sponsorship Form			
Deposit Paid			
Rental and Fees Paid			
Package Complete			

Signature: ___________________________________ Date: _________________

(Director of Parks & Recreation)

OFFICE COPY

SPECIAL EVENT PERMIT – Department Copy

This notice indicates that you have been approved to have a SPECIAL EVENT on ___________.
The application has been received and approved by the appropriate City Officials.

____ ___________________

City Staff Signature Date

- -

OUTSIDE ORGANIZATION

SPECIAL EVENT PERMIT – Customer Copy

This notice indicates that you have been approved to have a SPECIAL EVENT on ___________.
The application has been received and approved by the appropriate City Officials.

____ ___________________

City Staff Signature Date

(Please keep this for proof of approval. Give to the person in charge of the event.)

RESOLUTION NO. 1-09
RESOLUTION OF THE BOARD OF DIRECTORS OF THE CENTRAL SAN JOAQUIN VALLEY RISK MANAGEMENT AUTHORITY ESTABLISHING A TRANSFER OF RISK POLICY FOR ORGANIZED SPECIAL EVENTS

WHEREAS, the Board of Directors of the Central San Joaquin Valley Risk Management Authority (Authority) have determined that potential serious risks may be incurred when third parties utilize member city's facilities, or conduct organized "Special Events" which involve city premises or services: and

WHEREAS, it is in the best interests of all member cities for these risks to be transferred to the parties which cause the risk; and

NOW, THEREFORE, BE IT RESOLVED that Resolution No. 9-86 is hereby cancelled and replaced by the following:

1. Member cities shall transfer the risk for all organized "Special Events" which do not meet the criteria established in Sections 3 and 4 herein.

2. For a claim against the city or the authority where as a result of the city's failure to carry out the provisions of this policy and the risk has not been transferred for that claim, the city's self-insured retention (SIR) may be tripled for that claim, up to a maximum of $50,000 above that retention. Upon written demand of the city, the Executive Committee shall afford the city an opportunity to be heard on the issue of such failure. Thereafter, the decision of the Executive Committee shall be final.

3. In order for an event to be a "City Sponsored Event", it must be directly sponsored by the city and take place in or at a facility owned or under the control of the city.

4. In order for an event to be a "City Co-Sponsored Event" a city must provide administrative or supervisory participation with persons conducting the event or in the event itself.

5. All sponsored or co-sponsored Class III Events involving a subcontractor must transfer the risk.

6. The minimum "Transfer of Risk" requirement for all organized Special Events which do not meet the criteria as a City Sponsored or Co-Sponsored Event are as follows:

<u>CLASS I (Low Hazard)</u>

A. City request to be named as additional insured on the sponsor's insurance policy whenever appropriate.

B. The sponsor of the event be required to sign an acceptable "hold harmless" agreement.

C. City request $500,000 coverage per occurrence, but accept no less than $300,000 coverage.

D. City request the sponsor's insurance company to provide an appropriate certificate naming the city as an additional insured, but minimum requirement will be Certificate of Insurance showing that the sponsor and the event are covered for at least the minimum amount required.

CLASS I EVENTS

Aerobic Classes
Antique Shows
Art Festivals
Art Shows
Auctions
Auto Shows (No Automobile Coverage)
Award Presentations
Ballets
Banquets
Bazaars
Beauty Pageants
Bingo Games
Boat Shows
Business Meetings
Business Shows
Charity Benefits, Auctions, & Sales
Cinemas
Civic Clubs & Group Meetings
Consumer Shows
Conventions (In Buildings)
Craft Shows
Debutante Balls
Drill Team Exhibitions
Educational Exhibitions
Electronics Conventions
Exhibitions (In Buildings)
Expositions (In Buildings)
Fashion Shows
Flower Shows
Garden Shows
Graduations
Instructional Classes (Non-Mechanical)
Lectures
Luncheons
Meetings (Indoor) (Union Meetings are Class III)
Mobile Home Shows
Motion Picture Shows

Organized Sight-Seeing Tours (No Automobile Coverage)
Pageants
Parties (See Class II and III also)
Proms
Reunions
Quinceanera
Recreation Vehicle (RV) Shows
Seminars
Social Gatherings (Indoor)
Social Receptions
Speaking Engagements
Teleconferences
Telethons
Trade Shows (In Buildings)
Vacation Shows
Walk-A-Thons
Weddings & Receptions

CLASS II (Moderate Hazard)

A. City requires being named as additional insured on the sponsor's insurance policy including the appropriate certificate.

B. City requires that the sponsor in the event sign an appropriate agreement "holding harmless" the city, its officers, employees, and volunteers.

C. City request $1,000,000 per occurrence coverage, but accept no less than $500,000 coverage.

CLASS II EVENTS

Animal Training (On Leash)
Block Parties/Street Closures (Excluding Beaches)
Classical Music Concerts
Concerts (Not Rock, Rap, or Heavy Metal or Mosh Pits)
Dances & Parties (No Rap or Heavy Metal)
Dance Shows
Debuts
Dinner Theaters
Dog Shows
Exhibitions (Outdoor)
Farmers Markets
Hotel Shows
Ice Skating Shows (Non Professional)

Jam & Jazz Sessions (Not Rock)
Job Fairs
Meetings (Outdoor)
Musicals
Night Club Shows
Old Timers Events
Opera/Operetta
Parades (Under 500 Spectators)
Parties (See Class I and III also)
Picnics (If Pools or Lakes, with Lifeguards)
Plays
Political Rallies
Religious Assemblies
Rummage Sales
School Bands
Seances
Sidewalk Sales
Social Gatherings (Outdoor)
Swap Meets
Theatrical Road Shows
Theatrical Stage Performances
Trade Shows (outdoor)
Voter Registration

CLASS III (High Hazard)

A. City requires being named as additional insured on the sponsor's insurance policy including the appropriate certificate.

B. City requires that the sponsor in the event sign an appropriate agreement "holding harmless" the city, its officers, employees, and volunteers.

C. City requires at least $1,000,000 per occurrence coverage.

CLASS III EVENTS

Animal Acts/Shows
Arcades
Carnivals (No Rides)
Casino & Lounge Shows
Concerts*
Community Fairs
Ethnic Celebrations

Film Productions (Non-Action)
Flea Markets
Heads of State Events
Horse Shows
Live Entertainment Promoters
Livestock Shows
Meetings (Outdoors)
Parties (See Class I & II also)
Picnics (If Pools or Lakes without Lifeguards)
Scouting Jamborees
State and Country Fairs (No Rides)
Street Fairs
Kiddielands (No Rides)
Union Meetings
Zoos

CLASS IV (Moderate-High Hazard)

A. City requires being named as additional insured on the sponsor's insurance policy including the appropriate certificate.

B. City requires that the sponsor in the event sign an appropriate agreement "holding harmless" the city, its officers, employees, and volunteers.

C. City requires at least $1,000,000 per occurrence coverage.

CLASS IV EVENTS

Baseball
Basketball
Bicycle Races
Bicyole Rallies
Equestrian Events
Gymnastics
Junior Athletic Games
Marathons (Walking, Running, etc.)
Roller Skate/Roller Blade
Roller Hockey League (Youth Only)
Running Race
Ski Events
Soap Box Derby
Softball
Sports Camps (Non-Contact Sports Only)
Sporting Events in Buildings (Non-Professional) (Non-Contact Sports Only)

Tennis, Handball, & Racquetball
Volleyball

CLASS V (Moderate-High Hazard/Increased Exposure Risks)

A. City requires being named as additional insured on the sponsor's insurance policy including the appropriate certificate.

B. City requires that the sponsor in the event sign an appropriate agreement "holding harmless" the city, its officers, employees, and volunteers.

C. City requires at least $1,000,000 per occurrence coverage.

CLASS V EVENTS

Overnight Camps/Groups at Colleges or Universities
Overnight Camping
Overnight Events

This Resolution is moved, seconded, and adopted by the Board of Directors at a regular meeting of the Board held on October 23, 2009, in the City of Fresno, County of Fresno, by the following vote:

AYES	12
NOES	0
ABSTAIN	0
ABSENT	1

PRESIDENT, BOARD OF DIRECTORS

BOARD SECRETARY

RIVERBANK CITY COUNCIL AGENDA ITEM NO. 6.2

SECTION 6: NEW BUSINESS

Meeting Date:	August 26, 2013
Subject/ Title:	Development Services Planning & Project Review
From:	Jill Anderson, City Manager
Submitted by:	Marisela Hernandez, Director of Finance Kathleen Cleek, Sr. Management Analyst

RECOMMENDATION:

It is recommended that the City Council receive a presentation detailing the current and future Planning and Capital Projects that the Development Services Department is actively working on for the City.

BACKGROUND:

In January 2011, the Community Development and Public Works Departments merged into the Development Services Department. The presentation tonight will give an overview of the current planning, capital improvements, and administrative functions that Development Services staff is working on within the city.

Regional Planning Projects:

- North County Corridor – Monitoring progress and plan as it relates to current and proposed commercial development on the east and west side of Oakdale Road.

- Claribel Road Widening – Monitoring progress and plan as it relates to current and proposed commercial development on the east and west side of Oakdale Road.

- City of Modesto General Plan Update – Track and participate in the City of Modesto General Plan update process 2013-2015 to modify the land uses along the Claribel Road corridor south including proposed regional commercial designations at the eastern and western corners of Oakdale and Claribel Roads south side of Claribel.

Future Planning Projects:

- Bosio Annexation/Crossroads Commercial II – Work with the Browman Group to process a General Plan Amendment, Specific Plan, Sphere Of Influence Expansion, Annexation and Development Agreement for the lands westerly of Oakdale Road

- v Machado Property (420 acres) Annexation – Staff has met with the property owner to discuss the proposed land uses.

- v Bridges Annexation – Staff has meet with potential investors who are investigating the former Grupe project west of town.

Current Priority Planning Administration Projects:

- v Reviewing the Local Redevelopment Authority (LRA) Specific Plan and Final EIR – Recently went to the Planning Commission as a workshop.

- v General Plan Amendment – An Administrative Amendment to the GP policies to consider Specific Plans for smaller geographic areas than that discussed in the GP Implementation section.

- v Mixed Use Zoning – Item has been approved by the Planning Commission and is ready for City Council Action.

- v Nexus Fee Study – City has contacted with AECOM to complete a comprehensive fee study update to support adoption of new development impact fees. Study is ongoing and a draft of the study will be presented at a public hearing.

- v Housing Element Update – Taking the Housing Allocation assigned by STANCOG as part of the Valley Vision process update the Housing Element to comply with the new planning period.

- v Standard Specifications – Updating Water, Sewer, Storm Drain & Street standard specifications to conform to General Plan requirements.

- v Downtown Specific Plan – EIR was certified and the Specific Plan needs to be completed and acted upon by the City.

Additional Planning Administration Projects:

- v Galaxy Use Permit – Public Hearing for the CUP has been continued until the September 17, 2013 Planning Commission Meeting.

- v Planning Commissioner Recruitment – In Progress.

- v Zoning Code Update - Comprehensive update of the Zoning Code to reflect the policies of the recently adopted General Plan. Revisions to the sign ordinance will be the primary focus.

- v Non-Motorized Circulation Element to the GP – City Staff has worked with STANCOG staff to revise the regional bikeways plan and is now focused on developing a Non-Motorized Circulation Element to embrace the amenities of the community.

- v Ordinance Updates – Perform updates to the City ordinances to accommodate the implementing strategies of the adopted Housing Element. Including rezoning certain properties (65.3 acres) and annexing other property (15 acres).

- Climate Action Plan – Develop a Climate Action plan for the City taking into consideration efforts put forth by the surround cities of Stanislaus County.

- General Plan Land Use Change - To modify the western GP land uses to reflect an Agricultural Buffer westerly of Coffee Road.

- Parking Master Plan – Develop a parking management plan for the benefit of commercial business in town. This might include the provisions for a parking in-lieu fee.

- Cary Pope Development (North Bruinville) – Submitted 2 Tentative Maps for 97 single family residential and the other is for 58 single family residential homes. Staff has met with the developer on several occasions to discuss the existing approvals as well as the proposed land uses. There are a number of issues associated with the proposed projects including density, road standards and storm drainage. The new plans as submitted are for standard residential densities of 5 dwelling units per acre versus the existing general plan densities of a minimum of 8 dwelling units.

- Tracking and answering questions on the Approved Vested Tentative Maps for the following properties:

    a. SCM Homes – 139 clustered housing.
    b. Marrad Group – 4 single family lots; 3 4-plex lots; 2 3-plex lots.
    c. UCP Jackson Tower, LLC (Cornerstone) – 117 low to medium single family lots; 6 open space lots; 27 shared driveway lots. Staff has received inquiries on this project.
    d. Lafferty Homes – 57 single family medium density lots.
    e. White Property – 79 single family lots. Staff has reviewed several proposed lot alternatives for future residential development.
    f. Bennett Development – 54 single family median density residential lots.
    g. Lafferty Homes – 155 single family residential lots.

Current Building Projects:

- Dental Office – Patterson/Estelle - Staff is reviewing site plans and parcel map for the proposed lots and new building.

- Crossroads Retail Center – New businesses: Krispy Kreme, 2 Die 4 Boutique. Coming Soon – BevMo – August 30th and Togo's.

- Topeka/Third Apartment Project – 8 unit apartment complex building permit has been issued.

- The Gables – 30 low to medium residential lots. 28 homes have been built, which left 2 remaining lots which have been issued.

- Carl's Jr. – Staff is reviewing the plans for the remodel and building permit will be issued soon.

- Justice – Interior remodel under construction to be the new Justice & Brothers.

- Compass Foods – Building permit has been issued for a 616 sq. ft. storage building.

- v Elmwood Estates – 86 low to medium density residential lots. 30 homes have been built, with 56 lots remaining. Building permits have recently been issued for 4 lots.

Approved Capital Projects Under Construction:

- v Terminal Avenue Overlay – Paving, raising iron and striping is complete. Contractor is working on the punch-list.

- v Claus Road Overlay – Paving, raising iron and striping is complete. A change order has been issued to fix an area that settled under a sewer line. Contractor is working on the punch-list.

- v Oakdale @ Morrill Signal Project – Installation of a traffic signal at the intersection of Oakdale and Morrill. Corrections to the plans are complete, rerouting through Stanislaus County and City of Modesto for final approval. MID is on-site relocating power poles. Construction to begin in the fall 2013.

- v Bronze Statues – Installation of bronze statues at 2 roundabouts in Crossroads.

- v Speed Trailer – Trailer has been ordered and waiting for delivery.

- v Water Storage Tank & Water Well Security System – Project is almost complete – one site left.

- v Sewer SCADA Project – Installation of new SCADA equipment at sewer lift stations. This project is 95% complete. Installation is being tested and finalized.

- v Wash Rack @ Corporation Yard – replacement of concrete wash rack at yard. Interceptor and rebar have been installed, concrete is being poured this week.

- v Roselle @ Turpin Valve Installation – Water Department is working with the contractor to have a gate valves installed.

- v Jackson Avenue Utility Split – Water and sewer services are currently on one meter. Splitting into two services and converting overhead utilities to underground.

- v Retrofit Storage Tanks with New SCADA & VFD's – Installation of new SCADA equipment and variable frequency drives at water storage tanks. Staff is working on plans and specifications.

- v Smart Cover Installation – Alarm system for early detection of the sewer collection system. Staff will be ordering these in the next few weeks.

Approved Capital Projects – Planning Stage:

- v Water Meter Reading System – Installation of a fixed network, new meters, automated meter reading/advanced metering infrastructure system to read meters in an automated and cost-effective manner. A meeting will be held with City staff to discuss the scope of work for this project in preparation to go out to bid. A layer in GIS is being developed to identify all meter types and locations.

- Harless Park – Installation of benches, picnic tables and playground shade structure. A community meeting was held to discuss the improvements. Staff is working on getting quotes for all improvements. Installation of all improvements by spring 2014.

- Silva Park – Installation of restroom, shade structure, tables, and concrete tennis tables. Staff is moving forward with this project and construction in the spring of 2014.

- Slurry Seal Project – This project will slurry seal 38 streets covering 926,285 sq. ft. The streets were identified and assessed using the draft report from Nichols Consulting. Project scheduled for fall 2013.

- Morrill Road Overlay – Beginning environmental stage & preliminary engineering. Construction scheduled for summer 2014.

- Central Avenue Rehabilitation Project – Project includes installation of a water line, storm drain, and pavement overlay. Project is currently in preliminary engineering and environmental stage.

- ADA Improvements – Installation of ADA ramps identified in the ADA Transition Plan.

Administrative Projects:

- Pavement Management Assessment – Nichols Consulting has completed a street analysis and draft report of the City's streets. StanCOG's contract with Nichols Consulting includes the latest StreetSaver software. Draft report will be presented to Council at a future meeting.

- Urban Water Management Plan – Stantec to begin working on final components to finalize plan.

- Roselle Avenue Master Plan – Working to identify project areas for complete streets and ultimate build-out.

- Patterson Road Master Plan – Working to identify project areas for complete streets and ultimate build-out.

- Recycling Programs – Tire Amnesty Grant, Household Hazardous Waste Collection Events, Riverbank Recycles Day, Beverage Container Recycling Grant, Used Oil Recycling Grant and Assembly Bill 341 Mandatory Commercial Recycling.

- Stormwater Management – Under the new Phase II Small MS4 Permit the City is responsible for meeting various requirements over a period of 5 years. Staff is working on implementing a plan to bring before council detailing the requirements and staff's plan to implement.

- Quality Assurance Plan – The City's quality assurance plan for construction projects is 5 years old and must be reviewed and updated. Staff is working on making changes to the plan and complying with Caltrans requirements.

FISCAL IMPACT

There is no fiscal impact associated with this report. All project budgets have been appropriated via the adoption of the FY 2013-14 final budget.

ATTACHMENTS

There are no attachments to this report.

RIVERBANK CITY COUNCIL AGENDA ITEM NO. 6.3

SECTION 6: NEW BUSINESS

Meeting Date:	August 26, 2013
Subject:	Consideration of the 2013 League of California Cities Annual Conference Resolutions
From:	Jill Anderson, City Manager
Submitted by:	Annabelle Aguilar, CMC, City Clerk

RECOMMENDATION

It is recommended that City Council consider supporting the two League of California Cities Resolutions and determine the City's position to each so that Voting Delegate, Mayor O'Brien, or Alternate Delegate, Councilmember Barber-Martinez, can represent the City's position accordingly during the Annual Business meeting portion of the Conference.

SUMMARY

The annual League of California Cities conference will be held in Sacramento, September 18-20 and the Annual Business Meeting is scheduled on Friday, September 20 at 12:00 p.m. Through the League of California Cities eight standing Policy Committees and the Board of Directors, issues of importance both locally and regionally are considered. If an issue requires the League to consider a formal policy position, resolutions are drafted. Resolutions are developed and evaluated using criteria designed to enhance the development of the League's policies. New this year, the process of resolutions submitted to the General Assembly must have the concurrence of five cities or by city officials from at least five or more cities. (See attachment for copies of letters of concurrence.)

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

RESOLUTION NO. 1: A RESOLUTION CALLING UPON THE GOVERNOR AND THE LEGISLATURE TO WORK WITH THE LEAGUE OF CALIFORNIA CITIES IN PROVIDING ADEQUATE FUNDING AND TO PRIORITIZE WATER BONDS TO ASSIST LOCAL GOVERNMENT IN WATER CONSERVATION, GROUND WATER RECHARGE AND RESUSE OF STORMWATER AND URBAN RUNOFF PROGRAMS.

Resolution Objective

The League of California Cities calls upon the Governor and State Legislature to work with the League in providing adequate funding and to prioritize water bonds to assist local governments in water conservation, ground water recharge and reuse of stormwater and urban runoff programs.

Background

In support of meeting the goals of both the Federal Clean Water Act and the State's Porter-Cologne Water Quality Control Act to ensure clean water supplies, California cities have implemented programs through the National Pollution Discharge Elimination System (NPDES) permitting process and the Total Maximum Daily Load (TMDL) programs to capture, infiltrate, and treat stormwater and urban runoff with the use of low impact development ordinances, green streets policies, and other programs to increase the local ground water supply. Such actions have decreased water pollution from "point sources" such as wastewater treatment plants, however, threats to the State's "non-point sources" such as stormwater and urban runoff, are more difficult to solve as demand for clean water increases.

The State's Little Hoover Commission has concluded that the costs of stormwater cleanup are enormous and that the costs of stormwater pollution have an economically and environmentally greater impact on the State. In providing water conservation, ground water recharge and reuse of stormwater infrastructure, including capture and reuse of stormwater for their citizens, businesses, and institutions, California cities are increasingly facing rising costs to control and limit stormwater pollution, while simultaneously facing the economic challenges of reduced Federal and State financial assistance to implement such measures.

In 2009 a package of legislation that included four policy bills and an $11.1 billion water bond (The Clean and Reliable Drinking Water Supply Act), which included nearly $2 billion in earmarks, was signed by the Governor and scheduled for the 2010 ballot. Due to the lack of public support and significant criticism, this water bond was postponed until the November 2014 ballot. Although the Legislature has until the summer of 2014 to act, pressure is mounting to postpone the water bond or significantly rewrite it to remove the earmarks and substantially reduce the size of the bond.

The League adopted water policies in March of 2012 in recognition of the development and operation of water supply, flood control and stormwater management among other water functions, all of which usually exceeds the financial ability of local governments to support; therefore, in traditionally sharing these costs with Federal and State governments, the League supports legislation that provides adequate funding for stormwater and other water programs in order to improve the water supply and reliability throughout the State.

Fiscal Impact: Unknown. This resolution does not seek a specified appropriation from a water bond.

RESOLUTION NO. 2: A RESOLUTION CALLNG UPON THE GOVERNOR AND LEGISLATURE TO ENTER INTO DISCUSSIONS WITH THE LEAGUE AND CALIFORNIA POLICE CHIEFS' ASSOCIATION REPRESENTATIVES TO IDENTIFY AND ENACT STRATEGIES THAT WILL ENSURE THE SUCCESS OF PUBLIC SAFETY REALIGNMENT FROM A LOCAL MUNICIPAL LAW ENFORCEMENT PERSPECTIVE.

Resolution Objective

The League of California Cities calls upon the Governor and State Legislature to immediately enter into discussions with League representatives and the California Police Chiefs' Association to address the deficiencies in the State's current public safety realignment policy and to identify policy changes that will assist law enforcement entities to cope with the number of offenders that are being directed to local facilities.

Background

In compliance with judicial orders to relieve State prison overcrowding and to reduce State expenditures, Assembly Bills 109 and 117 (2011) were signed into law by the Governor for the realignment of public safety tasks from State Prisons to local government. Although assurance was given that realignment would be fully funded, the laws were implemented without full constitutional protected funding for counties and cities; insufficient liability protections to local agencies; jail space; probation officers; housing and job placement programs; medical and mental health facilities; and with an inappropriate definition of N3 (non-serious, non-sexual, non-violent) criminal conviction to properly determine participation in the program.

California State Prisons began to move N3 offenders into county jails, through the county probation and court systems, and eventually into community supervision or alternative sentencing program in cities where they will live, work, and possibly commit crime. With 40,000 offenders realigned since October 2011 and another estimated additional 12,000 offenders being shifted from State prisons to local jails by the end of fiscal year 2013/2014 it will be difficult to realize lower crime rates in the future.

Overcrowding at the local level has intensified resulting in certain categories of offenders doing no jail time or being sentenced with time served; increased criminal activity is straining local resources; property crimes have correspondingly increased; the State lacks a database to provide critical statistical information on the overall impact of realignment, and there is a growing concern with the criteria used to determine which offenders are eligible for post-release community supervision.

Specific issues to be addressed:

1. Provide constitutionally protected funding.
2. Amend AB 109, N3 criteria, to include total criminal and mental history.
3. Establish a uniform definition of recidivism.
4. Give city police the option of a 10-day flash incarceration for violations of probation.

5. Encourage transparency and accountability by establishing oversight procedures on the use of funding.
6. Implement the California Little Hoover Commission Report #216 recommendations.
7. Increase city representation on the local Community Corrections Partnerships.
8. Provide an effective statewide data sharing mechanism to tract activities of AB 109.

Fiscal Impact: Unknown impact on the State General Fund. This resolution seeks to establish increased, constitutionally protected funding for city police departments (and county sheriff's departments, to the degree they are contracted to provide police services for cities), but no specific dollar amount. At a minimum, a revenue stream of at least the amount provided for cities for front-line law enforcement in the State's 2013-14 Budget, $27.5 million, indefinitely—although this revenue stream has not been formally identified as having any direct connection to the realignment.

ATTACHMENT

1. League of California Cities Resolutions Packet for 2013

2013 ANNUAL CONFERENCE RESOLUTIONS

RESOLUTION REFERRED TO ENVIRONMENTAL QUALITY POLICY COMMITTEE

1. RESOLUTION CALLING UPON THE GOVERNOR AND THE LEGISLATURE TO WORK WITH THE LEAGUE OF CALIFORNIA CITIES IN PROVIDING ADEQUATE FUNDING AND TO PRIORITIZE WATER BONDS TO ASSIST LOCAL GOVERNMENT IN WATER CONSERVATION, GROUND WATER RECHARGE AND REUSE OF STORMWATER AND URBAN RUNOFF PROGRAMS.

Source: Los Angeles County Division
Concurrence of five or more cities/city officials: Cities of Alhambra; Cerritos; Claremont; Glendora; Lakewood; La Mirada; La Verne; Norwalk; Signal Hill; Mary Ann Lutz, Mayor, city of Monrovia.
Referred to: Environmental Quality Policy Committee
Recommendations to General Resolutions Committee: Approve

WHEREAS, local governments play a critical role in providing water conservation, ground water recharge and reuse of stormwater infrastructure, including capture and reuse of stormwater for their citizens, businesses and institutions; and

WHEREAS, local governments support the goals of the Clean Water Act to ensure safe, clean water supply for all and the U.S. Environmental Protection Agency has encouraged local governments to implement programs to capture, infiltrate and treat stormwater and urban runoff with the use of low impact development ordinances, green street policies and programs to increase the local ground water supply through stormwater capture and infiltration programs; and

WHEREAS, local governments also support the State's water quality objectives, specifically Section 13241of the Porter-Cologne Water Quality Control Act, on the need to maximize the use of reclaimed and water reuse and the Regional Water Quality Control Boards and the State Water Resources Board encourage rainwater capture efforts; and

WHEREAS, the State's actions working through the water boards, supported by substantial Federal, State and local investments, have led to a dramatic decrease in water pollution from wastewater treatment plants and other so-called "point sources" since 1972. However, the current threats to the State's water quality are far more difficult to solve, even as the demand for clean water increases from a growing population and an economically important agricultural industry; and

WHEREAS, the State's Little Hoover Commission found in 2009 that more than 30,000 stormwater discharges are subject to permits regulating large and small cities, counties, construction sites and industry. The Commission found that a diverse group of water users – the military, small and large businesses, home builders and local governments and more – face enormous costs as they try to control and limit stormwater pollution. The Commission concluded that the costs of stormwater clean up are enormous and that the costs of stormwater pollution are greater, as beach closures impact the State's economy and environmental damage threatens to impair wildlife; and

WHEREAS, at the same time that new programs and projects to improve water quality are currently being required by the U.S. EPA and the State under the National Pollution Discharge Elimination System (NPDES) permits and the Total Daily Maximum Load (TMDL) programs, many local governments find that they lack the basic infrastructure to capture, infiltrate and reuse stormwater and cities are facing difficult economic challenges while Federal and State financial assistance has been reduced due to the impacts of the recession and slow economic recovery; and

WHEREAS, cities have seen their costs with the new NPDES permit requirements double and triple in size in the past year, with additional costs anticipated in future years. Additionally, many local businesses have grown increasingly concerned about the costs of retrofitting their properties to meet stormwater and runoff requirements required under the NPDES permits and TMDL programs; and

WHEREAS, the League of California Cities adopted water polices in March of 2012, recognizing that the development and operation of water supply, flood control and storm water management, among other water functions, is frequently beyond the capacity of local areas to finance and the League found that since most facilities have widespread benefits, it has become the tradition for Federal, State and local governments to share their costs (XIV, Financial Considerations); and the League supports legislation providing funding for stormwater and other water programs; and

WHEREAS, the Governor and the Legislature are currently contemplating projects for a water bond and a portion of the bond could be directed to assist local government in funding and implementing the goals of the Clean Water Act and the State's water objectives of conserving and reusing stormwater in order to improve the supply and reliability of water supply; and now therefore let it be

RESOLVED by the General Assembly of the League of California Cities, assembled in Sacramento on September 20, 2013, that the League calls for the Governor and the Legislature to work with the League and other stakeholders to provide adequate funding for water conservation, ground water recharge and capture and reuse of stormwater and runoff in the water bond issue and to prioritize future water bonds to assist local governments in funding these programs. The League will work with its member cities to educate federal and state officials to the challenges facing local governments in providing for programs to capture, infiltrate and reuse stormwater and urban runoff.

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Background Information on Resolution No. 1

Source: Los Angeles County Division

Background:
In order to meet the goals of both the Federal Clean Water Act and the State's Porter-Cologne Water Quality Control Act, which seek to ensure safe clean water supplies, cities provide critical water conservation, ground water recharge and reuse of stormwater infrastructure, including capture and reuse of stormwater for their citizens, businesses and institutions.

Working with the State's Regional Water Quality Control Boards and the State Water Resources Board through the National Pollution Discharge Elimination System (NPDES) permitting process and Total Maximum Daily Load (TMDL) Programs, California's cities implement programs to capture, infiltrate and treat stormwater and urban runoff with the use of low impact development ordinances, green streets policies and other programs to increase the local ground water supply.

These actions have led to a dramatic decrease in water pollution from wastewater treatment plants and other so-called "point sources" since the adoption of the Clean Water Act in 1972. However, current threats to the State's "non-point sources " of pollution, such as stormwater and urban runoff are far more difficult to solve, even as the demand for clean water increases from a growing population and an economically important agricultural industry.

Current Problem Facing California's Cities

The Little Hoover Commission found in 2009 that more than 30,000 stormwater discharges are subject to permits regulating large and small cities, counties, construction sites and industry. The Commission found that a diverse group of water users – the military, small and large businesses, home builders and local governments and more – face enormous costs as they try and control and limit stormwater pollution. The Commission concluded that the costs of stormwater clean up are enormous and that the costs of stormwater pollution are greater as beach closures impact the state's economy and environmental damage threatens to impair wildlife.

Additionally, new programs and projects to improve water quality are currently being required by the U.S. EPA and the State under the NPDES permits and the TMDL programs. Many local governments find that they lack the basic infrastructure to capture, infiltrate and reuse stormwater and the cities are facing difficult economic challenges while Federal and State financial assistance has been reduced due to the impacts of the recession and slow economic recovery.

Cities have seen their costs with the new NPDES permit requirements triple in size in the past year, with additional costs anticipated in future years. Additionally, many local businesses have grown increasingly concerned about the costs of retrofitting their properties to meet stormwater and runoff requirements required under the NPDES permits and TMDL programs.

In Los Angeles County alone, reports commissioned by the Los Angeles County Flood Control District estimate the costs of achieving region-wide compliance for implementing TMDL programs in the NPDES permits required by the Los Angeles Regional Water Quality Control Board (LARWQCB) will be in the tens of billions of dollars over the next twenty years. Additionally, failure to comply with the LARWQCB's terms could result in significant Clean Water Act fines, state fines and federal penalties anywhere from \$3,000- \$37,500 per day. Violations can also result in third-party litigation. Such costs are not confined to Los Angeles County and are being realized statewide.

Clearly, compliance with the NPDES permit and TMDL programs will be expensive for local governments over a long period of time and cities lack a stable, long-term, dedicated local funding source to address this need. Many cities are faced with the choice of either cutting existing services or finding new sources of revenue to fund the NPDES and TMDL programs.

Los Angeles County Division Resolution

The Division supports strong League education and advocacy at both the State and Federal levels to help cities face the challenges in providing programs to capture, infiltrate and reuse stormwater and urban runoff. While Los Angeles County cities and other regions seek to secure local funding sources to meet the Clean Water Act and the State's water objectives, it will simply not be enough to meet the enormous costs of compliance. The Los Angeles County Division strongly believes that State and Federal cooperation are necessary to fund programs to secure and reuse stormwater in order to improve water supply and reliability throughout the state.

The Division calls for the League to engage in discussions on 2014 State Water Bond to assist cities in funding and implementing the goals of the Clean Water Act and the State's Water objectives. This resolution does not support the 2014 bond issue, since the League and individual cities will need to make this decision at a later time upon review of the final language. However, the Governor and Legislature have reopened discussions for the 2014 water bond and funding of urban runoff and stormwater programs has taken a back seat in past bond issues, such as Proposition 84. In May, Assembly Speaker John Perez appointed a Water Bond Working Group which recently outlined a new set of Priorities and Accountability Measures for developing a water bond that would gain the support of 2/3 of the Legislature and voters. One of the priorities identified by the committee included, "Regional Self Reliance/Integrated Regional Water

Management," posing the question if stormwater capture should be included in any future bonds. The Division believes the opportunity to advocate for funding in the bond is now.

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League of California Cities Staff Analysis on Resolution No. 1

Staff: Jason Rhine; (916) 658-8264
Committee: Environmental Quality

Summary:
This resolution seeks to call upon the Governor and the Legislature to work with the League of California Cities in providing adequate funding and to prioritize water bonds to assist local governments in water conservation, ground water recharge and reuse of stormwater and urban runoff programs.

Background:
In 2009, the State Legislature passed and Governor Arnold Schwarzenegger signed a package of legislation that included four policy bills and an $11.1 billion water bond (The Clean, and Reliable Drinking Water Supply Act). The water bond included the following major spending proposals:

- $455 million for drought relief projects, disadvantaged communities, small community wastewater treatment improvements and safe drinking water revolving fund
- $1.4 billion for "integrated regional water management projects"
- $2.25 billion for projects that "support delta sustainability options"
- $3 billion for water storage projects
- $1.7 billion for ecosystem and watershed protection and restoration projects in 21 watersheds
- $1 billion for groundwater protection and cleanup
- $1.25 billion for "water recycling and advanced treatment technology projects"

The $11.1 billion bond also included nearly $2 billion in earmarks. Projects slated for funding included:

- $40 million to educate the public about California's water
- $100 million for a Lake Tahoe Environmental Improvement Program for watershed restoration, bike trails and public access and recreation projects
- $75 million for the Sierra Nevada Conservancy, for public access, education and interpretive projects
- $20 million for the Baldwin Hills Conservancy to be used to buy more land
- $20 million for the Bolsa Chica Wetlands for interpretive projects for visitors

The water bond was originally scheduled to appear on the 2010 ballot as Proposition 18. However, due to significant criticism over the size of the bond, the amount of earmarked projects, and a lack of public support, the Legislature has voted twice to postpone the ballot vote. The water bond is now slated for the November 4, 2014 ballot.

It is unclear whether or not the water bond will actually appear on the November 2014 ballot. In recent months, pressure has been mounting to postpone the water bond yet again or significantly rewrite the water bond to drastically reduce the overall size of the bond and remove all earmarks. The Legislature has until the summer of 2014 to act.

Fiscal Impact:
Unknown. This resolution does not seek a specified appropriation from a water bond.

Existing League Policy:

In 2008, the League formed a new Water Task Force to consider updates and revision to the Water Guidelines the League drafted and adopted 20 years earlier. These new Guidelines were formally approved by the League board of directors in Feb. 2010. Below are the most pertinent policy and guiding principles related to the proposed resolution. To view the entire water policy guidelines, go to www.cacities.org/waterpolicyguidelines.

General Principles

- The League supports the development of additional groundwater and surface water storage, including proposed surface storage projects now under study if they are determined to be feasible, including but not limited to: environmentally, economically, and geographically relating to point of origin. Appropriate funding sources could include, but are not limited to user fees, bonds and federal funding.
- The League supports state water policy that allows undertaking aggressive water conservation and water use efficiency while preserving, and not diminishing, public and constitutional water rights.

Water Conservation

- The League supports the development of a statewide goal to reduce water use by 20% by 2020 through the implementation of fair and equitable measures consistent with these principles.
- Accomplishing water conservation and water use efficiency goals will require statewide action by all water users, including residential, commercial, industrial and agricultural water users, local and regional planning agencies, state and federal agencies, chambers of commerce, and business, commercial and industrial professional and trade associations.

Water Recycling

- Wherever feasible, water recycling should be practiced in urban, industrial and agricultural sectors. This includes increasing the use of recycled water over 2002 levels by at least one million acre-feet/year (afy) by 2020 and by at least two million afy by 2030.
- Increased recycling, reuse and other refinements in water management practices should be included in all water supply programs.

Water Storage

- The development of additional surface facilities and use of groundwater basins to store surface water that is surplus to that needed to maintain State Water Resource Control Board (SWRCB) Bay-Delta estuary water quality standards should be supported.

Groundwater

- The principle that local entities within groundwater basins (i.e., cities, counties, special districts, and the regional water quality control boards) working cooperatively should be responsible for and involved in developing and implementing basin wide groundwater, basin management plans should be supported. The plans should include, but not be limited to: a) protecting groundwater quality; b) identifying means to correct groundwater overdraft; c) implementing better irrigation techniques; d) increasing water reclamation and reuse; and e) refining water conservation and other management practices.
- Financial assistance from state and federal governments should be made available to requesting local agencies to develop and implement their groundwater management plans.

Financial Considerations

- It is recognized that the development and operation of water supply, water conveyance, flood control and stormwater management, water storage, and wastewater treatment facilities is frequently beyond the capability of local areas to finance;

- The League supports legislation to provide funding for stormwater, water and wastewater programs, including a constitutional amendment which would place stormwater fees in the category of water and wastewater fees, for the purposes of Proposition 218 compliance.

Support:
New this year, any resolutions submitted to the General Assembly must be concurred in by five cities or by city officials from at least five or more cities. Those submitting resolutions were asked to provide written documentation of concurrence. The following letters of concurrence were received: cities of Alhambra; Cerritos; Claremont; Glendora; Lakewood; La Mirada; La Verne; Norwalk; Signal Hill; and Mary Ann Lutz, Mayor, city of Monrovia. A letter of support was also received from the California Contract Cities Association.

RESOLUTION REFERRED TO PUBLIC SAFETY POLICY COMMITTEE

2. RESOLUTION CALLING UPON THE GOVERNOR AND LEGISLATURE TO ENTER INTO DISCUSSIONS WITH THE LEAGUE AND CALIFORNIA POLICE CHIEFS' ASSOCIATION REPRESENTATIVES TO IDENTIFY AND ENACT STRATEGIES THAT WILL ENSURE THE SUCCESS OF PUBLIC SAFETY REALIGNMENT FROM A LOCAL MUNICIPAL LAW ENFORCEMENT PERSPECTIVE.

Source: Public Safety Policy Committee
Concurrence of five or more cities/city officials: Cities of Arroyo Grande, Covina; Fontana; Glendora; Monrovia; Ontario; Pismo Beach; and Santa Barbara
Referred to: Public Safety Policy Committee
Recommendation to General Resolutions Committee: Approve

WHEREAS, in October 2011 the Governor proposed the realignment of public safety responsibilities from state prisons to local government as a way to address recent court orders in response to litigation related to state prison overcrowding, and to reduce state expenditures; and

WHEREAS, the Governor stated that realignment needed to be fully funded with a constitutionally protected source of funds if it were to succeed; and

WHEREAS, the Legislature enacted the realignment measures, AB 109 and AB 117, and the Governor signed them into law without full constitutionally protected funding and liability protection for stakeholders; and

WHEREAS, California currently has insufficient jail space, probation officers, housing and job placement programs, medical and mental health facilities, lacks a uniform definition of recidivism; and utilizes inappropriate convictions used to determine inmate eligibility for participation in the realignment program; and

WHEREAS, since the implementation of realignment there have been numerous issues identified that have not been properly addressed that significantly impact municipal police departments' efforts to successfully implement realignment; and

WHEREAS, ultimately many of these probationers who have severe mental illness are released into communities where they continue to commit crimes that impact the safety of community members and drain the resources of probation departments and police departments throughout the state; and

WHEREAS, an estimated 30 counties were operating under court-ordered or self-imposed population caps before realignment, and the current lack of bed space in county jails has since led to many convicted probationers being released early after serving a fraction of their time; with inadequate to no subsequent supervision, leaving them free to engage in further criminal offenses in our local cities; and

WHEREAS, there is increasing knowledge among the offender population which offenses will and will not result in a sentence to state prison, and many offenders, if held in custody pending trial, that would be sentenced to county jail are ultimately sentenced to time served due to overcrowding in county facilities; and

WHEREAS, there are inadequate databases allowing local police departments to share critical offender information among themselves, with county probation departments, and with other county and state law enforcement entities; and

WHEREAS, local police departments have not received adequate funding to properly address this new population of offenders who are victimizing California communities; and now therefore let it be

RESOLVED by the General Assembly of the League of California Cities, assembled in Sacramento on September 20, 2013, to request the Governor and State Legislature to immediately enter into discussions with League representatives and the California Police Chiefs' Association to address the following issues:

1. The need to fully fund municipal police departments with constitutionally protected funding to appropriately address realignment issues facing front-line law enforcement;

2. Amend appropriate sections of AB 109 to change the criteria justifying the release of non-violent, non-serious, non-sex offender inmates (N3) inmates to include their total criminal and mental history instead of only their last criminal conviction;

3. Establish a uniform definition of recidivism with the input of all criminal justice stakeholders throughout the state;

4. Enact legislation that will accommodate the option for city police officers to make ten (10) day flash incarcerations in city jails for probationers who violate the conditions of their probation;

5. Establish oversight procedures to encourage transparency and accountability over the use of realignment funding;

6. Implement the recommendations identified in the California Little Hoover Commission Report #216 dated May 30, 2013;

7. Provide for greater representation of city officials on the local Community Corrections Partnerships. Currently AB 117 provides for only one city official (a police chief) on the seven-member body, six of which are aligned with the county in which the partnership has been established. As a result, the counties dominate the committees and the subsequent distribution of realignment funds.

8. Provide, either administratively or by legislation, an effective statewide data sharing mechanism allowing state and local law enforcement agencies to rapidly and efficiently share offender information to assist in tracking and monitoring the activities of AB 109 and other offenders.

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Background Information on Resolution No. 2

Source: Public Safety Policy Committee

Background:
In October 2011 the Governor proposed the realignment of public safety tasks from State Prisons to local government as a way to address certain judicial orders dealing with State prison overcrowding and to reduce State expenditures. This program shifts the prisoner burden from State prisons to local counties and cities.

When the Governor signed into law realignment he stated that realignment needed to be fully funded with constitutionally protected source of funds to succeed. Nonetheless, the law was implemented without full constitutional protected funding for counties and cities; insufficient liability protections to local agencies; jail space; probation officers; housing and job placement programs; medical and mental health facilities; and with an inappropriate definition of N3 (non-serious, non-sexual, non-violent) criminal convictions used to screen inmates for participation in the program.

Two-thirds of California's 58 counties are already under some form of mandated early release. Currently, 20 counties have to comply with maximum population capacity limits enforced by court order, while another 12 counties have self-imposed population caps to avoid lawsuits.

At this time no one knows what the full impact of realignment will ultimately be on crime. We hope that crime will continue to drop, but with the current experience of the 40,000 offenders realigned since October 2011, and an estimated additional 12,000 offenders being shifted from State prison to local jails and community supervision by the end of fiscal year 2013-14, it will be very difficult to realize lower crime rates in the future.

Beginning in October 2011, California State prisons began moving N3 offenders into county jails, the county probation and court systems, and ultimately funneled them into community supervision or alternative sentencing program in cities where they will live, work, and commit crime.

Note: There is currently no uniform definition of recidivism throughout the state and no database that can deliver statistical information on the overall impact realignment has had on all cities in California. Because of this problem we have used data from Los Angeles County.

The March 4, 2013 report to the Los Angeles County Criminal Justice Coordination Committee (CCJCC) shows a strong effort and progress in addressing the realignment mandate. However, there is insufficient funding.

The report also states the jail population continues to be heavily influenced by participants housed locally. On September 30, 2012, the inmate count in the Los Angeles County Jail was 15,463; on January 31, 2013, the count was 18,864. The realignment population accounted for 32% of the Jail population; 5,743 offenders sentenced per Penal Code Section 1170 (h) and 408 parole violations.

By the end of January 2013, 13,535 offenders were released on Post Release Community Supervision (PRCS) to Los Angeles County including prisoners with the highest maintenance costs because of medical and drug problems and mental health issues costing counties and local cities millions of dollars in unfunded mandates since the beginning of the program. Prisoners with prior histories of violent crimes are also being released without proper supervision. That is why sections of **AB 109 must be amended to change the criteria used to justify the release of N3 inmates to include an offender's total criminal and mental history instead of only their last criminal conviction.** Using the latter as the key criteria does not provide an accurate risk assessment of the threat these offenders pose to society if they are realigned to county facilities, or placed on Post Release Community Supervision.

Chief Jerry Powers from the Los Angeles County Probation Department recently stated the release criteria for N3 offenders "has nothing to do with reality." He said initially the State estimated the population of released PRCS offenders would be 50% High Risk, 25% Medium Risk and 25% Low Risk. The reality is 3% are Very High Risk, 55% are High Risk, 40% are Medium Risk and only 2% are Low Risk offenders. He said the High Risk and serious mentally ill offenders being released "are a very scary population." One of the special needs offenders takes the resources of 20-30 other offenders.
Assistant Sheriff Terri McDonald who is the county Jail Administrator recently stated the Jail has only 30 beds for mentally ill offenders being released – when in fact she actually needs 300 beds to accommodate the volume of serious mentally ill offenders being released that require beds.

Los Angeles County data shows 7,200 released offenders have had some sort of revocation. This number is expected to increase because of a significant increase in the first four months of year two of realignment that totals 83% of the entire first year of the program; 4,300 warrants were issued for offenders; 6,200 offenders have been rearrested; and 1,400 prosecuted. Data reveals one in 10 offenders will test positive for drugs during the first 72 hours after being released knowing they are required to report to a probation officer during that time. Only one in three offenders will successfully complete probation.

There are more than 500 felony crimes that qualify State prison inmates for release under realignment. They will be spending their time in cities with little, if any, supervision.

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League of California Cities Staff Analysis on Resolution No. 2

Staff: Tim Cromartie (916) 658-8252
Committee: Public Safety Policy Committee

Summary:
This Resolution seeks to outline the deficiencies in the State's current public safety realignment policy, as implemented in 2011 by AB 109, and to identify policy changes that will assist State, county and municipal law enforcement entities to cope with the expanded universe of offenders that are now being directed to county facilities, resulting in increased related impacts on both local communities and municipal law enforcement.

Background:
This resolution was brought to the Public Safety Policy Committee by individual members of that committee who are increasingly concerned about municipal public safety impacts resulting from county jail overcrowding, a problem that has intensified with realignment, resulting in certain categories of offenders doing no jail time or being sentenced to time served. This has created a climate in which some offenses receive little or no jail time, accompanied by a growing body of anecdotal evidence that property crimes have correspondingly increased, with some, such as auto theft, being committed in serial fashion. Increased criminal activity has strained the resources of many local police departments already struggling to more closely coordinate information sharing with county probation offices to effectively monitor offenders on post-community release supervision.

In addition, there is growing concern about the criteria established for determining which offenders are eligible for post-release community supervision (the non-violent, non-serious, non-sex offenders). There is so much concern that a May 2013 report of California's Little Hoover Commission recommended adjusting the criteria to examine an offender's total criminal history rather than merely his or her last known offense, as a means of more accurately assessing the risk he or she might pose to the community.

Implementation of the realignment policy is handled in part by the Community Corrections Partnerships established by AB 109, which currently have only one city representative, compared to at least four county-level representatives.

Fiscal Impact:
Unknown impact on the State General Fund. This resolution seeks to establish increased and constitutionally protected funding for city police departments (and county sheriff's departments, to the degree they are contracted to provide police services for cities), but does not specify a dollar amount for the revenue stream. At a minimum, it would entail an annual revenue stream of at least the amount provided for cities for front-line law enforcement in the State's 2013-14 Budget, $27.5 million, indefinitely – although that revenue stream has never been formally identified by the Brown Administration as having any direct connection to realignment.

Existing League Policy:
Related to this resolution, existing policy provides:

- The League supports policies establishing restrictions on the early release of state inmates for the purpose of alleviating overcrowding, and limiting parole hearing opportunities for state inmates serving a life sentence, or paroled inmates with a violation.

- The League supports increasing municipal representation on and participation in the Community Corrections Partnerships, which are charged with developing local corrections plans.

- In addition, the Strategic Priorities for 2012, as adopted by the League Board of Directors, included the promotion of local control for strong cities. The resolution's objectives of locking in ongoing funding for front-line municipal law enforcement, and increasing city participation in the Community Corrections Partnerships, are consistent with promoting local control.

Support:
New this year, any resolutions submitted to the General Assembly must be concurred in by five cities or by city officials from at least five or more cities. Those submitting resolutions were asked to provide written documentation of concurrence. The following cities/city officials have concurred: cities of Arroyo Grande; Covina; Fontana; Glendora; Monrovia; Ontario; Pismo Beach; and Santa Barbara.

LETTERS OF CONCURRENCE
Resolution #1
Water Bond Funds

City of Alhambra

Office of the Mayor and City Council

Gateway
to the
San Gabriel Valley

111
South First Street
Alhambra
California
91801

626
570-5010

FAX
281-2248

July 1, 2013

Bill Bogaard
President
League of California Cities
1400 K Street, Suite 400
Sacramento, CA 95814

RE: Los Angeles County Division Annual Conference Resolution

Dear President Bogaard:

The City of Alhambra supports the Los Angeles County Division's effort to submit a resolution for consideration by the General Assembly at the League's 2013 Annual Conference in Sacramento.

The Division's resolution seeks to address a critical funding need for cities working to meet the State's water quality objectives and storm water management plans by providing direction for the League to educate state leaders and advocate for funding during discussions on the 2014 Water Bond. The City of Alhambra is anticipating spending $24,101.96 this year to start the development of the Enhanced Watershed Plan and monitoring plan. Prior to 2016, the City anticipates spending $1,169,000 for full capture device on our storm drain catch basins. In the future, it is estimated the city may need $34 million dollars to finance the required infrastructure to meet the new permit guidelines. We also anticipate needing to hire additional staff to monitor and maintain the program. None of these costs have a dedicated funding source.

As members of the League, our city values the policy development process provided to the General Assembly. We appreciate your time on this issue. Please feel free to contact Mary Chavez, Director of Public Works, at (626) 570-5067 if you have any questions.

Very truly yours,

Steven Placido, DDS
Mayor

cc: Jennifer Quan, League of California Cities

Cerritos
All-America City
2008

CITY OF CERRITOS

CIVIC CENTER · 18125 BLOOMFIELD AVENUE
P.O. BOX 3130 · CERRITOS, CALIFORNIA 90703-3130
PHONE: (562) 916-1310 · FAX: (562) 468-1095
CELL PHONE: (562) 547-1732
E-mail: bbarr90703@aol.com
WWW.CERRITOS.US

OFFICE OF THE MAYOR
BRUCE W. BARROWS

July 8, 2013

Bill Bogaard
President
League of California Cities
1400 K Street, Suite 400
Sacramento, CA 95814

RE: Los Angeles County Division Annual Conference Resolution

President ~~Bogaard~~: Bill

The City of Cerritos supports the Los Angeles County Division's effort to submit a resolution for consideration by the General Assembly at the League's 2013 Annual Conference in Sacramento.

The Division's resolution seeks to address a critical funding need for cities working to meet the State's water quality objectives and storm water management plans by providing direction for the League to educate state leaders and advocate for funding during discussions on the 2014 Water Bond. The City of Cerritos expended $866,000 in the Fiscal Year 2011-2012 for compliance with required stormwater programs. Future expenditures are expected to be over $1.5 million annually, as the City will be required to begin construction of costly stormwater capital improvements.

As members of the League our city values the policy development process provided to the General Assembly. We appreciate your time on this issue. Please feel free to contact Art Gallucci, City Manager at (562)916-1301 or agallucci@cerritos.us, if you have any questions.

Sincerely,

Bruce W. Barrows
MAYOR

cc: Ling-Ling Chang, President, Los Angeles County Division c/o
Robb Korinke, Executive Director, Los Angeles County Division, robb@lacities.org

CITY OF CLAREMONT

City Hall
207 Harvard Avenue
P.O. Box 880
Claremont, CA 91711-0880
Fax: (909) 399-5492
Website: www.ci.claremont.ca.us
Email: contact@ci.claremont.ca.us

City Council • (909) 399-5444
Corey Calaycay
Joseph M. Lyons
Opanyi K. Nasiali
Sam Pedroza
Larry Schroeder

July 1, 2013

Bill Bogaard
President
League of California Cities
1400 K Street, Suite 400
Sacramento, CA 95814

President Bogaard:

RE: Los Angeles County Division Proposed Resolution for LCC Approval At The 2013 Annual Conference

The City of Claremont supports the Los Angeles County Division's effort to submit a resolution for consideration by the General Assembly at the League's 2013 Annual Conference in Sacramento.

The Division's resolution seeks to address a critical funding need for cities working to meet the State's water quality objectives and storm water management plans by providing direction for the League to educate state leaders and advocate for funding during discussions on the 2014 Water Bond.

As members of the League, our City values the policy development process provided to the General Assembly and appreciates your time on this issue. If you have any questions, please feel free to contact Tony Ramos, City Manager, at (909) 399-5441.

Sincerely,

OK Nasiali

Opanyi Nasiali
Mayor

c: Jennifer Quan, League of California Cities

v:/TMoreno/City Council/Letters/LCC Annual Conf Approval Ltr-ON-July'13

CITY OF GLENDORA CITY HALL (626) 914-8200
116 East Foothill Blvd., Glendora, California 91741
www.ci.glendora.ca.us

July 15, 2013

Bill Bogaard, President
League of California Cities
1400 K Street, Suite 400
Sacramento, CA 95814

RE: Los Angeles County Division Annual Conference Resolution

President Bogaard:

The City of Glendora supports the Los Angeles County Division's effort to submit a resolution for consideration by the General Assembly at the League's 2013 Annual Conference in Sacramento.

The Division's resolution seeks to address a critical funding need for cities working to meet the State's water quality objectives and storm water management plans by providing direction for the League to educate state leaders and advocate for funding during discussions on the 2014 Water Bond.

As members of the League our city values the policy development process provided to the General Assembly. We appreciate your time on this issue. Please feel free to contact me, if you have any questions.

Sincerely,

Joe Santoro

Joe Santoro, Mayor

cc: Ling-Ling Chang, President, Los Angeles County Division c/o Robb Korinke, Executive Director, Los Angeles County Division, robb@lacities.org
Jennifer Quan, Regional Public Affairs Manager, League of California Cities – jquan@cacities.org

July 2, 2013

Mr. Bill Bogaard
President
League of California Cities
1400 K Street, Suite 400
Sacramento, California 95814

RE: Los Angeles County Division Annual Conference Resolution - Support

Dear President Bogaard:

The City of Lakewood supports the Los Angeles County Division's effort to submit a resolution for consideration by the General Assembly at the League's 2013 Annual Conference in Sacramento.

The Division's resolution seeks to address a critical funding need for cities working to meet the State's water quality objectives and storm water management plans by providing direction for the League to educate state leaders and advocate for funding during discussions on the 2014 Water Bond.

For Lakewood, the initial cost alone to prepare the Watershed Management Plan (WMP), Coordinated Integrated Management Plan (CIMP), and Reasonable Assurance Modeling for the three watersheds that Lakewood is a part of is estimated to be $153,167. This cost does not include administration costs, monitoring costs, construction costs, or inspection costs, which are estimated to be in the millions of dollars.

As members of the League our city values the policy development process provided to the General Assembly. We appreciate your time on this issue. Please feel free to contact Paolo Beltran, Senior Management Analyst, at (562) 866-9771, extension 2140, or email at pbeltran@lakewoodcity.org, if you have any questions.

Sincerely,

Steve Croft
Mayor

cc: Ling-Ling Chang, President, Los Angeles County Division c/o
Robb Korinke, Executive Director, Los Angeles County Division,
robb@lacities.org

Lakewood

5050 Clark Avenue, Lakewood, CA 90712 • (562) 866-9771 • Fax (562) 866-0505 • www.lakewoodcity.org • Email: service1@lakewoodcity.org

CITY OF LA MIRADA
DEDICATED TO SERVICE

13700 La Mirada Boulevard
La Mirada, California 90638
P.O. Box 828
La Mirada, California 90637-0828
Phone: (562) 943-0131 Fax: (562) 943-1464
www.cityoflamirada.org

July 15, 2013

LETTER OF SUPPORT

Bill Bogaard
President
League of California Cities
1400 K Street, Suite 400
Sacramento, CA 95814

SUBJECT: LOS ANGELES COUNTY DIVISION ANNUAL CONFERENCE RESOLUTION

Dear President Bogaard:

On behalf of the City of La Mirada, I am writing to express support for the League of California Cities, Los Angeles County Division's effort to submit a resolution for consideration by the League's General Assembly at the September 2013 Annual Conference in Sacramento.

The Division's resolution seeks to address a critical funding need for local governments working to meet Federal and State objectives to protect water resources and storm water management plans. The resolution also provides direction for the League to educate State leaders and advocates for the inclusion of storm water funding in the State's proposed 2014 Water Bond.

Like many cities, the City of La Mirada does not have the basic infrastructure to capture, filter, and reuse storm water, and Federal and State funding to assist in providing this infrastructure has been reduced in recent years as a result of the economic recession. Compliance with the MS-4 permit and other storm water regulations could cost the City millions, and reduce funding for other vital City services such as infrastructure and public safety. The City could also face steep fines, penalties, and third party lawsuits if it is unable to meet the National Pollutant Discharge Elimination Systems (NPDES) permit requirements. Receiving State funding could help alleviate the financial burden placed on local governments to meet storm water requirements.

As a member of the League, our City values the policy development process provided to the General Assembly. Please contact Jeff Boynton, Deputy City Manager, at (562) 943–0131 if you have any questions.

Sincerely,

CITY OF LA MIRADA

Steve De Ruse
Mayor

TER:jb:vdr

cc: Ling-Ling Chang, President, Los Angeles County Division
Robb Korinke, Executive Director, Los Angeles County Division

CITY OF LA VERNE
CITY HALL

3660 "D" Street, La Verne, California 91750-3599
www.ci.la-verne.ca.us

July 2, 2013

Bill Bogaard, President
League of California Cities
1400 K Street, Suite 400
Sacramento, CA 95814

RE: Los Angeles County Division Annual Conference Resolution

President Bogaard:

The City of La Verne supports the Los Angeles County Division's effort to submit a resolution for consideration by the General Assembly at the League's 2013 Annual Conference in Sacramento.

The Division's resolution seeks to address a critical funding need for cities working to meet the State's water quality objectives and storm water management plans by providing direction for the League to educate state leaders and advocate for funding during discussions on the 2014 Water Bond. While the City is still in the process of identifying the costs associated with meeting the new requirements of the MS-4 PERMIT, it is expected these measures will far exceed existing local resources.

As members of the League, our city values the policy development process provided to the General Assembly. We appreciate your time on this issue. Please feel free to contact our City Manager, Bob Russi at 909-596-8726, if you have any questions.

Sincerely,

Don Kendrick

Don Kendrick
Mayor

cc: Jennifer Quan, League of California Cities
JR Ranells, Senior Management Analyst

U:\My Documents\CITY COUNCIL\D KENDRICK\Support 2013 League Conf Reso.doc

SISTER CITIES
Acambaro, Mexico
Etchmiadzin, Armenia
Skopelos, Greece

City of NORWALK

12700 NORWALK BLVD., P.O. BOX 1030, NORWALK, CA 90651-1030 * PHONE: 562/929-5700 * FACSIMILE: 562/929-5773 * WWW.NORWALKCA.GOV

July 2, 2013

Bill Bogaard, President
League of California Cities
1400 K Street, Suite 400
Sacramento, CA 95814

RE: Los Angeles County Division Annual Conference Resolution

Dear President Bogaard:

The city of Norwalk supports the Los Angeles County Division's effort to submit a resolution for consideration by the General Assembly at the League's 2013 Annual Conference in Sacramento.

The Division's resolution seeks to address a critical funding need for cities working to meet the State's water quality objectives and storm water management plans by providing direction for the League to educate state leaders and advocate for funding during discussions on the 2014 Water Bond. The cost of compliance with the new storm water permit is in the millions of dollars. The Watershed Management Plan alone will cost close to $1M. Implementation of projects in the near future based on that Watershed Management Plan could potentially cost the City of Norwalk $5 - $10 million annually.

As members of the League our City values the policy development process provided to the General Assembly. We appreciate your time on this issue. Please feel free to contact Mike Egan, City Manager, at (562) 929-5772 if you have any questions.

Sincerely,

Luigi Vernola
Mayor

cc: Ling-Ling Chang, President, Los Angeles County Division c/o
Robb Korinke, Executive Director, Los Angeles County Division, robb@lacities.org

CITY OF SIGNAL HILL

2175 Cherry Avenue • Signal Hill, California 90755-3799

June 27, 2013

Bill Bogaard
President
League of California Cities
1400 K Street, Suite 400
Sacramento, CA 95814

RE: Los Angeles County Division Annual Conference Resolution

President Bogaard:

The city of Signal Hill supports the Los Angeles County Division's effort to submit a resolution for consideration by the General Assembly at the League's 2013 Annual Conference in Sacramento.

The Division's resolution seeks to address a critical funding need for cities working to meet the State's water quality objectives and storm water management plans by providing direction for the League to educate state leaders and advocate for funding during discussions on the 2014 Water Bond. The city of Signal Hill currently budgets for $755,000 annually for compliance with required stormwater programs, which represents over 4% of the entire General Fund. Future expenditures are expected to be over $1.5 million annually, as the City will be required to begin construction of costly stormwater capital improvements.

As members of the League our city values the policy development process provided to the General Assembly. We appreciate your time on this issue. Please feel free to contact Ken Farfsing, City Manager at (562) 989-7302 or kfarfsing@cityofsignal.org, if you have any questions.

Sincerely,

Michael J. Noll

Michael J. Noll
Mayor

CC: Ling-Ling Chang, President, Los Angeles County Division c/o
Robb Korinke, Executive Director, Los Angeles County Division, robb@lacities.org

City of MONROVIA 1887

All-America City

Office of the Mayor and the City Council

July 2, 2013

Bill Bogaard
President
League of California Cities
1400 K Street, Suite 400
Sacramento, CA 95814

SUBJECT: Los Angeles County Division Annual Conference Resolution

Dear President Bogaard:

As Mayor of the City of Monrovia, I support the Los Angeles County Division's effort to submit a resolution for consideration by the General Assembly at the League's 2013 Annual Conference in Sacramento.

The Division's resolution seeks to address a critical funding need for cities working to meet the State's water quality objectives and storm water management plans by providing direction for the League to educate state leaders and advocate for funding during discussions on the 2014 Water Bond. The City is anticipating millions of dollars in stormwater permit compliance costs over the next five years – funds the City currently does not have available. Funding assistance is vital in order for the City to meet stormwater permit requirements.

As members of the League, our City values the policy development process provided to the General Assembly. We appreciate your time on this issue. Please feel free to contact Heather Maloney, Senior Management Analyst, at (626) 932-5577 or hmaloney@ci.monrovia.ca.us, if you have any questions.

Sincerely,

Mary Ann Lutz

Mary Ann Lutz,
Mayor

cc: City Council
Ling-Ling Chang, President, Los Angeles County Division c/o
Robb Korinke, Executive Director, Los Angeles County Division, robb@lacities.org
Laurie K. Lile, City Manager
Ron Bow, Director of Public Works

415 South Ivy Avenue • Monrovia, California 91016-2888 • (626) 932-5550 • FAX (626) 932-5520

June 20, 2013

Bill Bogaard
President
League of California Cities
1400 K Street, Suite 400
Sacramento, CA 95814

RE: Los Angeles County Division Annual Conference Resolution

President Bogaard:

The California Contract Cities Association supports the Los Angeles County Division's effort to submit a resolution for consideration by the General Assembly at the League's 2013 Annual Conference in Sacramento.

The Division's resolution seeks to address a critical funding need for cities working to meet the State's water quality objectives and storm water management plans by providing direction for the League to educate state leaders and advocate for funding during discussions on the 2014 Water Bond. All of the 58 cities we represent can ill afford this increasingly expensive ongoing cost.

As members of the League our association values the policy development process provided to the General Assembly. We appreciate your time on this issue. Please feel free to contact our office at (562) 622-5533 if you have any questions.

Sincerely,

Steve Tye

Steve Tye
CCCA President

CC: Ling-Ling Chang, President, Los Angeles County Division c/o
Robb Korinke, Executive Director, Los Angeles County Division, robb@lacities.org

11027 Downey Ave. Downey, CA 90241 P(562) 622-5533 F(562) 622-9555 www.contractcities.org

LETTERS OF CONCURRENCE

Resolution #2

Public Safety Realignment

OFFICE OF THE MAYOR

CITY OF ARROYO GRANDE CALIFORNIA

300 East Branch Street
Arroyo Grande, CA 93420
Phone: (805) 473-5400
FAX: (805) 473-0386
agcity@arroyogrande.org
www.arroyogrande.org

July 17, 2013

Bill Bogaard, President
League of California Cities
1400 K Street, Suite 400
Sacramento, CA 95814

RE: Public Safety Realignment Resolution

Dear President Bogaard:

On behalf of the City of Arroyo Grande, I am writing to express support for the League of California Cities' Public Safety Resolution, which will be submitted for consideration by the League's General Assembly at the September 2013 Annual Conference in Sacramento.

The League's Resolution seeks to highlight a number of deficiencies with the current public safety realignment policy, and what funding and policy changes need to occur in response. The resolution specifically calls out the need for ongoing local law enforcement funding related to realignment, as well as modification of the criteria for which offenders are eligible for post-release community supervision, i.e. a non-violent, non-serious, non-sex offender criteria that focuses on total criminal history rather than merely the last recorded offense.

As a member of the League, our City values the policy development process provided to the General Assembly. Please contact our City Manager, Steve Adams, at (805)473-5404, if you have any questions.

Sincerely,

Tony Ferrara

Mayor, City of Arroyo Grande

CITY OF COVINA

125 East College Street • Covina, California 91723-2199
www.covinaca.gov

July 17, 2013

Bill Bogaard, President
League of California Cities
1400 K Street, Suite 400
Sacramento, California 95814

RE: Public Safety Realignment Resolution

Dear President Bogaard:

On behalf of the City of Covina, I am writing to express support for the League of California Cities' Public Safety Resolution, which will be submitted for consideration by the League's General Assembly at the September 2013 Annual Conference in Sacramento.

The League's Resolution seeks to highlight a number of deficiencies with the current public safety realignment policy, and what funding and policy changes need to occur in response. The resolution specifically calls out the need for ongoing local law enforcement funding related to realignment, as well as modification of the criteria for which offenders are eligible for post-release community supervision, i.e. a non-violent, non-serious, non-sex offender criteria that focuses on total criminal history rather than merely the last recorded offense.

As a member of the League, our City values the policy development process provided to the General Assembly. Please contact Daryl Parrish, City Manager, at (626) 384-5410, if you have any questions.

Sincerely,

Walter Allen III
Mayor, City of Covina

The City of Covina provides responsive municipal services and manages public resources to enhance the quality of life for our community.

Mayor Acquanetta Warren

July 17, 2013

Bill Bogaard, President
League of California Cities
1400 K Street, Suite 400
Sacramento, California 95814

RE: Public Safety Realignment Resolution

Dear President Bogaard:

On behalf of the City of Fontana, I am writing to express support for the League of California Cities' Public Safety Resolution, which will be submitted for consideration by the League's General Assembly at the September 2013 Annual Conference in Sacramento.

The League's Resolution seeks to highlight a number of deficiencies with the current public safety realignment policy, and what funding and policy changes need to occur in response. The resolution specifically calls out the need for ongoing local law enforcement funding related to realignment, as well as modification of the criteria for which offenders are eligible for post-release community supervision, i.e. a non-violent, non-serious, non-sex offender criteria that focuses on total criminal history rather than merely the last recorded offense.

As a member of the League, our City values the policy development process provided to the General Assembly. Please contact Ken Hunt City Manager, at (909)350-7654, if you have any questions.

Sincerely,

Mayor, City of Fontana

AW/ac

8353 Sierra Avenue, Fontana, California 92335 (909) 350-7606 Fax (909) 350-6613 www.fontana.org

CITY OF GLENDORA CITY HALL (626) 914-8201
116 East Foothill Blvd., Glendora, California 91741
FAX (626) 914-8221
www.ci.glendora.ca.us
OFFICE OF THE MAYOR

July 19, 2013

Bill Bogaard, President
League of California Cities
1400 K Street, Suite 400
Sacramento, California 95814

RE: Public Safety Realignment Resolution

Dear President Bogaard:

On behalf of the City of Glendora, I am writing to express support for the League of California Cities' Public Safety Resolution, which will be submitted for consideration by the League's General Assembly at the September 2013 Annual Conference in Sacramento.

The League's Resolution seeks to highlight a number of deficiencies with the current public safety realignment policy, and what funding and policy changes need to occur in response. The resolution specifically calls out the need for ongoing local law enforcement funding related to realignment, as well as modification of the criteria for which offenders are eligible for post-release community supervision, i.e. a non-violent, non-serious, non-sex offender criteria that focuses on total criminal history rather than merely the last recorded offense.

As a member of the League, our City values the policy development process provided to the General Assembly. Please contact Chris Jeffers, City Manager, at cjeffers@ci.glendora.ca.us or (626) 914-8201, if you have any questions.

Sincerely,

City of Glendora

Joe Santoro

Joe Santoro
Mayor

PRIDE OF THE FOOTHILLS

City of MONROVIA 1887

All-America City

Office of the Mayor and the City Council

July 19, 2013

Bill Bogaard, President
League of California Cities
1400 K Street, Suite 400
Sacramento, California 95814

RE: PUBLIC SAFETY REALIGNMENT RESOLUTION

Dear President Bogaard:

As Mayor of the City of Monrovia, I am writing to express support for the League of California Cities' Public Safety Resolution, which will be submitted for consideration by the League's General Assembly at the September 2013 Annual Conference in Sacramento.

The League's Resolution seeks to highlight a number of deficiencies with the current public safety realignment policy, and what funding and policy changes need to occur in response. The resolution specifically calls out the need for ongoing local law enforcement funding related to realignment, as well as modification of the criteria for which offenders are eligible for post-release community supervision, i.e. a non-violent, non-serious, non-sex offender criteria that focuses on total criminal history rather than merely the last recorded offense.

As a member of the League, our City values the policy development process provided to the General Assembly. Please contact Laurie Lile, City Manager, at (626) 932-5501, if you have any questions.

Sincerely,

Mary Ann Lutz
Mayor

cc: City Council
James Hunt, Police Chief

415 South Ivy Avenue • Monrovia, California 91016-2888 • (626) 932-5550 • FAX (626) 932-5520

CITY OF ONTARIO

303 EAST "B" STREET, CIVIC CENTER ONTARIO CALIFORNIA 91764-4105 (909) 395-2000 FAX (909) 395-2070

PAUL S. LEON
MAYOR

JIM W. BOWMAN
MAYOR PRO TEM

ALAN D. WAPNER
DEBRA DORST-PORADA
PAUL VINCENT AVILA
COUNCIL MEMBERS

CHRIS HUGHES
CITY MANAGER

MARY E. WIRTES, MMC
CITY CLERK

JAMES R. MILHISER
TREASURER

July 18, 2013

Bill Bogaard, President
League of California Cities
1400 K Street, Suite 400
Sacramento, California 95814

RE: Public Safety Realignment Resolution

Dear President Bogaard:

On behalf of the City of Ontario, I am writing to express support for the League of California Cities' Public Safety Resolution, which will be submitted for consideration by the League's General Assembly at the September 2013 Annual Conference in Sacramento.

The League's Resolution seeks to highlight a number of deficiencies with the current public safety realignment policy, and what funding and policy changes need to occur in response. The resolution specifically calls out the need for ongoing local law enforcement funding related to realignment, as well as modification of the criteria for which offenders are eligible for post-release community supervision; i.e., a non-violent, non-serious, non-sex offender criteria that focuses on total criminal history rather than merely the last recorded offense.

As a member of the League, our City values the policy development process provided to the General Assembly. Please contact Chris Hughes, City Manager, at (909) 395-2010, if you have any questions.

Sincerely,

Paul S. Leon

PAUL S. LEON
Mayor

From the Office of the Mayor
Shelly Higginbotham
760 Mattie Road
Pismo Beach, CA 93449
(805) 235-6604
shigginbotham@pismobeach.org

July 18, 2013

Bill Bogaard, President
League of California Cities
1400 K Street, Suite 400
Sacramento, California 95814

RE: Public Safety Realignment Resolution

Dear President Bogaard:

On behalf of the City of Pismo Beach, I am writing to express support for the League of California Cities' Public Safety Resolution, which will be submitted for consideration by the League's General Assembly at the September 2013 Annual Conference in Sacramento.

The League's Resolution seeks to highlight a number of deficiencies with the current public safety realignment policy, and what funding and policy changes need to occur in response. The resolution specifically calls out the need for ongoing local law enforcement funding related to realignment, as well as modification of the criteria for which offenders are eligible for post-release community supervision, i.e. a non-violent, non-serious, non-sex offender criteria that focuses on total criminal history rather than merely the last recorded offense.

As a member of the League, our City values the policy development process provided to the General Assembly. Please contact James R. Lewis, City Manager, at (805) 773-7007, if you have any questions.

Sincerely,
Shelly Higginbotham
Shelly Higginbotham
Mayor

City of Santa Barbara

Office of Mayor

HSchneider@SantaBarbaraCA.gov
www.SantaBarbaraCA.gov

Helene Schneider
Mayor

City Hall
735 Anacapa Street
Santa Barbara, CA
93101-1990

Mailing Address:
P.O. Box 1990
Santa Barbara, CA
93102-1990

Tel: 805.564.5323
Fax: 805.564.5475

July 19, 2013

Bill Bogaard, President
League of California Cities
1400 K Street, Suite 400
Sacramento, California 95814

RE: Public Safety Realignment Resolution

Dear President Bogaard:

On behalf of the City of Santa Barbara, I am writing to express support for the League of California Cities' Public Safety Resolution, which will be submitted for consideration by the League's General Assembly at the September 2013 Annual Conference in Sacramento.

The League's Resolution seeks to highlight a number of deficiencies with the current public safety realignment policy, and what funding and policy changes need to occur in response. The resolution specifically calls out the need for ongoing local law enforcement funding related to realignment, as well as modification of the criteria for which offenders are eligible for post-release community supervision, i.e. a non-violent, non-serious, non-sex offender criteria that focuses on total criminal history rather than merely the last recorded offense.

It is important to our City, that such state-mandated programs remain fully-funded and that the regulations do not impede our law enforcement officers' ability to use their professional discretion in protecting our community.

As a member of the League, our City values the League's leadership and policy direction on this issue.

Sincerely,

Helene Schneider,
Mayor

cc: Dave Mullinax, League of California Cities

RIVERBANK CITY COUNCIL AGENDA ITEM NO. 10.1

SECTION 10: INFORMATIONAL ITEM

Meeting Date:	August 26, 2013
Subject/ Title:	Warrant Registers for 08/09/13 and 08/15/13
From:	Jill Anderson, City Manager
Submitted by:	Marisela Hernandez, Director of Finance/City Treasurer

RECOMMENDATION:

It is recommended that the City Council review as an informational item the warrant registers for 08/09/2013 and 08/15/2013.

SUMMARY:

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

08/09/2013 Warrant

Check No.	Vendor & Description	Funding Source	Amount
40497	Arbor Communications: New communication system in City Council Chambers	General Fund PEG Fees	$5,462.96
40518	Geoanalytical Laboratories: WWTP Monthly Monitoring Well Tests	Sewer Fund 106	$8,232.50
40527	Knife River Construction: Claus Rd Overlay Project	Federal Grant Fund 151	$158,295.15

08/15/2013 Warrant

Check No.	Vendor & Description	Funding Source	Amount
40580	Union Bank: Assessment District Bond Debt Service	Homeowner Assessments Fund 156 & 170	$77,521.33

FINANCIAL IMPACT:

Reductions in various funds for payment of expenses.

ATTACHMENTS: **(List attachments in order of placement)**

1. Warrant Registers: 08/09/2013 and 08/15/2013

VENDOR APPROVAL SUMMARY REPORT

Date: 8/9/2013
12:49:36PM

CHECK #	GL NUMBER	VENDOR #	VENDOR NAME	DESCRIPTION	Time:	AMOUNT
40420	114-433.000-703.024	53335	UNITED STATES POST OFFIC	POSTAGE FOR LATE NOTICE		217.77
40420	101-403.000-703.024	53335	UNITED STATES POST OFFIC	POSTAGE FOR LATE NOTICE		217.77
40420	106-423.000-703.024	53335	UNITED STATES POST OFFIC	POSTAGE FOR LATE NOTICE		217.78
						653.32
40493	197-439.000-704.021	88025	A & A PORTABLES INC.	PORTABLE RESTROOM - LRA		49.76
						49.76
40494	101-408.000-702.032	95084	ADTECH	COMPUTER MAINTENANCE		2,600.00
40494	101-408.000-702.030	95084	ADTECH	COMPUTER MAINTENANCE		119.97
40494	101-408.000-702.032	95084	ADTECH	COMPUTER MAINTENANCE		400.00
40494	102-418.000-706.026	95084	ADTECH	COMPUTER MAINTENANCE		1,236.35
40494	106-423.000-706.026	95084	ADTECH	COMPUTER MAINTENANCE		1,236.34
40494	197-439.000-702.053	95084	ADTECH	COMPUTER MAINTENANCE		89.97
40494	198-439.503-702.053	95084	ADTECH	COMPUTER MAINTENANCE		54.02
						5,736.65
40495	114-000.000-200.170	105303	AEGIS REALTY GROUP LP	OVERPAYMENT REFUND		9.75
						9.75
40496	114-433.000-706.073	01700	ARAMARK UNIFORM SERV	CLEANING SERVICE		172.20
40496	119-442.000-706.073	01700	ARAMARK UNIFORM SERV	CLEANING SERVICE		88.28
40496	102-418.000-706.073	01700	ARAMARK UNIFORM SERV	CLEANING SERVICE		104.00
40496	106-423.000-706.073	01700	ARAMARK UNIFORM SERV	CLEANING SERVICE		34.68
40496	106-424.000-706.073	01700	ARAMARK UNIFORM SERV	CLEANING SERVICE		241.12
40496	101-405.000-702.032	01700	ARAMARK UNIFORM SERV	CLEANING SERVICE		60.92
40496	114-433.000-706.073	01700	ARAMARK UNIFORM SERV	CLEANING SERVICE		1.78
40496	119-442.000-706.073	01700	ARAMARK UNIFORM SERV	CLEANING SERVICE		1.78
40496	102-418.000-706.073	01700	ARAMARK UNIFORM SERV	CLEANING SERVICE		1.78
40496	106-423.000-706.073	01700	ARAMARK UNIFORM SERV	CLEANING SERVICE		1.78
40496	106-424.000-706.073	01700	ARAMARK UNIFORM SERV	CLEANING SERVICE		1.78
40496	101-405.000-702.032	01700	ARAMARK UNIFORM SERV	CLEANING SERVICE		1.77
						711.87
40497	101-408.000-702.039	105305	ARBOR COMMUNICATIONS	EQUIPMENT MAINTENANCE		635.89
40497	101-408.000-702.039	105305	ARBOR COMMUNICATIONS	EQUIPMENT MAINTENANCE		2,064.74

CHECK #	GL NUMBER	VENDOR #	VENDOR NAME	DESCRIPTION	Time: AMOUNT
40497	101-408.000-702.039	105305	ARBOR COMMUNICATIONS	EQUIPMENT MAINTENANCE	760.00
40497	101-408.000-702.039	105305	ARBOR COMMUNICATIONS	EQUIPMENT MAINTENANCE	2,002.33
					5,462.96
40498	114-433.000-704.022	01897	AT & T MOBILITY	COMMUNICATION	66.99
40498	106-423.000-704.022	01897	AT & T MOBILITY	COMMUNICATION	66.98
40498	101-406.000-704.022	01897	AT & T MOBILITY	COMMUNICATION	29.92
40498	114-433.000-704.022	01897	AT & T MOBILITY	COMMUNICATION	29.92
40498	101-406.000-704.022	01897	AT & T MOBILITY	COMMUNICATION	29.92
40498	101-414.000-704.022	01897	AT & T MOBILITY	COMMUNICATION	29.92
40498	106-423.000-704.022	01897	AT & T MOBILITY	COMMUNICATION	29.93
40498	106-424.000-704.022	01897	AT & T MOBILITY	COMMUNICATION	38.89
40498	117-411.000-704.022	01897	AT & T MOBILITY	COMMUNICATION	38.89
40498	119-442.000-704.022	01897	AT & T MOBILITY	COMMUNICATION	38.88
40498	101-406.000-704.022	01897	AT & T MOBILITY	COMMUNICATION	38.88
					439.12
40499	101-407.000-704.022	39025	AT&T	COMMUNICATIONS	422.08
					422.08
40500	134-459.000-704.022	99815	AT&T-CALNET 2	COMMUNICATIONS	16.53
40500	101-407.000-704.022	99815	AT&T-CALNET 2	COMMUNICATIONS	14.68
40500	101-406.000-704.022	99815	AT&T-CALNET 2	COMMUNICATIONS	18.49
40500	119-442.000-704.022	99815	AT&T-CALNET 2	COMMUNICATIONS	10.63
40500	101-412.000-704.022	99815	AT&T-CALNET 2	COMMUNICATIONS	16.79
					77.12
40501	118-441.000-706.026	105304	BRYANT/DONNA//	REFUND	10.00
					10.00
40502	119-442.000-706.026	50016	C.H. WILLIAMS & SONS, INC.	SMALL TOOLS	80.37
					80.37
40503	102-418.000-706.038	100572	CDPH-OCP	EDUCATION & TRAINING	50.00
					50.00
40504	197-439.000-704.021	11091	CITY OF RIVERBANK #2	WASTEWATER BILLING - LR	395.96

CHECK #	GL NUMBER	VENDOR #	VENDOR NAME	DESCRIPTION	Time: AMOUNT
					395.96
40505	114-433.000-702.032	104998	CRWA	MEMBERSHIP DUES	1,030.00
					1,030.00
40506	101-414.000-703.050	06990	CRYSTAL POOL SERVICE, IN	POOL EXPENSE	187.11
					187.11
40507	106-423.000-706.038	103512	CWEA	RENEWAL FEE	227.00
					227.00
40508	114-433.000-702.032	102709	D.A. WOOD CONSTRUCTION, I	BUILDING MAINTENANCE	1,439.01
					1,439.01
40509	101-401.000-702.031	95220	DE LAGE LANDEN FINANCIA	COPIER LEASE	365.71
40509	101-402.000-702.031	95220	DE LAGE LANDEN FINANCIA	COPIER LEASE	41.64
40509	101-403.000-702.031	95220	DE LAGE LANDEN FINANCIA	COPIER LEASE	191.36
40509	101-405.000-702.031	95220	DE LAGE LANDEN FINANCIA	COPIER LEASE	47.72
40509	101-406.000-703.025	95220	DE LAGE LANDEN FINANCIA	COPIER LEASE	28.83
40509	101-408.000-702.031	95220	DE LAGE LANDEN FINANCIA	COPIER LEASE	35.30
40509	101-412.000-702.031	95220	DE LAGE LANDEN FINANCIA	COPIER LEASE	0.19
40509	101-403.000-703.025	95220	DE LAGE LANDEN FINANCIA	COPIER LEASE	0.19
40509	134-459.000-702.031	95220	DE LAGE LANDEN FINANCIA	COPIER LEASE	0.16
40509	197-439.000-702.053	95220	DE LAGE LANDEN FINANCIA	COPIER LEASE	0.24
					711.34
40510	101-414.000-706.029	02002	DENAIR LUMBER COMPANY,	BUILDING MAINTENANCE	32.29
					32.29
40511	114-433.000-702.030	10000164	DITCH WITCH CENTRAL CAL	EQUIPMENT MAINTENANCE	409.58
					409.58
40512	119-442.000-705.041	104435	E.R. VINE & SONS, INC.	VEHICLE FUEL	2,281.70
					2,281.70
40513	101-000.000-600.090	103495	ENGINEERED FIRE SYSTEMS,	PLAN CHECK FEE - JULY 2013	360.00
					360.00
40514	106-424.000-702.032	13010	FAR WEST	LAB SAMPLES	1,328.00
					1,328.00

CHECK #	GL NUMBER	VENDOR #	VENDOR NAME	DESCRIPTION	Time: AMOUNT
40515	101-414.000-706.029	95070	FARMERS BLACKSMITH & W	BUILDING MAINTENANCE	62.26
					62.26
40516	114-433.000-702.030	103284	FASTENAL COMPANY	EQUIPMENT MAINTENANCE	75.35
40516	114-433.000-702.030	103284	FASTENAL COMPANY	EQUIPMENT MAINTENANCE	154.14
					229.49
40517	106-423.000-706.038	103897	GCVCSC	EDUCATION & TRAINING	60.00
					60.00
40518	106-424.000-702.032	101119	GEOANALYTICAL LABORAT	LAB SAMPLES	8,232.50
					8,232.50
40519	197-439.000-704.021	17801	GILTON SOLID WASTE MGMT	BIN SERVICE - LRA	97.67
					97.67
40520	101-401.000-703.025	95266	GOLDEN VALLEY AWARDS	PICTURE PLAQUE	91.91
40520	118-441.000-706.026	95266	GOLDEN VALLEY AWARDS	MEDALS: SWIM TEAM	165.43
					257.34
40521	119-442.000-702.044	100164	GRAINGER	CNG MAINTENANCE	31.25
					31.25
40522	114-433.000-702.030	17950	GROENIGER #1423	EQUIPMENT MAINTENANCE	1,827.79
40522	114-433.000-702.030	17950	GROENIGER #1423	EQUIPMENT MAINTENANCE	665.69
40522	114-433.000-702.030	17950	GROENIGER #1423	EQUIPMENT MAINTENANCE	831.14
40522	114-433.000-702.030	17950	GROENIGER #1423	EQUIPMENT MAINTENANCE	-1,653.40
					1,671.22
40523	177-590.000-706.029	99588	GROVER LANDSCAPE SERV	LANDSCAPE MAINTENANCE	83.47
40523	220-590.000-706.029	99588	GROVER LANDSCAPE SERV	LANDSCAPE MAINTENANCE	82.58
40523	101-414.000-702.032	99588	GROVER LANDSCAPE SERV	LANDSCAPE MAINTENANCE	7,890.00
40523	101-414.000-702.032	99588	GROVER LANDSCAPE SERV	LANDSCAPE MAINTENANCE	395.00
					8,451.05
40524	101-407.000-706.029	100459	HILLYARD-SACRAMENTO	JANITORIAL SUPPLIES	1,291.43
					1,291.43
40525	101-414.000-706.029	100312	HOME DEPOT CREDIT SERVI	BUILDING MAINTENANCE	885.75
40525	101-414.000-703.050	100312	HOME DEPOT CREDIT SERVI	BUILDING MAINTENANCE	252.73

CHECK #	GL NUMBER	VENDOR #	VENDOR NAME	DESCRIPTION	Time:	AMOUNT
40525	101-414.000-706.081	100312	HOME DEPOT CREDIT SERVI	BUILDING MAINTENANCE		165.75
40525	118-441.000-706.079	100312	HOME DEPOT CREDIT SERVI	BUILDING MAINTENANCE		226.61
40525	114-433.000-706.029	100312	HOME DEPOT CREDIT SERVI	BUILDING MAINTENANCE		27.61
						1,558.45
40526	114-000.000-200.175	99500	JAY'S FENCING	BUILDING MAINTENANCE		1,748.00
						1,748.00
40527	151-477.000-707.110	105232	KNIFE RIVER CONSTRUCTIO	CLAUS RD OVERLAY		158,295.15
						158,295.15
40528	119-442.000-705.040	102580	LES SCHWAB TIRES	VEHICLE MAINTENANCE		170.24
40528	119-442.000-705.040	102580	LES SCHWAB TIRES	VEHICLE MAINTENANCE		48.50
40528	119-442.000-705.040	102580	LES SCHWAB TIRES	VEHICLE MAINTENANCE		8.03
						226.77
40529	134-000.000-672.000	105302	MARTINEZ/DANIEL//	DEPOSIT REFUND		50.00
						50.00
40530	220-590.000-704.021	32627	MID	UTILITIES		70.18
40530	106-424.000-704.021	32627	MID	UTILITIES		24,481.64
						24,551.82
40531	101-407.000-706.073	104633	MISSION UNIFORM SERVICE	CLEANING SERVICE		100.00
						100.00
40532	101-409.000-702.031	32615	MO - CAL	COPY COUNT - PD		399.13
40532	198-439.503-702.053	32615	MO - CAL	COPY COUNT - LRA		1,138.21
40532	101-412.000-702.031	32615	MO - CAL	COPY COUNT - PW		88.90
40532	106-424.000-702.031	32615	MO - CAL	COPY COUNT - PW		88.90
40532	114-433.000-702.031	32615	MO - CAL	COPY COUNT - PW		88.91
						1,804.05
40533	119-442.000-705.040	95160	MODESTO STEEL	VEHICLE MAINTENANCE		39.42
						39.42
40534	101-402.000-708.009	95260	NATIONAL INDUSTRIAL	PENSION CONTRIBUTION		231.84
40534	101-403.000-708.009	95260	NATIONAL INDUSTRIAL	PENSION CONTRIBUTION		1,159.20
40534	101-405.000-708.009	95260	NATIONAL INDUSTRIAL	PENSION CONTRIBUTION		231.84

CHECK #	GL NUMBER	VENDOR #	VENDOR NAME	DESCRIPTION	Time:	AMOUNT
40534	101-406.000-708.009	95260	NATIONAL INDUSTRIAL	PENSION CONTRIBUTION		463.68
40534	101-407.000-708.009	95260	NATIONAL INDUSTRIAL	PENSION CONTRIBUTION		231.84
40534	101-408.000-708.009	95260	NATIONAL INDUSTRIAL	PENSION CONTRIBUTION		927.36
40534	101-412.000-708.009	95260	NATIONAL INDUSTRIAL	PENSION CONTRIBUTION		1,159.20
40534	101-414.000-708.009	95260	NATIONAL INDUSTRIAL	PENSION CONTRIBUTION		927.36
40534	102-418.000-708.009	95260	NATIONAL INDUSTRIAL	PENSION CONTRIBUTION		1,058.40
40534	106-423.000-708.009	95260	NATIONAL INDUSTRIAL	PENSION CONTRIBUTION		463.68
40534	106-424.000-708.009	95260	NATIONAL INDUSTRIAL	PENSION CONTRIBUTION		695.52
40534	114-433.000-708.009	95260	NATIONAL INDUSTRIAL	PENSION CONTRIBUTION		1,159.20
40534	117-411.000-708.009	95260	NATIONAL INDUSTRIAL	PENSION CONTRIBUTION		231.84
40534	119-442.000-708.009	95260	NATIONAL INDUSTRIAL	PENSION CONTRIBUTION		231.84
40534	134-459.000-708.009	95260	NATIONAL INDUSTRIAL	PENSION CONTRIBUTION		463.68
40534	198-439.000-708.009	95260	NATIONAL INDUSTRIAL	PENSION CONTRIBUTION		695.52
40534	213-438.000-708.009	95260	NATIONAL INDUSTRIAL	PENSION CONTRIBUTION		231.84
						10,563.84
40535	101-407.000-702.032	88042	NORQUIST	HEATING & AIR MAINTENANC		115.00
						115.00
40536	119-442.000-705.040	104477	O'REILLY AUTOMOTIVE, INC	VEHICLE MAINTENANCE		329.11
40536	106-424.000-702.030	104477	O'REILLY AUTOMOTIVE, INC	VEHICLE MAINTENANCE		45.68
						374.79
40537	114-433.000-702.030	99296	OAKDALE ACE HARDWARE	EQUIPMENT MAINTENANCE		129.72
40537	114-433.000-702.030	99296	OAKDALE ACE HARDWARE	EQUIPMENT MAINTENANCE		92.15
40537	101-414.000-706.029	99296	OAKDALE ACE HARDWARE	BUILDING MAINTENANCE		9.70
						231.57
40538	101-413.000-706.029	100668	OAKDALE COLOR CENTER	BUILDING MAINTENANCE		186.45
						186.45
40539	101-405.000-706.023	99971	OAKDALE LEADER	ADVERTISEMENT		102.00
40539	153-479.000-702.053	99971	OAKDALE LEADER	ADVERTISEMENT		191.25
40539	101-408.000-703.023	99971	OAKDALE LEADER	ADVERTISEMENT		89.25
40539	134-459.000-706.023	99971	OAKDALE LEADER	ADVERTISEMENT		26.50
40539	101-408.000-703.023	99971	OAKDALE LEADER	ADVERTISEMENT		102.00

CHECK #	GL NUMBER	VENDOR #	VENDOR NAME	DESCRIPTION	Time:	AMOUNT
						511.00
40540	101-403.000-703.025	102955	PACIFIC STORAGE COMPAN	SHREDDING & STORAGE FEE		40.29
40540	101-405.000-703.025	102955	PACIFIC STORAGE COMPAN	SHREDDING & STORAGE FEE		40.29
40540	101-408.000-703.025	102955	PACIFIC STORAGE COMPAN	SHREDDING & STORAGE FEE		40.29
40540	101-412.000-703.025	102955	PACIFIC STORAGE COMPAN	SHREDDING & STORAGE FEE		51.30
						172.17
40541	101-414.000-706.029	48850	RESOURCE BUILDING MATER	BUILDING MAINTENANCE		77.49
40541	101-414.000-706.029	48850	RESOURCE BUILDING MATER	BUILDING MAINTENANCE		38.75
						116.24
40542	119-442.000-705.040	46820	SAFE T LITE	VEHICLE MAINTENANCE		47.31
40542	102-418.000-703.062	46820	SAFE T LITE	STREET MAINTENANCE		129.15
40542	101-414.000-706.029	46820	SAFE T LITE	BUILDING MAINTENANCE		43.04
40542	101-414.000-706.029	46820	SAFE T LITE	BUILDING MAINTENANCE		60.25
40542	102-418.000-703.062	46820	SAFE T LITE	STREET MAINTENANCE		177.11
40542	102-418.000-703.062	46820	SAFE T LITE	STREET MAINTENANCE		103.59
						560.45
40543	197-439.000-706.029	104535	SAN JOAQUIN ENGINEERING	BUILDING MAINTENANCE		13,933.12
40543	197-439.000-706.029	104535	SAN JOAQUIN ENGINEERING	MANAGEMENT FEE		4,584.40
40543	197-439.000-702.063	104535	SAN JOAQUIN ENGINEERING	MANAGEMENT FEE		38,288.11
						56,805.63
40544	118-441.000-706.026	104594	SHIRTWORLD	T-SHIRTS FOR CAMP		146.79
						146.79
40545	106-424.000-706.050	90039	SMALLEN/DARIN//	REIMBURSEMENT		71.67
						71.67
40546	101-409.000-702.060	102745	STANISLAUS CO. SHERIFF'S D	LAW ENFORCEMENT - AUGU		293,423.83
						293,423.83
40547	201-000.000-200.082	1000039	STANISLAUS FOUNDATION	ADMINISTRATIVE FEE		344.70
40547	201-000.000-200.082	1000039	STANISLAUS FOUNDATION	DENTAL LIABILITY		167.60
						512.30
40548	101-412.000-703.025	12015	STAPLES CREDIT PLAN	OFFICE SUPPLIES		20.90

VENDOR APPROVAL SUMMARY REPORT

CHECK #	GL NUMBER	VENDOR #	VENDOR NAME	DESCRIPTION	Time:	AMOUNT
40548	101-405.000-703.025	12015	STAPLES CREDIT PLAN	OFFICE SUPPLIES		59.81
40548	117-411.000-703.025	12015	STAPLES CREDIT PLAN	OFFICE SUPPLIES		12.74
40548	117-411.000-703.025	12015	STAPLES CREDIT PLAN	OFFICE SUPPLIES		5.37
						98.82
40549	106-424.000-706.029	100120	TILBURY AUTO PARTS	BUILDING MAINTENANCE		127.33
						127.33
40550	106-424.000-702.030	99833	USA BLUE BOOK	EQUIPMENT MAINTENANCE		219.21
						219.21
40551	101-401.000-706.033	101032	WARD PROMOTIONAL MAR	PROMOTIONAL EXPENSE		254.19
						254.19
40552	213-597.041-702.053	57250	WARDEN'S	OFFICE SUPPLIES		66.24
40552	213-597.041-702.053	57250	WARDEN'S	OFFICE SUPPLIES		-32.52
40552	213-597.041-702.053	57250	WARDEN'S	OFFICE SUPPLIES		22.27
40552	101-403.000-703.025	57250	WARDEN'S	OFFICE SUPPLIES		50.65
						106.64
40553	101-406.000-706.038	101086	YOSEMITE CHAPTER ICC	EDUCATION & TRAINING		100.00
						100.00
				CHECK RUN TOTAL		**595,560.78**

CHECK #	GL NUMBER	VENDOR #	VENDOR NAME	DESCRIPTION	Time:	AMOUNT
40554	101-401.000-703.025	100913	SMALLEN/JANET//	BREAKFAST WITH THE MAYO		350.00
						350.00
40555	101-401.000-703.025	01115	ALPHA NUMERIC	COPY COUNT		87.15
40555	101-402.000-703.025	01115	ALPHA NUMERIC	COPY COUNT		10.18
40555	101-403.000-703.025	01115	ALPHA NUMERIC	COPY COUNT		75.95
40555	101-405.000-703.025	01115	ALPHA NUMERIC	COPY COUNT		18.34
40555	101-406.000-703.025	01115	ALPHA NUMERIC	COPY COUNT		11.44
40555	101-408.000-703.025	01115	ALPHA NUMERIC	COPY COUNT		8.48
40555	101-412.000-703.025	01115	ALPHA NUMERIC	COPY COUNT		0.07
40555	101-403.000-703.025	01115	ALPHA NUMERIC	COPY COUNT		0.07
40555	134-459.000-702.031	01115	ALPHA NUMERIC	COPY COUNT		0.05
40555	197-439.000-702.053	01115	ALPHA NUMERIC	COPY COUNT		0.10
						211.83
40556	101-412.000-706.026	99450	ARROWHEAD	BOTTLED WATER		119.35
40556	106-424.000-706.026	99450	ARROWHEAD	BOTTLED WATER		180.97
						300.32
40557	101-405.000-704.022	99815	AT&T-CALNET 2	COMMUNICATIONS		92.59
40557	101-406.000-704.022	99815	AT&T-CALNET 2	COMMUNICATIONS		30.86
40557	101-407.000-704.022	99815	AT&T-CALNET 2	COMMUNICATIONS		246.90
40557	101-409.000-704.022	99815	AT&T-CALNET 2	COMMUNICATIONS		216.04
40557	101-412.000-704.022	99815	AT&T-CALNET 2	COMMUNICATIONS		61.72
40557	101-414.000-704.022	99815	AT&T-CALNET 2	COMMUNICATIONS		30.86
40557	134-459.000-704.022	99815	AT&T-CALNET 2	COMMUNICATIONS		61.72
40557	106-423.000-704.022	99815	AT&T-CALNET 2	COMMUNICATIONS		61.72
40557	119-442.000-704.022	99815	AT&T-CALNET 2	COMMUNICATIONS		30.87
						833.28
40558	114-433.000-706.038	12021	AWWA	EDUCATION & TRAINING		135.00
						135.00
40559	114-433.000-702.032	103079	BAY ALARM COMPANY	ALARM SERVICE		985.00
40559	106-423.000-706.029	103079	BAY ALARM COMPANY	ALARM SERVICE		110.00
40559	114-433.000-706.029	103079	BAY ALARM COMPANY	ALARM SERVICE		110.00

CHECK #	GL NUMBER	VENDOR #	VENDOR NAME	DESCRIPTION	Time:	AMOUNT
40559	119-442.000-705.041	103079	BAY ALARM COMPANY	ALARM SERVICE		110.00
40559	106-424.000-702.032	103079	BAY ALARM COMPANY	ALARM SERVICE		166.26
						1,481.26
40560	101-408.000-702.034	102990	CHARTER COMMUNICATION	COMMUNICATIONS - NORTH		20.14
						20.14
40561	101-000.000-450.000	104609	CHURCHWELL WHITE	OVERPAYMENT REFUND		15.00
40561	197-000.000-200.170	104609	CHURCHWELL WHITE	LEGAL SERVICES		2,204.27
						2,219.27
40562	118-441.001-703.029	22045	DEPARTMENT OF JUSTICE	FINGERPRINT APPS		160.00
						160.00
40563	119-442.000-705.040	103284	FASTENAL COMPANY	VEHICLE MAINTENANCE		12.14
						12.14
40564	101-000.000-600.090	13300	FEDEX	POSTAGE		36.41
40564	154-480.000-702.053	13300	FEDEX	POSTAGE		36.50
						72.91
40565	118-441.000-703.030	103578	GALLEGOS/AMY//	BALLET & TAP INSTRUCTOR		269.50
						269.50
40566	220-590.000-706.029	99588	GROVER LANDSCAPE SERV	LANDSCAPE MAINTENANCE		122.44
40566	175-590.000-706.029	99588	GROVER LANDSCAPE SERV	LANDSCAPE MAINTENANCE		74.00
40566	175-590.000-706.029	99588	GROVER LANDSCAPE SERV	LANDSCAPE MAINTENANCE		168.00
40566	220-590.000-706.029	99588	GROVER LANDSCAPE SERV	LANDSCAPE MAINTENANCE		408.26
						772.70
40567	101-414.000-706.027	103142	HEREDIA/JORGE//	BOOT REIMBURSEMENT		150.00
						150.00
40568	101-000.000-675.090	105306	HERRERA/ENOS//	REFUND		13.00
						13.00
40569	102-418.000-706.026	100312	HOME DEPOT CREDIT SERVI	BUILDING MAINTENANCE		208.25
40569	101-413.000-706.029	100312	HOME DEPOT CREDIT SERVI	BUILDING MAINTENANCE		90.31
40569	102-418.000-703.028	100312	HOME DEPOT CREDIT SERVI	BUILDING MAINTENANCE		4.24
40569	102-418.000-706.029	100312	HOME DEPOT CREDIT SERVI	BUILDING MAINTENANCE		14.63

CHECK #	GL NUMBER	VENDOR #	VENDOR NAME	DESCRIPTION	Time: AMOUNT
40569	114-433.000-702.030	100312	HOME DEPOT CREDIT SERVI	EQUIPMENT MAINTENANCE	111.61
40569	106-424.000-706.029	100312	HOME DEPOT CREDIT SERVI	BUILDING MAINTENANCE	170.61
					599.65
40570	119-442.000-702.044	105308	INDUSTRIAL AUTOMATION G	CNG MAINTENANCE	220.00
					220.00
40571	101-405.000-702.032	105281	J.B. ANDERSON	PLANNING SERVICES	2,400.00
40571	101-405.000-702.032	105281	J.B. ANDERSON	PLANNING SERVICES	4,893.75
					7,293.75
40572	139-462.000-702.053	32615	MO - CAL	COPY COUNT - HOUSING/RE	139.83
40572	118-441.000-706.026	32615	MO - CAL	COPY COUNT - HOUSING/RE	163.13
40572	101-414.000-702.031	32615	MO - CAL	COPY COUNT - HOUSING/RE	163.13
					466.09
40573	118-441.001-703.029	32620	MODESTO BEE	ADVERTISEMENT	351.50
					351.50
40574	101-413.000-706.029	99296	OAKDALE ACE HARDWARE	BUILDING MAINTENANCE	74.57
					74.57
40575	114-433.000-704.021	39021	PACIFIC GAS & ELECTRIC	UTILITIES	18,315.37
40575	175-590.000-704.021	39021	PACIFIC GAS & ELECTRIC	UTILITIES	172.19
40575	101-414.000-704.021	39021	PACIFIC GAS & ELECTRIC	UTILITIES	1,569.72
40575	101-409.000-704.021	39021	PACIFIC GAS & ELECTRIC	UTILITIES	3,861.72
40575	106-423.000-704.021	39021	PACIFIC GAS & ELECTRIC	UTILITIES	2,455.50
40575	106-424.000-704.021	39021	PACIFIC GAS & ELECTRIC	UTILITIES	5,480.51
40575	102-418.000-704.021	39021	PACIFIC GAS & ELECTRIC	UTILITIES	8,679.29
40575	101-407.000-704.021	39021	PACIFIC GAS & ELECTRIC	UTILITIES	2,208.80
40575	118-441.000-704.021	39021	PACIFIC GAS & ELECTRIC	UTILITIES	2,890.09
40575	118-441.000-704.021	39021	PACIFIC GAS & ELECTRIC	UTILITIES	420.95
					46,054.14
40576	118-441.000-702.032	45073	PETTY CASH	PARKS & RECS	55.00
40576	134-459.000-703.027	45073	PETTY CASH	PARKS & RECS	31.06
40576	118-441.000-706.026	45073	PETTY CASH	PARKS & RECS	60.37

CHECK #	GL NUMBER	VENDOR #	VENDOR NAME	DESCRIPTION	Time: AMOUNT
					146.43
40577	101-401.000-706.036	71004	STANCOG	MEMBERSHIP DUES	882.00
					882.00
40578	201-000.000-200.082	1000039	STANISLAUS FOUNDATION	DENTAL LIABILITY	1,040.84
					1,040.84
40579	101-412.000-703.025	103349	STAPLES ADVANTAGE	OFFICE SUPPLIES	69.30
40579	106-423.000-703.025	103349	STAPLES ADVANTAGE	OFFICE SUPPLIES	13.01
					82.31
40580	156-000.000-010.008	100490	UNION BANK, N.A.	REFUNDING REVENUE BOND	55,721.22
40580	170-000.000-010.008	100490	UNION BANK, N.A.	REFUNDING REVENUE BOND	21,800.11
					77,521.33
40581	154-480.000-702.053	57250	WARDEN'S	OFFICE SUPPLIES	9.09
					9.09
40582	106-424.000-702.030	10167	WESTURF NURSERY	EQUIPMENT MAINTENANCE	29.28
					29.28
				CHECK RUN TOTAL	**141,772.33**