



CITY OF RIVERBANK
**REGULAR CITY COUNCIL AND THE
LOCAL REDEVELOPMENT AUTHORITY MEETINGS**
(The City Council also serves as the LRA Board)
City Hall North • Council Chambers
6707 Third Street • Suite B • Riverbank • CA • 95367

AGENDA

TUESDAY, SEPTEMBER 22, 2015 – 6:00 P.M.

(THE AGENDA PACKET IS POSTED AT THE CITY CLERK'S OFFICE AND AT WWW.RIVERBANK.ORG)

- CALL TO ORDER:** Mayor/Chair Richard D. O'Brien
- FLAG SALUTE:** Mayor/Chair Richard D. O'Brien
- INVOCATION:** Riverbank Ministerial Association
- ROLL CALL:** Mayor/Chair Richard D. O'Brien
Vice Mayor/Chair Darlene Barber-Martinez
Council/Authority Member Cal Campbell
Council/Authority Member Leanne Jones Cruz
Council/Authority Member Jeanine Tucker

CONFLICT OF INTEREST

Any Council/Authority Member or Staff who has a direct Conflict of Interest on any scheduled agenda item to be considered is to declare their conflict at this time.

1. PRESENTATIONS

- Item 1.1:** Recognition of Mr. John Degele for his Exemplary Service as a Former Planning Commissioner.
- Item 1.2:** Proclamation – Manufacturing Awareness and Appreciation Month.
- Item 1.3:** Proclamation – Walk to School Day – October 7, 2015.
- Item 1.4:** Proclamation – Childhood Cancer.
- Item 1.5:** 2015 Riverbank Cheese & Wine Festival Street Closures and Traffic Plan Update.

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 make your comments directly to the City Council/LRA Board.

3. CONSENT CALENDAR

All items listed on the Consent Calendar are to be acted upon by a single action of the City Council/LRA 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 25, 2015, City Council and Local Redevelopment Authority Minutes.

Item 3.C: A **Resolution** of the City Council of the City of Riverbank, California, Approving the Renewal of the current Animal Control Services Agreement with the City of Oakdale for Fiscal Years 2015-2016.

Item 3.D: A **Resolution** of the City Council of the City of Riverbank Appropriating \$6,500 from the Waste Water System Development Fee Fund (207) Reserve for the Preparation of a Soil Condition Study for the California Avenue Sewer Line Extension.

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

The Public Hearing Notices for the following public hearing items 5.1 – 5.3, were published in the local newspaper of general circulation on September 2, 2015.

Item 5.1: (1) Consideration of an Ordinance Amending Title V: Public Works, Chapter 51: Sewers, Section 51.03: Rates and Charges, Established by the City of Riverbank Code of Ordinances, and (2) Consideration of an Ordinance, Amending Title V: Public Works, Chapter 52: Water, Section 52.61 Fees and Charges Established by the City of Riverbank Code of Ordinances – To implement the sewer and water rate increases as approved by the City Council at the closing of the Proposition 218 process on August 25, 2015, it is recommended that the City Council conduct the public hearing for the first reading and introduction by title only of the proposed sewers and water ordinances and consider their approval as presented, which will initiate the scheduling of the ordinances for their

second reading by title only at the October 13, 2015, regular City Council meeting to consider their adoption.

Item 5.2: **A Resolution of the City Council of the City of Riverbank, California, Authorizing the Preparation of An Updated Municipal Service Review (MSR) and Application to Stanislaus County LAFCO to Expand the City of Riverbank's Sphere of Influence (SOI)** – It is recommended that the City Council conduct the public hearing and consider adopting the proposed Resolution to authorize the preparation of an Updated Municipal Services Review (MSR) to support an expanded Sphere of Influence (SOI) and associated application to the Stanislaus County Local Agency Formation Commission (LAFCO) as depicted in Option 1 with 30 year growth horizons to include options 1A and 1B and to establish an "Area of Influence" which extends to the limits of the current Riverbank General Plan boundaries

Item 5.3: **Receive Presentation of the Draft City of Riverbank Americans with Disabilities Act (ADA) Self-Evaluation and Transition Plan Update and Receive Comments and Questions from the City Council and the Public** – It is recommended that the City Council receive the presentation and provide comments and questions on the Draft City of Riverbank Americans with Disabilities Act (ADA) Self-Evaluation and Transition Plan Update and Appendices. The plan will be available online and at City Hall North and South for a 30-day public comment period. At that time both City Council and the Public's comments will be incorporated into the final draft and brought to Council for consideration and approval.

6. NEW BUSINESS

Item 6.1: **A Resolution of the City Council of the City of Riverbank, California, to Adopt Emergency Water Restrictions in Accordance with Section 6.5 of the Urban Water Master Plan** – In accordance with the City of Riverbanks Urban Water Master Plan Section 6.5 thru 6.7, it is recommended that the City Council adopt the proposed resolution adopting a revised outdoor watering schedule to implement additional outdoor watering restrictions.

Item 6.2: **Fiscal Year 2014-15 Year-End Financial Status Report** – It is recommended that City Council receive a report regarding the Fiscal Year 2014-15 Year-End Financial Status for the City's major funds.

Item 6.3: **Resolution Determining that an Unreasonable Hardship will result unless the Judgment in the Barham Construction, Inc. Et Al v. City of Riverbank (Superior Court Case No. 350298) Is Paid in Installments** – It is recommended that the City Council adopt the attached resolution regarding Barham Construction, Inc. v. City of Riverbank, Stanislaus Superior Court Case Number 350298.

- Item 6.4:** **Consideration of the 2015 League of California Cities Annual Conference Resolutions** – It is recommended that City Council consider supporting the League of California Cities' resolutions, and determine the City of Riverbank's position on each resolution so that Voting Delegate Mayor O'Brien, or Alternate Voting Delegate Vice Mayor Darlene Barber-Martinez, are prepared to represent the City's position accordingly during the Annual Business meeting portion of the Conference.

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

The public will have a limit of 5 minutes to comment on Closed Session item(s) as set forth on the agenda prior to the City Council/LRA Board recessing into Closed Session.

Item 8.1: **CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION**

Pursuant to Government Code § 54956.9(a)
Name of Case: Barham Construction, Inc. v. City of Riverbank
Court of Appeals of California, Fifth District
Case No. F058692 and Case No. F059499

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

9. REPORT FROM CLOSED SESSION

- Item 9.1:** Report on Closed Session Item 8.1: **CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION**

10. INFORMATIONAL ITEMS (Information Only – No Action)

- Item 10.1:** Warrant Registers for 07/15/15, 07/16/15, 07/22/15, 07/23/15, 07/29/15, 07/30/15, 08/06/15, 08/11/15, 08/20/15, 08/27/15, and 09/03/15.

ADJOURNMENT (The next regular City Council meeting –Tuesday, October 13 @ 6 pm

AFFIDAVIT OF POSTING

I, Annabelle Aguilar, do hereby certify under penalty of perjury, under the laws of the State of California that the foregoing agenda was posted 72 hours prior to the meeting in accordance to the Brown Act.

Posted this 17th day of September, 2015

/s/Annabelle H. 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 or cityclerk@riverbank.org. Notification 72-hours before the meeting will enable the City to make reasonable arrangements to ensure any special needs are met. [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

Meeting Schedule	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 Tuesdays 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.
City Council / LRA Agenda & Reports	The City Council/LRA Board agenda is posted pursuant to the California Brown Act, which only requires these agenda title pages to be posted near the entrance of the location where the meeting is to be held and, when available, on the City's website. Additional documents may be provided by the City in its efforts of transparency to keep the public well informed. The agenda packet (agenda plus supporting documents) are posted for public review at the City Clerk's Office, 6707 Third Street, Riverbank, CA and at www.riverbank.org upon distribution to a majority of the City Council/LRA Board. A 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.
Televised / Video of Meetings	City Council/LRA meetings are televised on Charter Channel 2 and AT&T Uverse Channel 99. Video of the meeting and the schedule of replays may be seen on the City's website, under the "Action 2" Icon. (Note: Technical difficulty occurs on occasion preventing the televising or recording of the meeting.)
Questions	Contact the City Clerk at (209) 863-7122 or aaguilar@riverbank.org

UPCOMING EVENTS:

Open Until Filled	▪ <u>Budget Advisory Committee</u> Applications are currently being accepted. Visit www.riverbank.org or Contact Marisela Garcia at 863-7110.
October 12	▪ <u>Special City Council Meeting: Financial Forecast Workshop</u>
October 15	▪ <u>Special City Council Meeting: Strategic Planning Session</u>
OCTOBER 14, 24, & 29	▪ <u>Public Forums - Proposed New District Electoral System</u> - o <u>October 14</u> – Riverbank Language Academy; 6:00-7:30 pm - o <u>October 24</u> – City Hall Council Chambers; 1:00-3:00 pm - o <u>October 29</u> – Crossroads Elementary School; 6:00-7:30 pm For more information call the City Clerk's Office at (209) 863-7198 or cityclerk@riverbank.org
Friday Closures	▪ <u>City Offices are Closed Alternating Fridays</u> - o Friday, September 25 and October 9: CLOSED - o Friday, September 18 and October 2 : Hours 8:am – 5:pm
Cancelled 2015 Regular City Council Meetings	▪ Tuesday, May 26, 2015; Tuesday, July 14, 2015; Tuesday, September 8, 2015; and Tuesday, December 22, 2015.

RIVERBANK CITY COUNCIL AGENDA ITEM NO. 1.1

SECTION 1: PRESENTATIONS

Meeting Date:	September 22, 2015
Subject:	Recognition of Mr. John Degele for his Exemplary Service as a Former Planning Commissioner
From:	Jill Anderson, City Manager
Submitted by:	Donna Kenney, Building and Planning Manager

RECOMMENDATION

It is recommended that the City Council recognize Mr. Degele for his meritorious service to the community.

SUMMARY

Tonight we honor John Degele for his contributions as a Planning Commissioner for the City of Riverbank. His resignation leaves us with "big shoes to fill" as we enter another chapter in Riverbank's history. John has been a key member of the Commission who recognized the difficulties in maintaining small town values; yet featuring big town amenities (e.g., Target, Galaxy 12 Theatre, Home Depot, etc.). He has served the community in many roles such as Chairperson of the Housing Authority, American Planning Association Member, and Non-Profit Housing Association of North America Member. His experience in the fields of Planning and Engineering has proven invaluable and his expertise will be greatly missed.

FINANCIAL IMPACT

There is no financial impact.

ATTACHMENTS

There is no attachment.

RIVERBANK CITY COUNCIL/LRA AGENDA ITEM NO. 1.2

SECTION 1: PRESENTATIONS

Meeting Date:	September 22, 2015
Subject:	Proclamation – Manufacturing Awareness and Appreciation Month
From:	Jill Anderson, City Manager
Submitted by:	Luanne Bain, Administrative Assistant

RECOMMENDATION

It is recommended that the City Council read and present copies of the Proclamation to the City's local manufacturing businesses: Acoustic Artistry, AM2T, Atlas Canvas, Compass Foods, Davidson Boats, Dayton Superior Corporation, Donaldson Company, Environmental & Lubrication Solutions, Green Eyes Manufacturing, Intuitive Motion, Miller Arms, Monschein Industries, Morelia Foods, NxStage Security, Pacific Gold Milk Products, Paul Oil, Repsco, Sierra Tumbled Glass, Silgan Containers, and Thunderbolt Woodtreating.

SUMMARY

With the importance of manufacturing in the San Joaquin Valley, California State University, Fresno, has made a request to the League of CA member cities of the Central Valley Division to proclaim October as "Manufacturing Month". Manufacturing is considered a "primary industry" because it supports jobs in every sector, as proven by our own local manufacturing businesses located throughout Riverbank.

On October 2, 2015, our Nation is stepping up to celebrate Manufacturing Day to raise awareness and offer hands-on experience as plant tours will be offered across the Country. Any person interested in a "local tour", should contact the desired business directly.

FINANCIAL IMPACT:

There is no financial impact with the report.

ATTACHMENTS

1. Proclamation

CITY OF RIVERBANK

PROCLAMATION

WHEREAS, Manufacturing Day is celebrated nationally on the first Friday of the month of October to showcase manufacturers and increase awareness of manufacturing careers;

WHEREAS, manufacturing jobs are critical to the economy and provide living wages with long-term career opportunities;

WHEREAS, manufacturing sector includes food processing, milk processing, beverage manufacturing, nut processing, paper products, food packaging, plastic products, steel products, etc., and are the backbone of the economy;

WHEREAS, increasing awareness among students, parents, and community of local manufacturing careers is essential to encouraging manufacturing pathways;

WHEREAS, increasing opportunities for all to gain knowledge of the manufacturing careers within their immediate surroundings;

WHEREAS, coordinated and aligned efforts of public and private organizations is needed to collectively address the challenges of the skilled labor shortage;

WHEREAS, filling skilled labor shortage requires aligning and leveraging the efforts of public, private and nonprofit organizations;

WHEREAS, by working together with manufacturers, educational system, Workforce Investment Board, Economic Development Corporation, Chamber of Commerce, and other public and private organizations, the skilled labor shortage for short term can be solved, and long-term solutions can be developed;

WHEREAS, showcasing the regional commitment to manufacturing in the San Joaquin Valley will encourage local expansion and attraction from other markets.

NOW, THEREFORE, the City Council of the City of Riverbank does hereby declare the Month of October, as "Manufacturing Awareness and Appreciation Month" throughout the City of Riverbank.

September 22, 2015

Richard D. O'Brien
Mayor

RIVERBANK CITY COUNCIL/LRA AGENDA ITEM NO. 1.3

SECTION 1: PRESENTATIONS

Meeting Date:	September 22, 2015
Subject:	Proclamation – Walk to School Day – October 7, 2015
From:	Jill Anderson, City Manager
Submitted by:	Luanne Bain, Administrative Assistant

RECOMMENDATION

It is recommended that the City Council read and present the Proclamation to Riverbank Unified School District Superintendent Dr. Daryl Camp.

SUMMARY

Walk to School Day began as a simple idea – children and parents, school and local officials walking to school together on a designated day. It is an energizing event, reminding everyone of the simple joy of walking to school, the health benefits of regular daily activity, and the need for safe places to walk and bike. Schools focus on health, safety, physical activity and concern for the environment.

Organizations supporting International Walk to School Day in the United States include America Walks, the Centers for Disease Control and Prevention, the U.S. Environmental Protection Agency, the Federal Highway Administration, the Institute of Transportation Engineers, the National Center for Safe Routes to School, the National Highway Traffic Safety Administration, Safe Kids Worldwide, and the Safe Routes to School National Partnership.

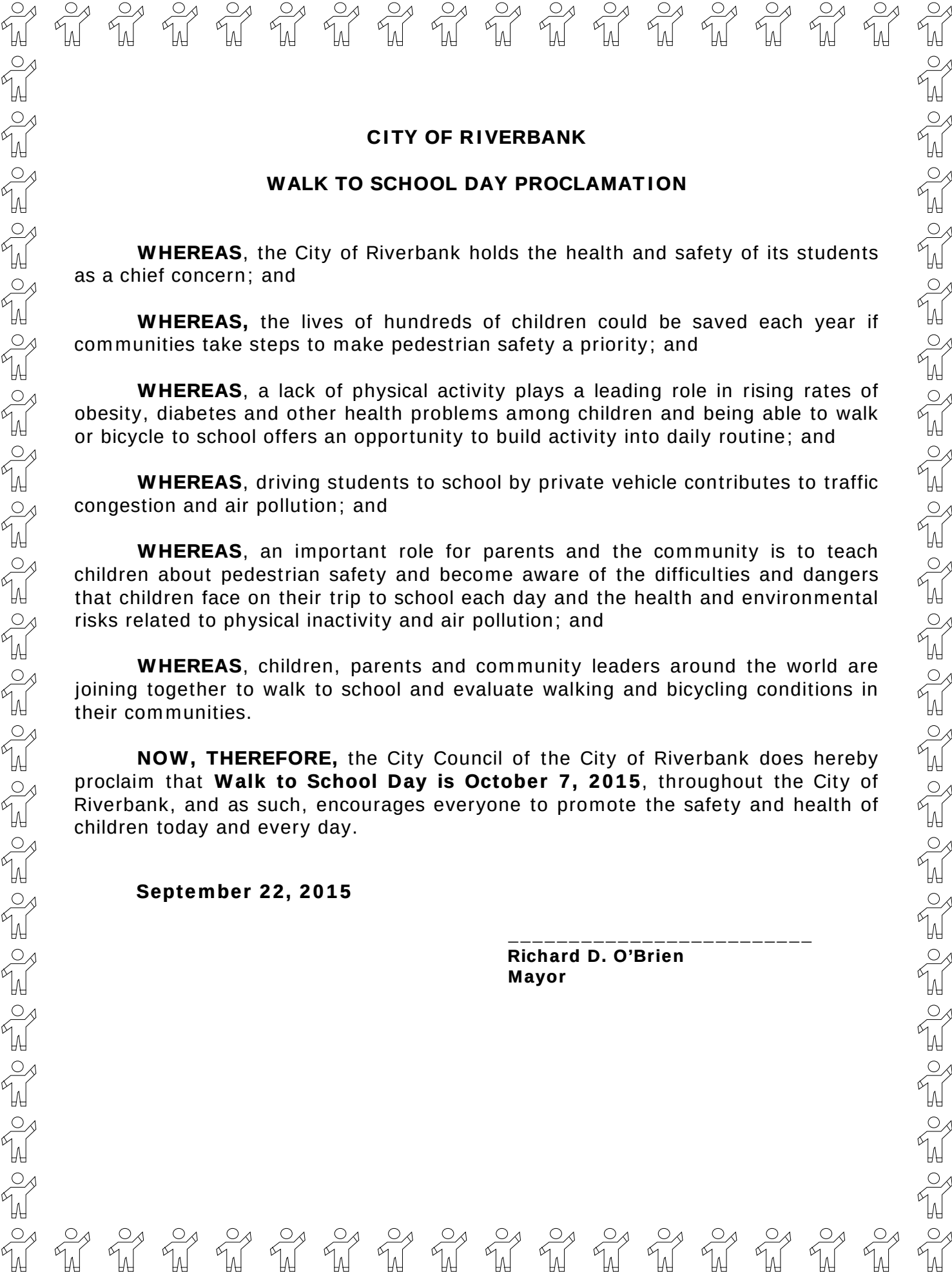
The student in Riverbank will join schools from around the world to celebrate the international Walk to School Day on October 7, 2015. Walk to School Day events raise awareness of the need to create safer routes for walking and bicycling and emphasize the importance of issues such as increasing physical activity among children, pedestrian safety, traffic congestion and concern for the environment. The goal of this event is to build connections between families, schools and the entire community.

FINANCIAL IMPACT:

There is no financial impact with the report.

ATTACHMENTS

1. Proclamation

A decorative border of stick figures surrounds the text. The top and bottom borders consist of 18 figures each, standing side-by-side. The left and right borders consist of 18 figures each, arranged in a vertical column. All figures are facing forward with their arms slightly raised.

CITY OF RIVERBANK

WALK TO SCHOOL DAY PROCLAMATION

WHEREAS, the City of Riverbank holds the health and safety of its students as a chief concern; and

WHEREAS, the lives of hundreds of children could be saved each year if communities take steps to make pedestrian safety a priority; and

WHEREAS, a lack of physical activity plays a leading role in rising rates of obesity, diabetes and other health problems among children and being able to walk or bicycle to school offers an opportunity to build activity into daily routine; and

WHEREAS, driving students to school by private vehicle contributes to traffic congestion and air pollution; and

WHEREAS, an important role for parents and the community is to teach children about pedestrian safety and become aware of the difficulties and dangers that children face on their trip to school each day and the health and environmental risks related to physical inactivity and air pollution; and

WHEREAS, children, parents and community leaders around the world are joining together to walk to school and evaluate walking and bicycling conditions in their communities.

NOW, THEREFORE, the City Council of the City of Riverbank does hereby proclaim that **Walk to School Day is October 7, 2015**, throughout the City of Riverbank, and as such, encourages everyone to promote the safety and health of children today and every day.

September 22, 2015

Richard D. O'Brien
Mayor

RIVERBANK CITY COUNCIL/LRA AGENDA ITEM NO. 1.4

SECTION 1: PRESENTATIONS

Meeting Date:	September 22, 2015
Subject:	Proclamation – Childhood Cancer
From:	Jill Anderson, City Manager
Submitted by:	Luanne Bain, Administrative Assistant

RECOMMENDATION

It is recommended that the City Council read the Proclamation.

SUMMARY

Childhood cancer has become an unfortunate well-known killer of children under the age of 15. This proclamation is to honor those suffering with this disease.

FINANCIAL IMPACT:

There is no financial impact with the report.

ATTACHMENTS

1. Proclamation

**CITY OF RIVERBANK
PROCLAMATION**

WHEREAS, the American Cancer Fund for Children and Kids Cancer Connection report cancer is the leading cause of death by disease among U.S. children between infancy and age 15; and

WHEREAS, this tragic disease is detected in nearly 15,000 of our country's young people each and every year; and

WHEREAS, one in five of our nation's children loses his or her battle with cancer. Many infants, children and teens will suffer from long-term effects of comprehensive treatment, including secondary cancers; and

WHEREAS, founded over twenty years ago by Steven Firestein, a member of the philanthropic Max Factor cosmetics family, the American Cancer Fund for Children, Inc. and Kids Cancer Connection, Inc. are dedicated to helping these children and their families; and

WHEREAS, the American Cancer Fund for Children and Kids Cancer Connection provide a variety of vital patient psychosocial services to children undergoing cancer treatment at Lucile Packard Children's Hospital at Stanford in Palo Alto, UCSF Benioff Children's Hospital, as well as participating hospitals throughout the country, thereby enhancing the quality of life for these children and their families; and

WHEREAS, the American Cancer Fund for Children and Kids Cancer Connection also sponsor Courageous Kid Recognition Award ceremonies, community get well cards and hospital celebrations in honor of a child's determination and bravery to fight the battle against childhood cancer.

NOW, THEREFORE, the City Council of the City of Riverbank does hereby declare the week of September 20-26, 2015, as "Childhood Cancer Awareness Week" throughout the City of Riverbank.

September 22, 2015

Richard D. O'Brien
Mayor

RIVERBANK CITY COUNCIL AGENDA ITEM NO. 1.5

SECTION 1: PRESENTATIONS

Meeting Date:	September 22, 2015
Subject:	2015 Riverbank Cheese & Wine Festival Street Closures and Traffic Plan Update
From:	Jill Anderson, City Manager
Submitted by:	Sue Fitzpatrick, Director of Parks and Recreation

RECOMMENDATION

It is recommended that the City Council receive an update on the street closure and traffic plan update for the 2015 Cheese and Wine Festival presented by Chris Ricci.

SUMMARY

City staff have been working with Chris Ricci Presents Inc. on the planning for the 2015 Cheese & Wine Festival that will take place on October 10th and 11th, 2015 from 10am until 8pm. in downtown Riverbank. Chris Ricci will give the City Council and community an update on the Festival boundaries and street closures.

STREET CLOSURE AND TRAFFIC PLAN

The boundaries for this year's Festival will remain the same as last year except 1st street will be closed from Topeka to Stanislaus. The Parks Department and Sheriff's Department both agreed that due to safety concerns it would be best to close 1st street. The Church's located on Stanislaus can use Sierra to access Stanislaus Street. The New Deal Market will not be affected any differently than in past. The alleys will be open so there will be no need for alley passes.

The boundaries of the Festival this year will be Atchison, 4th street, Stanislaus Street and 1st street. The City has received an encroachment permit from Cal Trans and we will be working with Safety Lite to handle the street closure signage. The City street crew will place the no parking signs prior to the street closures.

The streets will be closed at midnight on Friday October 9th and reopen at 6am on Monday October 12th. The carnival will set up on Friday October 9th at noon so the area

on Santa Fe between 1st and 2nd street will be closed at that time. All businesses have been notified of the street closures.

FINANCIAL IMPACT

All street closure costs are budgeted within the Cheese & Wine Festival budget.

ATTACHMENT

1. Street Closure Map

Exhibit A : Street Closure Map



RIVERBANK CITY COUNCIL / LRA AGENDA ITEM NO. 3.A

SECTION 3: CONSENT CALENDAR

Meeting Date:	September 22, 2015
Subject:	Waiver of Readings
From:	Jill Anderson, City Manager
Submitted by:	Annabelle Aguilar, CMC, City Clerk / LRA Recorder

RECOMMENDATION

It is recommended that the City Council / LRA 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:	September 22, 2015
Subject:	Approval of the August 25, 2015, City Council and Local Redevelopment Authority Minutes
From:	Jill Anderson, City Manager
Submitted by:	Annabelle Aguilar, CMC, City Clerk / LRA Recorder

RECOMMENDATION

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

SUMMARY

The Draft Minutes of the August 25, 2015, regular City Council and the Local Redevelopment Authority Board meetings have been prepared for review and approval.

FINANCIAL IMPACT

There is no financial impact to this item.

ATTACHMENT

1. August 25, 2015, City Council and LRA Minutes



City of Riverbank
REGULAR CITY COUNCIL AND
LOCAL REDEVELOPMENT AUTHORITY MEETINGS
(The City Council also serves as the LRA Board)

MINUTES
TUESDAY, AUGUST 25, 2015

The following minutes reflect action minutes, which may contain 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.

CALL TO ORDER:

The City Council and Local Redevelopment Authority Board of the City of Riverbank met at 6:00 p.m. on this date at the Riverbank City Council Chambers, 6707 Third Street, Suite B, Riverbank, California, with Mayor/Chair Richard D. O'Brien presiding.

FLAG SALUTE: Mayor Richard D. O'Brien

INVOCATION: Reverend Charles Neal

ROLL CALL:

Present Mayor/Chair Richard D. O'Brien
Vice Mayor/Chair Darlene Barber-Martinez
Council/Authority Members: Cal Campbell, Leanne Jones Cruz,
and Jeanine Tucker

CONFLICT OF INTEREST

Any Council/Authority Member 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.

1. PRESENTATIONS

There were no presentations.

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 make your comments directly to the City Council/LRA Board.

Edward Jones, Riverbank, inquired about the plans for a sidewalk on the west side of Patterson Road in front of the lumber company, crossing the railroad tracks; stating there were unsafe conditions that warranted a sidewalk.

Vicky Holt, Riverbank Library Branch Manager, provided an update on the library's activities and announced that free Wi-Fi was available 24 hours a day to the public.

Scott McRitchie, Riverbank, expressed his appreciation for the City painting the concrete at Crawford and Oakdale road.

John Foley, Riverbank, spoke in regards to having his water shut off by the City, calling for the removal of the City Manager, and requested to know why he has not had a response to his concerns.

Charles Neal, Riverbank, spoke in support of the City Manager, the consequences of not paying your utility bill, and requested the City keep to its standards.

Haskell Moore, Riverbank, spoke in regards to a neighbor informing him of a late service charge that the City imposed.

Evelyn Halbert reported that the people watching at home did not have any audio volume on Charter Cable TV.

A gentleman spoke in regards to having to pay for garbage service after requesting to have the garbage service stopped for a two-week vacation.

Eddie Quellar, Riverbank, spoke in regards to unsafe, heavy traffic on Squire Wells and Donner Trail Roads, north of the roundabout, and requested a stop be placed at Squire Wells for the residents in that area.

City Clerk Annabelle Aguilar announced that City staff confirmed that there was volume on the Charter Channel.

Mayor O'Brien spoke in support of the City Manager.

City Manager Jill Anderson addressed comments made.

3. CONSENT CALENDAR

All items listed on the Consent Calendar are to be acted upon by a single action of the City Council/LRA 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 April 16, 2015, Special City Council Minutes.

Item 3.B-1: Approval of the August 11, 2015, City Council and Local Redevelopment Authority Minutes.

Item 3.C: Response to the Findings of the 2015 Stanislaus County Civil Grand Jury.

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

ACTION: *By motion moved/seconded (Barber-Martinez / Tucker / passed 5-0) to approve Items 3.A, through 3.C as presented.*

Motion carried by unanimous City Council and LRA Board roll call vote.

AYES: *Campbell, Jones Cruz, Tucker, Barber-Martinez, and Mayor/Chair O'Brien*

NAYS: *None*

ABSENT: *None*

ABSTAINED: *None*

4. UNFINISHED BUSINESS *There were no items to consider.*

MAYOR O' BRIEN ANNOUNCED THAT ITEM 6.3 WOULD BE CONSIDERED AFTER PUBLIC HEARING ITEM 5.1; NO ONE OBJECTED.

5. PUBLIC HEARINGS

The Public Hearing Notices for the following Items were published in the local newspaper of general circulation or mailed out to each property owner and each water and sewer service customer as required by law. The Notice for Item 5.1 was published on July 1, 2015. The Notice for Continuance of the item was posted within 24 hours of July 28, 2015, and within 24 hours of August 11, 2015 as required by the Brown Act. The Notice for Item 5.2 was mailed via U.S.P.S. to each property owner and tenant of property receiving water and sewer services pursuant to Proposition 218 on July 8, 2015. The Notice for Item 5.3 was published on August 5 and August 12, 2015.

Item 5.1: **Consideration of a Resolution (No. 2015-076) of the City Council of the City of Riverbank, California, Accepting and Closing the Proposition 218 Public Notification and Protest Process as it Relates to Proposed Rate Increases for Sewer and Water Services** – It is recommended that the City Council receive a presentation regarding the proposed Sewer and Water Rates and consider the following requests:

1. Open the Proposition 218 Public Hearing and Receive Written Protests to the Proposed Rate Increases for Water and Sewer Services, and

2. Adopt a Resolution Accepting and Closing the Proposition 218 Public Notification and Protest Process as it relates to the Proposed Rate Increases for Sewer and Water Services, and
3. Authorize staff to bring forward the Introduction of two (2) Ordinances to adopt the new Sewer and Water Rates at the September 22, 2015, City Council meeting if it is declared that less than a majority of protests were received.

Director of Finance Marisela Garcia presented the staff report.

Mayor O'Brien opened the public hearing at 6:53 p.m.

- *Mrs. Evelyn Halbert, Riverbank, spoke against the rate increases, and handed her written comments to the City Clerk.*
- *Mr. John Foley, Riverbank, questioned the cost of replacing the water meters, and the excessive [cost] of water bills at the proposed rates.*
- *Mr. Haskell Moore, Riverbank, spoke against the rate increases and against hiring a Water Conservation Coordinator.*
- *Mr. Eddie Quellar, Riverbank, spoke in regards to charging by water use per household in lieu of charging a fixed rate for everyone, and asked that consideration of rate increases go to a community vote through the election process.*
- *Mr. Scott McRitchie, Riverbank, spoke in regards to several concerns with rate increases.*
- *Ms. Liz Quellar, Riverbank, spoke in regards to the notice looking like junk mail and requested that an extension for consideration of the rate increases be made.*
- *Ms. Loretta Larson, Riverbank, spoke against the rate increases.*
- *Mr. Charles Neal, Riverbank, spoke against the rate increases.*

Mayor O'Brien closed the public hearing at 7:21 p.m.

City Council discussed the item.

City Clerk Annabelle Aguilar reported that the final results of the protest votes received were 180 protests for the water rate increases, and 179 protests for the sewer rate increases, and declared that the majority number of required protest votes were not received. (Copy of Declaration attached.)

Director Garcia addressed some of the concerns.

ACTION: *By motion moved/seconded (Tucker / Campbell / passed 5-0) to Accept and Close the Proposition 218 Public Notification and Protest Process as it relates to the Proposed Rate Increases for Sewer and Water Services by adoption of Resolution No. 2015-076, and to Authorize Staff to bring forward the Introduction of two (2) Ordinances to adopt the new Sewer and Water Rates at the September 22, 2015 City Council Meeting.*

Motion carried by unanimous City Council roll call vote.

AYES: Campbell, Jones Cruz, Tucker, Barber-Martinez, and Mayor O'Brien

NAYS: None

ABSENT: None

ABSTAINED: None

CITY COUNCIL PROCEEDED TO AGENDA ITEM 6.3.

Item 5.2: A Resolution (No. 2015-077) of the City Council of the City of Riverbank, California, Approving and Adopting a 5-Year Capital Improvement Plan (CIP) for Fiscal Years 2015-2020 – It is recommended that the City Council review and adopt the 5–Year Capital Improvement Plan (CIP) for Fiscal Years 2015-2020.

Community Development Services Administration Manager Kathleen Cleek presented the CIP. Public Works Superintendent Michal Riddell responded to questions.

City Council and Staff discussed the item.

Mayor O'Brien opened the public hearing at 8:19 p.m.

- *Mrs. Evelyn Halbert, Riverbank, inquired about the funding of the Biolac System, the difference in cost presented for the water meter system, and requested a response on the cost of 1.6 million on the rate increases.*

Mayor O'Brien closed the public hearing at 8:21 p.m.

Director Garcia responded to the comments.

ACTION: *By motion moved/seconded (Tucker / Jones Cruz / passed 5-0) to Approve and Adopt the 5-Year Capital Improvement Plan (CIP) for Fiscal Years 2015-2020, as presented, by adoption of Resolution No. 2015-077.*

Motion carried by unanimous City Council roll call vote.

AYES: Campbell, Jones Cruz, Tucker, Barber-Martinez, and Mayor O'Brien

NAYS: None

ABSENT: None

ABSTAINED: None

Item 5.3: A Resolution (No. 2015-078) of the City Council of the City of Riverbank, California, to Establish, Amend, or Authorize Fees for the City of Riverbank Recreation Programs, Parks and Facility Use – It is recommended that the City Council consider and adopt the Resolution to Establish, Amend, or Authorize Fees for the Fall/Winter 2015 City of Riverbank Recreation Programs, Parks and Facility Use.

Director of Parks and Recreation Sue Fitzpatrick presented the staff report.

Mayor O'Brien opened the public hearing at 8:34 p.m.; no one spoke, the public hearing was closed.

ACTION: *By motion moved/seconded (Jones Cruz / Tucker / passed 5-0) to Establish, Amend, or Authorize Fees for the City of Riverbank Recreation Programs, Parks and Facility Use, as presented, by adoption of Resolution No. 2015-078.*

Motion carried by unanimous City Council roll call vote.

AYES: *Campbell, Jones Cruz, Tucker, Barber-Martinez, and Mayor O'Brien*

NAYS: *None*

ABSENT: *None*

ABSTAINED: *None*

6. NEW BUSINESS

Item 6.1: **Facility Rental Fee Waiver Request** – It is recommended that the City Council review the request presented and provide direction to staff.

Director of Parks and Recreation Sue Fitzpatrick presented the staff report.

City Council and Staff discussed the item; Mr. Don Lyman, requestor of the waiver, responded to City Council's questions.

ACTION: *By motion moved/seconded (Barber-Martinez / Tucker / passed 4-1; Campbell - nay) to approve the facility rental fee waiver request of \$350, as presented:*

- *\$100 per day (4-5 hours) includes custodial*
- *\$100 additional fee to be paid once attendance reaches 100 people*
- *\$50 additional fee to be paid once attendance reaches 150.*
- *The Group will pay for staffing if alcohol is served*
- *Review at 6 months to determine events profitability and need for further fee waiver.*
- *Fee waiver to be covered by the General Fund budgeted funding of \$15,000.*

Motion carried by City Council roll call vote.

AYES: *Jones Cruz, Tucker, Barber-Martinez, and Mayor O'Brien*

NAYS: *Campbell*

ABSENT: *None*

ABSTAINED: *None*

Item 6.2: **A Resolution of the City Council of the City of Riverbank, California, Supporting the Passage of Assembly Bill 700 California Disclose Act** – It is recommended that Council review the information provided with this report regarding Assembly Bill 700, and if in agreement, adopt the Resolution Supporting the Passage of Assembly Bill 700 California Disclose Act.

City Manager Jill Anderson clarified that the item was placed on the agenda at the request of Councilmember Campbell.

Councilmember Campbell introduced the item, and introduced Mr. Ed Tobacco, Riverbank, a volunteer member of the California Clean Money Organization who presented the resolution.

Mayor O'Brien expressed his concerns; there was no further discussion.

ACTION: *Councilmember Campbell motioned to support the bill by resolution; the motioned died due to a lack of a second motion.*

Item 6.3: **Consideration of a Resolution (No. 2015-079) of the City Council of the City of Riverbank, California, Urging the State to Provide New Sustainable Funding for State and Local Transportation Infrastructure** – It is recommended that the City Council review and consider adoption of the attached resolution, which includes recommended priorities for funding California's streets and roads, in a response to a request from the League of California Cities.

Mr. Stephen Qualls, Central Valley Regional Public Affairs Manager for the League of California Cities, presented the item.

City Council and Mr. Qualls discussed the item; there were no public comments.

ACTION: *By motion moved/seconded (Barber-Martinez / Jones Cruz / passed 5-0) to urge the State to provide new Sustainable Funding for State and Local Transportation Infrastructure, as presented, by adoption of Resolution No. 2015-079.*

Motion carried by unanimous City Council roll call vote.

AYES: *Campbell, Jones Cruz, Tucker, Barber-Martinez, and Mayor O'Brien*

NAYS: *None*

ABSENT: *None*

ABSTAINED: *None*

CITY COUNCIL PROCEEDED TO AGENDA ITEM 5.2.

7. COMMENTS (Information only – No action)

Item 7.1: *Staff Comments*

Building and Planning Manager Donna Kenney provided an update on the progress of cleaning the burnt commercial buildings area at the corner of Atchison and Third Streets.

City Manager Jill Anderson announced the cancellation of the next City Council meeting on September 8th and wished everyone a Happy Labor Day Weekend.

Item 7.2: Council/Authority Member Comments

Council/Authority Member Campbell encouraged everyone who encounter Firemen to thank them for their service.

Council/Authority Member Tucker thanked Staff for their reports and presentations.

Vice Mayor/Chair Barber-Martinez: 1) announced the Farmer's Market event, 2) reported on attendance of the Urban Forestry Webinar, and 3) stated that a business owner was complimentary of the assistance received from the City's Finance and Community Development Services Departments, which met a city strategic goal to be more business friendly; she thanked Staff for their efforts.

Item 7.3: Mayor/Chair Comments

Mayor/Chair O'Brien: 1) suggested the use of a double coupon for the water and sewer billing, 2) thanked Manager Kathleen Cleek for her work on the CIP and the CMAQ funding, and 3) stated that relative to waiver of System Development Fees, City Council must be aware of the action taken this evening, that the City cannot afford to waive many of the SDF for sewer and water, which impacts the average citizen.

8. CLOSED SESSION

The public will have a limit of 5 minutes to comment on Closed Session item(s) as set forth on the agenda prior to the City Council/LRA Board recessing into Closed Session.

MAYOR/CHAIR O'BRIEN READ THE ITEM AND OPENED THE ITEM FOR PUBLIC COMMENT; NO ONE SPOKE. CITY COUNCIL AND THE LRA BOARD RECESSED TO CLOSED SESSION AT 9:01 P.M.

LRA Item 8.1: CONFERENCE WITH REAL PROPERTY NEGOTIATORS

Government Code Section 54956.8

Property: APN #062-031-005

Agency Negotiator: Jill Anderson, City Manager and Debbie Olson,
LRA Executive Director

Property Negotiator: Sean Walsh, AQH

Under Negotiation: Price, terms of payment, or both

Item 8.2: CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION

Pursuant to Government Code § 54956.9(a)

Name of Case: Barham Construction, Inc. v. City of Riverbank

Court of Appeals of California, Fifth District

Case No. F058692 and Case No. F059499

Recommendation:

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

9. REPORT FROM CLOSED SESSION

MAYOR/CHAIR O'BRIEN RECONVENED THE MEETINGS AT 9:23 P.M.

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

Chair O'Brien reported that direction was provided to Staff.

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

Mayor O'Brien reported that direction was provided to Staff.

ADJOURNMENT

There being no further business, Mayor/Chair O'Brien adjourned the meetings at 9:23 p.m.

ATTEST:

APPROVED:

Annabelle H. Aguilar, CMC
City Clerk / LRA Recorder

Richard D. O'Brien
Mayor / Chair

RIVERBANK CITY COUNCIL AGENDA ITEM NO. 3.C

SECTION 3: CONSENT CALENDAR

Meeting Date:	September 22, 2015
Subject:	A Resolution of the City Council of the City of Riverbank, California, Approving the Renewal of the current Animal Control Services Agreement with the City of Oakdale for Fiscal Years 2015-2016
From:	Jill Anderson, City Manager
Submitted by:	Norma Torres-Manriquez, Administrative Analyst II

RECOMMENDATION

It is recommended that the City Council adopt the Resolution to Approve the Renewal of the Animal Control Services Agreement with the City of Oakdale.

SUMMARY

On February 1, 2009, the City of Riverbank entered into an animal services agreement with the City of Oakdale to provide animal services to the residents of Riverbank. It is an annual agreement that has been renegotiated at the beginning of every fiscal year since 2009.

The partnership between the City of Riverbank and the Oakdale Animal Services Department has been a positive and successful one; in the proposed renewal agreement there are a few changes and clarifications. Below are the sections with proposed revisions:

- Section 1.3 (IV) for Emergency Call Out: has been reworded to clarify the agency assistance section and a section (V) has been added to reflect the Public Safety call outs often needed by Riverbank.
- Section 2.1 Shelter Attendant: includes the addition of a part time shelter attendant which increase's the agreement by \$4,502 per year. The addition of this attendant will result in a savings of over time hours for our Animal Control Officer but more importantly it will allow him more time to serve the City of Riverbank rather than tending to shelter duties.
- Section 2.4 has been added to the agreement to address the care and handling of animals larger then 150lbs.

- Section 2.5 proposes that the Riverbank City Council approve renewing the Animal Services Agreement with the City of Oakdale for a term of one fiscal year 2015-2016. The agreement will continue to have the stipulation that either party may terminate the agreement upon thirty (30) days written notice.
- Section 2.8 Animal Control Vehicle: it was brought to the attention of the City that maintenance cost for the animal control vehicle have not been charged in the previous years. The City of Oakdale is not requesting retro payment for the maintenance fee but they have included an increase of \$1500 per year to cover the required maintenance cost.

Under the proposed agreement, the City of Oakdale Police Department's Animal Services Unit will continue to respond to animal calls 32 hours a week to the City of Riverbank for a fee of \$158,047 per year. Oakdale Animal Services will continue to respond to emergency-only, animal-related calls in Riverbank on a 24-hour, seven day a week bases on a fee for call basis.

The contract funds a 32-hour a week animal control officer; it also subsidizes the cost of two shelter attendants, police dispatch services and all operations and maintenance costs incurred by Oakdale Animal Services to deliver services to the City of Riverbank.

It is recommended that the proposed agreement with the City of Oakdale be renewed for 2015-2016, with the terms and conditions reflected in the Animal Control Services Agreement.

FINANCIAL IMPACT

The estimated annual cost for basic services for the 2015-2016 fiscal years is \$158,047 per year, which is included in the FY 2015-2016 Adopted Budget; however, minor adjustments may be needed at midyear after a review of the overtime expenses needed to respond to emergency situations.

ATTACHMENT

1. Draft Animal Services Agreement 2015-2016
2. Attachment A-1 & A-2
3. Resolution

This Agreement is entered into this 1st day of July 2015, between the City of Riverbank and the City of Oakdale. [This Agreement is for one fiscal year ending on June 30, 2016.](#)

ARTICLE 1

DESCRIPTION OF SERVICES

1.1 TERMS AND CONDITIONS

The City of Oakdale will provide the following limited Animal Control Services to the City of Riverbank. The services selected by the City of Riverbank are described as follows, and are subject to the following terms and conditions. This agreement relates to the impounding of cats, dogs, and small animals not exceeding 150 pounds during specified duty hours of the City of Oakdale's Animal Control Officer(s). Refer to Attachment A-1 for specific cost for service.

1.2 PATROL SERVICES

The City of Oakdale will provide animal related patrol services within the incorporated limits of the City of Riverbank for a period of thirty-two (32) hours of each week. Oakdale Animal Control will provide the City of Riverbank with a schedule of regular patrol hours. However, extenuating circumstances (i.e., employee illness) may prevent the City of Oakdale from providing patrols on a specific schedule. Should such extenuating circumstances occur, Oakdale Animal Control agrees to notify the Riverbank Police Services Watch Commander and the City of Riverbank, Administrative Services Department, to modify the schedule to ensure the required patrol services are provided. Refer to Attachment A-1 for service costs.

1.3 EMERGENCY CALL OUT

During hours when City of Oakdale Animal Control officers are not patrolling incorporated areas of the City of Riverbank, Oakdale Animal Control officers will respond to the City of Riverbank to assist with dog, cat, and small animal related emergencies. [Such incidents will be verified by a Riverbank Police Services Officer, or a Riverbank contracted Security Officer, or other Riverbank personnel as designated by the City Manager.](#)

Fees vary depending upon the time of day that the request is placed. Refer to Attachment A-21. ~~The City of Oakdale considers only the following types of Incidents for~~ Emergency Call Outs [for the City of Riverbank are considered:](#)

- (I) INJURED/SICK ANIMALS: When any injured/sick stray domestic or non-domestic animal weighing less than 150 pounds is found in a public place and the owner is unknown or untraceable. Owned injured/sick animals are the responsibility of the owner.
- (II) STRAY ANIMAL BITE: When any animal or specie known to be endemic to rabies (generally warm blooded mammals), bites or exposes a human and the owner is unknown, (owned animals are to be confined by the owner, and an Oakdale Animal Services Officer can handle the case the following work day).

(III) DANGEROUS ANIMALS: When any animal is presenting an immediate danger to the public safety.

(IV) AGENCY ASSISTANCE: An Oakdale Animal Services Officer will respond to emergency call-outs as defined in (I), (II), and (III) above, once the emergency has been verified by an on-duty peace officer when available –or authorized security officer working under contract for the City of Riverbank when available.

(V) Public Safety

On occasion, animal control calls that are determined to pose a public safety concern, which do not meet the definitions of an emergency as stated in (I) (II) or (III) above, requires animal control service. Such incidents will be verified by a Riverbank Police Services Officer, or a Riverbank contracted Security Officer, or other Riverbank personnel as designated by the City Manager.

Any call out request for animal control services not within the scheduled hours of patrolling the City of Riverbank or not within the emergency definitions as stated above, shall be paid by the City of Riverbank as indicated in Attachment A-2.

1.4 VETERINARIAN/MEDICAL SERVICES AND ASSOCIATED COSTS

The City of Oakdale will provide veterinarian/medical services for animals captured within the City of Riverbank. The City of Oakdale also agrees to provide office supplies and equipment for Oakdale Animal Control employees. Euthanasia drugs, dog and cat food, animal disposal services, spay and neutering and cleaning and drain chemicals will also be supplied. The fee that the City of Riverbank agrees to pay the City of Oakdale for these services is described in Attachment A-1.

1.5 IDENTITY OF OWNER

All animals received by Oakdale Animal Control Officers will be checked for a microchip and/or city license, in an attempt to identify their owner.

ARTICLE 2

GENERAL PROVISIONS

2.1 SHELTER ATTENDANT

The City of Oakdale will employ atwo part-time (32-hour a week and 12-hour a week) shelter attendants. The attendant's job duties will include but will not be limited to feeding the animals, cleaning the facility, and to accept and release animals from the Oakdale Animal Control Shelter. The One attendant will be assigned to work 32 hours at the Oakdale Shelter. The second attendant will be assigned to work 12-hours in and the Oakdale Shelter. The Oakdale Animal Control Services supervisor will set this employee's work schedule.

The Cities of Oakdale and Riverbank agree to share equally the cost of the 32-hour two shelter attendants. based upon the percentage of kennel intakes per city. For

example, if the number of dog, cat, and other animal intakes at the shelter coming from Riverbank is 47-percent (47%) of the total intakes of Oakdale and Riverbank combined for the first 10 months of the contract, then Riverbank agrees to pay 47-percent (47%) of the cost of the Shelter Attendant for the proceeding contract year. Kennel intakes are categorized into those (a) confiscated by an officer; (b) deceased and dropped off at the animal shelter; (c) animals sheltered in which euthanasia must be performed; (d) owner surrendered animals; (e) animals picked up by animal control but not claimed; (f) stray animals placed at the shelter by animal control or received from citizens. The Oakdale Police Department will provide a kennel intake report to the City of Riverbank by May 15th of each year, forty five (45) days in advance of the expiration date of the contract. See Attachment A-1 for a summary of the cost.

2.2 RADIO/TELEPHONE DISPATCH COSTS

It is anticipated that the Oakdale Police Department will receive nearly 1,000 animal-related calls from the City of Riverbank during the duration of this contract. The City of Oakdale is expected to incur a monthly cost of \$2,000-102.08 to dispatch officers for these services. The City of Riverbank agrees to pay for the cost for these services for the duration of this agreement as indicated in Attachment A-1.

2.3 ANIMAL CONTROL SUPERVISOR COSTS

It is anticipated that the Oakdale Animal Control Unit Supervisor will have to commit at least one and one-half hour each workday to supervising the part-time animal control officer who will be serving the City of Riverbank each week. The City of Riverbank agrees to pay for the cost of this service for the duration of this agreement as indicated on Attachment A-1.

2.4 LIVESTOCK AND LARGE ANIMAL HANDLING COSTS

Although the Oakdale Animal Control Unit is not equipped to handle livestock on a regular basis, and in the interest of maintaining a high level of service for the City of Riverbank, our Animal Control Unit may be able to assist with such calls depending on the size, disposition and location of the animal. Accepting such calls will be decided on a case-by-case basis and all additional costs including but not limited to housing, feed and veterinarian services will be paid by the City of Riverbank.

2.5 MODIFICATION OF AGREEMENT/FEE SCHEDULE

This agreement may be modified and/or amended at any time by mutual agreement of the parties, in writing. Any increase in fees shall not exceed 10-percent (10%) annually unless mutually agreed upon by both parties.

The fee schedule (Attachment A-1 and A-2) becomes effective on July 1, 2015, and expires on June 30, 2016⁶⁷. The cities of Oakdale and Riverbank agree to re-open this agreement on the first business day of May 2016⁶⁷, to begin discussions about a contract extension. However, any salary and fringe benefit increases incurred by the City of Oakdale for the positions of Animal Control Officer, Shelter Attendant, Dispatcher, or Police Sergeant (positions dedicated to providing services to Riverbank under this agreement) may be cause for renegotiation of said contract at any time through June 30, 2016⁶⁷.

The respective City Managers are authorized to make monetary changes up to \$5,000 and all non-monetary changes to the Agreement.

2.6 PAYMENT OF FEES

The City of Riverbank agrees to pay the City of Oakdale for the services selected and billed, within thirty (30) days of receipt of statement of charges.

2.7 ACCEPTANCE/TERMINATION OF AGREEMENT

This Agreement shall become effective immediately upon approval of the Riverbank City Council and the Oakdale City Council. Either party may terminate the Agreement upon thirty (30) days written notice.

2.8 ANIMAL CONTROL VEHICLE

The City of Riverbank has provided, at no cost to the City of Oakdale, an animal control vehicle designed to contain and transport small animals. The vehicle will be used exclusively by designated Oakdale animal control officer(s). The vehicle will be stored at the Oakdale Police facility when not in service as a convenience to the Oakdale Animal Control officer(s) for emergency animal call-outs occurring in the City of Riverbank. The City of Oakdale has purchased the vehicle for \$1.00 and agrees to amortize its purchase in a manner agreeable to both parties. However, if this Agreement is terminated prior to the full amortization of the animal control vehicle, the vehicle becomes the property of the City of Riverbank. The City of Riverbank will be charged for maintenance and fuel for use of the vehicle to provide services to the City of Riverbank (refer to Attachment A-1).

2.9 COLLECTION OF FEES

The City of Riverbank has adopted an ordinance that authorizes City of Oakdale Animal Control officer(s) to enforce standard animal-related licensing requirements and nuisance-related problems (i.e., leash law violations) in Riverbank. The City of Riverbank has also agreed to adopt the City of Oakdale's existing animal-related user fees (i.e., animal license fee) to allow Oakdale Animal Control employees to impose fees for services rendered within the City of Riverbank.

The City of Oakdale agrees to collect fees for penalties imposed by the Riverbank City Animal Code and all user fees for services rendered in the incorporated areas of the City of Riverbank. One-hundred-percent (100%) of all fees collected will be retained by the City of Oakdale. Thirty-five-percent (35%) of said fees will be paid to the City of Oakdale to be used to help pay labor and material costs associated with the billing and collection of said fees. The remaining sixty-five-percent (65%) will be used to offset costs charged to the City of Riverbank for animal control services.

2.10 REPORTING

The City of Oakdale agrees to furnish at the request of the City of Riverbank quarterly reports stating the number of calls responded to, the actual time worked for patrol services, the time worked responding to emergency call outs, and the number of animals apprehended or received.

2.11 VICIOUS AND POTENTIALLY DANGEROUS DOGS

Vicious and potentially dangerous animals shall be handled as set forth in the Oakdale Municipal Code by the Oakdale Police Chief or his designee. Hearings involving Riverbank animals shall take place within the city limits of Riverbank. If the City of Riverbank requests that an Oakdale Animal Control Officer(s) provide assistance in a

legal proceeding to declare a dog vicious or potentially dangerous, the City of Riverbank shall pay to the City of Oakdale the weighed labor rate of the Oakdale Animal Services officer who provided the assistance.

2.12 HOLD HARMLESS

To the fullest extent permitted by law, the cities shall indemnify, defend, and hold the other harmless, its officers, representatives, agents and employees against any and all suits, damages, costs, fees, claims, demands, causes of action, losses, liabilities and expenses, including without limitation attorneys' fees, to the extent arising or resulting from any negligent acts, errors or omissions of such indemnifying party or its assistants, employees, or agents, including all claims relating to the injury or death of any person or damage to any property. The cities agree to waive rights of recovery for damage to city property because of negligence of the other city. The cities also agree to waive any rights of recovery for liabilities under the Workers Compensation Laws of the State of California, Labor Code Sections 3200 et seq.

2.13 RECONCILIATION

The City of Oakdale and the City of Riverbank agree that there will be a reconciliation of revenues and expenditures at the end of the contract. Any adjustment shall be reflected as an increase or decrease to the final contract amount.

IN WITNESS WHEREOF, this agreement was executed on the date first written above.

CITY OF OAKDALE

CITY OF RIVERBANK

Bryan Whitemyer, City Manager

Jill Anderson, City Manager

ATTEST:

ATTEST:

Kathy Teixeira, CMC, City Clerk

Annabelle Aguilar, CMC, City Clerk

APPROVED AS TO FORM:

APPROVED AS TO FORM:

Thomas P. Hallinan, City Attorney

Thomas P. Hallinan, City Attorney

ATTACHMENT A-1 **Cost Summary for Animal Control Services**

Description	Annual Cost
Animal Control Officer	<u>\$49833</u>
Shelter Attendant <u>(32-hour)</u>	<u>\$19919</u>
<u>Shelter Attendant (12-hour)</u>	<u>\$4,502</u>
Dispatcher Services	\$ 25,225
Supervisor	<u>\$14565</u>
Office Supplies	<u>\$3864</u>
Euthanasia Drugs	\$ 4,140
Dog and Cat Food	\$ 600
D & D Disposal	\$ 6,636
Veterinarian Costs	\$ 4,980
Spay/Neutering Costs	\$ 5,316
Maintenance and Fuel for <u>A/C Vehicle</u>	\$ 7,500
<u>Maintenance Fuel for A/C Vehicle</u>	<u>\$ 1500</u>
Cleaning/Drain Chemicals	\$ 3,312
Misc. Animal Supplies	\$ 4,980
Mandatory Training	\$ 1,175
TOTAL COSTS	\$ 158,594 <u><u>0475</u></u>

ATTACHMENT A-2

Emergency Animal Response Costs

Response from on-duty animal control officer: \$29.44 hourly

Response from off-duty animal control officer: \$133.00 per call

These costs are imposed during times when Oakdale animal control officer(s) are not working scheduled Riverbank patrols.

CITY OF RIVERBANK

RESOLUTION

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIVERBANK,
CALIFORNIA, APPROVING THE RENEWAL OF THE CURRENT ANIMAL CONTROL
SERVICES AGREEMENT WITH THE CITY OF OAKDALE FOR
FISCAL YEAR 2015-2016**

WHEREAS, the City of Riverbank has contracted with the City of Oakdale for Animal Control Services since 2009; and

WHEREAS, it has been determined by the City of Oakdale that the Animal Control Services Agreement will include changes to sections 1.3 (IV), 2.1, 2.4, 2.5, and to Attachment A-1; and

WHEREAS, the City of Riverbank's financial responsibility to the City of Oakdale will increase by \$6,002.00, for a total contractual amount of \$158,047.00 for fiscal year 2015-2016, as stated herein as **Attachment A-1**; and

WHEREAS, the City of Riverbank will remain obligated to pay additional Emergency Animal Response Costs, on a case-by-case basis during fiscal year 2015-2016, as stated herein as **Attachment A-2**.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Riverbank does hereby approve the renewal of the Oakdale Animal Control Services Agreement between the City of Oakdale and the City of Riverbank for fiscal year 2015-2016.

PASSED AND ADOPTED by the City Council of the City of Riverbank at a regular meeting held on the 25th day of August, 2015; motioned by Councilmember _____, seconded by Councilmember _____, and upon roll call was carried by the following City Council vote of ____:

AYES:

NAYS:

ABSENT:

ABSTAINED:

ATTEST:

APPROVED:

Annabelle H. Aguilar, CMC
City Clerk

Richard D. O'Brien
Mayor

Attachments: Copy of Agreement with Attachment A-1 and Attachment A-2

RIVERBANK CITY COUNCIL AGENDA ITEM NO. 3.D

SECTION 3: CONSENT CALENDAR

Meeting Date:	September 22, 2015
Subject:	A Resolution of the City Council of the City of Riverbank Appropriating \$6,500 from the Waste Water System Development Fee Fund (207) Reserve for the Preparation of a Soil Condition Study for the California Avenue Sewer Line Extension
From:	Jill Anderson, City Manager
Submitted by:	John B. Anderson, Consulting Community Development Director Kathleen Cleek, Development Services Administration Manager

RECOMMENDATION

It is recommended that the City Council commit an additional \$6,500 to complete a geotechnical engineering study to determine the soil condition within the design area of the California Avenue sewer line installation from a point 700 feet westerly of the Claus Road intersection easterly to Central Avenue.

The additional funds will be appropriated from the Waste Water System Development Fee Fund and will not impact the General Fund or Sewer Enterprise Fund.

SUMMARY

The City has a number of approved development projects easterly of Claus Road off of California Ave. easterly of Claus Road which will depend on the extension of a sewer line westerly from a point in California Ave. around California Ave. School. This sewer line needs to extend easterly across Claus Road towards Central Ave. Approved projects in the vicinity includes the Claus Road Apartments south of California Ave. located on Claus Road as well as approved residential projects of Hayes I, Hayes II, and White totaling some 160 potential residential lots. The subject sewer line is an identified Capital Improvement as part of the System Development Fees.

The City Council approved a commitment of \$17,250.00 from the Waste Water Fund of the System Development Fees (AB 1600 Fees) to allow for the advance Civil Engineering design of the California Avenue sewer line from a point 700 feet westerly of the Claus Road intersection easterly to Central Avenue.

The California Avenue sanitary sewer extension is exceptionally deep in order to serve the sewer shed easterly of Claus Road. Typical sanitary sewer installations are about seven feet deep. This sewer will be installed fourteen feet deep and adjacent to other utilities in the street. Due to the depth, contractors bidding and constructing this work would benefit from the soil conditions in California Avenue to determine the type of slope protection and shoring required to excavate a trench at this depth.

Without this information it may be easy for the contractor to claim a differing site condition than expected, leading to project delays and additional costs. The cost to have the soil tested before bidding is significantly lower than construction delays and construction claims. The City received a proposal from Kleinfelder, the City's contract Geotechnical Service provider, to complete the geotechnical engineering services at a cost not to exceed \$6,500, without prior authorization from the client.

BACKGROUND

The California Ave sewer line is a major infrastructure item which must be built in order to provide public sewer services to a number of approved development projects easterly of Claus Road. The estimated cost of this sewer line extension is unknown at this time. City Staff has been asked by the developers of these key projects if the City would be willing to advance dollars necessary to allow for the design of this sewer line to be advanced as a capital design project. This will allow the development community to solicit bids for the sewer line project based on a fully designed sewer project. Actual construction of the sewer line will be funded by developers with sewer fee credit being applied for on a case by case basis. The City Finance Director has confirmed that there are sufficient funds in the Sewer Account of the System Development Fees to allow for this additional soil study.

FINANCIAL IMPACT

The sewer line project in question is part of the Capital facilities identified in the System Development Fees recently updated by the City Council. Our Contract Geotechnical Services Company Kleinfelder, has presented the City with a proposal to perform the soil report requested and has estimated the cost of this service not to exceed \$6,500. The engineering proposal dated August 28, 2015, is included as an attachment to this report.

STRATEGIC PLAN

This proposal is part of the Council's stated three (3) year goals to "Improve and maintain infrastructure and facilities".

ATTACHMENTS

1. Engineering Proposal by Kleinfelder dated August 28, 2015.
2. Resolution



August 28, 2015
Kleinfelder Proposal No. MW160344.001P

Mr. Erick Mendoza
Giuliani & Kull, Inc.
440 Yosemite Avenue, Suite A
Oakdale, CA 95361

Subject: **Proposal for Geotechnical Services
18-Inch Sewer Extension
California Avenue
City of Riverbank**

Dear Mr. Mendoza:

Kleinfelder is pleased to present this proposal to provide geotechnical engineering services for the proposed California Avenue 18-inch sewer extension project in Riverbank, California. The purpose of our services will be to explore and evaluate the site subsurface conditions in order to provide recommendations related to the geotechnical aspects of project design and construction. The following sections present background information regarding our understanding of the proposed construction and anticipated subsurface conditions. In addition, a description of our proposed scope of services, an estimate of our fees, project schedule, and project limitations are presented for your consideration.

Kleinfelder is committed to providing quality service to its clients, commensurate with their wants, needs, and desired level of risk. If a portion of this proposal does not meet your needs, or if those needs have changed, Kleinfelder stands ready to consider appropriate modifications, subject to the standards of care to which we adhere as professionals. Modifications such as changes in scope, methodology, scheduling, and contract terms and conditions may result in changes to the risks assumed by the client, as well as adjustments to our fees.

BACKGROUND INFORMATION

This proposal is provided as requested by Giuliana & Kull, Inc. The scope of services was prepared based on email correspondence on August 24, 2015, a site reconnaissance, and Kleinfelder experience in the project area.

Proposed Construction

As indicated on plans provided by you, the proposed project will consist of approximately 2,042 linear feet of new sanitary sewer pipe to be located along California Avenue between Claus Road and Central Avenue. The new pipe will be 18 inches in diameter. Pipe will be placed in areas that have existing pavement. Cut and cover methods will be used to install the pipe. The pipe will be between 12 and 15 feet below existing pavement grade. Additional details of the proposed construction are not known to our firm at this time.

Anticipated Subsurface Conditions

Based on our experience in the project area, we anticipate the near surface soils will consist of lean clay and silty to clayey sand to depths of 5 to 10 feet underlain by relatively clean sand to depths greater than 20 feet. Groundwater is not anticipated within a depth of approximately 50 feet below existing ground surface.

SCOPE OF SERVICES

Site Access

This proposal assumes the drill sites will be accessible with truck-mounted drilling equipment at the time of our field explorations. Permission to enter the sites from the owner must be secured by the Client prior to our initiating field activities. If weather, access, or site conditions restrict our field operations, a revision of our cost estimate may be warranted.

We have included time in our scope of services to contact Underground Services Alert (USA) to have public underground utilities located. We have also included time in our scope of services to meet at the site with the client to locate the borings away from underground utilities. Prior to initiating our subsurface explorations, all on-site utilities and utility easements located outside public right-of-ways that cannot be identified using USA must be accurately located in the field, on a scaled map, or both. This information must be made available to Kleinfelder by the Client prior to beginning our field investigation. It is anticipated that underground utilities will be located within the project area. Kleinfelder will accept no responsibility or liability for damage to existing utilities not accurately located in the manner described above.

A City encroachment permit will be obtained by Kleinfelder if required. It is assumed that any City permit fees will be waived. If needed, Kleinfelder will hire a subcontractor to provide traffic control according to City and CalTrans requirements.

Field Exploration

We propose to explore the subsurface conditions at the proposed project locations by drilling three (3) auger borings to depths of approximately 20 to 25 feet below ground surface.

During the drilling operation, penetration tests will be performed at regular intervals to evaluate the soil consistency, obtain information regarding the engineering properties of the materials, and to retain samples for laboratory testing. The materials encountered will be continuously observed and visually classified in accordance with the Unified Soil Classification System and Kleinfelder's Soil Classification Field Guide by a representative with our firm. Upon completion, the borings will be backfilled with soil cuttings. Excess drill cuttings will be spread on site. Where borings are drilled in existing paved areas the area around the borings will be cleaned as best as possible using brooms and shovels. The top 4 inches of borings in paved areas will be backfilled with cold patch asphalt.

Laboratory Testing

Laboratory tests will be performed in accordance with current ASTM standards on selected samples to evaluate the physical and engineering characteristics of the soils. We anticipate these tests may include moisture content, dry unit weight, and grain-size distribution (sieve). The final

selection of testing type and frequency will be determined on the basis of the subsurface conditions encountered during the field exploration.

Report Preparation

The results of our field explorations, laboratory tests, and engineering analyses will be summarized in a written report prepared under the guidance of a registered geotechnical engineer. At this time, we anticipate our report will include the following items:

- A description of the proposed project
- A description of the surface and subsurface site conditions encountered during our field explorations
- A description of our field and laboratory investigations
- Conclusions and recommendations related to the geotechnical aspects of:
 - Trench excavation difficulty and stability
 - Recommendations on pipe bedding and trench backfill
- A site plan or map showing the approximate boring locations and relationship of the site to existing streets, and
- An appendix that will include logs of borings and a summary of laboratory tests.

ENVIRONMENTAL ISSUES

The proposed investigation specifically excludes the assessment of environmental characteristics, particularly those involving hazardous substances. A separate or concurrent environmental assessment may be appropriate prior to development. We will be pleased to outline, in a separate proposal, a scope of services for such an assessment.

In the event that obviously suspicious subsurface materials are encountered visually or by odor in any boring, that boring will be immediately terminated and arrangements will be made to backfill the boring with cement grout or bentonite. We will notify you as soon as possible of such an occurrence, and we will mutually decide whether to continue, modify, or cease the remainder of the drilling program and whether an environmental assessment should be conducted.

UNANTICIPATED CONDITIONS

If subsurface conditions differ significantly from those anticipated above, we may need to revise our scope of services and estimated fees in order to complete the project. Should this occur, we would contact you for authorization before proceeding with any additional services.

The safety of our employees is of paramount concern to Kleinfelder. You will be notified if the location of your project presents a potential safety concern to our employees. Unsafe conditions for fieldwork will require a modification of our estimated scope of services and associated fees. We will advise you of the additional costs necessary to mitigate these unanticipated conditions, if applicable.

FEES

Services are proposed on a time and expense basis developed per our 2015 Fee Schedule for Geotechnical/Materials Testing Services. For the scope of work outlined above, our fees will not exceed \$6,500 without prior authorization from the client. An additional cost of \$2,500 will be added to the fee if a traffic control subcontractor is needed.

The above fees assume we will be able to access the site and drill the borings with truck-mounted drill equipment. All added costs incurred as a result of suspected hazardous substances will be charged on a time-and-expense basis over and above the fees for our geotechnical services. If weather, access, or site conditions restrict our field operations, we may need to revise our fees. The above fees do not include the cost of removal of soil cuttings generated during the drilling process, or the cost for any chemical testing that may be required by the disposal facility. We will contact you for authorization, however, before proceeding with any additional services.

SCHEDULE

At the present time we are in a position to begin on this project within approximately one week after contracting, provided underground utilities are cleared and the site is accessible to the drill equipment. We will make our verbal recommendations available as soon as our field and/or laboratory testing is completed. The report will follow within approximately three weeks after our field work is completed.

AUTHORIZATION

If this proposal is acceptable, Kleinfelder will provide Giuliani & Kull, Inc. with an updated contract and work order for this project.

If there is a need for any change in the scope of services described in this proposal, please contact us immediately. Changes may require revision of the proposed fee, which will be communicated to you upon assessment of the requested changes.

All terms and conditions indicated in this proposal will be considered by both parties to be in effect from the effective date of the executed contract through completion of the project. Separate proposals for future phases of work can be provided as the development process moves forward.

ADDITIONAL SERVICES

We recommend that our firm be retained for review of the plans and specifications prior to issuance of these documents for construction bidding purposes. This review provides a beneficial means of assessing whether our geotechnical recommendations have been incorporated into the design of the project. This plan review should be considered part of our services as Geotechnical Engineer-of-Record. The cost for these services is not included in the current fee estimate.

In addition, as part of our Geotechnical Engineer-of-Record services, observation and testing services should be provided by Kleinfelder during construction. Proper geotechnical observation and testing during site work and construction is imperative in allowing the geotechnical engineer the opportunity to confirm the assumptions made during the design process and to monitor the work for conformance with our recommendations.

Separate proposals for plan review, construction observation and materials testing can be provided once the project plans are completed.

LIMITATIONS

Our work is to be performed in a manner consistent with that level of care and skill ordinarily exercised by other members of Kleinfelder's profession practicing in the same locality, under similar conditions and at the date the services are provided. Our conclusions, opinions, and recommendations will be based on a limited number of observations and data. It is possible that conditions could vary between or beyond the data evaluated. Kleinfelder makes no guarantee or warranty, express or implied, regarding services, communication (oral or written), reporting, opinions, or instruments of services provided.

This proposal is valid for a period of 45 days from the date of this proposal. This proposal was prepared specifically for Giuliani & Kull, Inc. and its designated representatives and may not be provided to others without Kleinfelder's express permission.

Regulations and professional standards applicable to Kleinfelder's engineering services are continually evolving. Techniques are, by necessity, often new and relatively untried. Different professionals may reasonably adopt different approaches to similar problems. As such, our services are intended to provide Giuliani & Kull, Inc. with a source of professional advice, opinions, and recommendations based on our limited number of field observations and tests, collected and performed in accordance with the generally accepted engineering practice that exists at the time our services are rendered.

Kleinfelder offers various levels of investigative and engineering services to suit the varying needs of different clients. Although risk can never be eliminated, more detailed and extensive studies will yield more information, which may help understand and manage the level of risk involved. Since detailed study and analysis involves greater expense, our clients participate in determining levels of service that provide adequate information for their purposes at acceptable levels of risk. More extensive studies could be performed to reduce these uncertainties.

We thank you for the opportunity of presenting this proposal for consideration. If you have any questions or require additional information, please contact us.

Respectfully submitted,

KLEINFELDER, INC.



Brock Campbell, PE, GE
Project Engineer

Reviewed by:



Steven R. Davis, CEG
Senior Project Manager

BC:bn

CITY OF RIVERBANK

RESOLUTION

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIVERBANK
APPROPRIATING \$6,500 FROM THE WASTE WATER SYSTEM DEVELOPMENT
FEE FUND (207) RESERVE FOR THE PREPARATION OF A SOIL CONDITION
STUDY FOR THE CALIFORNIA AVENUE SEWER LINE EXTENSION**

WHEREAS, In order to properly plan for future development it is important for the city to have its planning and engineering documents in place; and,

WHEREAS, in order to facilitate the future development to occur east of California Ave. the City has advanced funds for the design of the sewer line extension; and,

WHEREAS, the preparation of a soil condition study during the design phase will aid in the future bid process for the California Sewer Line Extension project.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Riverbank hereby authorizes the appropriation of \$6,500 from the Waste Water System Development Fee Fund (207) Reserve for the preparation of a soil condition study for the California Ave. Sewer Line Extension project.

PASSED AND ADOPTED by the City Council of the City of Riverbank at a regular meeting held on the 22nd day of September, 2015; motioned by Councilmember _____, seconded by Councilmember _____, and upon roll call was carried by the following City Council vote of ____:

AYES:

NAYS:

ABSENT:

ABSTAINED:

ATTEST:

Annabelle H. Aguilar, CMC
City Clerk

APPROVED:

Richard D. O'Brien
Mayor

RIVERBANK CITY COUNCIL AGENDA ITEM NO. 5.1

SECTION 3: CONSENT CALENDAR **SECTION 5: PUBLIC HEARING**

Meeting Date:	September 22, 2015
Subject:	(1) Consideration of an Ordinance Amending Title V: Public Works, Chapter 51: Sewers, Section 51.03: Rates and Charges, Established by the City of Riverbank Code of Ordinances, and (2) Consideration of an Ordinance , Amending Title V: Public Works, Chapter 52: Water, Section 52.61 Fees and Charges Established by the City of Riverbank Code of Ordinances
From:	Jill Anderson, City Manager
Submitted by:	Marisela H. Garcia, Director of Finance Michael Riddell, Public Works Superintendent

RECOMMENDATION

To implement the sewer and water rate increases as approved by the City Council at the closing of the Proposition 218 process on August 25, 2015, it is recommended that the City Council conduct the public hearing for the first reading and introduction by title only of the proposed sewers and water ordinances and consider their approval as presented, which will initiate the scheduling of the ordinances for their second reading by title only at the October 13, 2015, regular City Council meeting to consider their adoption.

SUMMARY

At the August 25, 2015 meeting the City Council held the Proposition 218 Protest Hearing regarding the proposed Sewer and Water rate increases for Fiscal Years 2016-2020. The rates were proposed after the development of a Sewer and Water Rate Study which focused on determining whether current rates would allow our Sewer and Water Enterprise Funds to fund: (1) Operations and Maintenance, (2) Capital Improvements, (3) Debt Service, and (4) Emergency Reserves.

After receiving a less than majority vote at the Protest Hearing, the City Council authorized city staff to proceed with the introduction and first reading of the Sewer and Water Ordinances that would implement the proposed rates.

Should the rates be adopted, the typical residential customer will experience an increase as follows:

Sewer Rates

Rate Proposal	Current Rate	Nov. 21, 2015	July 1, 2016	July 1, 2017	July 1, 2018	July 1, 2019
Monthly Base Rate	\$20.15	\$25.79	\$33.01	\$40.28	\$47.12	\$49.48
% Increase		28%	28%	22%	17%	5%
\$ Increase/month		\$5.64	\$7.22	\$7.27	\$6.84	\$2.36

Water Rates

Rate Proposal (Meter Size)	Current Rate	Nov. 21, 2015	July 1, 2016	July 1, 2017	July 1, 2018	July 1, 2019
Base Rate Increase						
1.5" meter base rate (first 1,000 cu. ft.)	\$14.65	\$19.77	\$22.73	\$24.55	\$25.78	\$27.07
\$ Increase/Month for the base rate		\$5.12	\$2.96	\$1.82	\$1.23	\$1.29
Variable Charge (water usage over 1,000 cu. ft.) per 100 cubic feet	\$0.34	\$0.46	\$0.53	\$0.57	\$0.60	\$0.63
Drought Surcharge per 100 cubic feet	\$0.00	\$0.00	\$0.07	\$0.16	\$0.28	\$0.30

Total proposed monthly increase for the typical homeowner (base rates):

Rate Proposal	Nov. 21, 2015	July 1, 2016	July 1, 2017	July 1, 2018	July 1, 2019
Sewer Monthly Increase	\$5.64	\$7.22	\$7.27	\$6.84	\$2.36
Water Monthly Increase	\$5.12	\$2.96	\$1.82	\$1.23	\$1.29
Total Increase/month	\$10.56	\$10.18	\$9.09	\$8.07	\$3.65

BACKGROUND

As enterprise funds, both Sewer and Water services are funded almost 100% by user fees charged to residential, commercial, and industrial customers located within the City of Riverbank. Over the past several years, the Sewer and Water Enterprise Funds have been suffering from structural deficits where revenues collected are not sufficient to

cover necessary day-to-day operations and maintenance and capital improvements to aging infrastructure. A historical view of the surplus/deficits for both funds is as follows:

<u>Fiscal Year</u>	<u>Sewer Fund</u>	<u>Water Fund</u>
2010-11	+\$785	+\$2,913
2011-12	+\$126,684	-\$28,182
2012-13	-\$78,375	-\$341,042
2013-14	-\$165,663	-\$41,664
2014-15 (Est)	-\$220,650	+\$27,350

The continuance of a structural deficit in either fund will significantly deplete the operating reserves and will leave little to no funds available for emergency repairs and for on-going maintenance that is required for our sewer and water systems.

Revenues received from the implementation of the proposed rates would allow for sufficient revenues to be available to fund:

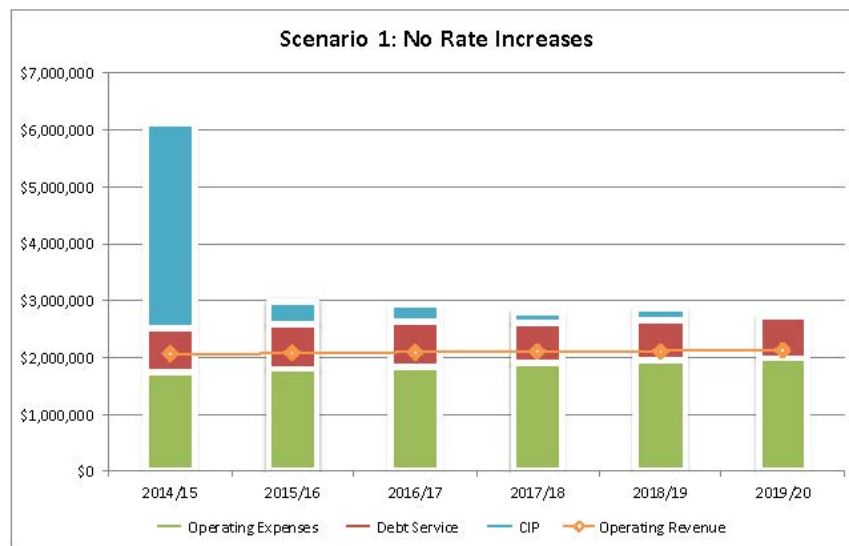
1. Operations and Maintenance - Properly maintaining the water and sewer systems is essential in providing safe and reliable drinking water to the residents and the collection and treatment of sewage in order to avoid sewer overflows from occurring. Proactive maintenance helps to keep equipment operating at its maximum efficiency, prolongs the life of the system, and saves money by preventing costly emergency repairs.
2. Capital Improvements – The capital improvements proposed to be funded by the new rates will help to renovate aging pipelines and pumps (some of which are over 60 years old), and make overall improvements to our sewer and water systems.
3. Debt Service – In order to have sufficient funding for major capital improvements, sometimes it is necessary to borrow funds through loans or bonds. Over the course of the lifetime of the improvement, these loans and bonds are repaid annually as debt service. The proposed rates ensure that the repayment of existing bonds and loans occurs so that there is no default in payment.
4. Emergency Reserves – Funding for an emergency reserve (which is similar to a savings account) will ensure that there is funding necessary should a sewer or water emergency arise in the future.

SEWER & WATER RATE PROPOSALS

Thorough rate studies that would take into consideration not only current maintenance needs but also future capital needs were prepared in order for the City to have the necessary documentation to perform the Proposition 218 protest vote for rate increases held on August 25, 2015. The assistance of Bartle Wells Associates was essential in developing user rates that would be fair and equitable and that would provide sufficient funding for necessary improvements.

Sewer Rate Proposal

In preparing the proposed Sewer Rates, Bartle Wells Associates projected the financial status of the Sewer Fund over the next five years. This analysis took into consideration rising costs of operations and maintenance as well as the need to address future capital needs. A projection of revenues (at the current rate level) revealed that over the five-year period, the Sewer Fund would continue to run a deficit (expenditures exceeding revenues) and would eventually deplete all reserve fund balances by 2016-2017. The figure below, reflects the Sewer Fund shortfall under the assumption that no rate increase is adopted:



Bartle Wells Associates has suggested that in addition to our Residential class, the City divide its volume-based users (i.e. commercial, retail, and schools) into four categories based on strength factors. The four recommended categories (and the users to be included within them) are as follows:

Class	Commercial Grouping
Low	Schools w/o Cafeterias Offices
Domestic	Commercial Hospitals Extended Care Facilities Markets (w/o Delicatessens) Automobile Service Facilities Commercial Laundromats
Medium	Schools w/ Cafeterias Restaurants Short Order Facilities Markets (w/ Delicatessens)
High	Restaurants (w/ Full Kitchens)

The rate study also takes into consideration the City's five-year capital improvement program for Fiscal Years 2015/16 – FY 2019/20 that will be funded through the proposed rates. The projects included provide the benefit of being able to upgrade aging infrastructure as well as other necessary improvements to our sewer system.

Sanitary Sewer Utility	Project #	0	1	2	3	4	5	Total Projected Capital Cost FY 2011-2020
		EY 2014/15	EY 2015/16	EY 2016/17	EY 2017/18	EY 2018/19	EY 2019/20	
Project Name								
High Priority Projects								
Utility Service Separation	SS-013	36,000						36,000
Cross Connection Reduction	SS-012		200,000	200,000	200,000	200,000		800,000
Biolac System	WWTP-020	3,549,843						3,549,843
Equipment Protection -Overhead Structure	WWTP-023		10,000					10,000
Road Improvements Entering WWTP	WWTP-024		100,000					100,000
Resurface Entry Road to WWTP [1]			110,000					110,000
Finish Pond 9 at WWTP [1]				98,000				98,000
Total High Priority Projected Capital Cost		3,585,843	420,000	298,000	200,000	200,000	-	4,703,843
Additional CIP								
6" SS, Stanislaus - Sierra Alley from 1st to 3rd			75,000					75,000
6" SS, Sierra - Patterson Alley from 1st to 8th			275,000					275,000
6" SS, Topeka - 108 Alley 4th to 5th			50,000					50,000
6" SS, Topeka - Santa Fe Alley 7th to 8th			50,000					50,000
6" SS, Santa Fe - Stanislaus Alley 7th to 8th			50,000					50,000
6" SS, Terminal from Kentucky to Castle Park Drive				85,000				85,000
6" SS, Texas - Kansas Alley from 8th to Chief Tucker				80,000				80,000
8" SS, Galaxy to Jackson Ave.					50,000			50,000
6" & 8" SS, 7 State Streets from Terminal to 8th						1,000,000		1,000,000
8" SS, Oakdale Road from Patterson to Cedarwood						150,000		150,000
6" SS in Cedarwood from Oakdale Road to Wood Haven						125,000		125,000
6" SS, Orange Ave from Bruneyville to 2nd St.							1,000,000	1,000,000
Crawford Lift Station project upgrades and force main							250,000	250,000
CCTV all sanitary sewer lines city wide							250,000	250,000
Upgrade all electrical panes on SS lift stations							1,000,000	1,000,000
Survey all lift stations							50,000	50,000
Total Additional CIP		-	500,000	165,000	50,000	1,275,000	2,550,000	4,540,000
Total Capital Projects		3,585,843	920,000	463,000	250,000	1,475,000	2,550,000	9,243,843

The table below reflects the proposed rates for Sewer services. With the adoption of these rates there will sufficient funding available for on-going operations and maintenance, the capital projects listed above, repayment of debt, and the establishment of an emergency reserve.

Rate Proposal	Current Rate	Nov. 21, 2015	July 1, 2016	July 1, 2017	July 1, 2018	July 1, 2019
Monthly Base Rate	\$20.15	\$25.79	\$33.01	\$40.28	\$47.12	\$49.48
% Increase		28%	28%	22%	17%	5%
\$ Increase/month		\$5.64	\$7.22	\$7.27	\$6.84	\$2.36

Commercial businesses pay a monthly variable rate, based on water usage, in addition to the monthly base rates. Rates were developed based on class, as recommended by the State Water Resources Control Board. The recommended five-year variable rate for commercial customers is as follows:

Commercial Classification	Class	Current Variable Rate	Nov. 21, 2015
Group 1 Schools w/o Cafeterias, Offices	Low	\$0.01325	\$0.01119
Group 2 Commercial, Hospitals, Extended Care Facilities, Markets (w/o Deli's), Automobile Service, Laundromats	Domestic	\$0.01492	\$0.01492

<u>Group 3</u> Schools w/ Cafeterias, Restaurants, Short Order Facilities, Markets (w/ Deli's)	Medium	\$0.01624	\$0.02014
<u>Group 4</u> Restaurants (w/ Full Kitchens)	High	\$0.02353	\$0.03282

Future commercial rates for July 1, 2016-July 1, 2019 are proposed as follows and will be the subject of a Proposition 218 Public Hearing in April 2016:

Commercial Classification	Class	July 1, 2016	July 1, 2017	July 1, 2018	July 1, 2019
<u>Group 1</u> Schools w/o Cafeterias, Offices	Low	\$0.01432	\$0.01833	\$0.02237	\$0.02617
<u>Group 2</u> Commercial, Hospitals, Extended Care Facilities, Markets (w/o Deli's), Automobile Service, Laundromats	Domestic	\$0.01910	\$0.02444	\$0.02982	\$0.03489
<u>Group 3</u> Schools w/ Cafeterias, Restaurants, Short Order Facilities, Markets (w/ Deli's)	Medium	\$0.02578	\$0.03300	\$0.04026	\$0.04711
<u>Group 4</u> Restaurants (w/ Full Kitchens)	High	\$0.04201	\$0.05378	\$0.06561	\$0.07676

Water Rate Proposal

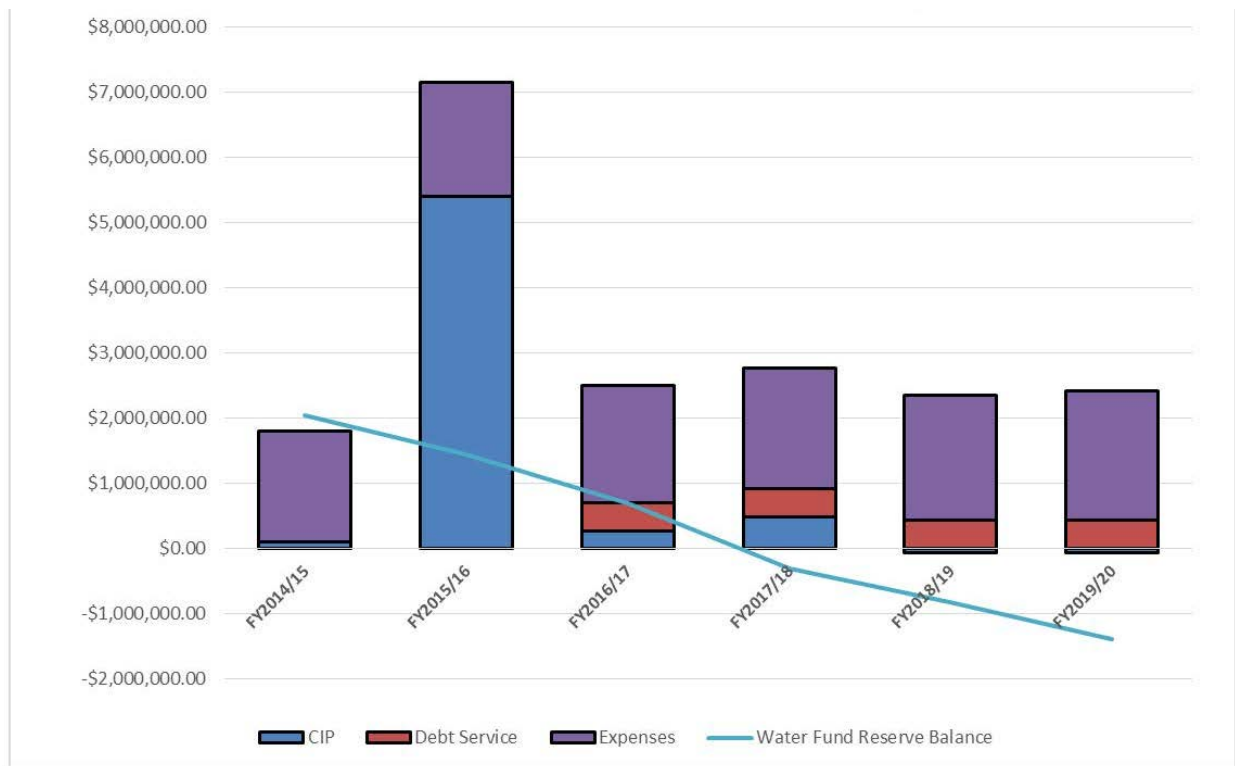
The City of Riverbank currently charges customers a bimonthly flat fee for the first 1,000 cubic feet of water used. After 1,000 cubic feet of water usage, customers are charged on a variable basis as follows:

	<i>Rate</i>
Next 4,000 cubic feet	\$ 0.34 per 100 cubic feet
Next 34,000 cubic feet	0.33 per 100 cubic feet
Next 40,000 cubic feet	0.30 per 100 cubic feet

Currently, the variable rate decreases as water usage increases, which is not a conservation-oriented billing structure. In light of the ongoing California drought and recent water rate litigation, this structure is being updated from a tiered rate to a uniform volumetric rate per 100 cubic feet.

In preparing the data necessary to develop new rates, the financial status of the Water Fund was projected over the next five years. The analysis took into consideration rising costs of operations and maintenance as well as the need to address future capital

needs. A projection of revenues (at the current rate level) revealed that over the five-year period, the Water Fund would deplete its reserve by fiscal year 2017-18 (two years) as noted in the figure below:



The City of Riverbank has two major water projects that are to be financed through loans, bonds, and existing reserves. One of the high priority projects being proposed is the water meter system which has a projected cost of \$4,700,000 (including contingency). This project is anticipated be financed in FY2015-16 through a combination of a 15 year loan and current reserves. It is the intention of the City to undergo this project in order to upgrade aging water meter technology with the most advanced technology available. As water meters age, their efficiency decreases and thus the City loses valuable revenues necessary to continue maintaining our water system. In addition, the time saved from being able to automatically read meters from a central location will allow Water Division employees to dedicate their time maintaining our system rather than meter reading.

Other projects, known as 'high priority CIP' total \$1,786,000 and will be financed through loans and/or bonds. CIP projects in the 'full' range total \$12,438,000. The table below reflects the proposed CIP projects:

Water Utility	Project #	0	1	2	3	4	5	Total Projected Capital Cost FY2015-2020
		FY 2014/15	FY 2015/16	FY 2016/17	FY 2017/18	FY 2018/19	FY 2019/20	
Project Name								
High-Priority CIP								
Water Projects (Fund 116)								
Central Avenue Water Line Installation	WTR-087	113,000						113,000
Line Replacement Third St. Alley Sierra/Patterson	WTR-075		89,000					89,000
Main Replacement Alley between 3rd and 8th	WTR-063		389,000					389,000
Water Conservation -Implementation of DMMs	WTR-078		25,000	25,000	25,000			75,000
Line Replacement Prospector's to Claribel/Roselle	WTR-074		105,000					105,000
Water Main - Oakdale Road	WTR-022		150,000					150,000
Novi Drive Well Site - Enclosure	WTR-077			300,000				300,000
Talbot/Kentucky Connection (1,330 LF of 12-in pipe)	WTR-079				515,000			515,000
Water Meters [1]		50,000						50,000
Fund 116 Capital Cost		163,000	758,000	325,000	540,000	-		1,786,000
Water Connection Projects (Fund 157)								
Water Meter Reading System [2]			4,700,000					4,700,000
Fund 157 Capital Cost		-	4,700,000	-	-	-		4,700,000
Total High Priority CIP		163,000	5,458,000	325,000	540,000	-	-	6,486,000
Additional Water CIP								
Mechanic shop with parts & equipment			500,000					500,000
Novi well enclosure for equipment and sound control			75,000					75,000
Water line replaced on Sierra from Patterson to SR 108			75,000					75,000
Water line installation 2800 Block to Santa Fe			50,000					50,000
Water line on 8th Topeka to SR 108			60,000					60,000
Water line on Claus from SR 108 to Santa Fe			75,000					75,000
12 in water line on Santa Fe from 8th to 4th Streets				325,000				325,000
12 in water line in Sierra Alley from 3rd to 8th Street				350,000				350,000
Water line in alley on Riverside from Corp yard to 4th St				325,000				325,000
Water line in Topeka Alley from 1st to Cannery Site				150,000				150,000
Water line on 7th to dead end.					75,000			75,000
Water line in alley on Orange from 2nd to Burneyville					100,000			100,000
Replace all transit water lines					1,250,000			1,250,000
Waterline on 7th from Nevada to Arizona					40,000			40,000
Loop all dead end waterline in Crossroads					500,000			500,000
Install pump to waste on 8th, River Heights & Jackson Wells					150,000			150,000
Install covers on 2nd St. storage tank motors						25,000		25,000
Install SCADA system antenna for 2nd St. storage tank						50,000		50,000
Paint 2nd St. Storage tank						50,000		50,000
Install covers on Crossroads storage tank motors						25,000		25,000
New block wall fences at Crossroads, Jackson & Pioneer wells						200,000		200,000
Install flushing valve on Lane Avenue							2,000	2,000
New chlorine pumps & analyzers at well sites							1,000,000	1,000,000
Install flushing valves or hydrants at all dead end systems							500,000	500,000
Total Additional Water CIP		-	835,000	1,150,000	2,115,000	350,000	1,502,000	5,952,000
Total of all Capital Projects (Full CIP)								12,438,000

The table below shows the recommended rate changes to the Water enterprise, per the City Council's request. This projection reflects the City Council accepted scenario of Full CIP. The water rates have been modified to increase gradually over the 5-year projection. The 5 year projection still meets the debt service coverage each projected fiscal year. The minimum reserve requirement will be exceeded from FY2016/17 to FY2019/20.

Rate Proposal (Meter Size)	Current Rate	Nov. 21, 2015	July 1, 2016	July 1, 2017	July 1, 2018	July 1, 2019
1.5" and below	\$14.65	\$19.77	\$22.73	\$24.55	\$25.78	\$27.07
2"	\$18.35	\$31.63	\$36.37	\$39.29	\$41.24	\$43.31
3"	\$27.58	\$63.27	\$72.74	\$78.57	\$82.49	\$86.62

4" and above	\$38.12	\$98.85	\$113.65	\$122.77	\$128.89	\$135.34
Variable Charge (water usage) per 100 cubic feet	\$0.34	\$0.46	\$0.53	\$0.57	\$0.60	\$0.63
Drought Surcharge per 100 cubic feet	\$0.00	\$0.00	\$0.07	\$0.16	\$0.28	\$0.30

A drought surcharge was developed to ensure that the City continues to have funding available for the fixed cost of operations and maintenance of the water facilities, even as customers are asked to conserve water. This surcharge is only applicable during times when the State of California has a declared drought and will no longer be billed when the drought emergency has been lifted.

FINANCIAL IMPACT

The adoption of the proposed Sewer and Water rates will ensure the financial stability of the Sewer and Water systems. The revised rates will provide sufficient funding for on-going operations and maintenance, capital improvements, debt service, and emergency reserves.

Should revised rates not be adopted, the City will need to develop considerable cost-cutting measures in order to ensure that the Sewer and Water systems continue operating.

Sewer and Water rates are paid by the customers that receive service, therefore residents and commercial customers will note the increase in rates in the January 2016 billing.

STRATEGIC PLAN

This report has been prepared to accomplish the following Three Year Goal established during the March 31, 2015 Strategic Planning Session:

“Achieve and Maintain Financial Stability and Sustainability”

ATTACHMENT

1. Ordinance Amending Title V: Chapter 51: Sewers
2. Ordinance Amending Title V: Chapter 52: Water

**CITY OF RIVERBANK
ORDINANCE NO. 2015-**

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF RIVERBANK,
CALIFORNIA, AMENDING TITLE V: PUBLIC WORKS; CHAPTER 51: SEWERS;
SECTION 51.03: RATES AND CHARGES ESTABLISHED BY THE CITY OF
RIVERBANK CODE OF ORDINANCES**

WHEREAS, the City of Riverbank ("City") has engaged Bartle Wells Associates to produce a rate study analyzing the existing sewer rates currently charged by the City, and changes to the rates that are necessary for the City to support its current and future costs of providing sewer service to City residents and businesses; and

WHEREAS, the rate study analyzes planned capital improvements and finds that the City should increase its sewer rates in order to meet the demands on the City's sewer and wastewater system; and

WHEREAS, the City Council finds that the revenues derived from the sewer rates proposed by the rate study will not exceed the funds required to provide sewer service to City residents and businesses, and the proposed rates will be used exclusively for the City to continue to provide sewer service in the future; and

WHEREAS, pursuant to Proposition 218 (Cal. Const., Art. XIII, § 6), the City provided written notice by mail to the affected property owners at least 45 days prior to the public hearing regarding the proposed increase in rates, the amount of that increase, the basis upon which the rates were calculated, the reasons for the rates, and the date, time and place for the public hearing regarding the rate increase; and

WHEREAS, on August 25, 2015, the City Council heard and considered all oral testimony, written materials, and written protests concerning the rate increase; and

WHEREAS, upon the close of the public hearing, the City Clerk declared that a majority of written protests was not received against the proposed rate increase for sewer services from a majority of the affected property owners; and

WHEREAS, based on the record and evidence before the City Council, the City Council now desires to establish and impose the proposed rate increases for sewer service by amending the Riverbank Municipal Code to implement the recommended sewer rates and charges.

SECTION 1:

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

The Riverbank Municipal Code, Title V: Public Works; Chapter 51: Sewers; Section 52.61: Rates and Charges, shall be amended by repealing this section in its entirety and replacing it with a new section, which shall read as follows:

§ 51.03 RATES AND CHARGES.

(A) *Inspection fee.* An inspection fee of \$30 for Building Inspection services shall be paid to the City.

(B) *Connection fees.* Connection fees for sewer service for properties not in the city on October 14, 1963 shall be paid to the city as follows:

- (1) Single-family residence (when connection is made to existing lateral): \$4,420;
- (2) Single-family residence (when connection is made to house connection stub behind the curb or at the property line in the alley): \$400;
- (3) Duplex or triplex (each unit): \$400;
- (4) Multiple housing (apartments, condominiums, mobile homes or in manufactured housing in parks or special projects, each unit): \$400;
- (5) Commercial establishments (domestic sewage only, each unit): \$1,000;
- (6) Commercial establishments discharging dishwater, including, but not limited to, laundromats, carwashes or discharges from garbage grinders. First 1,000 square feet of floor area: \$1,200 each, and 100 square feet, or fraction, additional floor area: \$100 each;
- (7) Industrial establishments (domestic sewage only) each unit: \$1,000; and
- (8) Industrial establishments (discharges from industrial use): to be negotiated.

(C) *Front footage assessment.*

(1) A front footage charge of \$7 per lineal foot shall be paid to the city at the time application is made for sewer service connection to an existing sewer lateral for which no previous front footage assessment or fee has been paid for the particular lot or parcel. Subdivision lots shall be exempt from the front footage charge when service laterals have been installed, by the sub-divider, to serve properties within the development.

(2) Front footage assessments will be made and paid to the city based upon the property frontage along the street or alley where the connection is made.

(D) *Extension of sewer lateral.* Whenever the installation of a new sewer line is required to serve an applicant for sewer service, the applicant's obligation or cost for sewer service will be the established front footage assessment, inspection and connection fees, and monthly service charge. The applicant shall advance to the city 100% of the cost of extending sewer service to his or her property and the cost of the line across the full width of applicant's property. The city will reimburse to the applicant the difference between the applicant's obligation or costs and the total cost of the sewer lateral extension over a ten-year period in equal annual installments, with no interest, commencing one-year following the city's acceptance of the completed project, provided however, that in the event it appears for any reason unfeasible to

extend a sewer lateral under the terms of this section, the city may refuse to extend the sewer lateral or it may agree to extend the sewer lateral under a separate agreement containing terms, conditions and provisions for payment which are mutually agreed upon by the city and the property owner or owners requesting the extension.

(E) *Charges for connection to sewer lines financed by state or federal funds.*

(1) In the event state or federal funds are used in construction of a sewer line, the front footage assessment and connection fees will be reduced 50%, for single-family residential applicants who hook on to the sewer line within a 12-month period following the completion of the project. Following the 12-month period, single-family residential applicants for sewer service involving connections to state or federal funded sewer lines will be assessed the regular front footage and connection fees.

(2) All applicants other than single-family residential applicants shall not receive a reduced connection and front footage assessment rate.

(F) *Monthly sewer service charges.* The following monthly sewer service charges are hereby established for properties served by the city.

(1) Base monthly rates for residential, commercial and all other users shall be as follows:

	October 1, 2015	July 1, 2016	July 1, 2017	July 1, 2018	July 1, 2019
Base Monthly Rate	\$25.79	\$33.01	\$40.28	\$47.12	\$49.48

(2) In addition to the base monthly rates, all non-residential users will be charged a variable rate, based on cubic foot usage over 1,000 cubic feet. The rate shall be assessed as follows:

Commercial Classification	Class	Variable Rate
<u>Group 1:</u> Schools without cafeterias, offices	Low	\$0.01119
<u>Group 2:</u> Commercial, hospitals, extended care facilities, markets without delis, automobile servicers, laundromats	Domestic	\$0.01492
<u>Group 3:</u> Schools with cafeterias, restaurants, short order facilities, markets with delis	Medium	\$0.02014
<u>Group 4:</u> Restaurants with full kitchens	High	\$0.03282

(3) Multiple accounts on one meter. Where more than one residence or business is served by a common meter, a composite sewer rate shall be determined, based on the number and type of residences and businesses served by the meter. The composite rate shall be computed

as a weighted average of the respective sewer rates for the individual residences and businesses based on categories and rates established previously in this section. The composite rate shall be determined on a case-by-case basis by the city, using estimated flows for the individual businesses and the respective sewer rates established for specific categories.

(a) The weighted average is computed by estimating the amount of flow by their individual rate (assuming they were on individual meters), and summing the total cost and flow for the multiple account meters.

(b) Composite rates will vary from multiple accounts to multiple accounts, depending on the mix of user types for the shared meter.

(4) All sewer service charges shall be billed on a bimonthly basis. The bimonthly rates shall double the monthly rates during the time the bimonthly billings are in effect.

(5) All sewer service charges shall be due and payable on the first day of the month following the two-month period for which the billing is rendered. Sewer charges will be considered delinquent on the last day of that month.

(6) Any sewer charges, which are not paid on or before the delinquent date, shall have a service charge of 10% of the billing assessed at the time of payment.

(G) *Septic tank destruction permit.* Any property owner seeking to abandon his or her septic tank must first obtain a septic tank destruction permit from the City of Riverbank Public Works Department. The fee for the permit shall be \$75.

(H) *Annual fees for the food service establishment discharge permit.*

(1) Permit fees will be calculated based on the following tasks:

FOG Permit review and approval	1.5 hours
Annual compliance visit	1.0 hours
Administration	1.0 hours
Total annual permit fee:	3.5 hours

(2) At the time the permit is issued, the final fee as determined by the then current staff rate as determined by inflation will be paid annually for the management, administration and inspection of the grease removal device for the food service establishment discharge permit.

(3) This fee shall be updated as necessary using the consumer price (CIP) index to cover the cost of inflation for implementing the fats oils and grease reduction program.

(4) Re-inspection fees necessary as a result of a violation of the permit shall be in the amount set forth in division (A) above.

(I) *Other fees associated with the installation of a grease interceptor as required by the food service establishment discharge permit.*

(1) Additional fees to cover the cost of engineering and inspection of a new grease interceptor shall be calculated as follows:

Business license review	0.5 hours
Plan review	1.5 hours
Construction inspection	1.0 hours
Total annual permit fee:	3.0 hours

(2) At the time the permit is issued, the final fee as determined by the then current staff rate as determined by inflation must be paid prior to the issuance of a building permit.

SECTION 2:

This Ordinance shall become effective thirty (30) days from and after its final passage and adoption (on _____), provided it is published pursuant to GC § 36933 in a newspaper of general circulation within fifteen (15) days after its adoption.

The foregoing ordinance was given its first reading and introduced by title only at a regular meeting of the City Council of the City of Riverbank on September 22, 2015. Said ordinance was given a second reading by title only and adopted.

PASSED, APPROVED, AND ADOPTED by the City Council of the City of Riverbank at a regular meeting on the __ day of __, 2015; motioned by Councilmember _____, seconded by Councilmember _____, and moved said ordinance by a City Council roll call vote of ____:

AYES:

NAYS:

ABSENT:

ABSTAINED:

ATTEST:

Annabelle H. Aguilar, CMC
City Clerk

APPROVED:

Richard D. O'Brien
Mayor

APPROVED AS TO FORM:

Tom P. Hallinan, City Attorney

CITY OF RIVERBANK

ORDINANCE NO. 2015-

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF RIVERBANK,
CALIFORNIA, AMENDING TITLE V: PUBLIC WORKS; CHAPTER 52: WATER;
SECTION 52.61: FEES AND CHARGES ESTABLISHED BY THE CITY OF
RIVERBANK CODE OF ORDINANCES**

WHEREAS, the City of Riverbank (“City”) has engaged Bartle Wells Associates to produce a rate study analyzing the existing water rates currently charged by the City, and changes to the rates that are necessary for the City to support its current and future costs of providing water service to City residents and businesses; and

WHEREAS, the rate study analyzes planned capital improvements and finds that the City should increase its water rates and adjust its volumetric price structure to respond to the ongoing, historic drought conditions throughout the State of California; and

WHEREAS, the City Council finds that the revenues derived from the water rates proposed by the rate study will not exceed the funds required to provide water service to City residents and businesses, and the proposed rates will be used exclusively for the City to continue to provide water service in the future; and

WHEREAS, pursuant to Proposition 218 (Cal. Const., Art. XIII, § 6), the City provided written notice by mail to the affected property owners 45 days prior to the public hearing regarding the proposed increase in rates, the amount of that increase, the basis upon which the rates were calculated, the reasons for the rates, and the date, time and place for the public hearing regarding the rate increase; and

WHEREAS, on August 25, 2015, the City Council heard and considered all oral testimony, written materials, and written protests concerning the rate increase; and

WHEREAS, upon the close of the public hearing, the City Clerk declared that a majority of written protests was not received against the proposed rate increase for water services from a majority of the affected property owners; and

WHEREAS, based on the record and evidence before the City Council, the City Council now desires to establish and impose the proposed rate increases for water service by amending the Riverbank Municipal Code to implement the recommended water rates and charges.

SECTION 1:

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

The Riverbank Municipal Code, Title V: Public Works; Chapter 52: Water; Section 52.61: Fees and Charges, shall be amended by repealing this section in its entirety and replacing it with a new section, which shall read as follows:

§52.61 FEES AND CHARGES ESTABLISHED BY ORDINANCE.

The amounts of all charges provided for herein, including but not limited to, water rates, connection fees, deposits, turn-on charges, penalties, and reconnection fees, shall be established from time to time by ordinance of the City Council. The failure to pay any fee or charge established by ordinance adopted pursuant to this chapter shall constitute a violation of this code and shall be subject to fines and penalties set forth in the city code.

(A) *Water service charges.* The bimonthly rates for water service are as follows:

(1) The minimum bimonthly charge to all water users, by water meter size for up to 1,000 cubic feet of water, is established as follows

	October 1, 2015	July 1, 2016	July 1, 2017	July 1, 2018	July 1, 2019
1.5" & below	\$39.54	\$45.46	\$49.10	\$51.56	\$54.14
2"	\$63.26	\$72.74	\$78.58	\$82.48	\$86.62
3"	\$126.54	\$145.48	\$157.14	\$164.98	\$173.24
4" & above	\$197.70	\$227.30	\$245.54	\$257.78	\$270.68

(2) Quantity rates for all water users exceeding the 1,000 cubic foot minimum charge for the particular meter size shall be:

	October 1, 2015	July 1, 2016	July 1, 2017	July 1, 2018	July 1, 2019
Base	\$0.46	\$0.53	\$0.57	\$0.60	\$0.63
Drought Surcharge*	--	\$0.07*	\$0.16*	\$0.28*	\$0.30*
Total Variable Charge*	\$0.46	\$0.60	\$0.73	\$0.88	\$0.92

All rates expressed in the table are on a per 100 cubic feet basis.

* Drought surcharges will be applied only during billing periods in which conservation mandates are in effect due to ongoing drought conditions, as required by the State or under the City's Urban Water Management Plan.

(B) *Connection fees.* Connection fees for water service for properties in the city shall be as follows:

(1) Connection fees in subdivisions shall be determined at the time of recording the final map.

(2) Connection fees for parcels not in subdivisions (infill) shall be as follows:

	<i>Rate</i>
Residential – with no existing stubout	\$1,700.00
Residential – with existing stubout	\$800.00
Commercial/Industrial – with no existing stubout	\$1,700.00
Commercial/Industrial – with existing stubout	\$800.00

(C) *Inspection fee.* A \$75 water meter inspection fee will be required per inspection.

(D) *Well destruction permit.* Any property owner seeking to abandon their well must first obtain a well destruction permit from the City of Riverbank Public Works Department. The fee for the permit shall be \$75.

SECTION 2:

This Ordinance shall become effective thirty (30) days from and after its final passage and adoption (on _____), provided it is published pursuant to GC § 36933 in a newspaper of general circulation within fifteen (15) days after its adoption.

The foregoing ordinance was given its first reading and introduced by title only at a regular meeting of the City Council of the City of Riverbank on September 22, 2015. Said ordinance was given a second reading by title only and adopted.

PASSED, APPROVED, AND ADOPTED by the City Council of the City of Riverbank at a regular meeting on the __ day of _____, 2015; motioned by Councilmember _____, seconded by Councilmember _____, and moved said ordinance by a City Council roll call vote of ____:

AYES:

NAYS:

ABSENT:

ABSTAINED:

ATTEST:

APPROVED:

Annabelle H. Aguilar, CMC
City Clerk

Richard D. O'Brien
Mayor

APPROVED AS TO FORM:

Tom P. Hallinan, City Attorney

RIVERBANK CITY COUNCIL AGENDA ITEM NO. 5.2

SECTION 5: PUBLIC HEARING

Meeting Date: September 22, 2015

Subject: A **Resolution** of the City Council of the City of Riverbank, California, Authorizing the Preparation of An Updated Municipal Service Review (MSR) and Application to Stanislaus County LAFCO to Expand the City of Riverbank's Sphere of Influence (SOI)

From: Jill Anderson, City Manager

Submitted by: John B. Anderson, Consulting Planner

RECOMMENDATION

It is recommended that the City Council conduct the public hearing and consider adopting the proposed Resolution to authorize the preparation of an Updated Municipal Services Review (MSR) to support an expanded Sphere of Influence (SOI) and associated application to the Stanislaus County Local Agency Formation Commission (LAFCO) as depicted in Option 1 with 30 year growth horizons to include options 1A and 1B and to establish an "Area of Influence" which extends to the limits of the current Riverbank General Plan boundaries

SUMMARY

During the Strategic Planning session held March 31, 2105, the City Council suggested that under the three-year Goal of "Achieve and Maintain Financial Stability and Sustainability" that the City would pursue an expanded SOI to include properties to the East as well as the West. This summary report is a follow-up to the Goals set by the City Council earlier this year.

RIVERBANK'S GENERAL PLAN

The City's General Plan and General Plan EIR covers a large geographic area in and around Riverbank, encompassing some 6,010 acres. The public service demands of the General Plan area have been studied by Nolte Engineering with water, sewer and storm drainage infrastructure Master Plans being updated at the same time the General Plan of 2009 was adopted. The General Plan EIR fully analyzed the environmental

impacts associated with an expanded City, and Staff will rely on these adopted documents to prepare all necessary applications with LAFCO.

Ultimately any expansion of Riverbank's SOI would require the City to revisit and update the adopted Municipal Service Review (MSR). Both the update MSR and the SOI boundary would be part of a future LAFCO action.

BACKGROUND

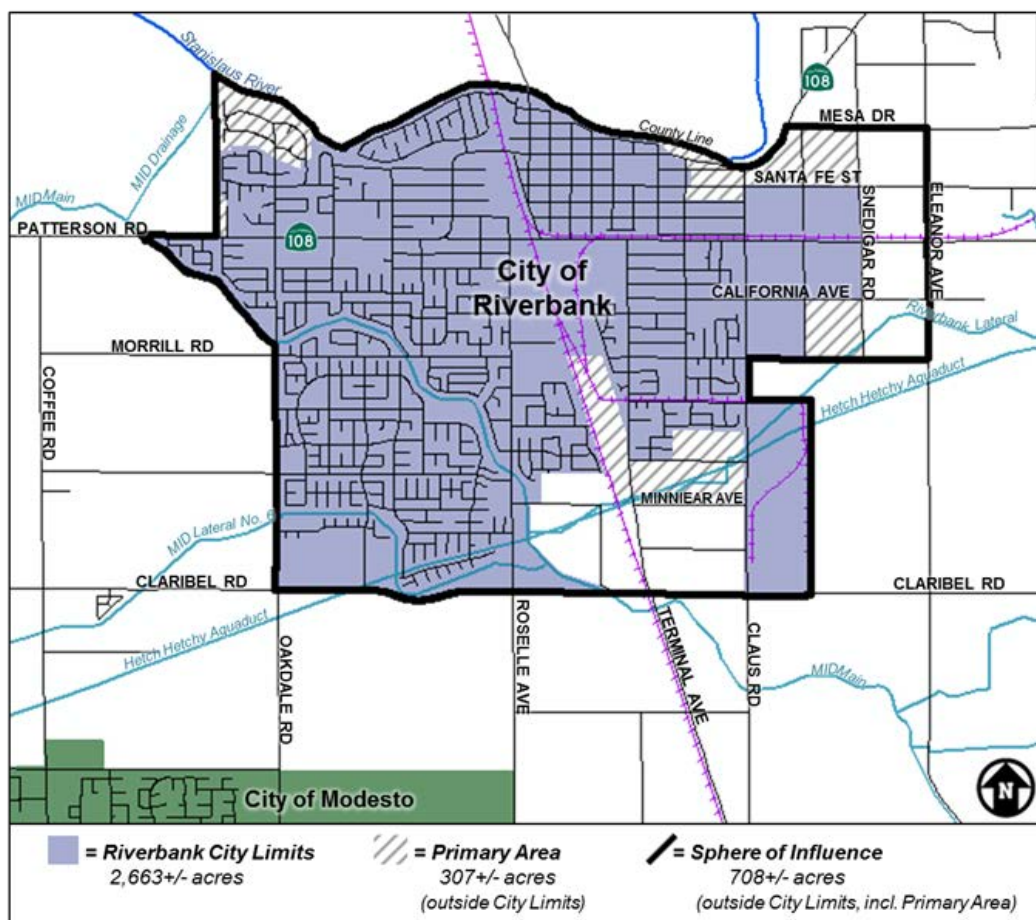
Stanislaus County LAFCO approved a MSR for the City of Riverbank on June 26, 2013. The adopted MSR considered the Cities existing SOI boundaries which were adopted by LAFCO May 28, 1997 comprised of 3,371 acres and includes the Lands in the City limits. This existing SOI area is represented by 307 acres in the Primary SOI, and approximately 708 acres in the future growth area known as the 10 to 30 year growth area. The acreage calculations presented by Stanislaus County LAFCO as part of the adopted MSR exhibits presented in this staff report below are gross acres and include road rights of way, and lands controlled by BNSF Railroad. The actual documented land use acreages per the assessor's records includes approximately 700 acres and is comprised of a number of General Plan designations as illustrated in the Table A:

Table A
Current Sphere of Influence area only, does not include the existing lands in the City Limits (SOI)

General Plan Designation	Average Density	Gross Acres	Net Acres	Dwelling Units	Population (3.42 per HH)	Building Sq. Ft.
Clustered Rural Residential (RR)	0.2 units per acre	0.00	0.00	0.00	0.00	N/A
Lower-Density Residential (LDR)	5 units per acre	246.85	172.79	863.97	2954.79	N/A
Medium-Density Residential (MDR)	10 units per acre	131.24	91.87	918.70	3141.97	N/A
Higher-Density Residential (HDR)	18 units per acre	26.27	18.39	331.00	1132.03	N/A
Mixed-Use (MU)	18 units per acre	4.95	3.47	62.41	213.43	29,054.30
Parks (P)	N/A	5.00	N/A	N/A	N/A	N/A
Buffer/Greenway/Open Space (B/G/OS)	N/A	12.05	N/A	N/A	N/A	N/A
Civic	N/A	10.39	N/A	N/A	N/A	N/A
Multi-Use Recreation/Resource Management (MUR/R)	N/A	4.02	N/A	N/A	N/A	N/A
Community Commercial (CC)	0.25 FAR	0.00	0.00	N/A	N/A	0.00
Industrial / Business Park (I/BP)	0.25 FAR	109.33	76.53	N/A	N/A	809,584.42
BNSF and ROW	N/A	98.10	N/A	N/A	N/A	N/A
Total		648.20	363.05	2176.09	7,442	838,639

Note: 52.369 Acres in the River Heights area has been removed from the LDR category due to being developed. 7.129 Acres in the eastern portion of the City has been removed from the MDR category due to being developed.

The existing SOI for Riverbank is illustrated below:



Source: Stanislaus LAFCO, May 2013

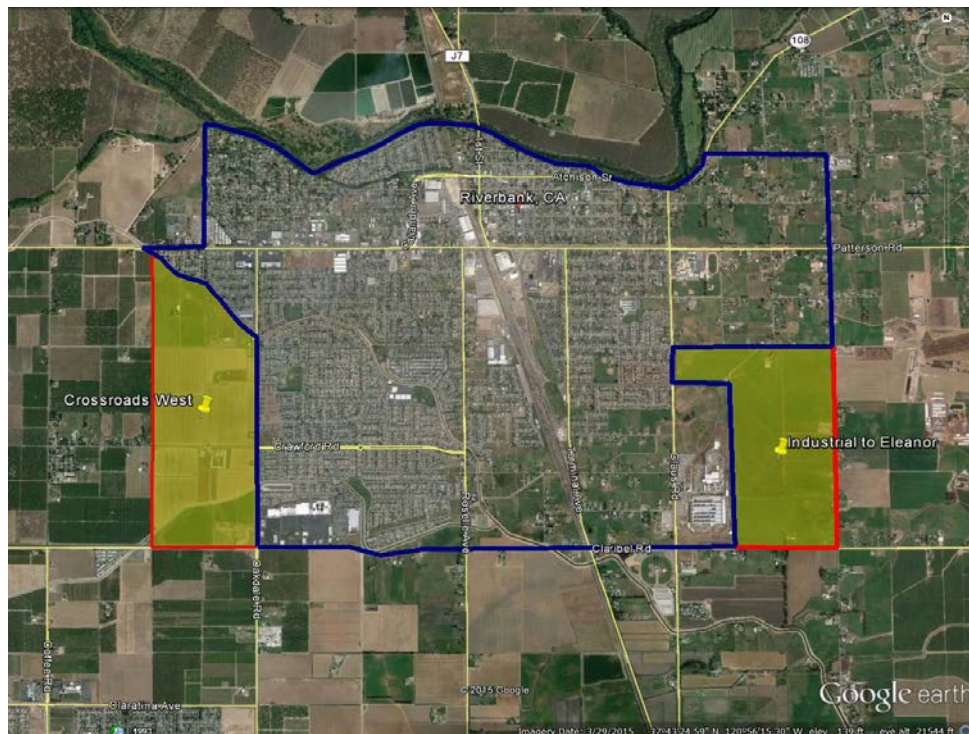
Historically the City of Riverbank has taken a conservative approach with the adoption of its SOI boundaries. The City Council in 2009 chose not to pursue an expanded SOI boundary with the Riverbank General Plan and instead suggested that any new growth areas would be handled on a case by case basis. This approach is contrary to the strategies being employed by other Cities in Stanislaus County, but is not unusual.

Option 1 - The Riverbank Council may choose to pursue possible expansion of the SOI to accommodate specific projects like the proposed Specific Plan for a 380 acre area currently known as Crossroads West and additional lands to the east of the Riverbank Industrial Complex of about 287 acres to accommodate additional industrial development. Table B describes the Land Use statistics for the area in question as well as General Plan details of the expanded SOI. This is in addition to the existing SOI described in Table A above and represents net acreage available to be developed.

Table B						
Option 1						
General Plan Designation	Average Density	Gross Acres	Net Acres	Dwelling Units	Population (3.42 per HH)	Commercial Sq. Ft.
Clustered Rural Residential (RR)	0.2 units per acre	0.00	0.00	0.00	0.00	N/A
Lower-Density Residential (LDR)	5 units per acre	202.55	141.78	708.92	2424.52	N/A
Medium-Density Residential (MDR)	10 units per acre	182.47	127.73	1277.30	4368.38	N/A
Higher-Density Residential (HDR)	18 units per acre	14.57	10.20	183.60	627.91	N/A
Mixed-Use (MU)	18 units per acre	5.08	3.56	64.03	218.98	29,809.40
Parks (P)	N/A	46.49	N/A	N/A	N/A	N/A
Buffer/Greenway/Open Space (B/G/OS)	N/A	8.86	N/A	N/A	N/A	N/A
Civic	N/A	34.89	N/A	N/A	N/A	N/A
Multi-Use Recreation/Resource Management (MUR/R)	N/A	10.78	N/A	N/A	N/A	N/A
Community Commercial (CC)	0.25 FAR	83.45	58.42	N/A	N/A	629,567.12
Industrial / Business Park (I/BP)	0.25 FAR	78.37	54.86	N/A	N/A	580,385.94
Total		667.53	396.55	2233.86	7,640	1,239,762

The area to the east of Riverbank is of special interest in light of discussions with Stanislaus County representatives concerning the North County Corridor (NCC) and what alternative circulation opportunities might result if the NCC were to be built in the future. City Staff has expressed concerns that the NCC would restrict the free flow of traffic circulation on the East side of town as direct access to the NCC would be prohibited. In fact, access would be restricted to urban interchanges with the closet one being planned at the Claus/Claribel intersection. These circumstances appear to support the acceptance of SOI Option 1 presented above. Staff suggests adding Option 1 to the Cities primary growth area meaning to be developed over the next 0 to 10 years.

Option 1 – Expanded SOI west and east.

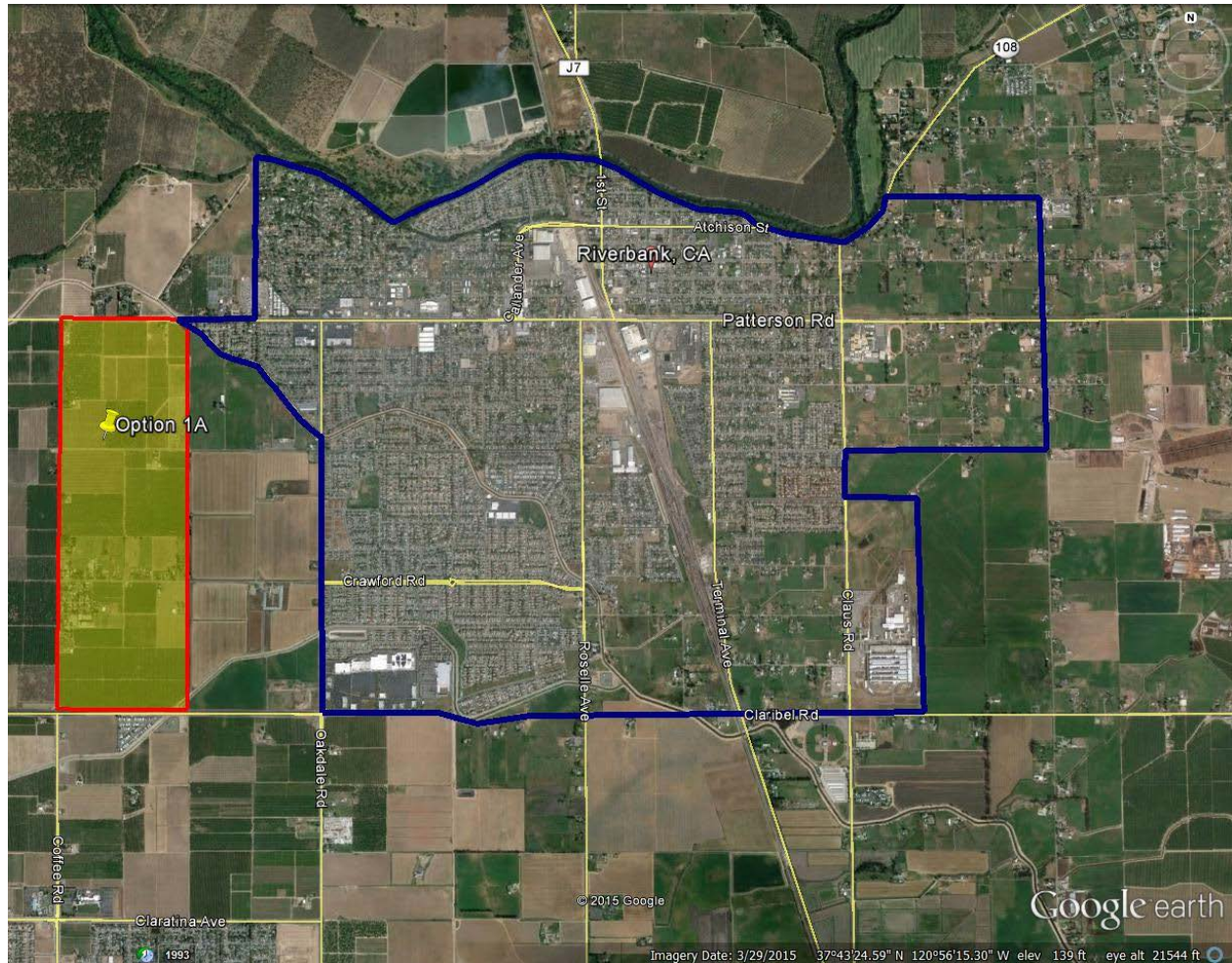


Option 1A – During the City Council workshop on the SOI expansion conducted August 11, 2015, the City Council directed staff to study two possible additional areas to be added to the SOI expansion effort. For the purposes of this staff report, I will reference these as Options 1A and 1B. Option 1A would suggest adding about 491 acres to Option 1 and would add territory to the west of the proposed Crossroads West Specific Plan to Coffee Road. Table C describes the Land Use statistics for the area in question as well as General Plan details of the expanded SOI. These land use figures would need to be added to the land use statics explained under Option 1 above.

Table C						
Option 1A						
General Plan Designation	Average Density	Gross Acres	Net Acres	Dwelling Units	Population (3.42 per HH)	Commercial Sq. Ft.
Clustered Rural Residential (RR)	0.2 units per acre	0.00	0.00	0.00	0.00	N/A
Lower-Density Residential (LDR)	5 units per acre	306.47	214.53	1072.66	3668.50	N/A
Medium-Density Residential (MDR)	10 units per acre	112.83	78.98	789.80	2701.11	N/A
Higher-Density Residential (HDR)	18 units per acre	4.62	3.24	58.24	199.19	N/A
Mixed-Use (MU)	18 units per acre	0.00	0.00	0.00	0.00	0.00
Parks (P)	N/A	8.89	N/A	N/A	N/A	N/A
Buffer/Greenway/Open Space (B/G/OS)	N/A	3.78	N/A	N/A	N/A	N/A
Civic	N/A	24.57	N/A	N/A	N/A	N/A
Multi-Use Recreation/Resource Management (MUR/R)	N/A	0.00	N/A	N/A	N/A	N/A
Community Commercial (CC)	0.25 FAR	0.74	0.52	N/A	N/A	5,559.85
Industrial / Business Park (I/BP)	0.25 FAR	0.00	0.00	N/A	N/A	0.00
Total		461.90	297.26	1,921	6,569	5,560

The City Council May want to consider adding Option 1A above to the SOI, but designating this area in the 10 to 30 year growth horizon and not a primary growth area meaning 0 to 10 year growth horizon.

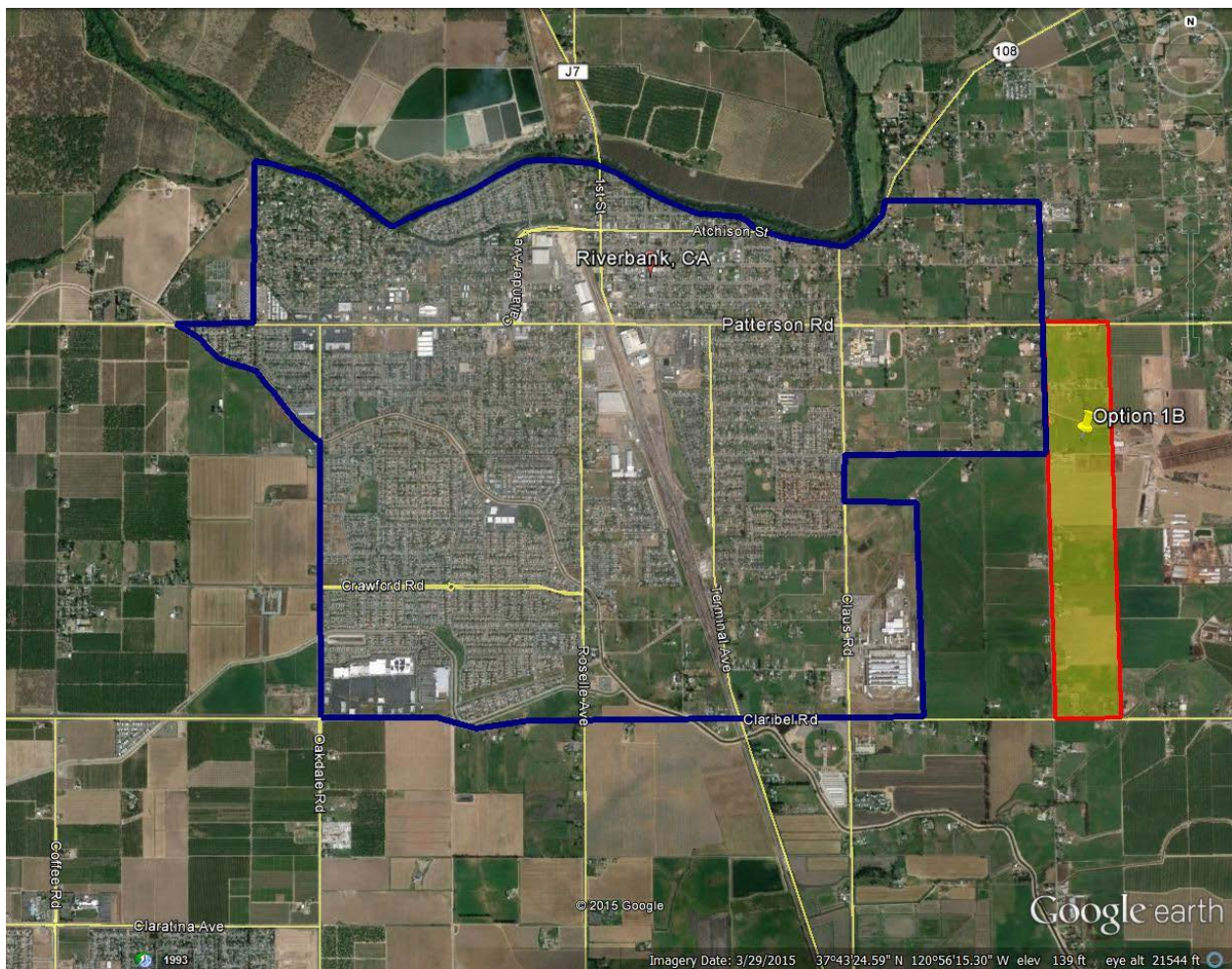
Option 1A – Lands westerly of Option 1 towards Coffee Road.



Option 1B – Option 1B would suggest adding about 261 acres to Option 1, and would add territory to the east of Eleanor from Patterson Road south to Claribel. Table D describes the Land Use statistics for the area in question as well as General Plan details of the expanded SOI. These land use figures would need to be added to the land use statics explained under Option 1 above. The City Council may want to consider adding Option 1B above to the SOI, but designating this area in the 10 to 30 year growth horizon and not a primary growth area meaning 0 to 10 year growth horizon.

Table D						
Option 1B						
General Plan Designation	Average Density	Gross Acres	Net Acres	Dwelling Units	Population (3.42 per HH)	Commercial Sq. Ft.
Clustered Rural Residential (RR)	0.2 units per acre	227.25	227.25	45.45	155.44	N/A
Lower-Density Residential (LDR)	5 units per acre	0.00	0.00	0.00	0.00	N/A
Medium-Density Residential (MDR)	10 units per acre	0.00	0.00	0.00	0.00	N/A
Higher-Density Residential (HDR)	18 units per acre	0.00	0.00	0.00	0.00	N/A
Mixed-Use (MU)	18 units per acre	0.00	0.00	0.00	0.00	0.00
Parks (P)	N/A	0.00	N/A	N/A	N/A	N/A
Buffer/Greenway/Open Space (B/G/OS)	N/A	3.33	N/A	N/A	N/A	N/A
Civic	N/A	0.00	N/A	N/A	N/A	N/A
Multi-Use Recreation/Resource Management (MUR/R)	N/A	0.00	N/A	N/A	N/A	N/A
Community Commercial (CC)	0.25 FAR	0.00	0.00	N/A	N/A	0.00
Industrial / Business Park (I/BP)	0.25 FAR	30.15	21.10	N/A	N/A	223,254.98
Total		260.73	248.35	45	155	223,255

Option 1B – Lands easterly of Eleanor



ANALYSIS

The City of Riverbank has not amended their SOI since 1997. The action suggested herein is an effort to update the City's Growth opportunities according to the adopted Riverbank General Plan 2005-2025. The results of an expanded SOI are reflected in Table E below. Total SOI proposed would equal the baseline acreage of 700 acres (net acres) plus Option 1, Option 1A and Option 1B of 1,390 acres (net acres). Staff is proposing to increase the baseline Primary SOI from 307 acres to include Option 1 for a total area of 955 acres (307 acres plus 648 acres). The balance of the SOI would fall into the future growth area (10 to 30 year growth area) and represent 708 acres plus areas Options 1A and Option 1B or 1,431 acres (708 acres plus 723 acres).

Table E						
Option 1 Plus Option 1A and 1B						
General Plan Designation	Average Density	Gross Acres	Net Acres	Dwelling Units	Population (3.42 per HH)	Commercial Sq. Ft.
Clustered Rural Residential (RR)	0.2 units per acre	227.25	227.25	45.45	155.44	N/A
Lower-Density Residential (LDR)	5 units per acre	509.02	356.32	1781.59	6093.02	N/A
Medium-Density Residential (MDR)	10 units per acre	295.30	206.71	2067.10	7069.49	N/A
Higher-Density Residential (HDR)	18 units per acre	19.19	13.44	241.84	827.11	N/A
Mixed-Use (MU)	18 units per acre	5.08	3.56	64.03	218.98	29,809.40
Parks (P)	N/A	55.38	N/A	N/A	N/A	N/A
Buffer/Greenway/Open Space (B/G/OS)	N/A	15.97	N/A	N/A	N/A	N/A
Civic	N/A	59.47	N/A	N/A	N/A	N/A
Multi-Use Recreation/Resource Management (MUR/R)	N/A	10.78	N/A	N/A	N/A	N/A
Community Commercial (CC)	0.25 FAR	84.19	58.93	N/A	N/A	635,126.98
Industrial / Business Park (I/BP)	0.25 FAR	108.52	75.97	N/A	N/A	803,640.93
Total		1390.16	942.17	4,200	14,364	1,468,577

STEPS NECESSARY TO COMPLETE SPHERE OF INFLUENCE EXPANSION

Based on a meeting with LAFCO Staff on July 20, 2015 the following steps would be necessary in order for Stanislaus County LAFCO Commission to render a decision on any proposal to modify the City of Riverbanks Sphere of Influence:

- 1) City Council at a noticed public hearing will need to adopt a Resolution to authorize staff to proceed with an application to LAFCO for the changes to the SOI boundary as directed.
- 2) Staff will need to send out an agency referral request describing the proposed SOI expansion action by Riverbank.
- 3) Staff will need to update the MSR based on the boundary direction given by the Council. This will include additional research and drafting of our revised MSR document.

- 4) LAFCO will require that the City and County representatives meet and confer over the proposed SOI changes. The BOS will need to adopt a Resolution stating the proposed SOI modification is “Logical and Orderly”.
- 5) City Council will need to take action approving the revised MSR and proposed SOI boundary and approving the CEQA action taken on the effort. The City Council will also be required to adopt a specific Agricultural Mitigation Strategy before LAFCO will consider a modification to the adopted SOI.
- 6) Staff will prepare an application for Stanislaus County LAFCO to expand the SOI boundary as directed by the CC action and Resolution mentioned in Step number 1 above. I am told LAFCO will need three (3) months to process our application.
- 7) City Manager and Staff will negotiate and represent the City with LAFCO Staff as well as the LAFCO Commission.

AGRICULTURAL PRESERVATION POLICY

The Riverbank General Plan has presented defined Agricultural Preservation Policies and Implementation Measures to address impacts associated with urban encroachment into Prime Agricultural areas as well as land of Statewide significance. Some of the relevant policies are presented below:

GP Goal, Policy or Implementation Measure	Description
Policy LAND-1.1	The City will only allow annexation of land that is: 1) adjacent to existing, developed portions of the City or 2) adjacent to lands with available urban services and located within an area designated in the General Plan for urban development.
Policy LAND-1.2	The City supports LAFCO policy to develop vacant and underutilized land within the City prior to entertaining any annexation if such land can meet the same need as the land proposed for annexation.
Goal CONS-3	Support the Practice of Agriculture and the Resources Associated with Farming in the Riverbank Planning Area and Beyond
Policy CONS-3.1	The City will prepare a comprehensive Sustainable Agricultural Strategy intended to conserve agricultural production in the Stanislaus River Watershed, herein defined as the area within Stanislaus County and San Joaquin County between the Tuolumne and Calaveras R., attributable to implementation of the 2025 GP.
GP Goal, Policy or Implementation Measure	Description
Policy CONS-3.2	Ongoing agricultural practices on fertile lands in the western portion of the Riverbank Planning Area shall be protected from encroachment of urban use through the use of buffers. The buffers should also protect residential development from the effects of existing agricultural operations.

The City of Riverbank is bounded to the north by the Stanislaus River, to the south by Claribel Road, to the west by Agricultural lands which grow a variety of crops and to smaller ranchette parcels to the east. The City of Oakdale and Riverbank have maintained a Corridor Agreement for the between the two jurisdictions which is north of Mesa Drive, easterly of Eleanor and northerly of the Sierra Railroad alignment towards Crane Road in Oakdale. This corridor agreement was created in 2001 and is intended to extend till 2021. The land use controls within this area promote community separation between Oakdale and Riverbank and promote the existing land uses patterns administered by Stanislaus County.

At a future date, the City Council will need to adopt a Plan for Agricultural Preservation consistent with the General Plan Policies stated above as well as the options approved by Stanislaus County LAFCO as stated in amended Policy 22. These mitigation measures will further studied and take affect prior to the affected lands being annexed to the City of Riverbank for residential development.

ENVIRONMENTAL DETERMINATION

The proposed update to the MSR is not a project as defined by CEQA; however, the adoption of an expanded SOI and the creation of an “Area of Interest” will require CEQA review. Fortunately the impacts associated with future development suggested in the Riverbank General Plan are covered by the General Plan EIR adopted by the City Council on April 22, 2009, State Clearing House No. 200692051. The proposed SOI action is consistent with the General Plan EIR and additional CEQA review is not necessary to support the proposed SOI action.

FISCAL IMPACT

The proposed action will require an update the adopted MSR and file an application with Stanislaus County LAFCO. This process will require a considerable amount of time in addition to direct costs associated with the preparation of the supporting documentation, A recommendation to engage a professional planning firm to conduct this work in close consultation with the City will be presented a future meeting if the City Council provides direction to move forward and adopts the proposed resolution.

STRATEGIC GOALS

As part of the City Councils adopted Strategic Objectives March 31, 2015 – September 15, 2015 under the three-year Goal to Achieve and Maintain Financial Stability and Sustainability, item 8 states the City Manager and Contract Community Development Director shall “Present and the final Sphere of Influence for the East and West side of

Riverbank to the City Council for consideration". This action is consistent with this three - year goal.

ALTERNATIVE ACTIONS

1. Modify Staff's recommendations to remove and/or exclude certain properties as articulated by the City Council as a result of testimony heard as part of the noticed public hearing.
2. No action.

ATTACHMENTS

1. Proposed Resolution

CITY OF RIVERBANK

RESOLUTION NO. 2015-

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIVERBANK, CALIFORNIA, AUTHORIZING THE PREPARATION OF AN UPDATED MUNICIPAL SERVICE REVIEW (MSR) AND APPLICATION TO STANISLAUS COUNTY LAFCO TO EXPAND THE CITY OF RIVERBANK'S SPHERE OF INFLUENCE (SOI)

WHEREAS, City Council at their Strategic Planning session of March 31, 2015 set forth a goal to expand study the expansion of the adopted SOI both to the East and West; and

WHEREAS, City Council conducted a study session on August 11, 2015 to consider possible SOI options, considered public testimony and gave Staff feedback as it relates to desired SOI options; and

WHEREAS, the Riverbank General Plan 2005-2025 adopted in 2009 identified specific land uses for all areas within the planned growth areas in and surrounding the City of Riverbank; and

WHEREAS, the proposed SOI is in keeping with the boundaries established with the adopted General Plan: and

WHEREAS, the proposed SOI will require an update to the adopted MSR document which would support the SOI boundary area as directed by the City Council;

WHEREAS, notice of the public hearing on the proposed Sphere of Influence to be studied by staff was published in the *Riverbank News*, a newspaper of general circulation, on September 2, 2015; and

NOW, THEREFORE, BE IT FURTHER RESOLVED BY THE CITY COUNCIL OF THE CITY OF RIVERBANK HEREBY:

1. That, based on the findings set forth in this Resolution, the evidence in the City Staff Report, and such other evidence as received at the public hearings on this matter before the City Council hereby authorizes staff to prepare an updated MSR to support the boundary determinations made by the City Council which are illustrated in Attachment A.
2. That the City Council expects the final MSR to be approved by the City Council before a formal application is filed with Stanislaus County LAFCO.

3. That the update MSR and LAFCO application will propose the creation of an “Area of Interest” as recognized in the Cortese/Know/Hertzberg Local Government Reorganization Act of 2000 (Government Section 5600 et seq.) which follows the adopted Riverbank General Plan boundary.
4. Constitutionality, severability. If any section, subsection, sentence, clause, phrase, or word of this resolution is for any reason held by a court of competent jurisdiction to be unconstitutional or invalid for any reason, such decision shall not affect the validity of the remaining portions of the resolution. The City Council of the City of Riverbank hereby declares that it would have passed this resolution and each section, subsection, sentence, clause, phrase, and word thereof, irrespective of the fact that any one or more section(s), subsection(s), sentence(s), clause(s), phrase(s), or word(s) be declared invalid.

PASSED AND ADOPTED by the City Council of the City of Riverbank at a regular meeting held on the 22th day of September, 2015; motioned by Councilmember _____, seconded by Councilmember _____, and upon roll call was carried by the following vote of ____:

AYES:

NAYS:

ABSENT:

ABSTAINED:

ATTEST:

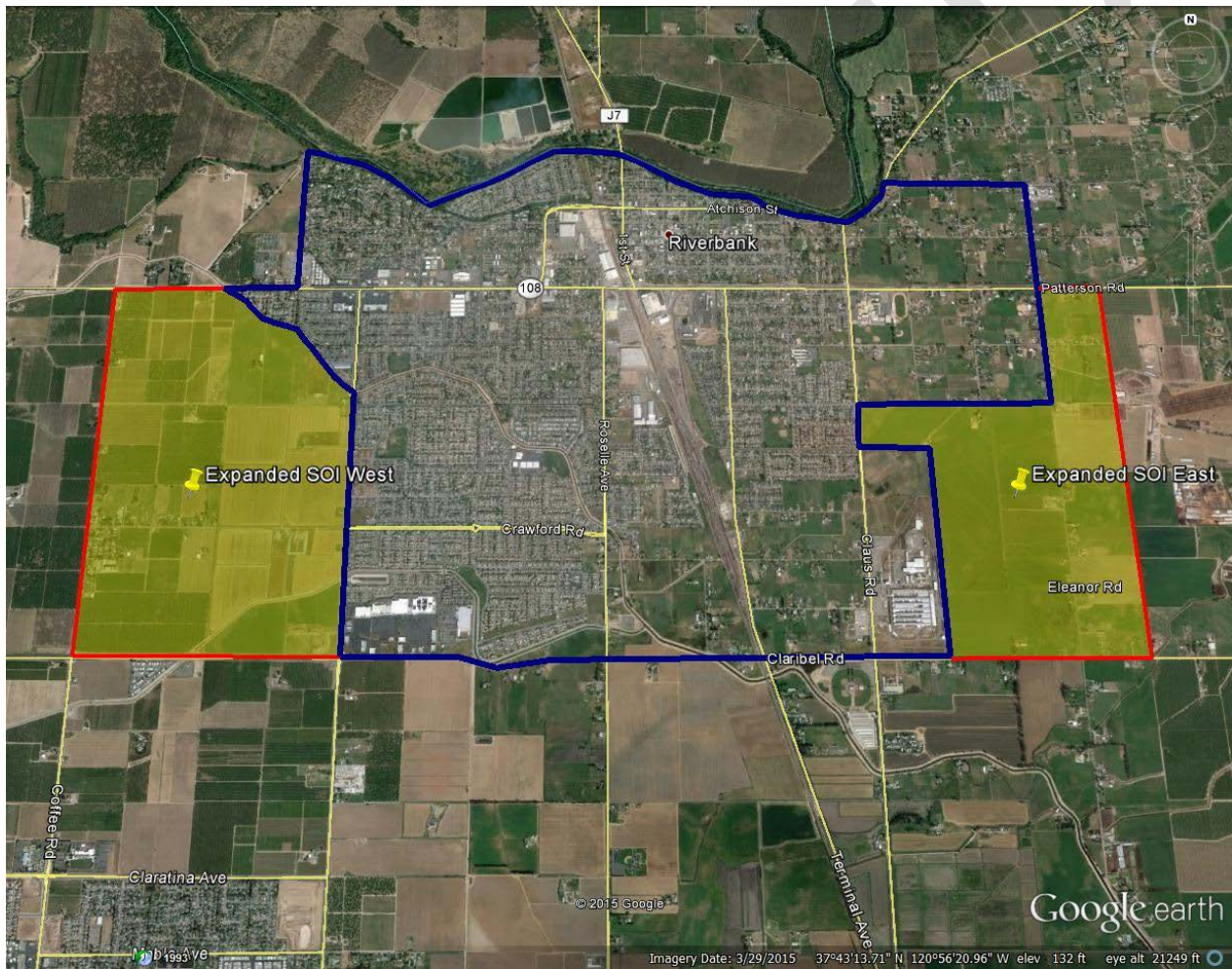
Annabelle Aguilar, CMC
City Clerk

APPROVED:

Richard D. O'Brien
Mayor

Attachments: Exhibit A – SOI Study Boundary

EXHIBIT A



RIVERBANK CITY COUNCIL AGENDA ITEM NO. 5.3

SECTION 5: PUBLIC HEARING

Meeting Date:	September 22, 2015
Subject/ Title:	Receive Presentation of the Draft City of Riverbank Americans with Disabilities Act (ADA) Self-Evaluation and Transition Plan Update and Receive Comments and Questions from the City Council and the Public
From:	Jill Anderson, City Manager
Submitted by:	Marisela Garcia, Director of Finance Kathleen Cleek, Development Services Administration Manager

RECOMMENDATION:

It is recommended that the City Council receive the presentation and provide comments and questions on the Draft City of Riverbank Americans with Disabilities Act (ADA) Self-Evaluation and Transition Plan Update and Appendices.

The plan will be available online and at City Hall North and South for a 30-day public comment period. At that time both City Council and the Public's comments will be incorporated into the final draft and brought to Council for consideration and approval.

SUMMARY:

Congress enacted the Americans with Disabilities Act (ADA) in 1990 requiring public entities to reasonably modify its policies, practices, or procedures to avoid discrimination against people with disabilities. An update to the City's ADA Self Evaluation and Transition Plan was needed to survey existing facilities and to identify procedures and establish a schedule for achieving compliance with ADA requirements for the City's public right-of-way, buildings, parks, programs and interaction with the City's disabled community.

In January 2014 a review of the City's ADA Transition Plan with the ADA Title II requirements under 28 CFR Part 35.150(d) was conducted and it was determined that the current plan did not contain all the information needed for a complete and compliant plan. On September 24, 2015, the City Council authorized Moore Iacofano Goltsman, Inc. (dba MIG) to perform an update to the City's Americans with Disabilities Act (ADA) Self Evaluation and Transition Plan. This plan included a comprehensive survey of all

city parks, recreation, and building facilities; identify physical obstacles limiting accessibility to City owned facilities; describe methods to be used to make the site accessible; and complete a schedule for achieving compliance. The data acquired, would then be used to develop an ADA Facilities Transition Plan. The second step of the plan was to complete an evaluation of the City's public sidewalks, curb ramps, crosswalks and rail crossings. The third and final step of the proposal is to complete a two-part training workshop for City staff. Each workshop is 1-1/2 hours long and would reinforce the content of the City's ADA Self Evaluation and Transition Plan.

DRAFT REPORT:

This report will assist the City of Riverbank to identify policy, program, and physical barriers to accessibility and to develop barrier removal solutions that will facilitate the opportunity of access to all individuals. These accessibility assessments were carried out by the City's consultant MIG. The resulting reports from these evaluations can be found in the appendices. The reports have been reviewed by City staff and were used to develop a 10-year schedule for removal of barriers identified during the evaluations. The table can be found in Section 3 of the Self Evaluation and Transition Plan.

In addition to physical assessments, City staff responded to a questionnaire on how programs and services are provided. Subjects covered included providing materials in alternate formats, and holding meetings in accessible locations to ensure that people with disabilities have an opportunity to participate in civic life. A review of the City of Riverbank Municipal Code and other planning documents were also completed. Section 2 of the Self Evaluation and Transition Plan includes a summary of responses and recommendations for improving how services are provided.

SUMMARY OF FINDINGS:

Within the Appendices of the report you will find Appendix D: Facility Reports, which identifies the location and cost of the ADA improvement's identified within the City owned facilities and parks. Appendix D: Facility Reports also includes detailed maps and descriptions of improvements for each of the facilities and parks identified in the report. The cost of all identified ADA improvements totals \$620,555.

Appendix E: Public Right-of-Way Reports identifies the location and cost of public right-of-way improvement's identified around the City owned facilities and parks. A detailed map and description of improvements for each of the facilities and parks is also included in the report. The cost of all identified Public Right-of-Way improvements totals \$426,065.

The report contains a very thorough ADA assessment of the City's parks and facilities that can be used by staff to make improvements. Within the 2015-2020 Capital Improvement Plan the City has identified over \$320,377 ADA improvements to be completed. The improvements identified within the Landscape & Lighting will be funded through these districts, however the remaining improvements will need to be paid

through the general fund or grants. Staff is actively searching for grants to make these improvements. If successful the use of the general fund to make these improvements would be minimal.

Appendix E: Public Right-of-Way Reports also contains Curb Ramp and Sidewalk Summary Data along with detailed maps outlining the areas of needed improvements. This data will be added to the City's Geographical Information System (GIS) so City staff can incorporate improvements to these areas along with scheduled overlays. One example is the Eighth Street overlay that is scheduled in FY 2016/2017. The report identified areas along Eighth Street where detectable warning ramps are needed. This will allow staff to incorporate these improvements with the overlay project.

This is a presentation of the Public Draft. The City will receive comments from the City Council and the public and incorporate edits where needed to develop the Final Self-Evaluation and Transition Plan. The plan will be available on-line and at City Hall South and North offices.

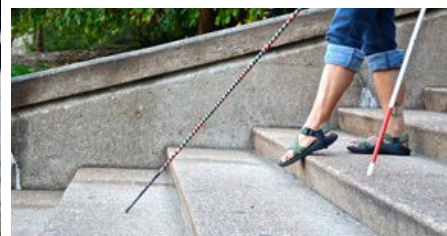
FINANCIAL IMPACT:

The cost of services for MIG to update the City's ADA Transition Plan was \$62,790 and is to be paid using funds carried over from the City's fiscal year 2013-2014 budget.

General Fund portion of the Transition Plan	\$19,990
Gas Tax portion of the Transition Plan	\$19,990
Landscape & Lighting portion of Transition Plan	\$ 9,990
Gas Tax: Additional Curb, Gutter, Sidewalk Evaluation:	\$ 9,340
General Fund: Training Portion of the Transition Plan	<u>\$ 3,480</u>
Total	\$62,790

ATTACHMENTS:

1. City of Riverbank Americans with Disabilities Act (ADA) Self-Evaluation and Transition Plan Update
2. Appendices



PUBLIC DRAFT | SEPTEMBER 2015

CITY OF RIVERBANK

AMERICANS WITH DISABILITIES ACT

Self-Evaluation and Transition Plan Update

ADA Self-Evaluation and Transition Plan

September 15, 2015 Public Draft

Contents

1.0	Introduction.....	1
1.1	Executive Summary.....	1
1.2	Legislative Mandate	2
1.3	Discrimination and Accessibility.....	3
1.4	ADA Self-Evaluation and Transition Plan Requirements and Process	4
1.5	Self-Evaluation.....	5
1.6	Facility Assessments.....	6
1.7	Undue Burden	6
1.8	Safe Harbor Provisions	6
1.9	Construction Tolerances	7
1.10	Public Outreach	8
2.0	Self-Evaluation of Policy and Programmatic Accessibility	9
2.1	Programmatic Modifications.....	9
2.2	Findings and Recommended Actions - Citywide Programs, Activities and Services.....	10
2.3	Policy Review.....	25
3.0	ADA Transition Plan	29
3.1	Facilities.....	29
3.2	Pedestrian Facilities in the Public Rights-of-Way.....	34
4.0	ADA Policy and Complaint Procedure	39
5.0	Definitions	43
6.0	Program Accessibility Guidelines, Standards and Resources.....	47
6.1	Introduction.....	47
6.2	Federal Accessibility Standards and Regulations	47
6.3	Title II: U.S. Department of Justice Publications	49
6.4	State of California Accessibility Standards and Regulations	51

Appendices

- Appendix A: Public Outreach Materials
- Appendix B: Self-Evaluation – Questionnaire
- Appendix C: Self-Evaluation – Department Summaries
- Appendix D: Facility Reports
- Appendix E: Public Right-of-Way Reports
- Appendix F: Public Right-of-Way Standard Details
- Appendix G: City of Riverbank Grievance Form

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1.0 Introduction

1.1 Executive Summary

This Americans with Disabilities Act (ADA) Self-Evaluation and Transition Plan is being prepared to partially fulfill the requirements set forth in Title II of the Americans with Disabilities Act. The ADA states that a public entity must reasonably modify its policies, practices, or procedures to avoid discrimination against people with disabilities. This report will assist the City of Riverbank to identify policy, program, and physical barriers to accessibility and to develop barrier removal solutions that will facilitate the opportunity of access to all individuals.

Title II of the ADA emphasizes the accessibility of programs, activities and services. This Plan addresses these issues by providing recommendations for action steps based on a comprehensive review of current practices including an on-line questionnaire that was completed by City staff regarding the delivery of services to the public. This process included every department that provides services to the public.

As noted in Section 2.0, many City staff members report making modifications to City practices and procedures to assist people with disabilities in receiving the services provided by the City including providing materials in alternate formats, and holding meetings in accessible locations to ensure that people with disabilities have an opportunity to participate in civic life. A review of the City of Riverbank Municipal Code and other planning documents was also completed.

When it is not feasible to provide accessible City programs, activities and services by relocating these activities to accessible facilities or providing auxiliary aids and services, the ADA requires the City to complete a Transition Plan describing the physical modifications to facilities that will support accessible programs.

The Transition Plan described in Section 3.0 is the result of a detailed evaluation of all City of Riverbank municipal facilities where programs, activities and services are available to the public. Municipal facilities include City buildings, parks, and public rights-of-way. Facilities that are not addressed in this ADA Title II Plan include private businesses and offices, private schools, county, state or federal facilities, places of worship or private clubs.

The facility evaluations were conducted using the most current accessibility standards. The resulting facility reports are available under separate cover through the City's ADA Coordinator. Each facility report lists potential barriers, provides information about the relevant state and federal codes, includes a planning level cost estimate to remove the barrier, and indicates a barrier removal priority. These reports are a snapshot in time of the conditions observed during the evaluation period. The information contained in these reports will be transferred to a

Microsoft Excel barrier analysis workbook. The workbook will be the living Transition Plan document and the City's on-going record of the remediation of barriers.

The Transition Plan is intended to provide a framework for the continuous improvement of City facilities for people with disabilities. Barriers in City facilities will be removed systematically, based on established program priorities. It is the intent of the City to address and remove barriers to accessibility in public facilities based upon the immediate necessity of programmatic access, degree of complexity, and overall cost.

A table describing the schedule for barrier removal in public facilities owned by the City of Riverbank will be developed under the direction of staff. The preliminary schedule will represent a schedule for barrier removal.

The City of Riverbank has designated an ADA Coordinator. The ADA Coordinator is responsible for coordinating the efforts of the City to comply with Title II and for investigating any complaints that the City has violated Title II of the ADA. The ADA Coordinator is also responsible for coordinating the efforts of the City to comply with all other applicable State and Federal physical and program accessibility requirements.

1.2 Legislative Mandate

The American with Disabilities Act (ADA) is a comprehensive civil rights law for persons with disabilities in both employment and the provision of goods and services. The ADA states that its purpose is to provide a "clear and comprehensive national mandate for the elimination of discrimination against individuals with disabilities." Congress emphasized that the ADA seeks to dispel stereotypes and assumptions about disabilities and to assure equality of opportunity, full participation, independent living, and economic self-sufficiency for people with disabilities.

The development of a Transition Plan is a requirement of the federal regulations implementing the Rehabilitation Act of 1973, which requires that all organizations receiving federal funds make their programs available without discrimination toward people with disabilities. The Act, which has become known as the "civil rights act" of persons with disabilities, states that:

No otherwise qualified handicapped individual in the United States shall, solely by reason of handicap, be excluded from the participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance. (Section 504)

Subsequent to the enactment of the Rehabilitation Act, Congress passed the Americans with Disabilities Act on July 26, 1990. Title II of the ADA covers programs, activities, and services of public entities. The Department of Justice's ADA Title II Regulations adopts the general prohibitions of discrimination established under Section 504 and incorporates specific

prohibitions of discrimination for the ADA. Title II provides protections to individuals with disabilities that are at least equal to those provided by the nondiscrimination provisions of Title V of the Rehabilitation Act.

Specifically, the City of Riverbank may not, either directly or through contractual arrangements, do any of the following:

- Deny persons with disabilities the opportunity to participate as members of advisory boards and commissions.
- Deny persons with disabilities the opportunity to participate in services, programs, or activities that are not separate or different from those offered others, even if the City offers permissibly separate or different activities.
- In determining the location of facilities, make selections that have the effect of excluding or discriminating against persons with disabilities.

Title II of the ADA provides that public entities must identify and evaluate all programs, activities, and services and review all policies, practices, and procedures that govern administration of the entity's programs, activities, and services. This Plan and certain documents incorporated by reference, establishes the City's ADA Self-Evaluation and Transition Plan.

1.3 Discrimination and Accessibility

This section provides an overview of physical and programmatic accessibility and the basic methods of providing access. There are two kinds of accessibility:

- Program accessibility; and
- Physical accessibility

Absence of discrimination requires that both types of accessibility be provided. Program accessibility includes physical accessibility, but also entails all of the policies, practices, and procedures that permit people with disabilities to participate in programs and to access important information. Physical accessibility requires that a facility be barrier-free. Barriers include any obstacles that prevent or restrict the entrance to or use of a facility. Program accessibility requires that individuals with disabilities be provided an equally effective opportunity to participate in or benefit from a public entity's programs and services. Program accessibility may be achieved by either structural or non-structural methods. Non-structural methods include acquisition or redesign of equipment, assignment of aides to beneficiaries, and provision of services at alternate sites.

Programs offered by the City to the public must be accessible. Accessibility includes advertisement, orientation, eligibility, participation, testing or evaluation, physical access,

provision of auxiliary aids, transportation, policies, and communication. The City may achieve program accessibility by a number of methods:

- Structural methods such as altering an existing facility;
- Acquisition or redesign of equipment;
- Assignment of aides; and
- Providing services at alternate accessible sites.

It is required that when choosing a method of providing program access, the City will give priority to the one that results in the most integrated setting appropriate to encourage interaction among all users, including individuals with disabilities. In compliance with the requirements of the ADA, the City must provide equality of opportunity.

1.4 ADA Self-Evaluation and Transition Plan Requirements and Process

The ADA Self-Evaluation and Transition Plan is intended to provide a framework for the continuous improvement of the City's programs and facilities for people with disabilities. The Transition Plan is a living document that is regularly updated as programs and services change, as barriers are removed, and new facilities come under ownership or control of the City. Programs, activities, and services offered by the City of Riverbank to the public must be accessible for people with and without disabilities. Accessibility applies to all aspects of a programs or services provided by the City, including:

- Accessible/Adaptive Equipment;
- Customer Service;
- Emergency Evacuation Procedures;
- Facilities;
- Notice Requirements;
- Printed Information;
- Program Eligibility and Admission;
- Public Meetings;
- Public Telephones and Communication Devices;
- Special Events on Public Properties;
- Televised and Audiovisual Public Information;
- Tours and Trips;
- Training and Staffing;
- Transportation Services;
- Use of Consultants for Delivering Program Services; and
- Website.

The ADA Self-Evaluation for programmatic access identifies and makes recommendations to correct those policies and practices in the above mentioned programs and services that are

inconsistent with Title II requirements and result in limitations on access for persons with disabilities. As part of the Self-Evaluation¹, the City:

- Identifies the City's programs, activities, and services;
- Reviews the policies, practices, and procedures that govern the administration of the City's programs, activities, and services;
- Provides opportunity for public comment;
- Makes the report available to the public; and
- Correct any programs, activities, and services that are not consistent with the requirements.

A Transition Plan is a document that outlines a strategy for the City to progress toward compliance with the Americans with Disabilities Act. The Transition Plan identifies barriers for persons with disabilities and a schedule to remove those barriers over time and must include:

- A list of the physical barriers in the City's facilities that limit the accessibility of its programs, activities, or services to individuals with disabilities;
- A detailed outline of the methods to be used to remove these barriers and make the facilities accessible;
- A schedule for taking the steps necessary to achieve compliance with the ADA, Title II;
- Provide opportunity for the public to provide comment on the Transition Plan; and
- The name of the individual responsible for the Plan's implementation.

1.5 Self-Evaluation

In 2014, the City of Riverbank evaluated its policies, programs, and procedures to determine current levels of service and the extent to which its policies and programs created barriers to accessibility for persons with disabilities. Questionnaires were distributed and received from the following departments:

- Administration
- Administration - City Clerk's Office
- Community Development/Neighborhood Improvement
- Development Services
- Development Services - Building and Planning Divisions
- Housing Division
- Recreation

Findings for the City's programs, activities, and services can be found in Section 2.0 of this Plan.

¹ Department of Justice, Title II Regulations Subpart D § 35.105

1.6 Facility Assessments

In the spring of 2015, the City completed a physical audit of facilities to identify potential facility barriers and identify recommendations and alterations in order to meet state and federal accessibility standards. The list of facilities evaluated included:

- City-owned parks;
- City-owned buildings; and
- City-owned public-rights-of-way.

At the time of the facility evaluations, the ADA 2010 Standards and the 2013 California Building Code (CBC) were used to identify barriers at City facilities. Building codes are revised every few years. The barrier evaluations conducted provide an assessment of current conditions as viewed by current code and provide a baseline for future barrier removal.

1.7 Undue Burden

The City is not required to take any action that it can demonstrate would result in a fundamental alteration in the nature of its program or activity, would create a hazardous condition resulting in a direct threat to the participant or others, or would represent an undue financial and administrative burden.

The determination that an undue burden would result must be based on an evaluation of all resources available for use in the City. For example, if a barrier removal action is judged unduly burdensome, the City must consider other options for providing access to the benefits and services of the program or activity by individuals with disabilities.

1.8 Safe Harbor Provisions

The 2010 ADA regulations introduced the concept of “safe harbor”, which allows facilities built prior to March 15, 2012 that comply with the 1991 ADA Standards to remain as-is until the structural feature is altered. For example, the 1991 Standards allowed a 54 inches maximum for a side reach range, and the 2010 Standard lowered the side reach range to 48 inches maximum. Items positioned at the 54 inch height would fall under safe harbor if built before March 15th 2012² until the time of an alteration.

² § 35.150 Existing facilities (b)(2)(i) Safe harbor. Elements that have not been altered in existing facilities on or after March 15, 2012, and that comply with the corresponding technical and scoping specifications for those elements in either the 1991 Standards or in the Uniform Federal Accessibility Standards (UFAS), Appendix A to 41 CFR part 101–19.6 (July 1, 2002 ed.), 49 FR 31528, app. A (Aug. 7, 1984) are not required to be modified in order to comply with the requirements set forth in the 2010 Standards.

The exception applies to elements that might otherwise have to be modified under: 1) the program access requirement for public entities; 2) the readily achievable barrier removal requirement for places of public accommodation; or 3) the path of travel requirement for any alteration that affects the usability of a primary function area in any covered facility³.

In addition to the exceptions, Title II Regulations specify structural elements not previously included in the 1991 ADA Standards that do not fall under the safe harbor provision:

§ 35.150(b)(2)(ii) The safe harbor provided in § 35.150(b)(2)(i) does not apply to those elements in existing facilities that are subject to supplemental requirements (i.e., elements for which there are neither technical nor scoping specifications in the 1991 Standards). Elements in the 2010 Standards not eligible for the element-by-element safe harbor are identified as follows—

- (A) Residential facilities dwelling units, sections 233 and 809.*
- (B) Amusement rides, sections 234 and 1002; 206.2.9; 216.12.*
- (C) Recreational boating facilities, sections 235 and 1003; 206.2.10.*
- (D) Exercise machines and equipment, sections 236 and 1004; 206.2.13.*
- (E) Fishing piers and platforms, sections 237 and 1005; 206.2.14.*
- (F) Golf facilities, sections 238 and 1006; 206.2.15.*
- (G) Miniature golf facilities, sections 239 and 1007; 206.2.16.*
- (H) Play areas, sections 240 and 1008; 206.2.17.*
- (I) Saunas and steam rooms, sections 241 and 612.*
- (J) Swimming pools, wading pools, and spas, sections 242 and 1009.*
- (K) Shooting facilities with firing positions, sections 243 and 1010.*
- (L) Miscellaneous.*
 - (1) Team or player seating, section 221.2.1.4.*
 - (2) Accessible route to bowling lanes, section. 206.2.11.*
 - (3) Accessible route in court sports facilities, section 206.2.12.*

1.9 Construction Tolerances

The ADA and California Building Code (CBC) reflect the need for small variations between the standards and the resulting constructed feature. The CBC states that all dimensions are subject to conventional industry tolerances except where the requirement is stated as a range with specific minimum and maximum end points.

³ ADA Safe Harbor Provisions, Evan Terry Associates, August 22, 2013

Application of conventional industry tolerances must be on a case-by-case, project-by-project basis. Predetermined guidelines for construction tolerances could unnecessarily encourage contractors and others to deviate from the access regulations found in the CBC and may wrongfully be viewed by some to have the effect of law.

Conventional building industry tolerances include those for field conditions and those that may be a necessary consequence of a particular manufacturing process. Recognized tolerances are not intended to apply to design work.

The barrier reports available under separate cover through the City do not reflect the application of construction tolerances. The City will evaluate the application of construction tolerances on a case by case basis when alterations or barrier remediation actions are undertaken.

1.10 Public Outreach

A public meeting was held on March 4, 2015 to introduce the project and receive questions and comments related to the ADA Plan. Presentation materials for all community meetings related to the project are located in Appendix A.

The Plan will be presented to the public for comment at the September 22, 2015 City Council meeting. The City will collect public comment and answer questions pertaining to the Draft Self Evaluation and Transition Plan. Revisions will be made to the Public Draft to reflect comments received from the public. The Final Plan will be presented to the City Council for adoption.

2.0 Self-Evaluation of Policy and Programmatic Accessibility

Programs, activities, and services offered by the City of Riverbank to the public must be accessible for people with and without disabilities. Accessibility applies to all aspects of a program or service, including advertisement, orientation, eligibility, participation, testing or evaluation, physical access, provision of auxiliary aids, transportation, policies, and communication.

This section details the review of current City-wide policies, services, programs, and activities based on City staff and responses to the program accessibility questionnaire. The seven participating departments include the following:

- Administration
- Administration – Human Services
- Administration - City Clerk's Office
- Community Development/Neighborhood Improvement
- Development Services
- Development Services - Building and Planning Divisions
- Housing Division
- Recreation

The findings and recommendations contained in this section will serve as a basis for the implementation of specific improvements for providing access to City programs as required by the ADA. The questionnaire administered to City staff is included in Appendix B and detailed department summaries can be found in Appendix C.

2.1 Programmatic Modifications

The ADA Coordinator, or designee, will follow-up with each department to review the recommendations contained in this Self-Evaluation Report. In those situations where a policy, program, or procedure creates a barrier to accessibility that is unique to a department or a certain program, the ADA Coordinator, or designee, will coordinate with the department head or program manager to address the removal of the barrier in the most reasonable and accommodating manner in accordance with applicable law.

2.2 Findings and Recommended Actions - Citywide Programs, Activities and Services

This section is organized into categories based on the requirements of Title II of the ADA.

- Accessible/Adaptive Equipment
- Customer Service
- Notice Requirements
- Printed Information
- Televised and Audiovisual Public Information
- Website
- Public Telephones and Communication Devices
- Training and Staffing
- Program Eligibility and Admission
- Public Meetings
- Transportation Services
- Tours and Trips
- Use of Consultants for Delivering Program Services
- Emergency Evacuation Procedures
- Facilities
- Special Events on Public Properties

Actions are listed as required or recommended based on the Americans with Disabilities Act. Some actions are always required, such as posting a non-discrimination notice in City offices, while other actions are only required when requested, such as providing alternative formats such as large print agendas. In many cases, the City has many alternatives in selecting methods for providing accessible programs, activities and services.

Accessibility/Adaptive Equipment

Adaptive aids are devices, controls, appliances, or items that make it possible for persons with disabilities to improve their ability to function independently and participate in programs, services, and activities offered by the City. For example, a pen, note pad and clip board provided to a person with a hearing or speech impairment to write notes on or accessible electronic equipment such as an accessible computer station are considered adaptive equipment.

Self-Evaluation Findings:

The City does not currently provide electronic equipment for public access. Some departments do provide auxiliary aids to assist people with disabilities in participating in their programs, activities, and services.

Required or Recommended Actions:

1. It is required to provide and maintain in working order accessible equipment for people with disabilities when the public is allowed or required to use equipment such as computers, copy machines, telephones or other technologies.
2. It is recommended to collaborate with community organizations that serve people with disabilities to develop and maintain a current resource list of assistive technology equipment and sources.
3. It is recommended to establish and maintain a “Resources Toolkit” of adaptive aids and human resources that should be available for use by individuals participating in City programs. Include information about the availability of specific equipment and/or individuals who are available to provide special services (e.g., ASL translation) in public information materials such as brochures and the City’s website.
4. It is recommended to include accessibility as a criterion for purchasing. Whenever possible, evaluate furniture and building material purchases for compatibility with a wide range of disabilities and sensitivities. Select items that are easily adjustable or can be modified to accommodate a variety of physical and ergonomic needs when purchasing items such as furniture, site furnishings, and office systems. Consultation with disability organizations and persons with disabilities will assist in this task.

Customer Service

In-person interaction with the public is one of the primary functions of most City departments.

Self-Evaluation Findings:

Some departments do make changes to standard operating procedure to include people with disabilities. One department indicated that they have a partnership with an outside

organization that provides services to assist people with disabilities. Another department reported they tracked accessibility requests. Providing accessible programs is an obligation of the City and it is not allowed to ask the person with a disability to incur the costs of providing accessible services.

Required or Recommended Actions:

1. It is required to continue to make appropriate modifications to regular practices to accommodate the needs of individuals with disabilities when providing customer service.
2. In order to meet this requirement it is recommended that the City develop criteria for determining reasonable modifications to provide program accessibility, which may include acquisition or redesign of equipment, assignment of aides to persons with disabilities, and provision of services at alternative accessible sites. An approach should include:
 - Requests for reasonable modification in programs or services should be made to the department responsible for the program or service.
 - The department offering the program or service should meet with the individual with a disability to identify which aspects of the program limit participation and what modifications can be made.
 - The department offering the program or service should consult with the relevant program or service staff to determine the reasonable modification. The department offering the program or service may also consult with the City's ADA Coordinator or other resources providing services or information regarding persons with disabilities as appropriate.
 - The department offering the program or service should document the modification(s) that was offered and the response of the person with the disability to the modification(s) offered. This documentation should be filed with the City ADA Coordinator's office. All accessibility requests should be tracked. The ADA requests should be analyzed periodically to look for global issues that can be addressed and problems that can be solved proactively.
 - If individuals with a disability are not satisfied with the results of this process, they should be directed to the City's ADA Grievance Procedure.
3. It is required that the City continue the policy of not charging an additional fee to the person requesting accommodation for their disability for program modifications or alternative formats.

4. It is recommended that the City:

- Assess the composition and needs of the population of people with disabilities, and take the necessary steps to improve communication and outreach to increase the effective participation of community members with disabilities in all City programs and activities.
- Create partnerships with organizations that provide services to people with disabilities to assist in communicating about accessible City programs. Keep programs up-to-date through increased community involvement and partnerships with organizations that offer services to persons with disabilities.
- Publicize efforts to increase participation by persons with disabilities, which might include activities such as distributing program brochures to members of the disability community.

Notice Requirements

Title II regulations require the City to inform the public of the rights and protections provided by the ADA for access to public programs, services, and activities.

Self-Evaluation Findings:

Three departments reported that they are aware that the City has a nondiscrimination statement that includes persons with disabilities.

Required or Recommended Actions:

1. It is required that the City include the following or similar notice regarding the City's commitment to providing accessible services in all City publications that provide information about City services, programs, or activities. The notice should also be placed in all City departments in a location that will maximize public exposure.

In accordance with the Americans with Disabilities Act and California Law, it is the policy of the City of Riverbank to offer its public programs, services and meetings in a manner that is readily accessible to everyone, including individuals with disabilities. If you are a person with a disability and require information or materials in an appropriate alternative format; or if you require any other accommodation, please contact department staff. Advance notification within this guideline will enable the City to make reasonable arrangements to ensure accessibility. The City ADA Coordinator can be reached at (209) 863-7120 or by email: adacoordinator@riverbank.org.

2. It is required to provide non-discrimination language on both hard copies and documents posted on the web. Include the following or similar notice regarding the City's non-discrimination policy in all City publications that provide general information about City services, programs, or activities.

POLICY ON NON-DISCRIMINATION ON THE BASIS OF DISABILITY

The City of Riverbank does not discriminate on the basis of disability in the admissions or access to its programs or activities. An ADA Coordinator has been designated to coordinate compliance with the non-discrimination requirements contained in the Department of Justice regulations implementing Subtitle A of Title II of the Americans with Disabilities Act (42 U.S.C. 12131), which prohibits discrimination on the basis on disability by public agencies.

*City Riverbank ADA Coordinator
6617 Third Street, Riverbank, CA 95367
Phone: (209) 863-7120
Email: adacoordinator@riverbank.org*

3. It is required that the ADA Coordinator is able to communicate with a person with hearing impairment using a TTY system. As an interim solution, consider using the 711 California Relay Service.
4. It is required that a statement regarding the availability, upon request, of alternative formats and auxiliary aids is included on announcements for City programs, and applications, including:
 - The notice of non-discrimination;
 - The department's text telephone (TTY) number and/or California Relay Service information, and the phone number and email address of the person who can provide assistance in meeting special needs; and
 - A notice that requests for alternative formats or auxiliary aids is required with 72 hours notice.
5. It is recommended that the City increase outreach to persons with disabilities and the organizations that serve them. The City should inform the public of the possible modifications that can be provided to make services, programs, and activities accessible.

Printed Information

In order to meet the ADA's communication standards, City departments must be able to provide information, when requested, in alternative formats such as using easy-to-understand language, Braille, large-print format, audiotape or CD, computer disk, or other formats as requested.

Self-Evaluation Findings:

All departments produce printed information made available to the public. One department reported that they provided printed materials in alternative formats upon request. Two departments reported that they provide materials in easy to understand language for people with learning disabilities.

Required or Recommended Actions:

1. It is required that the City provide alternative formats to printed information, when requested (for example, enlarged print format for persons with visual disabilities or in simple language for persons with cognitive disabilities).
2. It is required that the City address all requests for other alternative formats or lengthy documents on an individual basis.
3. It is recommended that the City provide instruction to each department on how to produce printed information in alternative formats for persons with various disabilities to ensure that requests are handled in a uniform and consistent manner.
4. It is required that any additional costs for alternative forms of communication are not assigned to the person with a disability requesting the alternative format.
5. It is required to include the following notice on materials printed by the City that are made available to the public:

This publication can be made available in alternative formats, such as Braille, large print, audiotape, or computer disk. Requests can be made by calling the ADA Coordinator at (209) 863-7120 (Voice) or by using the 711 California Relay Service. Please allow 72 hours for your request to be processed.

6. It is required to provide programmatic changes (e.g., staff assistance), upon request to assist in filling out forms or when alternative formats are unavailable or infeasible.
7. It is recommended that when photos are part of a brochure or publication photos of persons with disabilities are included.

Televised and Audiovisual Public Information

Televised and audiovisual information is a means for disseminating public information through presentations produced by City departments. All televised and audiovisual information must be accessible to persons with disabilities. As more and more communication is being done remotely via the rapidly changing internet, it will be increasingly important that all communication tools maintain accessibility as technology changes.

Self-Evaluation Findings:

Three departments reported preparing audiovisual or televised presentations for the public. Two of the departments provide transcription services for audiovisual presentations to people with disabilities when requested.

Required or Recommended Actions:

1. It is required that the City provide, when requested, alternatives to audio presentations for City programs and for audiovisual presentations produced by the City (including videos, films, and City Council, and Planning and Transportation Commission meetings) in order to ensure that persons with hearing impairments can benefit from these presentations. Closed captioning is not required.
2. It is recommended that when presenting PowerPoint or other visual presentations that the presenter read the slides and describe the graphics. This will allow people who are blind or visually impaired to receive the information being presented.
3. It is recommended that when photos are part of an audio visual presentation, images of persons with disabilities are included.

Website - City and Department Websites

As people turn to the Internet as their primary source of information regarding services, programs, activities, and facilities, the City's website <http://www.riverbank.org/> takes on increased importance as a communications tool.

Providing public access to City publications online is an effective means of reaching persons with disabilities. New accessibility standards for electronic and information technology covered by Section 508 of the Rehabilitation Act Amendments of 1998 have set forth the technical and functional performance criteria necessary for such technology to be accessible.

Self-Evaluation Findings:

Most departments provide information about their programs online, either on their own or the City's website. One department ensured that the documents provided on the website for

download were accessible to people with visual disabilities. Content is managed by both the departments and others.

Required or Recommended Actions:

1. It is required that the City's website is accessible to people with disabilities, including those with visual impairment.
2. It is required that the City publish the Policy of Non-Discrimination, including non-discrimination on the Basis of Disability, on the City's website.
3. It is recommended that the City:
 - Increase outreach to persons with disabilities by having the website include more information about the City's commitment to providing accessible services.
 - Continually improve the accessibility of web pages through the use of web accessibility analysis to meet and/or exceed Section 508 of the Rehabilitation Act guidelines for accessibility of electronic information. Acquire the technological resources necessary to create accessible PDF and graphics files as described in ADA standards for electronic and information technology.
 - Assign one department the authority to provide standards and oversight for outside vendors who create pages and for departments who post their own documents. This will support consistent and accessible web pages. Monitor web pages for continued compliance with accessible web page standards.
 - Provide training to City staff members in creating accessible PDF and other electronic files for posting on City or departmental websites.
 - Use services that help web page authors provide an accessible website by identifying and repairing barriers to access for individuals with disabilities.

Public Telephones and Communication Devices

Communication technology facilitates the ability for the public to communicate effectively with City staff when not physically present. Cell phones, text and instant messaging have become widely available, but there is still a requirement for the provision of alternative communication technologies such as teletypewriters (TTY), telecommunication display devices (TDDs), or relay services for conducting communications with the public.

Self-Evaluation Findings:

One department reported communicating by telephone with members of the public with hearing or speech disabilities.

Required or Recommended Actions:

1. It is required that staff members are able to use TTY equipment or other means of communicating over the telephone with a person with a hearing or speech impairment, such as the California Relay Service (CRS) – 711, or are able to direct member of the public to knowledgeable staff.
2. It is required that publications that list phone numbers also include information on how people with hearing and/or speech impairment can communicate with departments by phone.
3. It is recommended that City staff become familiar with Video Remote Interpreting Services (VRI) for communicating with people with hearing and/or speech impairment. There are many situations where a live interpreter is required, such as in medical situations, but RVI is a convenient, flexible, lower-cost alternative to live interpreters.

Training and Staffing

As a part of the City's on-going staff development and training, the incorporation of disabilities awareness, standards, and resources is encouraged for all staff interfacing with the public or who maintain the facilities used by the public.

Self-Evaluation Findings:

All departments reported that their staff members have contact with the public.

Required or Recommended Actions:

1. It is required that City staff is knowledgeable in providing accessible services, programs and activities for the public and that accessible facilities are maintained in working order.
2. It is recommended that the City:
 - Provide all City staff members with on-going awareness and sensitivity training.
 - Provide training to City staff members who have contact with the public about how to provide modifications and use assistive devices to make their programs, activities, and services accessible. Ensure that customer service training includes information about communicating with and providing modifications for persons with a variety of disabilities. Include program-specific adaptations, assistive devices, and modifications in each department's accessibility policy manual.
 - Develop a comprehensive disability access training program. Educate all City staff about their responsibilities under the ADA. The City's ADA Coordinator and department supervisors should be responsible for ensuring that staff members

receive training. Reference materials that address special modifications should be included in this training.

- Develop standard guidelines for training materials. The guidelines should include standard language that appropriately describes the City's policy on inclusion and non-discrimination, and staff members should receive training in using the guidelines effectively.
- Consider offering training to employees who wish to learn basic American Sign Language (ASL) communication skills for staff who have contact with the public and depending on operational needs. This training should emphasize basic communication skills and should not be viewed as a substitute for utilizing qualified ASL interpreters when requested.
- Train maintenance services staff with respect to accessibility compliance and building codes to maintain facilities in an accessible condition.
- Provide City staff members with training in general building evacuation procedures for assisting persons with hearing, speech, visual, mobility, and learning disabilities in an emergency.
- Designate one manager in each department to serve as the department's Disability Access Liaison. The Liaison will be required to complete a training program and attend periodic retraining regarding accessibility issues.

Program Eligibility and Admission

The public must be able to access all programs, service, and activities, regardless of disability. Admission criteria, ability to complete forms and participation in interviews must be available to all members of the public by providing reasonable accommodations.

Self-Evaluation Findings:

No departments reported having limitations or ratio requirements for the number of people with disabilities who can participate in their program. No departments noted that they have eligibility requirements.

One department requires an interview prior to participation in City programs activities and practices. Two departments use both criteria and forms in the admissions process. Two departments reported that their forms contain a nondiscrimination statement.

Required or Recommended Actions:

1. It is required that individuals with disabilities are not excluded from regular programs or are required to accept special services or benefits.

2. It is required to include individuals with disabilities in regular programs to the maximum extent possible.
3. It is required that the City modify standard policies, practices, or procedures to avoid discrimination unless the modification would fundamentally alter the nature of the program, result in an undue financial or administrative burden, or create a hazardous situation for the participant or others.
4. It is required that when specific policies that would exclude or limit the participation of persons with disabilities are necessary for the safe operation of programs, those requirements are based on real risks, not on speculation, stereotypes, or generalizations.
5. It is required that a non-discrimination statement is included on application or registration forms.
6. When interviews are required for program participation, it is required that the meetings are held in an accessible location and that alternative formats or auxiliary aids are provided upon request.

Public Meetings

Public meetings are a regularly occurring activity for public agencies. The main objective of any public meeting is to impart and solicit information on public issues of importance to the local government. Meeting location is an important consideration in fulfilling the requirements of the ADA.

Self-Evaluation Findings:

Most departments hold public meetings and most of them require meetings to be held in accessible locations. Three departments reported that American Sign Language (ASL) interpreters, readers or adaptive equipment were provided when requested for meetings, interviews and conferences.

Required or Recommended Actions:

1. It is required that public meetings are held in accessible facilities in order to accommodate the participation of people with mobility disabilities. An accessible location includes, but is not limited to, the following: wheelchair accessible path-of-travel to the meeting room, accessible restrooms, accessible parking, an accessible route from transit and parking to the meeting facility, temperature control, signage, and the ability to provide access to fresh air for persons with chemical sensitivities.
2. It is recommended to continue to schedule public meetings at accessible locations.
3. It is recommended to prepare a list of accessible meeting spaces to facilitate the scheduling of meetings and/or the relocation of meetings upon request.

4. It is required to display a notice on meeting agendas indicating the availability of accessibility modifications.
5. It is required to provide agendas and other meeting materials in alternative formats, when requested.
6. It is required to provide flexibility in the time limit on speaking for individuals with communication difficulties.
7. It is required to have assistive listening devices available at public meetings.
8. It is recommended for the City to maintain a list of on-call American Sign Language interpreters who may be brought to meetings to assist individuals with hearing impairments.
9. It is recommended to provide instruction to City staff on the types of modification requests that may be made by persons with different types of disabilities including auxiliary aids such as different types of assistive listening systems, sign language interpreters, readers, descriptive services, and other assistive technologies like "real-time captioning." Provide guidance in the layout of the room, sign-in table and refreshments table, to ensure that these features are accessible.
10. Consider assigning a staff member to be a greeter at public meetings and events. Identify the staff member as a resource for persons who may require assistance.
11. It is recommended to develop a checklist for creating accessible meetings and selecting accessible meeting spaces, and make the list available to all City departments and programs who conduct public meetings.
12. It is recommended to move disability-related agenda items to the beginning of agendas when possible. Some people with disabilities are unable to stay late at meeting because they use para-transit, or have fixed schedules, and/or need to use personal care attendants.

Transportation Services

Many public agencies provide transportation services to and from their programs. The public accommodation standards for these services are set forth by the Federal Transit Administration.⁴

Self-Evaluation Findings:

No department reported providing transportation services to the public.

⁴ Title 49, Subtitle A, Part 38 - Americans with Disabilities Act Accessibility Specifications for Transportation Vehicles.

Tours and Trips

Tours and trips may be included as part of some public agency programs and activities. The public agency is responsible for providing accommodations or changing the tour to make it accessible to everyone.

Self-Evaluation Findings:

One department reported that they provide tours and trips to the public.

Required or Recommended Actions:

1. It is required that the City modifies tours and trips, when requested, to enable people with mobility, visual, speech, hearing and cognitive disabilities to participate. Tour or trip registration materials must enable a person who may need accessibility accommodation to communicate the requested modification. Provide information to participants in advance of a tour or trip regarding the destination, transportation, and other characteristics of the event so that informed requests for accommodations can be made.
2. It is recommended that the City evaluate the destination of the tour or trip and the means of transportation in order to determine its accessibility and any accommodations or modifications that may be required. If a tour route or a portion of a route is not accessible, the City will continue the practice of rerouting the tour or providing alternate accommodation (e.g., photographs, close-captioned videos, etc.) that will allow the tour to be experienced if requested.

Use of Consultants for Delivering Program Services

Many public agencies rely on the use of consultants for the delivery of services. These consultants are considered an extension of the City's services and are required to adhere to the same ADA regulations as the City.

Self-Evaluation Findings:

Two departments reported the use of consultants for delivering program services.

Required or Recommended Actions:

1. Ensure consultants are aware of their obligation to make city programs and activities are accessible.
2. Monitor programs and activities to ensure continued accessibility.

Emergency Evacuation Procedures

Life and safety protocols and procedures are required to include plans for people with disabilities.

Self-Evaluation Findings:

No department reported that they notify individuals with disabilities of emergencies and evacuation procedures.

Required or Recommended Actions:

1. It is required that the City develop guidelines and a plan for the evacuation of persons with disabilities in various types of emergency situations. These plans should:
 - Address what to do when an alarm is triggered;
 - Establish meeting places for assistance and evacuation chairs;
 - Provide direction on what to do if assistance is not available; and
 - Establish floor captains.
2. It is required to train City staff regarding emergency evacuation procedures with periodic drills, both announced and unannounced.
3. It is recommended that the City:
 - Review existing procedures dealing with emergencies to ensure that persons with disabilities can be alerted and that they can alert emergency service providers.
 - Work with disability organizations to explore the use of other technologies such as audible exit signs for orientation and direction and vibrating paging systems.
 - Provide training for public safety personnel to enable them to communicate in basic American Sign Language in the event that there is an emergency condition and the area is being evacuated. For example, this training would be provided to police, firefighters, lifeguards, and building inspectors involved in post-disaster emergencies.
 - Take the necessary steps to ensure that emergency teams are aware of persons with disabilities in their communities who may require special assistance in the event of an emergency.
 - Provide American Sign Language interpreters at emergency facilities, on an as-needed basis. To accomplish this, form a pool of interpreters as a resource from which to draw upon (see Section 6).
 - Specific suggestions for evacuation plans and procedures can be found through the US Access Board website at <http://www.ada.gov/emergencyprepguide.htm> and the Emergency Procedures for Employees with Disabilities in Office Occupancies document published by FEMA and the US Fire Administration.

Facilities

The identification of structural barriers in buildings, parks and the public rights-of-way are a required element of an ADA Transition Plan.

Self-Evaluation Findings:

One department reported that they had requests for improving accessibility in their department's programs and facilities.

Required or Recommended Actions:

1. It is recommended that the City provide information about facility accessibility on department publications including the department's website.
2. It is recommended that requests relating to facility access be recorded and monitored. Accessibility requests should be analyzed periodically to look for global issues that can be addressed and problems than can be solved proactively.

Special Events on Public Properties

Public agencies often make their facilities available for private organizations or third parties to host a special event open to the public. When a public agency rents its properties to a third party for special events, the responsibility for maintaining an accessible environment is temporarily deferred to the tenant.

Self-Evaluation Findings:

Five departments reported that they offer special events on City property.

Required or Recommended Actions:

1. It is recommended that in situations where private organizations sponsor events in City facilities, the City inform the organizer about applicable ADA requirements.
2. It is recommended that the City provide a checklist and information during the application process to inform organizers of their responsibility for accessibility under the ADA.

2.3 Policy Review

This review was completed using the electronic copies of the City of Riverbank Municipal Code and the City of Riverbank General Plan 2030.

City Municipal Code

This review was completed using the electronic copy version of the City of Riverbank Municipal Code in December 2014:

Overall Recommendations:

- It is recommended to replace references of the terms “handicapped” and “invalid person” with the word “disabled” or “person with a disability”.

Codes: Title VII Traffic Code § 71.08 Curb Markings. (B) Blue curb parking. (1)(2)(3)

Title IX: General Regulations § 91.02 Amendments Section 7.52.1 (3)

Title XI: Business Regulations § 119.13 Massage Establishment, Generally(9)

Title XV: Land Usage § 151.05 Definitions. Hardship.

Title XV: Zoning § 153.003 Definitions. Residential Care Home.

- Provide meeting agendas, handouts, forms, and other written materials including information that is sent via postal mail in alternative formats upon request. Alternative formats may include large print, audio tape, CD, Braille, etc.
- When notices are provided to the public regarding the location of or change in venue of a public meeting, ensure notice is given with sufficient time to provide for alternate trip planning.
- When notices are provided to the public, provide alternative accessible formats for a person with disabilities, when requested.
- When forms are required for applications, provide alternative accessible formats for a person with disabilities, when requested.
- When signatures are needed, give an alternative for a person with a disability to providing a written signature such as a signature stamp.
- It is recommended to add specific language for service animals*. It is also recommended to use exceptions to where service animals are not allowed. Provide an exception for a miniature horse that is serving as a service animal.

*There will be certain circumstances that are not appropriate for service dogs (Senior Tours of wild animal sanctuaries) but this should be addressed programmatically.

- Ensure exclusion of bicycles or vehicles does not also exclude Other Power Driven Mobility Devices (OPDMDs). If the City intends to make exclusions, identify a standard OPDMD

policy. Provide exception for mobility devices being used by qualified persons with disabilities including manual and power wheelchairs, and OPDMDs

Codes: Title VII Traffic Code § 70.04 Driving on sidewalks, new pavement, public lawns.

Title IX General Regulations § 94.04 Rules and regulations.

Title IX General Regulations § 95.03 Obstructing Sidewalks.

- Ensure access to the public right-of-way during construction and temporary closures.

Codes: Title IX General Regulations § 95.41 Emergency work.

Title IX General Regulations § 95.42 Temporary closing of public ways.

Code Recommendations:

37.05 (5)(a) Emergency Services Operational Area Council.

Recommended action: Provide additional language to explicitly include people with disabilities in the special needs population.

50.06 (D)(3) Refuse Collection Service

Walk-in service. Walk-in service is available to those customers who have applied to and have been approved by the City Manager. This service shall be limited to only those dwellings where there is no able-bodied resident capable of placing the container in the approved location. If approved by the City Manager, there shall be no additional charge for this service.

Recommended action: It is recommended to rephrase the language in the second sentence of this code to something similar to *“This service shall be limited to only those dwellings where the resident(s) are unable to place the container in the approved location due to a qualified disability.”*

70.04 (A) and (C) Driving on Sidewalks, New Pavement, Public Lawns

(A) The driver of a vehicle shall not drive within any sidewalk area or parkway except at a permanent or temporary driveway.

(C) It shall be unlawful and a misdemeanor for any person to drive any motorcycle, automobile or truck upon the lawn or any area planted with grass in any park owned by the city.

Recommended action: It is recommended to include an exception for Other Power Driven Mobility Devices (OPDMDs) that are used by individuals with mobility disabilities.

77.01 Traffic Control through Certain Alleys

Whenever any resolution of this city designates an alley or street as one-way, it is unlawful to drive any vehicle through the alley or street except in the direction authorized, or to stop or park any vehicle in any such alley except on the side thereof designated by the Director and as near the property line as is practicable. The Director shall cause signs to be erected on one-way alleys indicating the side or portion thereof upon which loading or unloading is authorized.

Recommended action: It is recommended to include an exception for Other Power Driven Mobility Devices (OPDMDs) that are used by individuals with mobility disabilities.

91.02.7.52.1(3) Removal of Animal Defecation

The provisions of this section shall not apply to visually handicapped persons who have the charge or control of a guide dog.

Recommended action: It is recommended to expand the exception for people with visual disabilities who have the charge or control of a guide dogs to any person with a disability who has charge or control of a service animal.

City of Riverbank 2005-2025 General Plan

Overall Recommendations:

- It is recommended to incorporate accessibility into the definitions of or references to pedestrian-friendly and pedestrian-oriented development and streetscapes.

Examples: Policy LAND-5.4
 Goal CONS-7

- Provide meeting agendas, handouts, forms, and other written materials including information that is sent via postal mail in alternative formats upon request. Alternative formats may include large print, audio tape, CD, Braille, etc.

Other Recommendations:

Policy CONS-1.3.

The City will promote and encourage adaptive reuse of historic buildings. Consistent with health, safety, and other basic considerations, the City will be flexible in applying building and zoning standards to encourage continued use and adaptive reuse of historic buildings.

Recommended action: Include a reference to accessibility as a basic consideration of adaptive reuse of historic buildings.

Policy PUBLIC-1.6.

The City will require that the methods, materials, and design of infrastructure and utilities achieve the City's environmental, public health and safety, and community character goals and policies, in addition to the City's level of service standards for public services, facilities, and infrastructure.

Recommended action: Include a reference to accessibility as a goal and policy to be achieved.

Policy PUBLIC-11.1.

Recommended action: Include a reference to ADA accessibility standards as a criteria for park design and facilities.

3.0 ADA Transition Plan

Title II of the ADA requires that public entities having responsibility for or authority over facilities, streets, roads, sidewalks, and/or other areas meant for public use to develop a Transition Plan to make their facilities meet the standards for Program Accessibility. Program Accessibility means that a program, activity and/or service are accessible when viewed in its entirety. Simply put, a Transition Plan transitions inaccessible facilities into environments that are accessible to and functional for individuals with disabilities.

This Transition Plan combines the findings of the facility and public rights-of-way evaluations, policy assessments, and program evaluations. Specific policy and program recommendations are found in Section 2.0. The specific structural modifications required to make programs accessible will be listed in the City of Riverbank Facility Barriers Analysis Tool, which is an Excel workbook of barriers identified during the facility evaluations. The workbook details a complete list of structural barriers and barrier removal actions for each of the City's facilities. Not all of these barriers must be removed in order to provide program access. The first priority is to remove those barriers limiting access to programs.

This Transition Plan is organized into two parts; facilities, which includes buildings, parks, and their related grounds, and the public rights-of-way, which includes sidewalks and curb cuts that fall within the City's area of responsibility.

In compliance with the requirements of the ADA, the City will maintain in working order equipment and features that are required to provide access to individuals with disabilities.

3.1 Facilities

The ADA evaluations were completed in 2015, and included an evaluation of all portions of the interior and exterior features of the City's facilities used by the public. At the time of the facility evaluations, the 2010 ADA Standards and 2013 California Building Code (CBC) were used to identify potential barriers at City facilities. Building codes are revised every few years. The evaluations conducted provide an assessment of current conditions as viewed by current code and provide a baseline for future actions.

The site evaluations were accomplished using a team of accessibility assessors equipped with measuring devices, facility diagrams and evaluation checklists. Diagrammatic sketches of each site were annotated during the evaluation process and were included with the facility reports to the City. These resulting reports are included as Appendix D of this document, however these reports are a snapshot in time of the conditions observed during the evaluation period. The information contained in these reports will be transferred to a Microsoft Excel barrier analysis workbook. The workbook is the living Transition Plan document and is the City's on-

going record of the remediation of barriers. The tracking tool will be updated over time as the City either removes barriers or finds programmatic solutions to barriers. The record is maintained by the City's ADA Coordinator. For the most current status of the remediation of barriers, contact the City of Riverbank ADA Coordinator.

A. Transition Plan for Facilities

The Transition Plan for the removal of structural barriers to program access must contain the following information:

- Identification of the barriers to program access;
- Identification of the specific barrier removal action(s);
- Identification of a schedule for barrier removal; and
- Identification of responsibility for ensuring barrier removal.

The facility reports, provided the identification of potential barriers and a feasible barrier removal actions for each facility. This information has been translated into the barrier analysis workbook which is the most current information on the status of remediation.

The City will accomplish barrier removals based on two strategies: policy and procedure modifications to remove programmatic barriers; and maintenance and construction projects to remove structural barriers. The responsibility for ensuring barrier removal will reside with the City of Riverbank's ADA Coordinator.

B. Priorities for Barrier Removal within Facilities

The following prioritization process is referenced in the ADA Title II Regulations. The principle is to ensure basic access to facilities and amenities, access to activities, and allowing alternatives to structural modifications when appropriate. Translating these priorities into action plans must be accomplished using a programmatic approach. The following guidelines are proposed to be used to prioritize barriers found within City facilities:

Priority One

Removing barriers that impede accessibility at the main entrance of a facility, or improving a path of travel to the portion of the facility where program activities take place. Examples:

- Connection to the public rights-of-way
- Parking and passenger loading
- Entrance walks
- Entrance ramps
- Entrance stairs
- Entrance doors

Priority Two

Removing barriers that impede access to program use areas. Examples:

- Transaction counters
- Recreation environments/features
- Public offices
- Public restrooms

Priority Three

Removing barriers that impede access to amenities serving program areas. Examples:

- Drinking fountains
- Public telephones
- Site furnishings
- Vending machines

Priority Four

The fourth priority addresses features that are not required to be modified for accessibility because no public programs are located in this area, or there are nearby duplicate accessible features.

Priority Five

Historically significant facilities are those facilities or properties that are listed or eligible for listing in the National Register of Historic Places or properties designated as historic under State or local law. Structural changes to these facilities that would threaten or destroy the historical significance of the property or would fundamentally change the program being offered at the historic facility need not be undertaken. The City of Riverbank will consider policy and program alternatives to structural changes in these instances.

The priorities listed above are associated with each of the potential barriers identified at a City facility. The priorities are modifiable and are maintained by the City within the barrier analysis workbook. The priorities within facilities can change over time as programs at facilities change, alternative program solutions are identified, or alterations occur at facilities.

C. Program Barrier Removal Priorities

A phasing schedule for the removal of barriers at each of the City's facilities was developed at a prioritization meeting was conducted with City staff on June 23, 2015. All facilities in which the City provides programs, activities, and services were reviewed and ranked based on the following criteria. Each of these criteria were deemed by the City to have importance with no single criteria having priority over another:

- **Level of use by the public:** Facilities that have a high level of public use can be assigned a higher priority;
- **Program uniqueness:** Some programs are unique to a building, facility, or park and cannot occur at another location. Seasonal availability and programs that emphasize health and wellness can be assigned a higher priority;
- **Geographic distribution:** Selecting a range of facilities that are distributed throughout the City, and considering the proximity of these facilities to public transportation help provide maximum accessibility for all residents;
- **Critical nature of the service provided:** Facilities that provide services related to accessibility, health, safety, and the administration of essential City services such as permitting and licensing can be assigned a higher priority; and
- **Identified complaints:** Facilities that have a history of citizen complaints related to accessibility can be assigned a higher priority.

As part of the prioritization process City staff reviewed the facilities and the programs, activities, and services provided to the public at each location. Each facility was evaluated using the criteria listed above. The prioritization of the facilities resulted in a phasing schedule for the removal of barriers contained in the following section.

D. Phasing Schedule for Facilities

Barriers identified at the City's facilities will be removed systematically based on established program priorities. It is the intent of the City to address and remove barriers to accessibility at City facilities based on the need for programmatic access, degree of complexity, and overall cost.

The City of Riverbank reserves the right to modify barrier removal priorities in order to allow flexibility in accommodating community requests, petitions for reasonable modifications from persons with disabilities, changes in City programs, and funding opportunities and constraints. It is the goal of this Transition Plan to provide access to the programs, activities, and services provided by the City. Interim measures will be explored and implemented in order to provide programmatic access to the public pending the implementation of physical barrier removal projects.

The barrier removal strategy incorporates flexibility in the process and allows the City to respond to new opportunities as they arise. The City will perform an initial review of all barriers and address those barriers that can be resolved through programmatic modifications and maintenance tasks. The City will then revise the schedule for removal of the remaining barriers. It is also assumed that as facility barriers will be evaluated in greater detail as part of future projects and complaints, a percentage of the barriers will fall within the "safe harbor"

provisions, as previously explained in Section 1. The "safe harbor" status will help to reduce the inventory of work to be done. The City will then revise and update the inventory of barriers, and when applicable revise the Transition Plan schedule for the removal of remaining barriers on a regular basis.

The potential barriers listed in these reports may not need to be mitigated if they fall within construction tolerances common to that feature. In addition, the City may relocate a service, activity or program from a facility with accessibility barriers to a barrier free facility in order to provide access to that service, activity, or program.

The following table describes the scheduled priorities for barrier removal in public facilities owned by the City of Riverbank.

Transition Plan Schedule

Park Facilities		Years
Community Pool & Locker Room	Paths of travel, doors and gates, drinking fountains, counter, restrooms/locker rooms, pool, and picnic area.	1-3
Jacob Myers Park	Parking, paths of travel, doors and gates, drinking fountains, restrooms, sports areas, picnic areas, and play area.	1-3
Castleberg Park	Parking, paths of travel, doors and gates, drinking fountains, restrooms, sports areas, and picnic areas.	1-3
Staley Park (Skate Park)	Stairs, uncontrolled drop-off, door, drinking fountains, restroom, and picnic area.	1-3
Community Center Park	Paths of travel, drinking fountains, restroom, picnic areas, and play area.	1-3
Silva Park	Paths of travel, drinking fountain, and play area.	4-6
Rotary Centennial Park	Path of travel and play area.	4-6
Sorensen Park	Paths of travel and play area.	4-6
Harless Park	Paths of travel, picnic area, and play area.	4-6
Pioneer Park	Parking, paths of travel, restrooms, sports areas, picnic areas, and play areas.	4-6
Zerillo Park	Parking, paths of travel, doors and gates, drinking fountain, restrooms, picnic area, and play area.	7-10
Whorton Park	Paths of travel, picnic area, and play area.	7-10
Safreno Park	Paths of travel, picnic area, and play area.	7-10
Plaza Del Rio	Paths of travel and drinking fountain.	7-10
Sports Complex	Parking, curb ramps, paths of travel, gates, and signage.	7-10
Hutcheson Park	Paths of travel and picnic areas.	7-10

Buildings		Years
City Hall North - Administration	Ramp and signage.	1-3
City Hall North - Parks and Recreation	Stairs, doors, restrooms, and assembly area.	1-3
Teen Center	Doors, drinking fountain, restroom, and exercise area.	4-6
Community Center	Parking, paths of travel, ramp, stairs, doors, restrooms, and kitchen.	4-6
Scout Hall	Doors, restrooms, and kitchen.	4-6
Sheriff Office Building	Doors, public telephone, reach range, and restroom.	7-10
Corporation Yard Office Trailer	Parking, ramp, doors, restroom.	7-10
Museum	Parking, ramp, stairs, doors, restroom, and picnic area.	7-10

3.2 Pedestrian Facilities in the Public Rights-of-Way

The City of Riverbank has incorporated pedestrian infrastructure in the planning and construction of residential neighborhoods, commercial areas and the downtown for many years. Pedestrian features such as sidewalks and curb ramps provide accessibility to people with and without disabilities.

Sidewalks encourage pedestrian travel and connection throughout neighborhoods, to schools, parks and other destinations. The design and condition of sidewalks including pavement width, cross slope (the angle of the pavement perpendicular to the line of travel), and the surface condition can have a positive or negative effect on pedestrian safety and comfort. Narrow walks do not facilitate passing of wheeled mobility devices such as wheelchairs, strollers or tricycles, steep cross slopes are difficult for people who use walkers, crutches, or who are pushing strollers or shopping carts. Surface irregularities including vertical changes in elevation because of tree roots or upheaval of concrete create tripping hazards or barriers for wheeled movement. Curb ramps allow pedestrians to safely cross the street without stepping off and onto a vertical curb. Curb ramps facilitate the use of wheeled devices such as wheelchairs, scooters, and strollers.

The design of public sidewalks and curb ramps in Riverbank represent several generations of construction standards. Many curb ramps in Riverbank were constructed when the State of California required a ½ inch vertical change of elevation at the base of the ramp to provide a tactile cue for people with visual disabilities to recognize their arrival at the point where they were entering or leaving the roadway. This State of California requirement has subsequently been removed. Detectable tactile strips were introduced in 1991 and were required to be installed on the surface of curb ramps to provide a tactile cue for pedestrians with visual disabilities. The requirement was suspended between 2001 and 2004.

Most neighborhoods in Riverbank have sidewalks free of excessive cross slopes and surface hazards, and have curb ramps that enable people with wheeled mobility devices to cross the street to curb ramps and sidewalks on the opposite side. In neighborhoods with vertical curbs and sidewalks that are immediately adjacent to the street, driveways create cross slopes for pedestrians that exceed the two percent maximum slope. In many neighborhoods this steep cross slope is eliminated by the use rolled curbs.

Sidewalk and Curb Ramp Evaluations

All 110 miles of public sidewalks and more than 200 high priority curb ramps were evaluated as part of the preparation of this ADA Transition Plan. Two assessment methods were used for the evaluations. Public rights-of-way adjacent to facilities where the City provides services or programs were assessed with a detailed evaluation similar to the level of assessment for the facilities in Section 3.1. Curb ramps and sidewalks in all other areas of the City were evaluated using the rapid assessment method described below. The evaluations were completed in 2015 using the 2010 ADA and 2013 CBC standards to identify barriers within the public rights-of-way. The results of the rights-of-way assessments are provided in Appendix E of this document.

Sidewalks:

A rapid assessment of 110 miles of identified public sidewalks included the following determinations:

- The width of the sidewalk is 48 inches minimum.
- Vertical changes in elevation do not exceed ½ inch.
- Driveway crossings do not increase the cross slope of the sidewalk to more than 2.5 percent.

Curb ramps:

A rapid assessment of 200 curb ramps was completed to evaluate the public right-of-way in commercial and school zones and other high use pedestrian corridors. Rapid assessment criteria for curb ramps included the following determinations:

- Running slope of the curb ramp does not exceed 8.5 percent.
- The combined slope of the curb ramp and the bottom landing does not exceed 14 percent.
- The width of the curb ramp is 48 inches minimum.
- A 48 by 48 inch minimum top landing is provided.
- A detectable warning comprised of tactile domes is provided.

Prioritizing Improvements

Under Title II Regulation § 35.150(d)(2) the criteria for prioritizing barriers within the public rights-of way are identified.

If a public entity has responsibility or authority over streets, roads, or walkways, its transition plan shall include a schedule for providing curb ramps or other sloped areas where pedestrian walks cross curbs, giving priority to walkways serving entities covered by the Act, including State and local government offices and facilities, transportation, places of public accommodation, and employers, followed by walkways serving other areas.

The City of Riverbank has included the following in the criteria for prioritizing facilities in the public rights-of-way:

- Locations serving government offices and public facilities;
- Locations serving transportation;
- Locations serving commercial districts and employers; and
- Locations serving other areas.

Under Title II of the ADA, a City is not necessarily required to construct curb ramps at every point where a sidewalk intersects a curb. Traffic safety considerations may make construction of curb ramps at some locations undesirable. Alternative routes to buildings that make use of existing curb ramps may be acceptable under the concept of program accessibility in the limited circumstances where individuals with disabilities need only travel a marginally longer route. In addition, the undue financial or administrative burden limitation recognized by Title II of the ADA may limit the number of curb ramps that the City is required to provide.

Time Period for Public Rights-of-Way Improvements

The ADA Title II regulations state that if a transition plan will take more than one year to fully implement, it must contain interim steps to provide program accessibility. The City has established a 10-year strategy for removing public rights-of-way barriers that limit program accessibility. The City reserves the right to modify barrier removal priorities in order to allow flexibility in accommodating community requests, petitions for reasonable modifications from persons with disabilities, changes in City programs, and funding opportunities and constraints. The barrier removal strategy for the next 10 years incorporates flexibility in the process and allows the City to respond to new opportunities as they arise.

Strategies for Funding Barrier Removal

Opportunities for funding the removal of access barriers include:

- Capital projects for new construction;
- Capital projects for roadway alterations;
- Maintenance and repair projects and programs;
- Dedication of a fund for ADA barrier removal, i.e. incorporate curb ramp barrier removal within the street fees;
- Require private developers to remove access barriers when development affects facilities within the right-of-way; and
- Actively seek out and apply for grant funding specific to removal of access barriers when available.

Roadway Alterations and Maintenance: Triggers for Barrier Removals

The Department of Justice, in coordination with the U.S. Department of Transportation, specifies that public agencies are required to provide curb ramps or upgrade curb ramps whenever roadways are altered. An alteration is a change that affects or could affect the usability of all or part of a building or facility⁵. Alterations of streets, roads, or highways include activities such as reconstruction, rehabilitation, resurfacing, widening, and projects of similar scale and effect⁶. Maintenance activities on streets, roads, or highways, such as filling potholes, are not alterations⁷. The following list distinguishes between roadway alterations versus maintenance activities.

ALTERATION

- | | |
|---|-------------------------------------|
| • Addition of new layer of asphalt | • Mill and fill / mill and overlay |
| • Cape seals | • New construction |
| • In-place asphalt recycling | • Open-graded surface course |
| • Micro-surfacing and thin-lift overlay | • Rehabilitation and reconstruction |
| | • Resurfacing of a crosswalk |

⁵ Title II Regulation § 35.151(b)(1)

⁶ 2010 ADA Standards, 106.5

⁷ July 8, 2013 Department of Justice/Department of Transportation Joint Technical Assistance on the Title II of the Americans with Disabilities Act Requirements to Provide Curb Ramps when Streets, Roads, or Highways are Altered through Resurfacing.

MAINTENANCE

- Chip seals
- Crack filling and sealing
- Diamond grinding
- Dowel bar retrofit
- Fog seals
- Joint crack seals
- Joint repairs
- Pavement patching
- Painting or striping
- Scrub sealing
- Slurry seals
- Spot high-friction treatments
- Surface sealing

Safe Harbor Provisions

The 2010 ADA regulations introduced the concept of “safe harbor”, which allows facilities built prior to March 15, 2012 that comply with the 1991 ADA Standards to remain as-is until the structural feature is altered. The exception applies to elements that might otherwise have to be modified under: 1) the program access requirement for public entities; 2) the readily achievable barrier removal requirement for places of public accommodation; or 3) the path of travel requirement for any alteration that affects the usability of a primary function area in any covered facility⁸.

If pedestrian facilities such as curb ramps and sidewalks were built or altered in the past 20 years to become compliant with the 1991 ADA Standards, no further changes to those elements are mandated until the structural feature is altered even though the 2010 standards have different requirements. However certain exceptions to "safe harbor" do exist, roadway alterations as described in the *Roadway Alterations and Maintenance Triggers for Barrier Removals* section of this chapter are required to bring all of the curb ramps up to the current standard and “safe harbor” does not apply.

PROW City Standard Details

The City's standard drawings and details are included in Appendix F of this document.

⁸ ADA Safe Harbor Provisions, Evan Terry Associates, August 22, 2013

4.0 ADA Policy and Complaint Procedure

If a public entity has 50 or more employees, it is required to:

- Designate at least one responsible employee to coordinate Americans with Disabilities Act (ADA) compliance; and
- Develop and publish grievance procedures to provide fair and prompt resolution of complaints under Title II of the ADA at a local level⁹.

The City has a designated ADA Coordinator for coordinating the efforts of the City to comply with Title II and for investigating any complaints that the City has violated Title II of the ADA. The Coordinator also is responsible for coordinating the efforts of the City to comply with all other applicable state and federal physical and program accessibility requirements.

4.1 ADA Grievance Procedure

The City currently has a Grievance Form for submitting formal written complaints regarding the accessibility of city services and programs. The Grievance Form is included in Appendix G of this Plan.

The ADA under, Title II requires that a grievance procedure be established for any program, service or activity offered by the City, whether federally funded or not. Neither Title II nor its implementing regulations describe what ADA grievance procedures must include. However, the Department of Justice has developed a model grievance procedure that is included in this section. The grievance procedure should include:

- A description of how and where a complaint under Title II may be filed with the government entity;
- If a written complaint is required, a statement notifying potential complainants that alternative means of filing will be available to people with disabilities who require such an alternative;
- A description of the time frames and processes to be followed by the complainant and the government entity;
- Information on how to appeal an adverse decision; and
- A statement of how long complaint files will be retained.

⁹ ADA Best Practices Tool Kit for State and Local Governments, <http://www.ada.gov/pcatoolkit/chap2toolkit.htm>

Sample ADA Grievance Procedure:

City of Riverbank, California
Grievance Procedure under
The Americans with Disabilities Act

This Grievance Procedure is established to meet the requirements of the Americans with Disabilities Act of 1990 ("ADA"). It may be used by anyone who wishes to file a complaint alleging discrimination on the basis of disability in the provision of services, activities, programs, or benefits by the **[name of public entity]**. The **[e.g. State, City, County, Town]**'s Personnel Policy governs employment-related complaints of disability discrimination.

The complaint should be in writing and contain information about the alleged discrimination such as name, address, phone number of complainant and location, date, and description of the problem. Alternative means of filing complaints, such as personal interviews or a tape recording of the complaint, will be made available for persons with disabilities upon request.

The complaint should be submitted by the grievant and/or his/her designee as soon as possible but no later than 60 calendar days after the alleged violation to:

[Insert ADA Coordinator's name]
ADA Coordinator [and other title if appropriate]
[Insert ADA Coordinator's mailing address]

Within 15 calendar days after receipt of the complaint, **[ADA Coordinator's name]** or **[his/her]** designee will meet with the complainant to discuss the complaint and the possible resolutions. Within 15 calendar days of the meeting, **[ADA Coordinator's name]** or **[his/her]** designee will respond in writing, and where appropriate, in a format accessible to the complainant, such as large print, Braille, or audio tape. The response will explain the position of the **[name of public entity]** and offer options for substantive resolution of the complaint.

If the response by **[ADA Coordinator's name]** or **[his/her]** designee does not satisfactorily resolve the issue, the complainant and/or his/her designee may appeal the decision within 15 calendar days after receipt of the response to the **[City Manager/County Commissioner/ other appropriate high-level official]** or **[his/her]** designee.

Within 15 calendar days after receipt of the appeal, the **[City Manager/County Commissioner/ other appropriate high-level official]** or **[his/her]** designee will meet with the complainant to discuss the complaint and possible resolutions. Within 15 calendar days after the meeting, the **[City Manager/County Commissioner/ other appropriate high-level official]** or **[his/her]**

designee will respond in writing, and, where appropriate, in a format accessible to the complainant, with a final resolution of the complaint.

All written complaints received by **[name of ADA Coordinator]** or **[his/her]** designee, appeals to the **[City Manager/County Commissioner/ other appropriate high-level official]** or **[his/her]** designee, and responses from these two offices will be retained by the **[public entity]** for at least three years.

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5.0 Definitions

The following is a summary of many definitions found in the ADA. Please refer to the Americans with Disabilities Act¹⁰ for the full text of definitions¹¹ and explanations.

5.1 Auxiliary Aids and Services

The term *auxiliary aids* and services include:

- Qualified interpreters or other effective methods of making orally delivered materials available to individuals with hearing impairments;
- Qualified readers, taped texts, or other effective methods of making visually delivered materials available to individuals with visual impairments; and
- Acquisition or modification of equipment or devices; and other similar services and actions.

5.2 Complaint

A *complaint* is a claimed violation of the ADA.

5.3 Disability

The term disability means, with respect to an individual:

- A physical or mental impairment that substantially limits one or more of the major life activities of such individual;
- A record of such impairment; or
- Being regarded as having such impairment.

5.4 Discrimination on the Basis of Disability

Discrimination on the basis of disability means to¹²:

- Limit, segregate, or classify a citizen in a way that may adversely affect opportunities or status because of the person's disability;
- Limit, segregate, or classify a participant in a program or activity offered to the public in a way that may adversely affect opportunities or status because of the participant's disability;
- Participate in a contract that could subject a qualified citizen with a disability to discrimination;

¹⁰ ADA.gov United States Department of Justice Civil Rights Division, <http://www.ada.gov/>

¹¹ Title II Regulations. 28 C.F.R. § 35.104 Definitions.

¹² Title II Regulations. 28 C.F.R. § 35.130 General prohibitions against discrimination.

- Use any standards, criteria, or methods of administration that have the effect of discriminating on the basis of disability;
- Deny equal benefits because of a disability;
- Fail to make reasonable accommodations to known physical or mental limitations of an otherwise qualified individual unless it can be shown that the accommodation would impose an undue burden on the City's operations;
- Use selection criteria that exclude otherwise qualified people with disabilities from participating in the programs or activities offered to the public; and
- Fail to use tests, including eligibility tests, in a manner that ensures that the test results accurately reflect the qualified applicant's skills or aptitude to participate in a program or activity.

5.5 Having a Record of Impairment

An individual is disabled if he or she has a history of having an impairment that substantially limits the performance of a major life activity; or has been diagnosed, correctly or incorrectly, as having such impairment.

5.6 Physical or Mental Impairments

Physical or mental impairments may include, but are not limited to¹³: vision, speech, and hearing impairments; emotional disturbance and mental illness; seizure disorders; mental retardation; orthopedic and neuromotor disabilities; learning disabilities; diabetes; heart disease; nervous conditions; cancer; asthma; Hepatitis B; HIV infection (HIV condition); and drug addiction if the addict has successfully completed or is participating in a rehabilitation program and no longer uses illegal drugs.

The following conditions are not physical or mental impairments: transvestitism; illegal drug use; homosexuality or bisexuality; compulsive gambling; kleptomania; pyromania; pedophilia; exhibitionism; voyeurism; pregnancy; height; weight; eye color; hair color; left-handedness; poverty; lack of education; a prison record; and poor judgment or quick temper if not symptoms of a mental or physiological disorder.

5.7 Qualified Individual with a Disability

A *qualified individual* with a disability means an individual with a disability who, with or without reasonable modification to rules, policies, or practices; the removal of architectural, communication, or transportation barriers; or the provision of auxiliary aids and services, meets the essential eligibility requirements for the receipt of services or the participation in programs or activities provided by the City.

¹³ Title II Regulations. Appendix B 28 C.F.R. Test C—Being regarded as having such an impairment.

5.8 Reasonable Program Modifications

If the individual's disabilities prevent them from performing the essential functions of the program or activity, it is necessary to determine whether reasonable program modifications would enable an individual to perform the essential functions of the program or activity¹⁴.

Reasonable program modification is any change in program or activity or in the way things are customarily done that enables an individual with a disability to enjoy equal program opportunities. Accommodation means modifications or adjustments:

- To a registration or application process to enable an individual with a disability to be considered for the program or activity;
- To the program or activity environment in which the duties of a position are performed so that a person with a disability can perform the essential functions of the program or activity; and
- That enables individuals with disabilities to enjoy equally the benefits of the program or activity as other similarly situated individuals without disabilities enjoy.

Modification includes making existing facilities and equipment used by individuals readily accessible and usable by individuals with disabilities.

Modification applies to:

- All decisions and to the application or registration process;
- All services provided in connection with the program or activity; and
- Known disabilities only.

Modification is not required if:

- It changes the essential nature of a program or activity of the person with a disability;
- It creates a hazardous situation;
- Adjustments or modifications requested are primarily for the personal benefit of the individual with a disability; or
- It poses an undue burden on the City.

5.9 Regarded as Having a Disability

An individual is disabled if she or he is treated or perceived as having an impairment that substantially limits major life activities, although no such impairment exists.

¹⁴ Title II Regulations. 28 C.F.R. § 35.130 General prohibitions against discrimination. Subpart B—General Requirements

5.10 Substantial Limitations of Major Life Activities

An individual is disabled if she or he has a physical or mental impairment that (a) renders her or him unable to perform a major life activity, or (b) substantially limits the condition, manner, or duration under which she or he can perform a particular major life activity in comparison to other people.

Major life activities are functions such as caring for oneself, performing manual tasks, walking, seeing, hearing, speaking, breathing, learning, and working.

In determining whether physical or mental impairment substantially limits the condition, manner, or duration under which an individual can perform a particular major life activity in comparison to other people, the following factors shall be considered:

- The nature and severity of the impairment;
- The duration or expected duration of the impairment; and
- The permanent or long-term impact (or expected impact) of or resulting from the impairment.

5.11 Undue Burden

The City of Riverbank shall not provide an accommodation that imposes an undue burden on the operation of the City's business.

Undue burden means significant difficulty or expense incurred in the provision of accommodation. Undue burden includes, but is not limited to, financial difficulty. Undue burden refers to any modification that would be unduly costly, extensive, substantial, or disruptive, or that would fundamentally alter the nature of operation of the business of the City.

Whether a particular accommodation will impose an undue hardship is determined on a case-by-case basis. If a particular modification is determined to cause an undue burden to the City of Riverbank, the City shall attempt to identify another modification that would not pose such a burden. If cost causes the undue burden, the City must consider whether funding for the modification is available from an outside source. If no such funding is available, the City must give the person with a disability the opportunity to provide the modification or to pay for that portion of the modification that constitutes an undue burden.

The following factors shall be considered in determining whether a program modification would create an undue burden: the nature and cost of the modification; the financial resources of the City available to make the modification; the impact the expense of the accommodation will have on the affected City operation; and the permanence of the alterations affecting the site.

6.0 Program Accessibility Guidelines, Standards and Resources

6.1 Introduction

In order to facilitate access to all City programs and departments, the City will maintain these program accessibility guidelines, standards and resources. This information is available to all employees and volunteers. The City will add to these guidelines when necessary to address its needs and include information and technological devices that help staff and volunteers members communicate with individuals with a variety of disabilities. The City will periodically review the components of this section, as new technologies are developed in order to ensure that the best types of modifications are included. This section also contains the accessibility standards of care that govern new construction and alterations to facilities.

6.2 Federal Accessibility Standards and Regulations

There are both state and federal regulations for accessible facilities. Below are resources for both the State of California and Federal facility regulations.

U.S. Department of Justice

The U.S. Department of Justice provides many free ADA materials including the Americans with Disability Act (ADA) text. Printed materials may be ordered by calling the ADA Information Line [(800) 514-0301 (Voice) or (800) 514-0383 (TTY)]. Publications are available in standard print as well as large print, audiotape, Braille, and computer disk for people with disabilities. Documents, including the following publications, can also be downloaded from the Department of Justice website (<http://www.ada.gov/>).

- ADA Regulation for Title II: This publication describes Title II of the Americans with Disabilities Act, Pub. L. 101-336, which prohibits discrimination on the basis of disability by public entities. Title II of the ADA protects qualified individuals with disabilities from discrimination on the basis of disability in the services, programs, or activities of all state and local governments. This rule adopts the general prohibitions of discrimination established under section 504, as well as the requirements for making programs accessible to individuals with disabilities and for providing equally effective communications. It also sets forth standards for what constitutes discrimination on the basis of mental or physical disability, provides a definition of disability and qualified individual with a disability, and establishes a complaint mechanism for resolving allegations of discrimination. http://www.ada.gov/regs2010/titleII_2010/titleII_2010_regulations.htm
- Title II Technical Assistance Manual (1993) and Yearly Supplements. This 56-page manual explains in lay terms what state and local governments must do to ensure that their

services, programs, and activities are provided to the public in a nondiscriminatory manner. Many examples are provided for practical guidance. <http://www.ada.gov/taman2.html>

- Accessibility of State and Local Government Websites to People with Disabilities. A 5-page publication providing guidance on making state and local government websites accessible. <http://www.ada.gov/websites2.htm>
- ADA Information for Law Enforcement. This page contains compliance assistance materials to help state and local law enforcement officers understand how to interact with victims, witnesses, suspects, and others who have disabilities. <http://www.ada.gov/policeinfo.htm>

U.S. Access Board Publications

The full texts of federal laws and regulations that provide the guidelines for the design of accessible facilities and programs are available from the U.S. Access Board. Single copies of publications are available free and can be downloaded or ordered by completing a form available on the Access Board's website (<http://www.access-board.gov/>). In addition to regular print, publications are available in: large print; disk; audiocassette; and Braille.

Communications & IT

Access to information and communication technology (ICT) is addressed by Board standards and guidelines issued under Section 508 of the Rehabilitation Act and Section 255 of the Telecommunications Act.

- Section 508 Standards:
<http://www.access-board.gov/guidelines-and-standards/communications-and-it/about-the-section-508-standards>
Refresh of the Section 508 Standards and the Telecommunications Act Guidelines:
<http://www.access-board.gov/guidelines-and-standards/communications-and-it/about-the-ict-refresh>
Telecommunications Act Accessibility Guidelines : <http://www.access-board.gov/guidelines-and-standards/communications-and-it/about-the-telecommunications-act-guidelines>

Buildings & Sites

Standards issued under the Americans with Disabilities Act (ADA) address access to buildings and sites nationwide in new construction and alterations.

- 2010 ADA Standards for Accessible Design: This document contains scoping and technical requirements for accessibility to buildings and facilities by individuals with disabilities under the Americans with Disabilities Act (ADA) of 1990. These scoping and technical requirements are to be applied during the design, construction, and alteration of buildings and facilities covered by Titles II and III of the ADA to the extent required by regulations

issued by federal agencies, including the Department of Justice and the Department of Transportation, under the ADA. This document must be used in conjunction with Title 24 of the California Building Code (see State of California Accessibility Standards and Regulations).

- 2010 ADA Standards:
<http://www.access-board.gov/guidelines-and-standards/buildings-and-sites/about-the-ada-standards>

Recreation Facilities

Access to recreation facilities, including play areas, swimming pools, sports facilities, fishing piers, boating facilities, golf courses, and amusement rides is addressed in the ADA and ABA standards. New provisions will cover access to trails, picnic and camping sites, and beach access routes.

- Recreation Facilities:
<http://www.access-board.gov/guidelines-and-standards/recreation-facilities/about-recreation-facilities>
- Outdoor Developed Areas:
<http://www.access-board.gov/guidelines-and-standards/recreation-facilities/outdoor-developed-areas>

Streets and Sidewalks

New guidelines the Board is developing will cover access to public rights-of-way, including sidewalks, intersections, street crossings, and on-street parking. The Board is also addressing access to shared use paths providing off-road means of transportation and recreation.

- Public Rights-of-Way:
<http://www.access-board.gov/guidelines-and-standards/streets-sidewalks/public-rights-of-way>
- Shared Use Paths:
<http://www.access-board.gov/guidelines-and-standards/streets-sidewalks/shared-use-paths/about-this-rulemaking>

6.3 Title II: U.S. Department of Justice Publications

Title II Technical Assistance Manual | Supplement

A 56-page manual that explains in lay terms what state and local governments must do to ensure that their services, programs, and activities are provided to the public in a nondiscriminatory manner. (1993) <http://www.ada.gov/taman2.html>

The ADA and City Governments: Common Problems | PDF

A 9-page document that contains samples of common problems shared by city governments of all sizes, provides examples of common deficiencies and explains how these problems affect persons with disabilities. (2000) <http://www.ada.gov/comprob.htm>

ADA Guide for Small Towns | PDF

A 21-page guide that presents an informal overview of some basic ADA requirements and provides cost-effective tips on how small towns can comply with the ADA. (2000) <http://www.ada.gov/smtown.htm>

Accessibility of State and Local Government Websites to People with Disabilities | PDF

A 5-page publication providing guidance on making state and local government websites accessible. (2003) <http://www.ada.gov/websites2.htm>

ADA Checklist for Polling Places | PDF

A 39-page checklist used as a self-help survey for voting officials to determine whether a polling place has basic accessible features needed by most voters with disabilities. (2004) <http://www.ada.gov/votingchecklist.htm>

An ADA Guide for Local Governments: Making Community Emergency Preparedness and Response Programs Accessible to People with Disabilities | PDF

An 11-page illustrated publication that provides guidance on preparing for and carrying out emergency response programs in a manner that results in the services being accessible to people with disabilities. (2006) <http://www.ada.gov/emergencyprep.htm>

Access for 9-1-1 and Telephone Emergency Services | PDF

A 10-page publication explaining the requirements for direct, equal access to 9-1-1 for persons who use teletypewriters (TTYs). (1998) <http://www.ada.gov/911ta.htm>

Commonly Asked Questions About the ADA and Law Enforcement

A 12-page publication providing information for law enforcement agencies in a simple question and answer format. (2006) <http://www.ada.gov/q&a law.htm>

Communicating with People Who Are Deaf or Hard of Hearing: ADA Guide for Law Enforcement Officers | PDF

An 8-panel pocket guide providing basic information for officers about ADA requirements for communicating effectively with people who are deaf or hard of hearing. (2006) <http://www.ada.gov/lawenfcomm.htm>

Model Policy for Law Enforcement on Communicating with People Who Are Deaf or Hard of Hearing | PDF

A 4-page document serving as a model for law enforcement agencies to adopt policies on effective communication with people who are deaf or hard of hearing. Agencies are encouraged to download and adapt the policy to suit their needs. (2006) <http://www.ada.gov/lawenfmodpolicy.htm>

Questions and Answers: The ADA and Hiring Police Officers

A 5-page publication providing information on ADA requirements for interviewing and hiring police officers. (1997) <http://www.ada.gov/copsq7a.htm>

6.4 State of California Accessibility Standards and Regulations

Title 24, California Building Code

The State of California has also adopted a set of design guidelines for accessible facilities, which can be found in the California Code of Regulations, Title 24, Part II, California Building Code (CBC). CBC contains general building design and construction requirements relating to fire and life safety, structural safety, and access compliance. CBC provisions provide minimum standards to safeguard life or limb, health, property and public welfare by regulating and controlling the design, construction, quality of materials, use and occupancy, location and maintenance of all buildings and structures and certain equipment. Although California has adopted most of the ADAAG requirements, there are some differences. In general, the more restrictive requirement (whether federal or state) should be applied when designing accessible facilities. The complete Title 24 or any of its parts is available for purchase from the International Code Council (ICC), 5360 Workman Mill Road, Whittier, CA 90601, (800) 423-6587, (<http://www.iccsafe.org>) or at various bookstores that carry technical books.

Since the CBC is updated every three years, the City should have an ongoing program of regularly reviewing these changes and updating policies and procedures related to accessibility to keep them current.

Division of State Architect

The Division of State Architect (DSA) also provides information and resources for accessible or universal design. Publications available for downloading at DSA's website (<http://www.dgs.ca.gov/dsa>) include:

- DSA's 2011 California Access Compliance Reference Manual: The purpose of this book of regulations and statutes together is to clarify the obligations for architectural accessibility in California.

For further technical assistance contact DSA's Access Compliance Program at 1102 Q Street, Suite 5100, Sacramento, California 95811 (916) 445-8100.

Resources for Providing Accessible Programs and Facilities

- ADA Document Portal: This website provides links to an ADA Collection consisting of more than 7,400 documents on a wide range of topics. The ADA Document Portal is supported by the ten ADA & IT Technical Assistance Centers (<http://www.adaportal.org/>).
- American Association of Museums: Accessible exhibit design publications are available for purchase from AAM's website, including Everyone's Welcome (available in a variety of formats), which addresses museum programs and the ADA, The Accessible Museum, which offers model programs of accessibility for older people and people with disabilities, and What Museum Guides Need to Know to provide access to blind and visually impaired visitors (<http://www.aam-us.org>).
- Beneficial Design: Beneficial Designs works toward universal access through research, design, and education. Beneficial Designs develops assistive and adaptive technology, performs rehabilitation research, contract design, legal consultation, standards development, and serves as a rehabilitation information resource. Contact Beneficial Designs, Inc. at 2240 Meridian Blvd, Suite C, Minden, NV 89423-8628, (775) 783-8822, (<http://www.beneficialdesigns.com/>).
- California State Parks Accessibility Guidelines: A State outdoor recreation resource: (<http://www.parks.ca.gov>)
- DisabilityInfo.Gov: A one-stop interagency portal for information on Federal programs, services, and resources for people with disabilities, their families, employers, service providers, and other community members.
- National Center on Accessibility: The Center is a cooperative project between the National Park Service and Indiana University to provide information and technical assistance, primarily on recreation access. The NCA website also has information on campground accessibility, accessible picnic tables, access to beaches, and inclusion of people with disabilities in aquatic venues. (<http://www.ncaonline.org/>)
- National Center on Physical Activity and Disability: The Center provides information and resources on physical activity to help people with disabilities find ways to become more active and healthier. The Center also provides information on how to provide access to fitness centers, schools, recreation facilities, camps, and health and leisure services (<http://www.ncpad.org/>).
- Smithsonian Institution: The Accessibility Program has developed the Smithsonian Guidelines for Accessible Exhibition Design (1996), which are available for downloading from their website: (<http://accessible.si.edu>).

Further information is available from the Smithsonian Accessibility Program at the Arts and Industries Building, Room 1239 MRC 426, Washington, D.C. 20560 (202) 786-2942.

Resources for Assistive Technologies (General)

The City should utilize the many disability-related resources available through the Internet.

AbleData

The National Institute on Disability and Rehabilitation Research of the U.S. Department of Education maintains a national web-based service which provides up-to-date links to assistive technologies and disability-related resources (<http://www.abledata.com/>).

California Assistive Technology System (CATS)

CATS is a statewide project of the California Department of Rehabilitation that promotes access to assistive technologies, related services, and information to enable people with disabilities to be successful, independent, and productive. CATS maintain several directories on their website (<http://www.atnet.org>) including:

- On-site and remote real-time captioning services
- American Sign Language (ASL) Interpreters
- Ergonomic office equipment vendors
- Augmentative and assistive communications manufacturers and vendors
- Organizations that provide low-cost and donated computers for organizations that provide services to people with disabilities
- Assistive technology vendors and service providers for:
 - Hard of Hearing/Deaf
 - Learning Disabled
 - Mobility/Physical/Orthopedic
 - Speech/Language
 - Visually impaired/Blind

Alternative Format Communication

Resources to produce standardized publications such as applications and registration forms in Braille, audiotape, large-print text, and accessible electronic media will be assembled. Information regarding Braille Services and other accommodations for people with visual disabilities is available by contacting:

- American Council of the Blind: ACB (<http://www.acb.org/>) is a national organization advocating on behalf of persons who are blind or have low vision. ACB also publishes A Guide to Making Documents Accessible to People Who Are Blind or Visually Impaired, which is available online, in regular print, large print, Braille, or on cassette

tape. ACB is located at 1155 15th St. NW, Suite 1004, Washington, DC 20005 (800) 424-8666 or by email at info@acb.org.

- National Center on Accessibility: NCA publishes 'What are Alternative Formats? How Do They Apply to Programs and Services?' which is available for downloading from their website (<http://www.ncaonline.org/>).
- National Center for Accessible Media: NCAM is a research and development facility dedicated to the issues of media and information technology for people with disabilities in their homes, schools, workplaces, and communities. Developers of Web- and CD-ROM-based multimedia need an authoring tool for making their materials accessible to persons with disabilities. NCAM has developed two such tools, version 1.0 and 2.01 of the Media Access Generator (MAGpie), for creating captions and audio descriptions for rich media. Media Access Generator (MAGpie) is available for downloading from NCAM's website (<http://ncam.wgbh.org>).

American Sign Language Interpreters

A pool of on-call American Sign Language interpreters should be developed. This list should be routinely updated to ensure their availability. Some programs may need to have a pool of interpreters who are available on a twenty-four-hour basis to handle emergency procedures.

The required qualifications of these interpreters should be established. Many non-certified interpreters provided by local services may have excellent skills and be qualified to handle most circumstances. However, certain circumstances, such as the provision of emergency medical services, may require interpreters who are approved by the courts and can ensure a level of confidentiality.

You may want to contact each agency in advance of a need for services to determine their rates so that you are prepared to cover the communication expenses, should the need arise.

You should always request RID certified interpreters. Only in the event that certified interpreters are unavailable should you rely on non-certified interpreters.

Individuals who are hard of hearing generally do not use ASL interpreters. Always ask the individual requesting an accommodation what type of accommodation works best for them. Determining what accommodation(s) will be provided is an interactive process. Depending on the situation, accommodating an individual who is hard of hearing may include note writing, use of assistive listening devices, and/or provision of Computer Assisted Real-Time (CART) captioning.

Assistive Listening Systems and Devices

Systems and devices to amplify sound for persons with hearing disabilities should be available for public meetings and events. Various technologies exist for these devices. Different types of devices are more suitable for different types of hearing disabilities. Devices should be chosen to accommodate the greatest number of individuals.

- See the on-line directory of augmentative and assistive communications manufacturers and vendors available at the California Assistive Technology System website (<http://www.atnet.org>).
- See also the Assistive Listening Systems Technical Bulletins available on the U.S. Access Board's website (<http://www.access-board.gov/>).

Closed Caption Machine

To the extent practical, City departments should have access to a device for encoding closed captioning on films and videotapes used for training and other programs.

- See the on-line directory of On-site and remote real-time captioning services available at the California Assistive Technology System website (<http://www.atnet.org>).

Optical Readers

Equipment that can translate printed information into an audio format should be available to the City programs.

Text Telephone (TTY)

City programs should have access to a text telephone or have access to a telephone transfer service as required by the law and offered by public telephone companies.

- TDI: TDI's (formerly known as Telecommunications for the Deaf, Inc.) mission is to promote equal access in telecommunications and media for people who are deaf, hard of hearing, late deafened, or deaf blind. TDI's on-line resources include information about telecommunications access such as TTY, pagers, telephony, VoIP, and more (<http://tdiforaccess.org/>).
- See the Text Telephones Technical Bulletin available on the U.S. Access Board's website (<http://www.access-board.gov/>).

Video Relay Services (VRS)

Video Relay Service (VRS) is a form of Telecommunications Relay Service (TRS) that enables persons with hearing disabilities who use American Sign Language to communicate with voice telephone users through video equipment, rather than through typed text. Video equipment links the VRS user with a TRS operator – called a “communications assistant” (CA) – so that the VRS user and the CA can see and communicate with each other in signed conversation. Because

the conversation between the VRS user and the CA flows much more quickly than with a text-based TRS call, VRS has become a popular form of TRS (www.fcc.gov/guides/video-relay-services).

- Hands on Video Relay Service: (877) 467-4877 English or (877) 467-4875 Spanish
- Sorenson Video Relay: Using a standard telephone, simply call the toll-free number 1-(866)-327-8877. Have the contact information of the deaf or hard-of-hearing individual (i.e. name, videophone number or IP address) ready. Remain on hold until the call is answered by the next available interpreter.
- Sprint VRS Directions: (877)709-5776 or website www.sprintvrs.com

Enlarging Printed Materials

A copy machine capable of enlarging printed materials should be available for staff.

Guide to Disabilities and Disability Etiquette

A guide to disabilities and disability etiquette should be assembled and distributed to staff and volunteers. The guide will ensure that staff and volunteers are familiar with a variety of types of disabilities and that they are sensitive to the abilities and needs of people with disabilities in order not to offend or demean them. The guide should be periodically updated to ensure that it includes current acceptable language for talking about disabilities.

- Disability Etiquette:
Interacting with People with Disabilities is available on-line at the County of Long Beach's website: (http://www.longbeach.gov/hr/ada/disability_etiquette.asp).

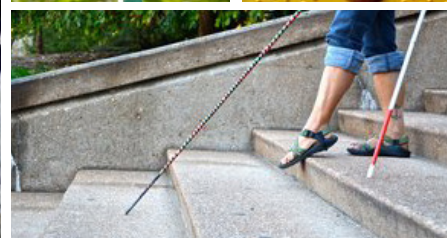
Lending Library of Assistive Technology Equipment

The City should establish a "Resources Toolkit" of adaptive aids and resources that will be available for use by staff and volunteers without the means to assemble their own. It is recommended that the City explore local sources of assistive technology.

- DisabilityInfo.gov's online resources for High School: Guidelines for Accessing Alternative Format, inclusion materials, educational technology, a comprehensive list including college preparatory materials, transition issues for children with special needs and more (<https://www.disability.gov/education>).
- Accessibility Connections Community Map: A Directory of Bay Area Assistive Technology Services is an on-line service available at (<http://www.cforat.org/BARD/>).
- American Association of People with Disabilities: The American Association of People with Disabilities is the largest nonprofit, nonpartisan, cross-disability organization in the United States (<http://www.aapd.com/>).

- American Foundation for the Blind: The American Foundation for the Blind is committed to improving accessibility in all aspects of life—from cell phones to ATMs, on web sites and in workplaces. Services include assistance in making products and services accessible to people with visual impairments. AFB offers expert consulting services and accessible media production. AFB provides objective product evaluations of adaptive technologies through its assistive technology product database (<http://www.afb.org/>). Local assistance is available through the American Foundation for the Blind-West, 44 Montgomery Street, Suite 1305, San Francisco, CA 94040 (415) 392-4845 or by email at sanfran@afb.net.
- Adaptive Environments: This educational non-profit organization is committed to advancing the role of design in expanding opportunity and enhancing experience for people of all ages and abilities. Adaptive Environments provides education and consultation to public and private entities about strategies, precedents and best practices that go beyond legal requirements to design places, things, communication and policy that integrate solutions to the reality of human diversity (<http://www.adaptenv.org/>).
- The Arc: The Arc (formerly Association for Retarded Citizens of the United States) is the country's largest voluntary organization committed to the welfare of all children and adults with mental retardation and their families (<http://www.thearc.org>). Local information is available from Arc Alameda County, 14700 Doolittle Drive, San Leandro, CA 94577, (510) 357-6619 or by email via the website (www.arcalameda.org) and The Arc San Francisco, 1500 Howard Street, San Francisco, CA 94103, (415) 255-7200 or by email via the website (www.thearcsf.org).
- Disability Resources, Inc.: Disability Resources, Inc. is a national nonprofit organization that provides information about resources for independent living. DRI maintains an on-line directory of assistive technology resources (<http://www.disabilityresources.org/>).
- Environmental Health Network: EHN's focus is on issues of access and developments relating to the health and welfare of the environmentally sensitive and to promote public awareness of environmental sensitivities and causative factors. EHN provides information environmental and chemical sensitivities at EHN, P.O. Box 1155, Larkspur, California, 94977-1155 (415) 541-5075 and on its website (<http://ehnca.org/>).
- National Association of the Deaf: NAD is a national consumer organization representing people who are deaf and hard of hearing. NAD provides information about standards for American Sign Language Interpreters and the Captioned Media Program on its website (<http://www.nad.org/>).
- National Federation of the Blind: NFB is a national organization advocating on behalf of persons who are blind or have low vision. NFB provided on-line resources for technology for the blind, including a technology resource list, a computer resource list, screen access technology, sources of large print software for computers, and sources of closed circuit TV (CCTV's) (<http://www.nfb.org/>).

- National Organization on Disability: The National Organization on Disability promotes the full and equal participation and contribution of America's 54 million men, women and children with disabilities in all aspects of life. NOD maintains an on-line directory of information and links including transportation-related resources (<http://www.nod.org/>).
- Paralyzed Veterans of America: PVA is a national advocacy organization representing veterans. PVA's Sports and Recreation Program promotes a range of activities for people with disabilities, with special emphasis on activities that enhance lifetime health and fitness. PVA's website: (<http://www.pva.org>) provides information on useful sports publications and a list of contacts.
- State Council on Developmental Disabilities,
1507 21st Street, Ste. 210, Sacramento, CA 95814-5299
Phone: (916) 322-8481
email: scdd@dss.ca.gov or website (<http://www.scdd.ca.gov/>).
- State Office for Deaf Access, Department of Social Services
744 P Street, MS 6-91, Sacramento, CA 95814
Phone: (916) 653-8320.
email: deaf.access@dss.ca.gov or website (<http://www.dss.cahwnet.gov>)
- State Office of Services to the Blind, Department of Social Services
744 P Street, MS 6-94, Sacramento, CA 95814
Phone: (916) 657-3327,
email: BlindAccess@dss.ca.gov or website: (<http://www.dss.cahwnet.gov>).
- United Cerebral Palsy Association: UCP's mission is to advance the independence, productivity and full citizenship of people with cerebral palsy and other disabilities, through our commitment to the principles of independence, inclusion and self-determination. UCP's Sports and Leisure Channel is designed for people with disabilities who are interested in sports and other leisure activities. Information about the Sports and Leisure Channel is available on UCP's website (<http://www.ucp.org>).
- United Spinal Association: United Spinal Association is a membership organization serving individuals with spinal cord injuries or disease. Formerly known as the Eastern Paralyzed Veterans Association, the organization expanded its mission to serve people with spinal cord injuries or disease regardless of their age, gender, or veteran status. Information on accessibility training and consulting services and recreational opportunities for people with spinal cord injuries or disease is available on their website (<http://www.unitedspinal.org>).
- World Institute on Disability: WID is an international public policy center dedicated to carrying out research on disability issues. WID maintains an online information and resource directory on technology, research, universal design, and ADA (<http://www.wid.org/resources/>).



PUBLIC DRAFT | SEPTEMBER 2015

CITY OF RIVERBANK

AMERICANS WITH DISABILITIES ACT

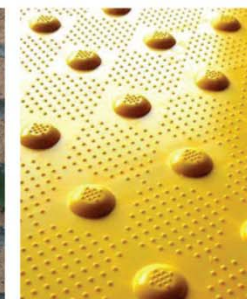
Self-Evaluation and Transition Plan Update

APPENDICES

Appendix A: Public Outreach Materials

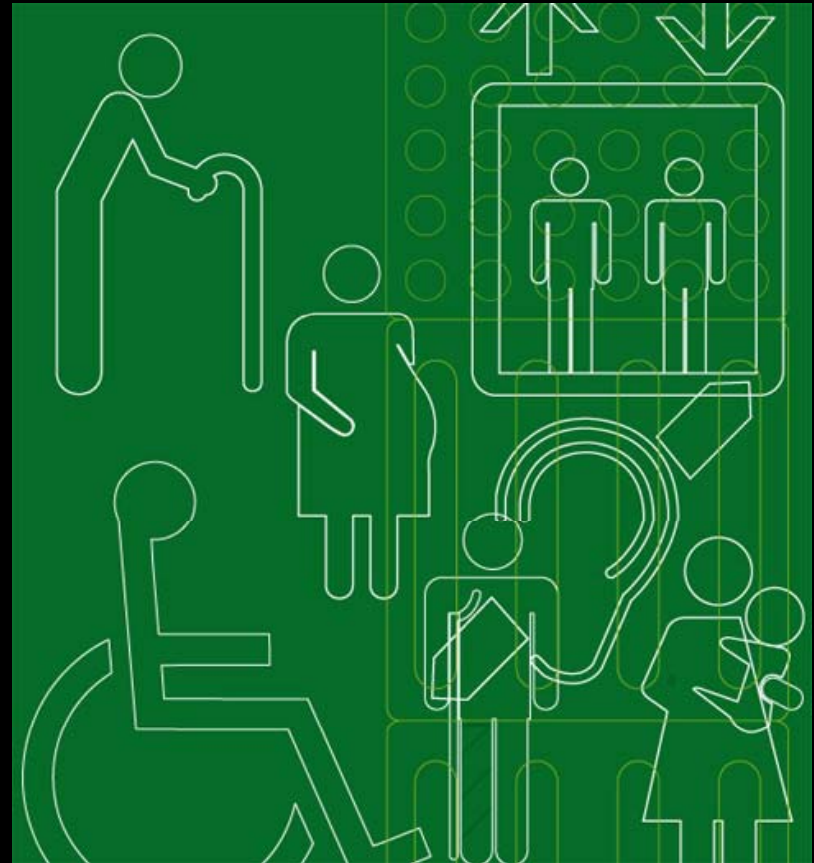
A public meeting was held on March 4, 2015. The following pages include the materials from the meeting.

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The Americans with Disabilities Act

- The Americans with Disabilities Act (ADA) is a **civil rights law** that mandates equal opportunity for individuals with disabilities.



The ADA

Title I: Employment

Title II: Public Transportation
and State and Local
Government Services

Title III: Places of Public
Accommodations

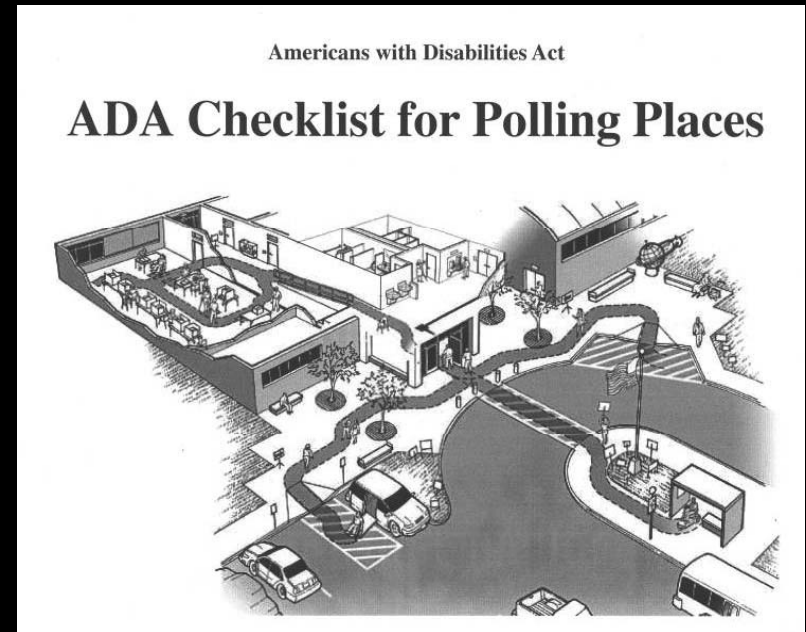
Title IV: Telecommunications

Title V: Miscellaneous



Equality in Access

The primary responsibility of public agencies with regard to the ADA is to provide equal access to ***PROGRAMS, SERVICES, & ACTIVITIES***



Title II Requirements

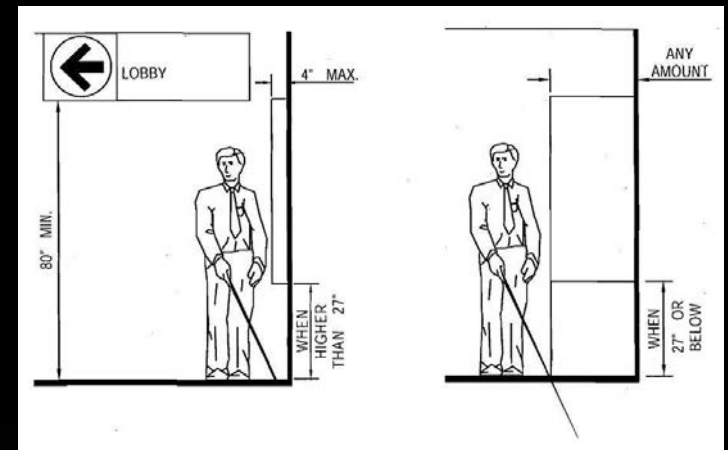
- Complete a Self-Evaluation of programs
- Develop an ADA Complaint Procedure
- Designate a person who is responsible for overseeing Title II compliance; and
- Develop a Transition Plan if the Self-Evaluation identifies any structural modifications necessary for compliance

Policy and Program Evaluations

- Review City policies
- Review the current level of access to programs and activities using a questionnaire completed by City staff
- Analyze policies, programs, and activities and make recommendations for improvements

Policy Modifications

- Policy: “A permit is required to place an obstruction in, on, or over the public right-of-way”
- Modification/ clarification: Add language that prohibits protruding or overhanging objects



Customer Services

- Modify practices when needed and requested
- Provide accessible facilities or relocate activities
- Provide accessible equipment and tools for staff and the public
- Contracted service providers must comply with the ADA
- Staff training

Outreach and Printed Information

- Provide notices of non-discrimination on materials
- Provide alternative formats upon request
- Inform the public that this is available
- Handle requests on an individual basis
- Develop a resource list of ASL interpreters, tools and organizations
- Provide accessible web resources

Accessibility Complaint Procedure

Find an acceptable solution first!



Accessible Services in Existing Facilities

Options:

- 1. Make alterations to the facility**
- 2. Provide the same City service in another accessible location**
- 3. Provide auxiliary aides or services to assist the individual**

Facility Survey and Reports

- Identify all physical barriers in public areas
- Describe the barrier removal solutions for necessary improvements
- Establish planning level cost estimates for improvements

Facility Survey Report and Reference Map

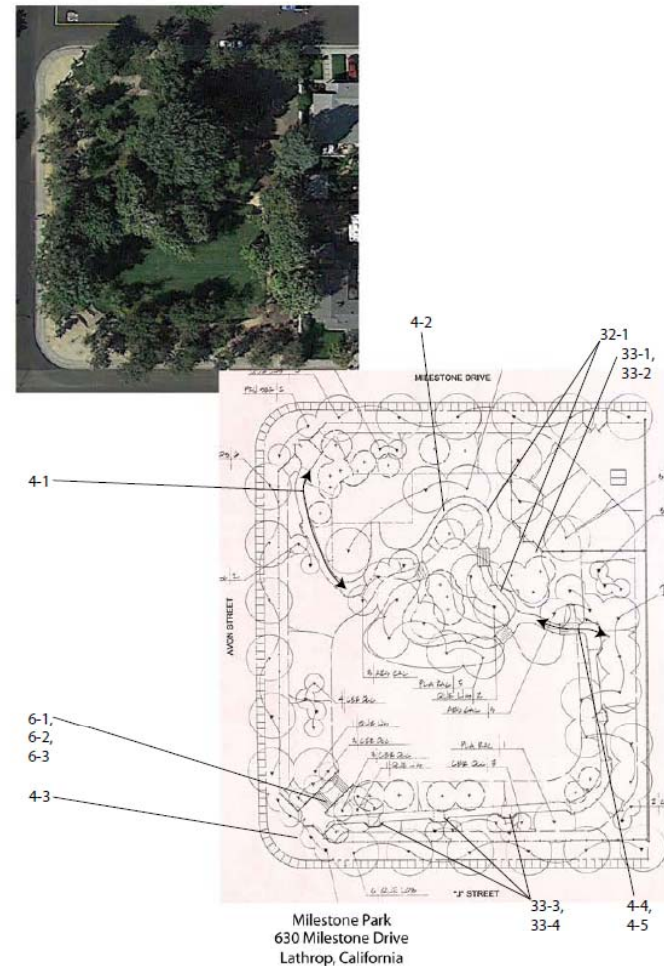
Milestone Park

Exterior		
4-1	Walk	Priority:
Regrade surface		\$1,000
Notes: Decomposed gravel path has slope of 7% and variable cross slope of 10% created by erosion. (max 2% cross slope and max 5% slope required)		
State: 1133B.7.1.3, 1133B.7.3		
Federal: 403.3		
4-2	Walk	Priority:
Provide a firm, stable and slip resistant surface		\$5,000
Notes: Paths are native soil with no paving.		
State: -		
Federal: 302.1		
4-3	Walk	Priority:
Repair surface		\$2,000
Notes: Tree stump and irrigation risers are located in the path of travel.		
State: 1124B.2		
Federal: 303.2, 303.3		
4-4	Walk	Priority:
Repair surface		\$2,000
Notes: Decomposed path has deep ruts 15' long.		
State: 1124B.2		
Federal: 303.2, 303.3		
4-5	Walk	Priority:
Widen walk		\$1,000
Notes: Walk is 27" wide. (min 48" required)		
State: 1133B.7.1		
Federal: -		
6-1	Stairway	Priority:
Install tread striping		\$500
Notes: No indicator stripes are provided on stairs.		
State: 1133B.4.4		
Federal: -		
6-2	Stairway	Priority:
Replace stairs		\$50,000
Notes: Riser height and tread width varies.		
State: 1133B.4.5		
Federal: 504.2		

4/1/2013

Exterior
Milestone Park

Page 1



Prioritization of ADA Improvements

- Establish criteria for prioritization based on community values
- Use priorities to establish a schedule for removing barriers



Prioritization of Barriers City-wide

Examples of criteria for prioritizing access improvements **City-wide:**

- *Level of Public Use*
- *Social Need*
- *Citizen Rights and Responsibilities*
- *Location of Unique Program*
- *Geographic distribution*
- *Identified Complaints*

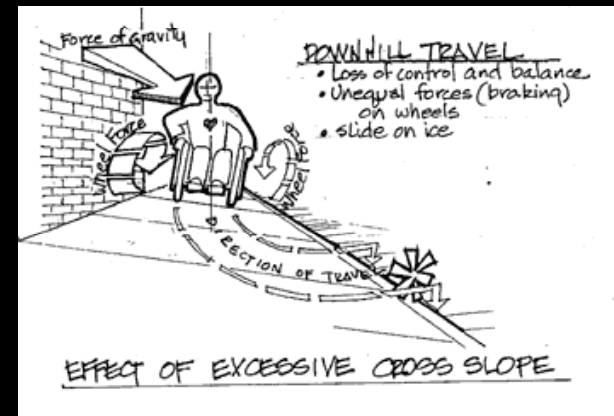
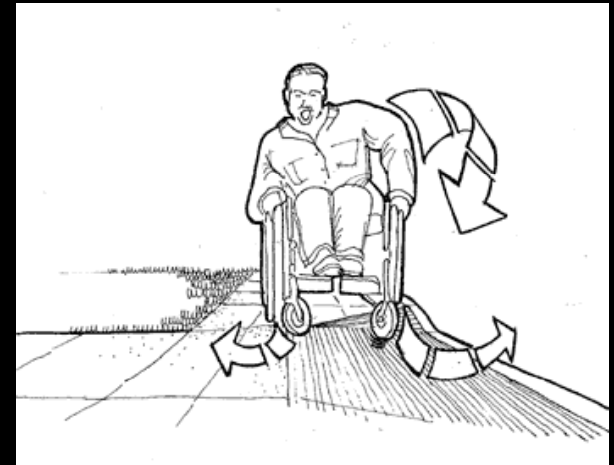
Prioritization of Barriers within Facilities

Examples of criteria for prioritizing access improvements **within a facility**:

1. Building entrance and primary path of travel
2. Barrier removal items that improve access to program use areas
3. Amenities
4. Areas and elements not required to be modified

Pedestrian Rights-of-Way

- Conduct a survey of pedestrian features
- Review City policies and design standards for sidewalks and curb ramps
- Evaluate programs and mechanisms relevant to pedestrian improvements



Prioritizing Sidewalks and Curb Ramps

Criteria has already been established by the ADA for prioritizing access improvements within the pedestrian Rights-of-Way:

1. State and local government offices
2. Transportation facilities
3. Commercial and business areas
4. Places of employment
5. Residential neighborhoods

Parks

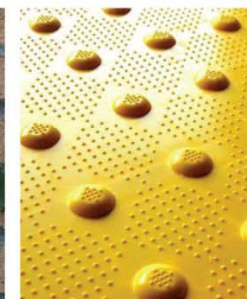
- Castleberg Park
- Community Center Park
- Harless Park
- Hutcheson Park
- Jacob Myers Park
- Pioneer Park
- Plaza Del Rio
- Rotary Centennial Park
- Safreno Park
- Silva Park
- Sorensen Park
- Sports Complex
- Staley Park – Skate Park
- Whorton Park
- Zerillo Park

Buildings

- City Hall
- City Hall – South
- Community Center
- Community Pool & Locker Room
- Corporation Yard
- Corporation Yard – Office Trailer
- Museum
- Museum
- Scout Hall
- Sheriff Office Building
- Teen Center
- Wastewater Treatment – Shop Building

Questions and Comments

- Do you have any questions about the ADA Self Evaluation and Transition Plan?
- Do you have any concerns about the accessibility of City buildings, parks or pedestrian facilities?
- Do you have any concerns about the accessibility of programs activities and services provided by the City?





CITY OF RIVERBANK, CALIFORNIA
Public Meeting Announcement
Wednesday, March 4th at 6:00 p.m.

Help the City of Riverbank with its Americans with Disabilities Act Self Evaluation and Transition Plan. In order to provide accessibility for all residents and visitors, the City of Riverbank is preparing its Americans with Disabilities Act (ADA) Self-Evaluation and Transition Plan. The City is in the process of evaluating the accessibility of its facilities and would like to hear from you.

At this meeting you will learn about the evaluation process and the status of the Draft Plan. You will have a chance to express your concerns regarding the accessibility of City services and facilities. The City will include your comments into the final ADA Transition Plan.

Meeting location and time:

The meeting will be held in the **City of Riverbank Community Center**, located at 3600 Santa Fe Street, on **Wednesday March 4th, 2015 at 6:00 p.m.**

For additional information contact Kathleen Cleek by calling 209-863-7120 or email at kcleek@riverbank.org

If you are unable to attend the meeting, please submit your comments to City Hall North, 6707 Third Street Riverbank, CA 95367, Attention: ADA Coordinator or email kcleek@riverbank.org

Addresses for AP Transition Plan Workshop

Schools

Suzanne Dean	sdean@riverbank.k12.ca.us
Connie Gilbert	cgilbert@riverbank.k12.ca.us
Elizabeth Meza	emeza@riverbank.k12.ca.us
Susan Taylor	setaylor@riverbank.k12.ca.us
Ana Vigil	avigil@riverbank.k12.ca.us
Dr. Daryl Camp	dcamp@riverbank.k12.ca.us
Sean Richey	srichey@riverbank.k12.ca.us
Laurie Sacknitz	lsacknitz@riverbank.k12.ca.us
Vanessa Rojas	vperez@riverbank.k12.ca.us
Kathy Briggs	Kbriggs@riverbank.k12.ca.us
Kevin Bizzini	kbizzini@riverbank.k12.ca.us
Karen Young	kyoung@riverbank.k12.ca.us
Deborah Rowe	rowe.d@monet.k12.ca.us
Debra Hendricks	dhendricks@sylvan.k12.ca.us
Laura Granger	lgranger@sylvan.k12.ca.us

Local Organization

Riverbank Chamber of Commerce	jvanhouten@riverbankchamber.org
Riverbank Christian Food Share	lks1301dutch@aol.com
Riverbank St. Vincent de Paul	riverbankscott@aol.com
Riverbank St. Frances of Rome	avimis2002@yahoo.com
New Life Church	jewelltime@aol.com
Riverbank Assembly of God	riverbankag@att.net
Christ the King Episcopal Church	CTKRiverbank@sbcglobal.net
Living Grace	pastorchristmartin@gmail.com
Riverbank Rotary	dlake@kcpag.com
Historical Society	pauletteroberson@gmail.com
Women's Club	tenor515@aol.com
Riverbank Royal Neighbors of America	royalneighbors9890@yahoo.com
Riverbank Casa del Rio	cmagallon@riverbank.k12.ca.us
Riverbank Senior Meals Program	cstrong@howardtrainingcenter.com
Riverbank Library	vholt@scfl.lib.ca.us
Riverbank Housing Authority Scott Fitzgerald Director of Asset Management	SFitzgerald@stancoha.org
California Federation of Womens Club	mlindsey1@att.net
Crossroads PTA	crossroadsPTA2010@gmail.com
Riverbank Boy Scouts	rockyjet13@hotmail.com
Kiwanis Club	info@riverbankkiwanis.org
Shelter Pet Alliance	efcorwin@yahoo.com
Love Riverbank (Sylvia Jaminez)	weloveriverbank@gmail.com
Women's Club (Cindy Ingle)	hcingle@sbcglobal.net
David White, CEO Alliance	whited@stanalliance.com

Friends of Jacob Myers Park

Scott McRichey	jmyerspark@aol.com
Bruce Edwards	bwecoach@gmail.com
Duane Johnson	Duane.Johnson@usace.army.mil
Ric McGinnis	ricmcg@aol.com
Janet & Gary Vaccaro	vaccarojl@gmail.com
Marilyn & Dennis Zinner	doczinner@aol.com

Media

Modesto Bee
La Opinion (Spanish Modesto Bee)
Riverbank News

gstapley@modbee.com
oruiz@modbee.com
vstill@oakdaleader.com



CITY OF RIVERBANK
Public Meeting Announcement
Wednesday, March 4th at 6:00 p.m.

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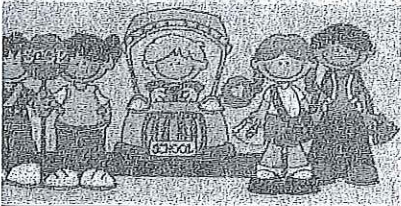
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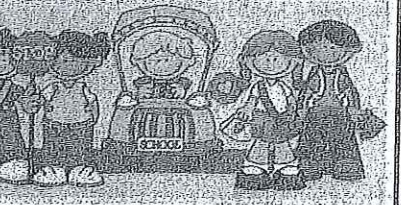


de Riverbank
016 para Kinder, Transición
de la Academia de Educación
r el 25 de febrero, 2015
s de la Escuela Secundaria
Fe Street, Riverbank
quetes de inscripción para TK
paquetes se pueden obtener
Riverbank, entre las horas
p. m.

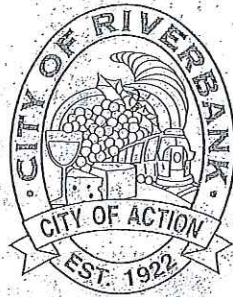


ol District
gistration for
nal Kindergarten (TK)
ny of Multilingual Education
en (TK) will take place on
PM Cardozo Middle School,
nta Fe Street, Riverbank

rten and Transitional
ompleted. Packets can be
istrict Office located at 6715
rs of 8:00 AM to 4:30 PM



ews Today!



CITY OF RIVERBANK **Public Meeting Announcement** **Wednesday, March 4th at 6:00 p.m.**

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CITY OF RIVERBANK **NOTICE OF COMMUNITY WORKSHOP**

The City of Riverbank is seeking input from surrounding residents and the community members to discuss the future of Patterson Road from the intersection of Roselle Avenue to Claus Road. We would like to display and discuss potential roadway concepts for Patterson Road to create a complete street design with the members of the community.

The City's vision of a functional Patterson Road would include an 8-foot bicycle path separated from the roadway on the north side of Patterson Road as well as expanding Patterson Road travel lanes to four (4) and the establish a continuous 5 foot wide sidewalk on the south side. There are significant right-of-way constraints because of existing improvements and the existing BNSF Rail Line which adversely affect the best complete street designs possible.

The selected roadway concept would result in improved safety for pedestrians, wheelchair access and bicyclists, especially students attending Riverbank High School. The roadway concepts staff would like to share suggests that the parking along Patterson Road from Roselle Avenue to Claus Road be removed in order that all design roadway elements be preserved.

The overall goal of this process is to improve Patterson Road for all its users. To do this, the City is

following a step-by-step approach that is transparent in approach, design, funding and construction.

Please attend the Community Workshop at the date and time below to provide input for the future of Patterson Road.

Community Workshop For:
Patterson Road

February 25, 2015 at 6:00 pm

City Hall Council Chambers - 6707 Third Street - Riverbank, California

Please visit the Community Development Department website (<http://www.riverbank.org/Depts/DevelopmentServices/default.aspx>) for more information about the Patterson Road Community Workshop. If you have any questions please contact John B. Anderson, Consulting Community Development Director at (209) 863-7124, email jbanderson@riverbank.org

Appendix B: Self-Evaluation - Questionnaire

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1. Introduction: Americans with Disabilities Act Programs, Services, and Activ...

BACKGROUND:

The City of Riverbank is preparing an Americans with Disabilities Act (ADA) Self-Evaluation and Transition Plan. As part of this process, you are requested to complete a self-assessment questionnaire that addresses the availability of programs, services, and activities for the public. Examples of programs, services, and activities include: obtaining a permit, participating in a City recreational program, or attending a public meeting such as a City Council meeting.

While some of the questions relate to City of Riverbank employee actions and training, the Self-Evaluation does not address employee-related work issues, which are covered in Title I of the ADA. All questions should be answered as they pertain to services, programs, and activities provided to the public.

Topics addressed in the Program Accessibility Questionnaire include:

- Description of Program Activities
- Accessible/Adaptive Equipment
- Customer Service
- Notice Requirements
- Printed Information
- Television and Audiovisual Public Information
- Website
- Public Telephones and Communication Devices
- Training and Staffing
- Program Eligibility Requirements and Admission
- Public Meetings
- Transportation Services
- Tours and Trips
- Use of Consultants
- Emergency Evacuation Procedures
- Facilities
- Special Events and Private Events on City Properties

This survey will take about 20-25 minutes to complete. Please respond to the survey by Friday, November 21, 2014. Responses will be sent directly to MIG. If you have any questions or need further assistance, please contact Ashley Tomerlin at (510) 845-7549 or ashleyt@migcom.com.

The online survey can be found at <https://www.surveymonkey.com/s/RiverbankADA>

2. General description of the programs

“Programs” refers to programs, activities and services offered to the public.

Each City department or program that provides direct public service should complete a survey. For example, the Community Development Department would complete one survey for its Planning Division, one for its Building Division and another for its Engineering Division.

If you have questions about how many surveys to complete, please email Ashley Tomerlin at ashleyt@migcom.com.

1. Name of Department/Division:

2. Name and title of person completing this questionnaire:

3. Telephone number:

4. Email:

5. Program name(s) and brief description of what your program does:

6. Date program questionnaire filled out:

Date: MM DD YYYY
 / /

3. ACCESSIBLE/ADAPTIVE EQUIPMENT

7. Do you allow members of the public to use electronic equipment such as self-serve copying machines, computers, work stations, etc.?

- ☐ Yes
- ☐ No
- ☐ Don't know
- ☐ Not applicable

If yes, please describe the electronic equipment the public is allowed to use:

8. Do you ensure that electronic equipment is accessible to and usable by individuals with disabilities? For example, having the microfiche or self-serve computer located at an accessible workstation.

- ☐ Yes
- ☐ No
- ☐ Don't know
- ☐ Not applicable

If yes please describe how you ensure that the equipment is accessible:

9. Are auxiliary aids (such as a moveable light source, adjustable worktable levels, paper and pen, etc.) provided to assist persons with disabilities when requested?

- ☐ Yes
- ☐ No
- ☐ Don't know
- ☐ Not applicable

If yes, please describe.

4. CUSTOMER SERVICE

10. Does your department make changes to standard operating procedures to include a person with disabilities? For example, allowing someone to bring a personal attendant with them to a recreation class or moving an event to an accessible location?

- ☐ Yes
- ☐ No
- ☐ Don't know
- ☐ Not applicable

If yes, please describe the policy to make changes in standard operating procedures:

11. Is there a formal procedure for making changes to standard operating procedures?

- ☐ Yes
- ☐ No
- ☐ Don't know
- ☐ Not applicable

If yes, please describe the procedure.

12. Do you track accessibility requests?

- ☐ Yes
- ☐ No
- ☐ Don't know
- ☐ Not applicable

If yes, please list how many requests have you received and what the requests were for.

13. Does your program charge an additional fee to people with disabilities for modifying programs or providing additional services?

- ☐ Yes
- ☐ No
- ☐ Don't know
- ☐ Not applicable

If yes, please describe.

14. Does your department consult or work with any outside organizations or groups that assist people with disabilities such as the a Center for Independent Living or Senior Citizen's advocacy group?

- ☐ Yes
- ☐ No
- ☐ Don't know
- ☐ Not applicable

If yes, please list the organizations.

15. Does your department have any policies which exclude service animals, such as service dogs for the blind or signal dogs for the hearing impaired?

- ☐ Yes
- ☐ No
- ☐ Don't know
- ☐ Not applicable

If yes, please describe your policy on service animals.

5. NOTICE REQUIREMENTS

16. Do you have a non-discrimination statement that includes persons with disabilities?

- ☐ Yes
- ☐ No
- ☐ Don't know
- ☐ Not applicable

Comments:

17. Is a non-discrimination statement that includes information about how to reach the ADA coordinator posted in all departments in a location that maximizes public exposure?

- ☐ Yes
- ☐ No
- ☐ Don't know
- ☐ Not applicable

If yes, please describe where the non-discrimination statement is posted.

18. Do you know the procedure for filing a disability discrimination complaint?

- ☐ Yes
- ☐ No
- ☐ Don't know

If yes, please describe the procedure for filing a discrimination complaint.

6. PRINTED INFORMATION

19. Does your department produce printed materials that are made available to the public?

- ☐ Yes
- ☐ No
- ☐ Don't know
- ☐ Not applicable

Comments:

20. Who manages your printed materials?

- ☐ My department manages printed material
- ☐ Printed materials are managed centrally
- ☐ Both departmental and central management
- ☐ Don't know

Comments:

21. How do you make documents and publications available to individuals with visual disabilities? (check all that apply):

- ☐ Do not provide any alternative formats upon request
- ☐ Don't know
- ☐ Audiotape
- ☐ Braille
- ☐ Electronic Copy
- ☐ Large print

Other: please list

22. Do you make the content of documents and publications available in simple, easy-to-understand language for individuals with learning disabilities?

- ☐ Yes
- ☐ No
- ☐ Don't know

Comments:

23. Does your department include images of people with disabilities in printed materials that include images of people?

- ☐ Yes, we include photos of people with disabilities
- ☐ No, we include photos of people, but do not show any images of people with disabilities.
- ☐ Do not include any photos of people in publications
- ☐ Don't know

Comments:

7. TELEVISION AND AUDIOVISUAL INFORMATION

24. Does your department prepare audiovisual or televised presentations or website demonstrations/webinars for the public or make audiovisual presentations to the public?

- ☐ Yes
- ☐ No
- ☐ Don't know
- ☐ Not applicable

Comment:

25. How do you make audiovisual or televised or on-line presentations prepared or presented by your department to the public accessible to individuals with disabilities? Please check all that apply.

- ☐ Captioning
- ☐ Transcription
- ☐ Do not provide alternative formats upon request

Please list other alternative formats:

26. What type of audiovisual presentations (film, videotape, television) does your department provide?

27. If you show people in your audiovisual presentations, do you also portray individuals with disabilities in your audiovisual presentations?

- ☐ Yes
- ☐ No
- ☐ Don't know

Comments:

8. WEBSITE

28. Does your department have a website?

- ☐ Yes
- ☐ No
- ☐ Don't know
- ☐ Not applicable

If yes, please list the website:

29. Is information regarding your departments facilities, programs and services created and managed by the department or by others?

- ☐ By others?
- ☐ By the department?
- ☐ A combination?

Please describe.

30. What information is provided on this site?

31. Does your department's website include information about accessibility of facilities (parking, bathrooms, assistive listening devices, etc.) where programs or services are offered?

- ☐ Yes
- ☐ No
- ☐ Don't know
- ☐ Not applicable

If yes, please describe briefly what information is provided about accessibility:

32. Does your department ensure that its website is usable by individuals with disabilities, including those who use speaking browsers?

- ☐ Yes
- ☐ No
- ☐ Don't know

If yes, please describe the process for testing website accessibility:

A horizontal text input field with a light gray background and a thin black border. On the right side, there are two small, light gray square buttons with black outlines, one above the other, used for scrolling through the text.

33. Are the documents provided on your website for downloading accessible to persons with visual disabilities?

- ☐ Yes
- ☐ No
- ☐ Don't know

If yes, please describe briefly how downloadable files are tested for accessibility:

A horizontal text input field with a light gray background and a thin black border. On the right side, there are two small, light gray square buttons with black outlines, one above the other, used for scrolling through the text.

9. PUBLIC TELEPHONES AND COMMUNICATION DEVICES

34. Do you communicate by telephone with members of the public with hearing or speech disabilities?

- ☐ Yes
- ☐ No
- ☐ Don't know
- ☐ Not applicable

Comments:

35. Do any staff members use a Text Telephone (TTY) to communicate with people with hearing or speech disabilities?

- ☐ Yes
- ☐ No
- ☐ Don't know

If yes, list the location, telephone number, and organization in which the TTY number is listed:

36. Do any staff members use the California Relay Service (711)?

- ☐ Yes
- ☐ No
- ☐ Don't know

Comments:

37. Do you publish your TTY number or California Relay Service numbers in materials where a phone number is listed?

- ☐ Yes
- ☐ No
- ☐ Don't know

Comments:

38. Do you train your staff in operating a TTY or other means of communicating over the telephone with a person with a hearing or speech disability?

☐ Yes

☐ No

☐ Don't know

Comments:

10. TRAINING AND STAFFING

39. Do any staff members have contact with the public?

- ☐ Yes
- ☐ No
- ☐ Don't know
- ☐ Not applicable

Comments:

40. How do you inform staff members who have contact with the public of your department's obligations and policies that enable persons with disabilities to participate in programs or activities?

41. Do your staff receive training on interacting with people with disabilities?

- ☐ Yes, staff training provided
- ☐ Don't know
- ☐ No, staff do not receive training

If yes, please describe your staff training process:

11. PROGRAM ELIGIBILITY REQUIREMENTS AND ADMISSION

42. If a program has eligibility requirements for participation by the public, do the eligibility requirements contain any of the following?

For example, your program offers volunteer opportunities available to the public that would require an individual to meet specific physical fitness standards such as lifting 40 lbs or walking up and down stairs.

- ☐ There are no eligibility requirements
- ☐ Don't know
- ☐ Physical fitness standards
- ☐ Mental fitness
- ☐ Performance requirements
- ☐ Safety Standards

If yes, how do you ensure that these policies do not discriminate against people with disabilities?

43. Are there any limitations or ratios for the number of people with disabilities who may participate in or be admitted to any department program? For example exams, testing for level of ability, age requirements, etc.

- ☐ Yes
- ☐ No
- ☐ Don't know
- ☐ Not applicable

If yes, please describe the limitations and programs:

44. Does your program use any criteria (for example good health, residency, letters of recommendation) or written and/or oral tests (including level of skill or achievement, or other factor being tested) in the admissions process?

- ☐ Yes
- ☐ No
- ☐ Don't know
- ☐ Not applicable

If yes, please list the participation requirements.

45. Are there any forms required for admission to the program (for example, tests and/or the submission of other admissions criteria such as certificates?).

- ☐ Yes
- ☐ No
- ☐ Don't know
- ☐ Not applicable

If yes, please send sample forms to ashleyt@migcom.com.

46. Do the forms contain a notice that the City does not discriminate against people with disabilities?

- ☐ Yes
- ☐ No
- ☐ Don't know
- ☐ Not applicable

Comments:

47. Is an interview required prior to an applicant's entrance into the program?

- ☐ Yes
- ☐ No
- ☐ Don't know
- ☐ Not applicable

Comments:

12. PUBLIC MEETINGS

48. Does your department hold public meetings?

- ☐ Yes
- ☐ No
- ☐ Don't know
- ☐ Not applicable

Comments:

49. Do you require that public meetings, hearings, and conferences be held in accessible locations?

- ☐ Yes
- ☐ No
- ☐ Don't know

Comments:

50. Are American Sign Language interpreters, readers, or adaptive equipment provided when requested for meetings, interviews, and conferences?

- ☐ Yes
- ☐ No
- ☐ Don't know

If yes, how much advanced notice is required to provide accommodations?

51. Do you ensure that all individuals with hearing disabilities who do not read sign language can participate effectively in meetings, conferences, and hearings via assistive listening devices or other means?

- ☐ Yes
- ☐ No
- ☐ Don't know

Comments:

13. TRANSPORTATION SERVICES

52. Do you provide transportation to volunteers, program participants, visitors, and others who participate in your programs?

- ☐ Yes
- ☐ No
- ☐ Don't know
- ☐ Not applicable

Please describe.

53. Do you have procedures to make transportation accessible to persons who have visual, hearing, mobility, cognitive, or other disabilities?

- ☐ Yes
- ☐ No
- ☐ Don't Know

If yes, please describe the procedures.

14. TOURS AND TRIPS

54. Does your department provide facility tours or organize trips for members of the public?

- ☐ Yes
- ☐ No
- ☐ Don't know
- ☐ Not applicable

If yes, please list the tours and trips.

55. Do you have procedures to make tours and trips accessible to persons who have visual, hearing, mobility, cognitive, emotional, or other disabilities?

- ☐ Yes
- ☐ No
- ☐ Don't Know

If yes, please describe the procedures.

15. CONSULTANTS

56. Do you use consultants to conduct programs on behalf of your department?

- ☐ Yes
- ☐ No
- ☐ Don't know
- ☐ Not applicable

If yes, please list what consultants.

57. Do you ensure that consultants are aware of their obligations to facilitate participation of individuals with disabilities in programs or activities operated on behalf of your department?

- ☐ Yes
- ☐ No
- ☐ Don't know
- ☐ Not applicable

If yes, please describe the procedures.

16. EMERGENCY EVACUATION PROCEDURES

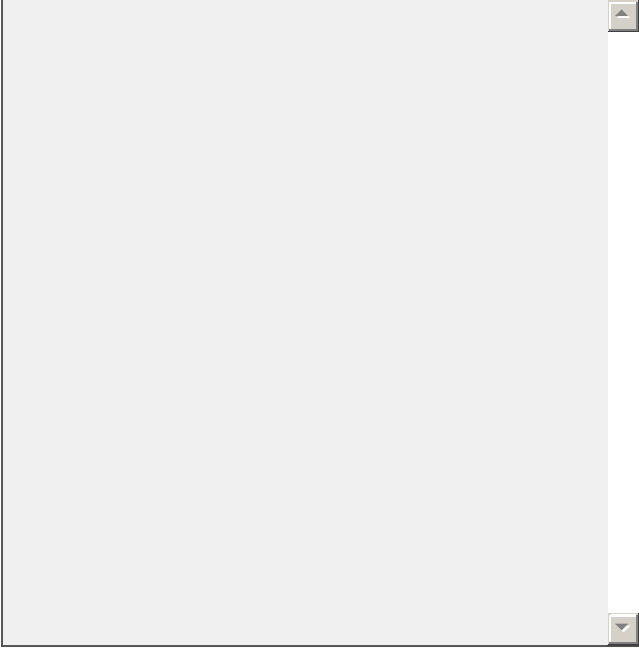
58. Do you notify individuals with visual, hearing, mobility, cognitive, emotional, or other disabilities of emergencies and evacuation procedures?

- ☐ Yes
- ☐ No
- ☐ Don't Know

If yes, describe the equipment and/or procedures do you use to notify individuals with visual disabilities of emergencies and evacuation procedures:

17. FACILITIES

59. List all facilities, or portions of facilities, used for department programs. For each facility, designate the activity for which it is used. (Note: Facilities leased or otherwise used from another person/organization should also be included).



60. Have you had requests for improving accessibility to your department's programs or facilities?

- ☐ Yes
- ☐ No
- ☐ Don't know
- ☐ Not applicable

If yes, please describe how many requests and what the requests were for.



18. SPECIAL EVENTS AND PRIVATE EVENTS ON PUBLIC PROPERTIES

61. Does your department organize special events or do you help facilitate private events on City property such as a park or City building?

- ☐ Yes
- ☐ No
- ☐ Don't know
- ☐ Not applicable

If yes, please describe briefly the type of event and what types of outside organizations are involved.

62. Do you ensure that both private entities and your staff are aware of their obligations to facilitate participation of individuals with disabilities in these special events or private events held on public property?

- ☐ Yes
- ☐ No
- ☐ Don't Know
- ☐ Not applicable

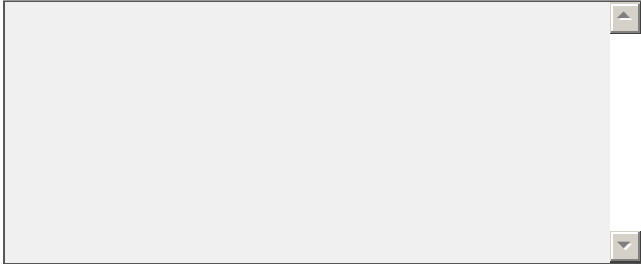
If yes, please describe your department's procedures.

19. LAST QUESTION

63. Thank you for completing this survey. This is the last question on the survey.

Do you have any accessibility questions for us? Please use this box below for any other questions or comments.

When you are done with the survey, please click on the "done" button. Once you click on the "done" button, you will not be able to edit or change your answers to this survey.



Appendix C: Self-Evaluation - Department Summaries

The following are summaries based on answers to the Programs, Services, and Activities Questionnaire.

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Administration

Luanne Bain, Administrative Assistant | 209-863-7122 | lbain@riverbank.org

Program Description

The department is responsible for customer service, updates to the website and social media platforms and helping to organize the annual Christmas Festival.

Customer Service

- The department does not charge an additional fee to modify programs or services for a person with a disability.
- The department does not have a policy that would exclude a service animal.

Printed Information

- The department produces and manages printed materials.

Television and Audio-Visual Information

- The department prepares audiovisual or televised presentations of City Council meetings, broadcast on the website and Charter TV Station 2.

Website

- The department has a section on the City's website.
- Information available includes contact information and details about City Hall, City Council and City history, departments and events.
- Information regarding department facilities, programs and services is created and managed by department staff.

Training and Staffing

- Department staff do have contact with the public.
- Information about involving people with disabilities is provided by the department responsible for the program or activity in question.

Program Eligibility Requirements

- There are no eligibility requirements for participating in department programs.
- There are no limitations or ratios for the number of people with disabilities who may participate in or be admitted to a program.
- The department does not use criteria, tests or required forms for admissions to programs.

Public Meetings

- The department holds public meetings.
- Public meetings are required to be held in accessible locations.

- ASL interpreters or adaptive equipment is made available when requested with 48-hours notice.

Facilities

- City Hall North
- City Hall South
- Community Center
- Boy Scout Hall
- Jacob Myers Park
- Plaza del Rio

Special Events

- The department organizes special events.

Administration

Norma Torres-Manriquez, Administrative Analyst / Human Services Specialist | 209-863-7153
| nmanriquez@riverbank.org

Program Description

The department is responsible for Emergency Management, the Animal Control Liaison, the Government Channel(s) coordinator/ designer, Business Development, City Manager Projects, the IT Coordinator/ Liaison, Community Outreach, City Telephones, Customer Service and an Unofficial Translator.

Customer Service

- The department does not charge an additional fee to modify programs or services for a person with a disability.
- The department does not have a policy that would exclude a service animal.

Printed Information

- The department produces and manages printed materials.

Television and Audio-Visual Information

- The department prepares audiovisual or televised presentations of City Council meetings.

Website

- The department does have a website.
- Information available includes details about City services, programs, events and community activities.
- Information regarding department facilities, programs and services is created and managed by department staff.

Training and Staffing

- Department staff do have contact with the public.

Program Eligibility Requirements and Admission

- There are no limitations or ratios for the number of people with disabilities who may participate in or be admitted to a program.
- The department does not use required forms or interviews for admissions to programs.

Public Meetings

- The department holds public meetings.

Special Events

The department organizes special events.

Administration - City Clerk's Office

Annabelle Aguilar, City Clerk | 209-863-7198 | aaguilar@riverbank.org

Program Description

The department administers the legislative processes and policies that govern open meetings, public records requests, campaign finance and economic interest reporting. It is also responsible for processing legislative actions and official minutes of the City Council, recruitment of Boards/Committees/Commission members, custody of public records, preparation, distribution and posting of the City Council Meeting agendas, and conduct of Municipal Elections.

Customer Service

- The department will make changes to standard operating procedures to include a person with disabilities.
- The department does not charge an additional fee to modify programs or services for a person with a disability.
- The department does not have a policy that would exclude a service animal.

Notice Requirements

- The City Clerk does have a non-discrimination statement that includes persons with disabilities.

Printed Information

- The department produces and manages printed materials.

Television and Audio-Visual Information

- The department does prepare audiovisual or televised presentations.
- The department provides projection, video and television audiovisual presentations.
- Transcription and printed copies of presentations are made available.

Website

- The department does have a website.
- Information available includes programs, duties, schedules, contact information and election information.
- Information regarding department facilities, programs and services is created and managed by department staff.

Program Eligibility Requirements

- There are no eligibility requirements for participating in department programs.

Public Meetings

- The department holds public meetings.
- Meetings are required to be held in accessible locations.
- American Sign Language interpreters or other adaptive aids are made available when requested 72 hours in advance. Assistive listening devices are also available when requested 72 hours in advance.

Tours and Trips

- The department provides facility tours.

Facilities

- City Council Chambers
- The Riverbank Industrial Park Conference Room
- The Parks and Recreation Department for public overflow
- The Administration Department Lobby

Community Development/Neighborhood Improvement

Michele Garcia, Neighborhood Improvement Officer II | 209-863-7107 |
mgarcia@riverbank.org

Program Description

The department educates the public on current laws and enforces local, state and federal laws.

Printed Information

- The department produces printed materials.
- Both the department and central management manage printed materials.

Website

- The department does have a website.
- Information available includes procedures of operation.
- Information regarding department facilities, programs and services is created and managed by department staff.

Training and Staffing

- Department staff do have contact with the public.

Development Services

Cheryl Stefani, Administrative Assistant | 209-863-7127 | cstefani@riverbank.org

Program Description

The department is responsible for public works (administrative), encroachment permits, landscape and lighting, traffic control notification and building permits.

Printed Information

- The department produces printed materials.
- Both the department and central management manage printed materials.

Website

- The department does have a website.
- Information available includes details about City Council, departments, city events, community and GIS.
- Information regarding department facilities, programs and services is created and managed by department staff and others.

Training and Staffing

- Department staff do have contact with the public.

Public Meetings

- The department holds public meetings.
- Meetings are required to be held in accessible locations.

Consultants

- The department uses consultants.

Facilities

- Conference rooms for meetings

Development Services - Building and Planning Divisions

Janet Smallen | 209-863-7128 | jsmallen@riverbank.org

Program Description

The department holds Planning Commission meetings, issues building permits and responds to general inquiries about building and planning from the public.

Printed Information

- The department produces and manages printed materials.

Television and Audio-Visual Information

- The department provides PowerPoint presentations.

Website

- The department does have a website.
- Information available includes agendas, minutes, and application and information forms.
- Information regarding department facilities, programs and services is created and managed by department staff.

Training and Staffing

- Department staff do have contact with the public.
- Staff members are referred to the Administration Department for information regarding policies and obligations for persons with disabilities.

Program Eligibility Requirements

- Planning Commission agendas contain a non-discrimination statement including people with disabilities.

Public Meetings

- The department holds public meetings.
- Meetings are required to be held in accessible locations.
- American Sign Language interpreters or other adaptive aids are made available when requested. Assistive listening devices are also available when requested.

Facilities

- City Council Chambers
- City Hall North & South
- Community Center
- Teen Center
- Scout Hall

- Public Works Department
- City Parks

Special Events

- The department organizes special events.

Housing Division

Rosa Casas, Housing Specialist | 209-863-7126 | rcasas@riverbank.org

Program Description

The department is responsible for the Housing Rehabilitation Program, which assists low income households with health and safety housing issues, and the First Time Home Buyers Program, which assists low-income buyers with the purchase of an affordable dwelling.

Accessible/Adaptive Equipment

- Auxiliary aids are available to assist persons with disabilities.

Customer Service

- The department does not charge an additional fee to modify programs or services for a person with a disability.
- The department does not have a policy that would exclude a service animal.

Notice Requirements

- The department does have a non-discrimination statement.

Printed Information

- The department produces and manages printed materials.
- Printed materials are available in large print.
- Content is simple and in easy-to-understand language.
- When images of people are included in documents people with disabilities will also be used.

Training and Staffing

- Department staff do have contact with the public.

Program Eligibility Requirements /Admission

- There are no eligibility requirements for participating in department programs.
- There are no limitations or ratios for the number of people with disabilities who may participate in or be admitted to a program.
- The department does not use criteria or tests for admissions to programs.
- Admission forms contain a non-discrimination statement including people with disabilities.

Public Meetings

- Assistive listening devices are available when requested.

Facilities

- City Hall North Suite B and C for meetings

Recreation

Juanita Argumedo | 209-863-7150 | jargumedo@riverbank.org

Program Description

The department is responsible for recreation programs for youth, children, adults and seniors, park and facility rentals, special event applications and city-sponsored events.

Accessible/Adaptive Equipment

- **Auxiliary aids are available to assist persons with disabilities.**

Customer Service

- The department will make changes to standard operating procedures to include a person with disabilities.
- The department does not charge an additional fee to modify programs or services for a person with a disability.

Printed Information

- The department produces and manages printed materials.
- Content is simple and in easy-to-understand language.

Television and Audio-Visual Information

- The department provides television presentations.

Website

- The department does have a website.
- Information available includes dates, events and fees.
- Information regarding department facilities, programs and services is created and managed by department staff.
- Some documents provided on the website for downloading are accessible to persons with visual disabilities.

Training and Staffing

- Department staff do have contact with the public.

Program Eligibility Requirements /Admission

- There are no eligibility requirements for participating in department programs.
- There are no limitations or ratios for the number of people with disabilities who may participate in or be admitted to a program.
- The department does not use forms or interviews for admissions to programs.

Public Meetings

- Meetings are required to be held in accessible locations.

Facilities

- City Hall North
- Community Center
- Scout Hall
- Pool
- Gym
- Teen Center
- Sports Complex

Special Events

- The department organizes special events.

Appendix D: Facility Reports

Location Name	Total Cost
Castleberg Park	\$72,620
City Hall North Admin Department	\$625
City Hall North Parks and Recreation	\$21,910
City Hall South	\$0
Community Center	\$34,855
Community Center Park	\$22,615
Community Pool	\$62,800
Harless Park	\$20,180
Hutcheson Park	\$16,780
Jacob Myers Park	\$98,375
Museum	\$0
Pioneer Park	\$63,455
Plaza Del Rio	\$8,260
Police Headquarters	\$6,275
Public Works Office	\$11,385
Riverbank Teen Center	\$2,375
Rotary Centennial Park	\$2,725
Safreno Park	\$21,615
Scout Hall	\$20,675
Silva Park	\$18,830
Sorenson Park	\$21,630
Sports Complex	\$24,795
Staley Park	\$13,640
Whorton Park	\$17,125
Zerillo Park	\$37,010
Total	\$620,555

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Guide to the DRAFT Facility Reports

These facility reports represent a comprehensive survey of existing conditions for the City of Riverbank. Assessment of the facilities includes detailed measurements comparing the existing conditions in the facility to the codes and standards contained in the following:

- 2010 ADA Standards for Accessible Design (federal standards)
- 2013 California Building Code – Chapter 11B

Additionally, we included references to the 2013 ABA Accessibility Guidelines for Outdoor Developed Areas. These apply to Federal agencies only but are considered to be a best practice. The City is not obligated to include these references in the reports.

Interpreting the Report

The first page of each report contains a diagram of the facility with notations regarding the barriers identified during the survey. The barriers are keyed on the diagram by an item number that corresponds with a particular barrier (i.e. 10-1 is drinking fountain one, 10-2 is drinking fountain two, etc.). If a facility has multiple floors there is an individual diagram for each floor. The interior and exterior elements and their related features addressed in the facility survey and reports include, when present:

Diagram Number Key

1 - Parking Area	22 - Bathing Facility
2 - Passenger Loading Zone	23 - Judicial Facility
3 - Curb Ramp	24 - Library
4 - Walk	25 - Kitchen
5 - Ramp	26 - Eating Area/Vending Machines
6 - Stairway	27 - Assembly Area
7 - Hazard	28 - Area of Refuge
8 - Door/Gate	29 - Game and Sports Area
9 - Sign	30 - Exercise Machines and Equipment
10 - Drinking Fountain	31 - Swimming Pool/Wading Pools/Spas
11 - Telephone	32 - Picnic Facilities
12 - Building Level / Lift	33 - Outdoor Constructed Features
13 - Elevator	35 - Other
14 - Bus Stops and Light Rail Platforms	38 - Camping Facilities
15 - ATM	39 - View Area
16 – Built-in Elements	42 - Outdoor Recreation Access Route
17 - Corridor / Aisle	43 - Play Equipment Area
18 - Room	44 - Fishing Piers and Platforms
19 - Multiple User Restroom	45 - Boating Facilities
20 - Single User Restroom	46 - Golf Course
21 - Locker Room	47 - Trails

The facility report for each site or facility includes:

- **Reference Diagram:** The report includes a reference drawing/floor plan locating the barriers on a diagram of the facility.
- **Barrier Identification Table:** A table listing **each specific barrier** encountered during the survey process. Barriers are organized by architectural element and located by reference number on the facility diagram.
- **Conceptual Solution:** A feasible conceptual solution to resolving the barrier is provided in text format. (Interim solutions and programmatic solutions will be identified during interviews with City staff).
- **Code References:** State and federal codes and standards related to the specific barrier. When the federal standard is equivalent or more stringent, the federal standard is listed.
- **Cost Estimate:** *Planning level* cost estimates are provided for the removal of each barrier or alternative.
- **Category Level:** The category for barrier removal will be determined during interviews with City staff.

Categorization of ADA Identified Barriers

Each ADA barrier has been categorized for barrier removal based on the following guidelines as outlined by Title II of the ADA:

- **Category One (1):** Barrier removal items that provide accessibility at the main entrance of a facility or improve a path of travel to the portion of the facility where program activities take place (e.g. parking, walks, ramps, stairs, doors, corridors, etc.).
- **Category Two (2):** Barrier removal items that improve or enhance access to program use areas (e.g. transaction counters, conference rooms, public offices, tennis courts, restrooms, etc.).
- **Category Three (3):** Barrier removal items that improve access to amenities serving program areas (e.g. drinking fountains, telephones, site furnishings, vending machines).
- **Category Four (4):** A fourth category identifies areas or features not required to be modified for accessibility (no public programs are located in this area, the “barrier” is exempt due to date of construction or alteration, the architectural element is within construction tolerances, or there is a feasible programmatic solution).
- **Category Five (5):** A fifth category can be set aside for facilities that have historic significance. Further study for these identified barriers may be required.

Common Terms used in the Reports

AFF: *Above finished floor.* AFF refers to the height of an object or its useable parts above the floor. Generally this is limited to 48" maximum above the floor except in restrooms where it is limited to 40" maximum above the floor.

Clear floor space: The minimum unobstructed floor or ground space required to accommodate a single, stationary wheelchair and occupant.

Cross slope: The slope that is perpendicular to the direction of travel.

ISA: *International Symbol of Accessibility.* The symbol used to indicate buildings and facilities that are accessible to persons with disabilities.

Lavatory: a fixed bowl or basin with running water and drainpipe, as in a toilet or bathing facility, for washing or bathing purposes.

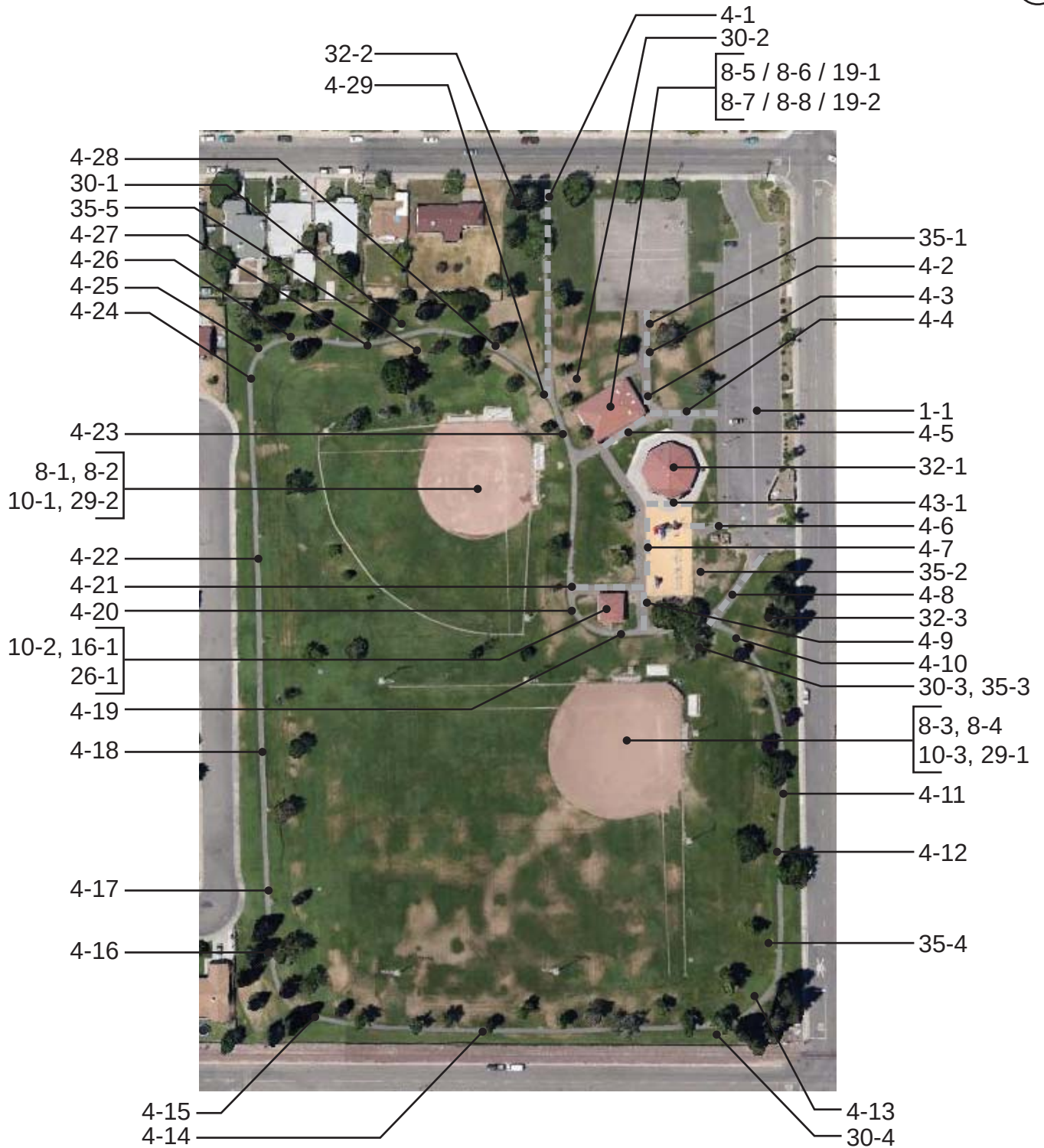
Maneuvering Clearance at a door: the clear space in front of the door to allow approach and operation of door.

Running slope: The slope that is parallel to the direction of travel.

Strike edge clearance: the clear space adjacent to the latch side of the door that allows for operation of hardware and opening of the door.

Water Closet: Toilet fixture.

Castleberg Park
5845 8th Street



Riverbank ADA

Castleberg Park

Park		
1 - 1	Parking Area	Category: 1
Provide or modify accessible access aisles		\$210
Notes: Access aisle does not have a blue border.		
ADA: 502.3.3		
CBC: 11B-502.3.2, 11B-502.3.3		
Install reserved parking sign		\$1,500
Notes: Additional signs or language stating "Minimum Fine \$250" are not provided at each of the four designated spaces.		
ADA: -		
CBC: 11B-502.6.2		
Regrade accessible parking space or access aisle		\$1,600
Notes: Slopes of parking spaces and access aisles are up to 3.5% (2.0% max). Built-up curb ramp is located within the access aisle at 9.7% (2.0% max slope the full length of the access aisle).		
ADA: 502.4		
CBC: 11B-502.4		
Install van accessible sign		\$375
Notes: A "Van Accessible" sign is not provided. Required: A "Van Accessible" sign is posted at stalls striped and designated to be van accessible.		
ADA: 208.2.4		
CBC: 11B-502.6		
Provide adequate striping		\$100
Notes: The words "No Parking" are not painted in the access aisle.		
ADA: -		
CBC: 11B-502.3.3		
4 - 1	Walk	Category: 2
Regrade surface		\$3,000
Notes: Cross slope of asphalt path is 3.6% to 5.6% for 150 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
Widen walk		\$0
Notes: Width of walk is reduced to 32" wide at segments with overgrown vegetation (48" min).		
ADA: 403.5.1		
CBC: 11B-403.5.1.3		

Riverbank ADA
Castleberg Park

Park		
4 - 2	Walk	Category: 2
Regrade surface		\$800
Notes: Running slope of asphalt path is 5.1% to 6.4% for 40 linear feet (5.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 3	Walk	Category: 2
Regrade surface		\$1,080
Notes: Running slope of deteriorated asphalt path is up to 5.5% (5.0% max) and cross slope is up to 8.0% (2.0% max) for 54 linear feet.		
ADA: 403.3		
CBC: 11B-403.3		
4 - 4	Walk	Category: 2
Regrade surface		\$360
Notes: Running slope of asphalt path is up to 7.3% for 18 linear feet (5.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 5	Walk	Category: 2
Regrade surface		\$440
Notes: Running slope of asphalt path is up to 6.2% (5.0% max) and cross slope is up to 3.0% (2.0% max) for 22 linear feet.		
ADA: 403.3		
CBC: 11B-403.3		
4 - 6	Walk	Category: 2
Regrade surface		\$240
Notes: Running slope of asphalt path is up to 11.5% for 12 linear feet (5.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 7	Walk	Category: 2
Regrade surface		\$400
Notes: Cross slope of asphalt path is up to 4.7% for 20 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 8	Walk	Category: 2
Regrade surface		\$600
Notes: Running slope of asphalt path is 5.1% to 7.9% for 30 linear feet (5.0% max).		
ADA: 403.3		
CBC: 11B-403.3		

Riverbank ADA
Castleberg Park

Park		
4 - 9	Walk	Category: 2
Regrade surface		\$600
Notes: Running slope of asphalt path is up to 6.3% for 30 linear feet (5.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 10	Walk	Category: 2
Regrade surface		\$1,680
Notes: Cross slope of asphalt path is up to 10.0% for 84 linear feet at sagging asphalt (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 11	Walk	Category: 2
Regrade surface		\$800
Notes: Cross slope of asphalt path is up to 2.7% for 40 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 12	Walk	Category: 2
Repair surface		\$250
Notes: Crack in pavement at tree roots is up to 3/4" wide (1/2" max).		
ADA: 302.3		
CBC: 11B-302.3		
4 - 13	Walk	Category: 2
Regrade surface		\$1,280
Notes: Cross slope of asphalt path is up to 3.2% for 64 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 14	Walk	Category: 2
Regrade surface		\$960
Notes: Cross slope of asphalt path is up to 4.2% for 48 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 15	Walk	Category: 2
Regrade surface		\$720
Notes: Running slope of asphalt path is up to 5.5% for 36 linear feet (5.0% max).		
ADA: 403.3		
CBC: 11B-403.3		

Riverbank ADA

Castleberg Park

Park		
4 - 16	Walk	Category: 2
Regrade surface		\$1,240
Notes: Running slope of asphalt path is up to 10.0% (5.0% max) and cross slope is up to 3.0% (2.0% max) for 62 linear feet.		
ADA: 403.3		
CBC: 11B-403.3		
4 - 17	Walk	Category: 2
Regrade surface		\$1,400
Notes: Cross slope of asphalt path is up to 5.8% for 70 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 18	Walk	Category: 2
Regrade surface		\$3,200
Notes: Running slope of asphalt path is up to 9.8% for 10 linear feet (5.0% max) and cross slope is up to 5.2% (2.0% max) for 160 linear feet.		
ADA: 403.3		
CBC: 11B-403.3		
4 - 19	Walk	Category: 2
Grind or patch vertical change of grade		\$350
Notes: Spalled concrete with changes in level greater than 1/2" for 70 square feet.		
ADA: 303.2, 303.3		
CBC: 11B-303.2		
4 - 20	Walk	Category: 2
Regrade surface		\$2,240
Notes: Cross slope of asphalt path is up to 3.6% for 112 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 21	Walk	Category: 2
Regrade surface		\$620
Notes: Cross slope of asphalt path is up to 3.1% for 31 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 22	Walk	Category: 2
Regrade surface		\$560
Notes: Cross slope of asphalt path is up to 3.1% for 28 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		

Riverbank ADA
Castleberg Park

Park		
4 - 23	Walk	Category: 2
Grind or patch vertical change of grade		\$320
Notes: Spalled asphalt with changes in level greater than 1/2" for 64 square feet.		
ADA: 303.2, 303.3		
CBC: 11B-303.2		
4 - 24	Walk	Category: 2
Regrade surface		\$760
Notes: Running slope of asphalt path is up to 6.4% for 38 linear feet (5.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 25	Walk	Category: 2
Regrade surface		\$600
Notes: Cross slope of asphalt path is up to 3.5% for 30 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 26	Walk	Category: 2
Regrade surface		\$320
Notes: Running slope of asphalt path is up to 7.0% for 16 linear feet (5.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 27	Walk	Category: 2
Grind or patch vertical change of grade		\$65
Notes: Spalled asphalt with changes in level greater than 1/2" for 13 square feet.		
ADA: 303.2, 303.3		
CBC: 11B-303.2		
4 - 28	Walk	Category: 2
Regrade surface		\$1,840
Notes: Cross slope of asphalt path is up to 3.8% for 92 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 29	Walk	Category: 2
Grind or patch vertical change of grade		\$200
Notes: Spalled asphalt with changes in level greater than 1/2" for 40 square feet.		
ADA: 303.2, 303.3		
CBC: 11B-303.2		

Riverbank ADA
Castleberg Park

Park		
8 - 1	Door/Gate	Category: 2
Provide or modify door kick plate		\$225
Notes: A smooth and uninterrupted kick plate surface is not provided.		
ADA: 404.2.10		
CBC: 11B-404.2.10		
Replace or modify door threshold		\$125
Notes: Threshold has a vertical change of 1-1/4" (1/4" max, up to 1/2" with a bevel).		
ADA: 404.2.5		
CBC: 11B-404.2.5		
8 - 2	Door/Gate	Category: 2
Provide or modify door kick plate		\$225
Notes: A smooth and uninterrupted kick plate surface is not provided.		
ADA: 404.2.10		
CBC: 11B-404.2.10		
Replace or modify door threshold		\$125
Notes: Threshold has a vertical change of 1-1/4" (1/4" max, up to 1/2" with a bevel).		
ADA: 404.2.5		
CBC: 11B-404.2.5		
8 - 3	Door/Gate	Category: 2
Provide or modify door kick plate		\$225
Notes: A smooth and uninterrupted kick plate surface is not provided.		
ADA: 404.2.10		
CBC: 11B-404.2.10		
8 - 4	Door/Gate	Category: 2
Provide or modify door kick plate		\$225
Notes: A smooth and uninterrupted kick plate surface is not provided.		
ADA: 404.2.10		
CBC: 11B-404.2.10		
Replace or modify door threshold		\$125
Notes: Threshold has a vertical change of 2" (1/4" max, up to 1/2" with a bevel).		
ADA: 404.2.5		
CBC: 11B-404.2.5		

Riverbank ADA

Castleberg Park

Park		
8 - 5	Door/Gate	Category: 2
Provide strike edge clearance		\$2,500
Notes: Door to men's restroom has a strike edge clearance of 10-1/2" on the pull side (18" min).		
ADA: 404.2.4.1		
CBC: 11B-404.2.4.1		
Adjust door closer		\$125
Notes: Opening force on door to men's restroom is 10 lbs (5 lbs max).		
ADA: 404.2.9		
CBC: 11B-404.2.9		
8 - 6	Door/Gate	Category: 4
Provide strike edge clearance		\$2,500
Notes: Door to men's restroom has a strike edge clearance of 17-3/4" on the pull side (18" min).		
ADA: 404.2.4.1		
CBC: 11B-404.2.4.1		
Adjust door closer		\$125
Notes: Opening force on door to men's restroom is 10 lbs (5 lbs max).		
ADA: 404.2.9		
CBC: 11B-404.2.9		
8 - 7	Door/Gate	Category: 2
Adjust door closer		\$125
Notes: Opening force on door to women's restroom is 11 lbs (5 lbs max).		
ADA: 404.2.9		
CBC: 11B-404.2.9		
Provide strike edge clearance		\$2,500
Notes: Door to women's restroom has a strike edge clearance of 10" on the pull side (18" min).		
ADA: 404.2.4.1		
CBC: 11B-404.2.4.1		

Riverbank ADA

Castleberg Park

Park		
8 - 8	Door/Gate	Category: 4
Adjust door closer		\$125
Notes: Opening force on door to women's restroom is 11 lbs (5 lbs max).		
ADA: 404.2.9		
CBC: 11B-404.2.9		
Provide strike edge clearance		\$2,500
Notes: Door to women's restroom has a strike edge clearance of 17-3/4" on the pull side (18" min).		
ADA: 404.2.4.1		
CBC: 11B-404.2.4.1		
10 - 1	Drinking Fountain	Category: 3
Provide an accessible path of travel		\$0
Notes: An accessible route to the drinking fountain at ballfield 29-2 is not provided. Route is 38 linear feet over grass with an incline of up to 18.0% from existing asphalt walk (5.0% max).		
ADA: 206.2		
CBC: 11B-206.2		
Replace or adjust water controls		\$125
Notes: Controls require grasping and twisting to operate.		
ADA: 309.1		
CBC: 11B-309		
Replace fountain		\$3,000
Notes: The bubbler is 12" from the front edge of the unit (5" max).		
ADA: 602.5		
CBC: 11B-602.5		

Riverbank ADA
Castleberg Park

Park		
10 - 2	Drinking Fountain	Category: 3
Replace fountain		\$3,000
Notes: The bubbler is 12" from the front edge of the unit (5" max).		
ADA: 602.2		
CBC: 11B-602.2		
Replace or adjust water controls		\$125
Notes: Controls require grasping and twisting to operate.		
ADA: 309.1		
CBC: 11B-309		
Increase or provide maneuvering or clear floor area		\$1,000
Notes: Clear floor space is not provided in front of the fountain (30" by 48" min). Fountain is 36" off asphalt walk.		
ADA: 305.1, 305.3, 305.5, 306.1		
CBC: 11B-305, 11B-306		
10 - 3	Drinking Fountain	Category: 3
Provide an accessible path of travel		\$0
Notes: An accessible route to the drinking fountain at ballfield 29-1 is not provided. Route is 55 linear feet over grass with an incline of up to 18.0% from existing asphalt walk (5.0% max).		
ADA: 206.2		
CBC: 11B-206.2		
Replace fountain		\$3,000
Notes: The bubbler is 12" from the front edge of the unit (5" max).		
ADA: 602.5		
CBC: 11B-602.5		
Replace or adjust water controls		\$125
Notes: Controls require grasping and twisting to operate.		
ADA: 309.1		
CBC: 11B-309		
16 - 1	Built-in Elements	Category: 2
Provide an accessible counter		\$1,500
Notes: Accessible counter is 36" AFF (34" max).		
ADA: 904.4.1		
CBC: 11B-904.4		

Riverbank ADA
Castleberg Park

Park		
19 - 1	Multiple User Restroom	Category: 2
Provide or replace compartment door hardware		\$175
Notes: Water closet compartment door does not have a handle on the outside of the door and is not self-closing (compartment door must have U-shaped handles both inside and outside of the door and be self-closing).		
ADA: 604.8.1.2, 604.8.2.2		
CBC: 11B-604.8.1.2, 11B-604.8.2.2		
Replace or reposition fixtures		\$1,250
Notes: The water closet centerline is 16-1/2" from the wall (17" min to 18" max).		
ADA: 604.2		
CBC: 11B-604.2		
Install restroom sign		\$250
Notes: The state restroom sign is not provided (required state sign is to be mounted on the center of the door; men - triangle with vertex pointed up, women - circle, unisex - triangle on circle). A federal tactile and Braille restroom sign is not provided (required federal sign is to be mounted on the latch side of the door). A directional sign indicating the location of an accessible restroom is not provided.		
ADA: 216.8, 703, 703.7.2.1		
CBC: 11B-216.8, 11B-703.7.2.6		
Replace or reposition dispenser		\$375
Notes: Height to operating mechanism of paper towel dispenser is 59" AFF to the soap dispenser is 54" AFF (40" max). The centerline of the toilet paper is 14" in front of the water closet (7" min and 9" max).		
ADA: 604.7		
CBC: 11B-603.5, 11B-604.7		

Riverbank ADA
Castleberg Park

Park		
19 - 2	Multiple User Restroom	Category: 2
Replace or reposition dispenser		\$375
Notes: Height to operating mechanism of paper towel dispenser is 61" AFF and to the soap dispenser is 56" AFF (40" max). The toilet paper dispenser is located on the compartment wall opposite the toilet. (7" min to 9" max in front of the water closet).		
ADA: 604.7 CBC: 11B-603.5, 11B-604.7		
Provide or replace compartment door hardware		\$175
Notes: Water closet compartment door does not have handles on either side of the door and is not self-closing (compartment door must have U-shaped handles both inside and outside of the door and be self-closing).		
ADA: 604.8.1.2 CBC: 11B-604.8.1.2		
Modify stall partitions		\$500
Notes: Clear width over water closet is 54 1/2" (60" min).		
ADA: 604.3.1 CBC: 11B-604.8.1.1		
26 - 1	Eating Area	Category: 3
Replace or modify vending machine		\$0
Notes: Height of coin slots on vending machine are 54" high (48" max).		
ADA: 308.2.1, 308.3, 308.3.1 CBC: 11B-308		
29 - 1	Game and Sports Area	Category: 2
Provide an accessible path of travel		\$4,320
Notes: An accessible route to the baseball field is not provided. Route from asphalt path to the baseball field has a running slope of up to 11.0% for 216 linear feet (5.0% max).		
ADA: 206.2.2 CBC: 11B-206.2.12, 11B-206.2.2		

Riverbank ADA

Castleberg Park

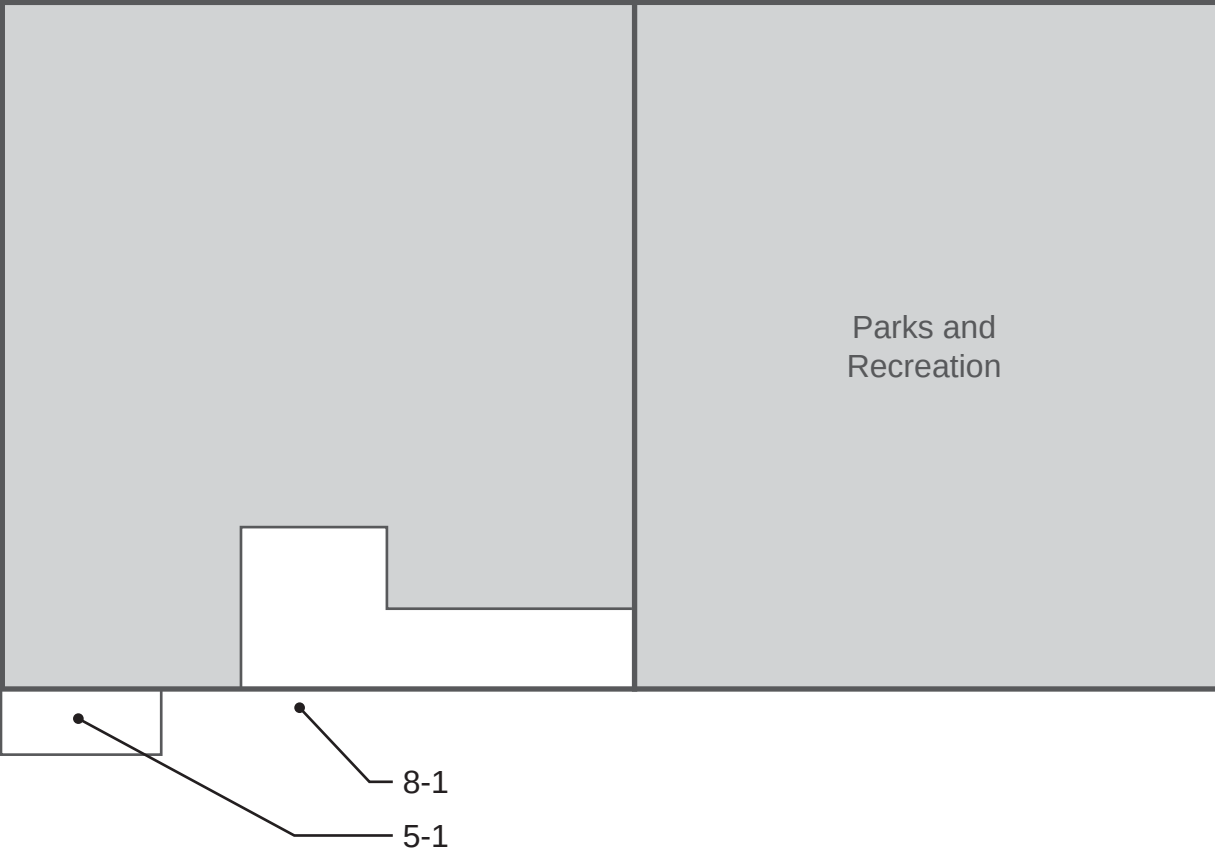
Park		
29 - 2	Game and Sports Area	Category: 2
Provide wheelchair seating		\$1,400
Notes: No wheelchair spaces provided in team seating areas (two min - one per team space).		
ADA: 221.2.1.4, 802.1.2		
CBC: 11B-221.2.1.4, 11B-802.1.2		
Provide an accessible path of travel		\$4,000
Notes: An accessible route to the team seating is not provided. Route to team seating has a running slope of up to 20.0% for 200 linear feet (5.0% max).		
ADA: 206.2.2		
CBC: 11B-206.2.12, 11B-206.2.2		
30 - 1	Exercise Machines and Equipment	Category: 2
Provide an accessible path of travel		\$140
Notes: An accessible route is not provided to the exercise station. Route is 7 linear feet over grass.		
ADA: 206.2, 206.2.2		
CBC: 11B-206.2		
30 - 2	Exercise Machines and Equipment	Category: 2
Provide an accessible path of travel		\$240
Notes: An accessible route is not provided to the exercise station. Route is 12 linear feet over grass.		
ADA: 206.2, 206.2.2		
CBC: 11B-206.2		
30 - 3	Exercise Machines and Equipment	Category: 2
Provide an accessible path of travel		\$160
Notes: An accessible route is not provided to the exercise station. Route is 8 linear feet over grass.		
ADA: 206.2, 206.2.2		
CBC: 11B-206.2		
30 - 4	Exercise Machines and Equipment	Category: 2
Provide an accessible path of travel		\$120
Notes: An accessible route is not provided to the exercise station. Route is 6 linear feet over grass.		
ADA: 206.2, 206.2.2		
CBC: 11B-206.2		

Riverbank ADA**Castleberg Park**

Park		
32 - 1	Picnic Area	Category: 2
Reduce or eliminate opening		\$250
Notes: Expansion joints in the surface under the picnic shelter have gaps 3/4" to 1" wide (1/2" max) for 216 linear feet.		
ADA: -		
CBC: 11B-302.3		
32 - 2	Picnic Area	Category: 2
Provide an accessible path of travel		\$700
Notes: An accessible route to the picnic area is not provided. Route is 35 linear feet over grass to picnic area (48" wide minimum path of travel constructed with an accessible surface).		
ADA: -		
CBC: 11B-403		
Provide an accessible picnic unit		\$3,200
Notes: The picnic tables are not designed for accessibility. An accessible table has an area 30" min wide for knee space, 27" knee clearance above the ground measured 8" horizontally from the front face of the table, and 9" toe clearance above the ground extending 17" from the front face of the table. An accessible table top also has the dining surface 28" min to 34" max above the ground (at least one picnic table, and one additional for each 20 tables or fraction thereof).		
ADA: -		
CBC: 11B-246.5		
32 - 3	Picnic Area	Category: 2
Provide an accessible path of travel		\$680
Notes: An accessible route to the picnic area is not provided. Route is 34 linear feet over grass (48" wide minimum path of travel constructed with an accessible surface).		
ADA: -		
CBC: 11B-403		
Provide an accessible picnic unit		\$3,200
Notes: The picnic table is not designed for accessibility. An accessible table has an area 30" min wide for knee space, 27" knee clearance above the ground measured 8" horizontally from the front face of the table, and 9" toe clearance above the ground extending 17" from the front face of the table. An accessible table top also has the dining surface 28" min to 34" max above the ground (at least one picnic table, and one additional for each 20 tables or fraction thereof).		
ADA: -		
CBC: 11B-246.5		

Riverbank ADA
Castleberg Park

Park		
35 - 1	Other	Category: 2
Provide an accessible path of travel		\$320
Notes: Accessible routes are not provided to the benches at the basket ball court. Routes are 8 linear feet over grass.		
ADA: 206.2		
CBC: 11B-206.2		
35 - 2	Other	Category: 2
Provide an accessible path of travel		\$1,000
Notes: Accessible routes are not provided to the two benches at the play area. Routes are 20 and 30 linear feet over grass.		
ADA: 206.2		
CBC: 11B-206.2		
35 - 3	Other	Category: 2
Provide an accessible path of travel		\$380
Notes: An accessible route is not provided to the shaded bench at the play area. Route is 19 linear feet over grass.		
ADA: 206.2		
CBC: 11B-206.2		
35 - 4	Other	Category: 2
Provide an accessible path of travel		\$140
Notes: An accessible route is not provided to the bench. Route is 7 linear feet over grass.		
ADA: 206.2		
CBC: 11B-206.2		
35 - 5	Other	Category: 2
Provide an accessible path of travel		\$160
Notes: An accessible route is not provided to the bench. Route is 8 linear feet over grass.		
ADA: 206.2		
CBC: 11B-206.2		
43 - 1	Play Equipment Area	Category: 2
Improve or evaluate play area surface		\$0
Notes: Further evaluation of fall attenuation surface is recommended. There is a 6" change in level between the asphalt walk and play surface. If surface is not replenished a 6" warning curb is required for abrupt changes of level exceeding 4" (CBC 11B-303.5).		
ADA: 1008.2.6.1, 1008.2.6.2		
CBC: 11B-1008.2.6.1		

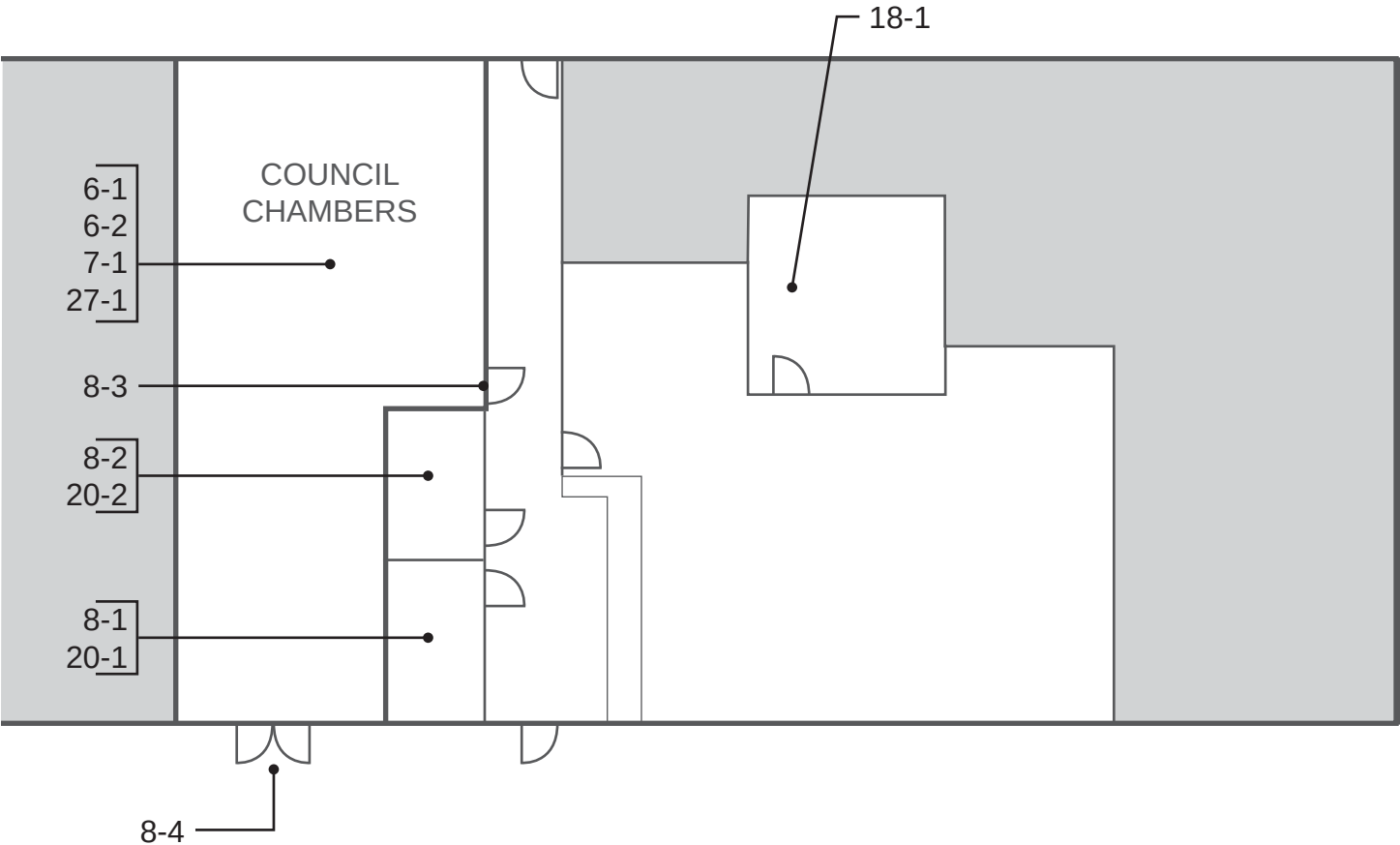


Riverbank ADA

City Hall North Admin Department

Building		
5 - 1	Ramp	Category: 1
Install a handrail		\$375
Notes: Three of the four handrail extensions are not aligned with the path of travel of the ramp.		
ADA: 505.10.1		
CBC: 11B-505.10.1		
8 - 1	Door/Gate	Category: 1
Install or modify sign		\$250
Notes: A tactile and Braille EXIT sign is not provided.		
ADA: 216.4.1, 703.4.1		
CBC: 1011		

City Hall North - Parks and Recreation
6707 Third Street



Riverbank ADA

City Hall North Parks and Recreation

Building		
6 - 1	Stairway	Category: 2
Install a handrail		\$1,000
Notes: Handrails are not provided on either side of the stairway with two risers (handrails on both sides req).		
ADA: 505.2		
CBC: 11B-505.2		
Install tread striping		\$30
Notes: No tread striping provided (required for the top and bottom treads on an interior stairway).		
ADA: -		
CBC: 11B-504.4.1		
Replace stairs		\$600
Notes: Riser heights are 8" (4" min to 7" max).		
ADA: 504.2, 504.3		
CBC: 11B-504.2		
6 - 2	Stairway	Category: 2
Install a handrail		\$1,000
Notes: Handrails are not provided on either side of the stairway with two risers (handrails on both sides req).		
ADA: 505.2		
CBC: 11B-505.2		
Install tread striping		\$30
Notes: No tread striping provided (required for the top and bottom treads on an interior stairway).		
ADA: -		
CBC: 11B-504.4.1		
Replace stairs		\$600
Notes: Riser heights are 8" (4" min to 7" max).		
ADA: 504.2, 504.3		
CBC: 11B-504.2		
7 - 1	Hazard	Category: 2
Remove overhanging or protruding objects		\$125
Notes: Television protrudes from wall in Council Chambers at 75-1/2" AFF (protrusion more than 4" must be mounted below 27" or above 80").		
ADA: 204.1, 307.2		
CBC: 11B-307.2		

Riverbank ADA

City Hall North Parks and Recreation

Building		
8 - 1	Door/Gate	Category: 2
Adjust door closer		\$125
Notes: Door opening force is 6 lbs (5 lbs max).		
ADA: 404.2.9		
CBC: 11B-404.2.9		
Provide or modify door kick plate		\$225
Notes: A smooth and uninterrupted kickplate surface is not provided. A doorstop is located in the 10" space above the finished floor.		
ADA: 404.2.10		
CBC: 11B-404.2.10		
Provide strike edge clearance		\$2,500
Notes: Maneuvering clearance on the latch side of the door is 1" from 15" offset (18" min interior doors).		
ADA: 404.2.4.3		
CBC: 11B-404.2.4.3		
8 - 2	Door/Gate	Category: 2
Provide or modify door kick plate		\$225
Notes: A smooth and uninterrupted kickplate surface is not provided. A doorstop is located in the 10" space above the finished floor.		
ADA: 404.2.10		
CBC: 11B-404.2.10		
Provide strike edge clearance		\$2,500
Notes: Maneuvering clearance on the latch side of the door is 1" from wall with a 15" offset (18" min interior doors).		
ADA: 404.2.4.3		
CBC: 11B-404.2.4.3		

Riverbank ADA

City Hall North Parks and Recreation

Building		
8 - 3	Door/Gate	Category: 2
Provide strike edge clearance		\$2,500
Notes: Front approach strike-edge clearance on the pull side of the door is 4" (18" min).		
ADA: 404.2.4.1		
CBC: 11B-404.2.4.1		
Adjust door closer		\$125
Notes: Door opening force is 8-1/2 lbs (5 lbs max).		
ADA: 404.2.9		
CBC: 11B-404.2.9		
Provide or modify door kick plate		\$225
Notes: A smooth and uninterrupted kickplate surface is not provided. A doorstop is located in the 10" space above the finished floor.		
ADA: 404.2.10		
CBC: 11B-404.2.10		
8 - 4	Door/Gate	Category: 1
Adjust door closer		\$125
Notes: Door closer sweep time is 4 seconds (5 seconds min).		
ADA: 404.2.8.1		
CBC: 11B-404.2.8.1		
18 - 1	Room	Category: 2
Provide clear floor or turning space		\$0
Notes: Furniture obstructs 60" required turn around space. Move Furniture.		
ADA: 304.3, 304.3.2, 306.3.1		
CBC: 11B-304.3		

Riverbank ADA

City Hall North Parks and Recreation

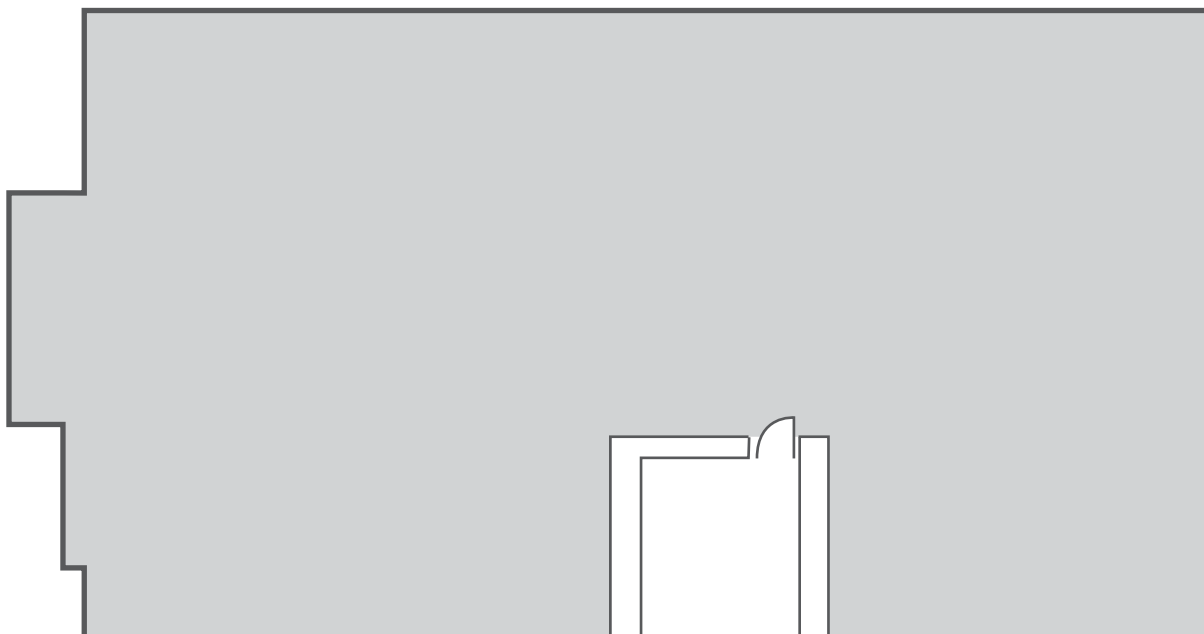
Building		
20 - 1	Single User Restroom	Category: 2
Replace or modify grab bars		\$300
Notes: The side grab bar extends 47-1/2" from the rear wall (54" min).		
ADA: 604.5.1		
CBC: 11B-604.5.1		
Replace or reposition dispenser		\$375
Notes: Height to operating mechanism of soap dispenser is 42" AFF and to the paper towel dispenser is 50" AFF (40" max).		
The centerline of the toilet paper in front of the water closet is 16" (7" min and 9" max).		
ADA: 604.7		
CBC: 11B-603.5, 11B-604.7		
Increase water closet clear width or depth		\$500
Notes: Clear width at water closet is 47-1/2" between toilet paper dispenser and seat cover dispenser and 55-1/4" between the walls (60" min).		
ADA: 604.3.1, 604.8.1		
CBC: 11B-604.8.1.1		
Replace or reposition fixtures		\$1,250
Notes: The water closet centerline is 19" from the wall (17" min to 18" max).		
ADA: 604.2		
CBC: 11B-604.2		
Reposition clothing hooks		\$125
Notes: Height of coat hooks is 64" AFF (48" max).		
ADA: 308.1		
CBC: 11B-603.4		

Riverbank ADA

City Hall North Parks and Recreation

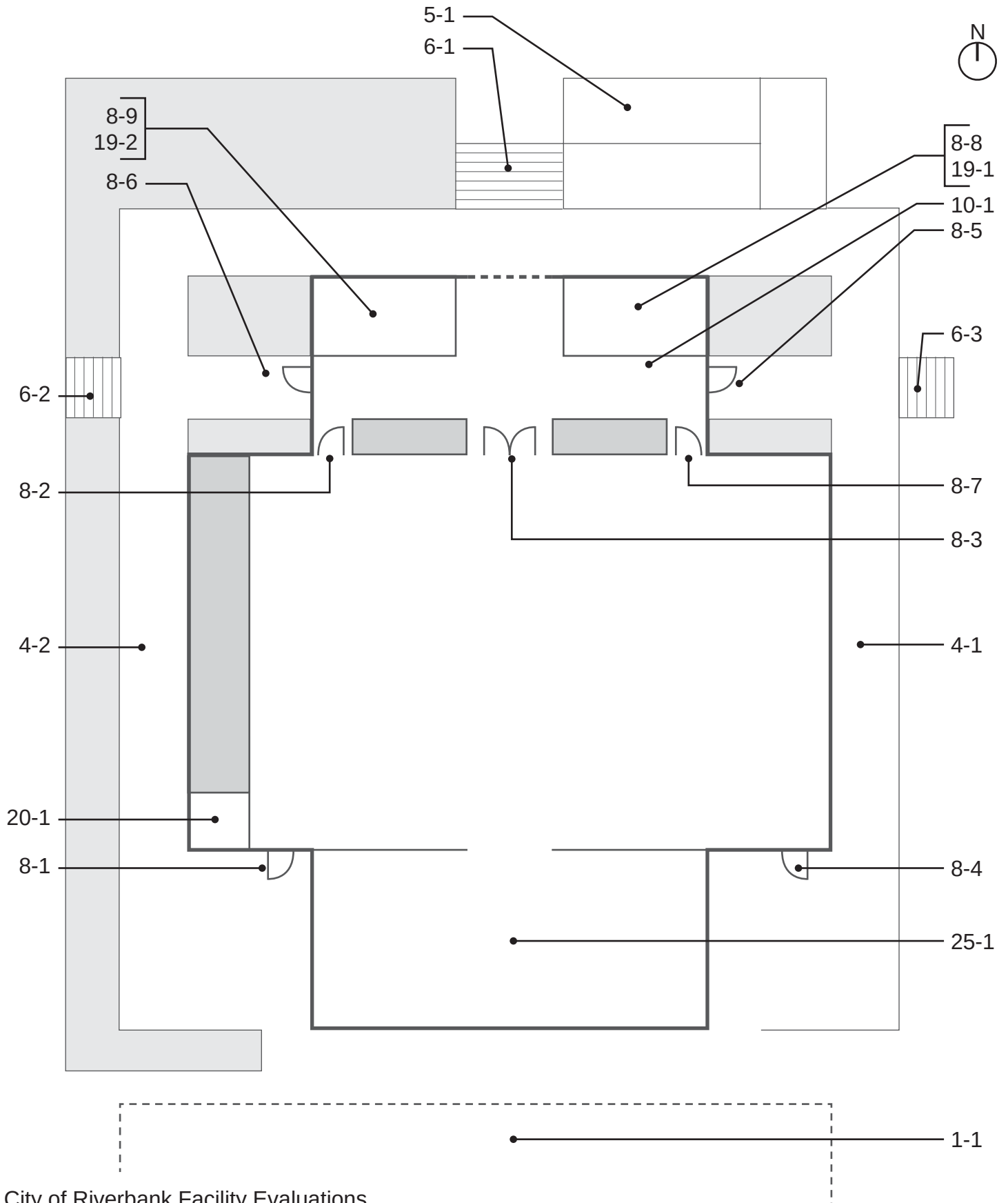
Building		
20 - 2	Single User Restroom	Category: 2
Increase water closet clear width or depth		\$500
Notes: Clear width at water closet is 47-3/4" between toilet paper dispenser and seat cover dispenser and 55" between the walls (60" min).		
ADA: 604.3.1, 604.8.1		
CBC: 11B-604.8.1.1		
Replace or reposition fixtures		\$1,250
Notes: The water closet centerline is 18-1/4" from the wall (17" min to 18" max).		
ADA: 604.2		
CBC: 11B-604.2		
Replace or modify grab bars		\$300
Notes: The side grab bar extends 47" from the rear wall (54" min).		
ADA: 604.5.1		
CBC: 11B-604.5.1		
Replace or reposition dispenser		\$375
Notes: Height to operating mechanism of paper towel dispenser is 49" AFF and to the soap dispenser is 42" AFF (40" max).		
The centerline of the toilet paper in front of the water closet is 16" (7" min and 9" max).		
ADA: 604.7		
CBC: 11B-603.5, 11B-604.7		
27 - 1	Assembly Area	Category: 2
Provide an assistive listening system		\$5,000
Notes: Assistive listening system is not provided.		
ADA: 219.2		
CBC: 11B-219.2		
Provide an accessible path of travel		\$0
Notes: An accessible route to the dais in the Council Chambers is not provided.		
ADA: 206.2.2		
CBC: 11B-206.2.6		

City Hall South
6617 Third Street



No barriers to accessibility were observed in the public space of City Hall South.

Community Center
3600 Santa Fe Street



Riverbank ADA
Community Center

Building		
1 - 1	Parking Area	Category: 1
Install reserved parking sign		\$375
Notes: An additional sign or language stating "Minimum Fine \$250" is not provided.		
ADA: -		
CBC: 11B-502.6.2		
Regrade accessible parking space or access aisle		\$1,600
Notes: Slopes of parking spaces and access aisles are 5.0% to 10.0% (2.0% max).		
ADA: 502.4		
CBC: 11B-502.4		
Provide adequate striping		\$100
Notes: The words "No Parking" are not painted in the access aisle.		
ADA: -		
CBC: 11B-502.3.3		
Provide a pavement stencil		\$210
Notes: The lower edge of the ISA is not aligned with the end of the space.		
ADA: 502.6		
CBC: 11B-502.6.4.1, 11B-502.6.4.2		
Provide or modify accessible access aisles		\$210
Notes: Access aisle does not have a blue border.		
ADA: 502.3.3		
CBC: 11B-502.3.2, 11B-502.3.3		

Riverbank ADA
Community Center

Building		
4 - 1	Walk	Category: 2
Detectable warnings		\$1,000
Notes: No detectable warnings are provided where a walk adjoins a vehicular area.		
ADA: -		
CBC: 11B-705.1.2.2		
Reduce or eliminate opening		\$250
Notes: Expansion joints are 3/4" wide (1/2" max).		
ADA: 302.3		
CBC: 11B-302.3		
Widen walk		\$125
Notes: Shrub reduces width of walk to 36" (48" min) for 8 linear feet.		
ADA: 403.5.1		
CBC: 11B-403.5.1.3		
Install curb, barrier, or guardrail		\$3,000
Notes: A warning curb is not provided at abrupt drop off exceeding 4" for 120 linear feet (6" warning curb required).		
ADA: -		
CBC: 11B-303.5		
4 - 2	Walk	Category: 2
Detectable warnings		\$1,000
Notes: Detectable warning strip does not extend entire length of pedestrian vehicle hazard area. An additional 10 feet is needed.		
ADA: -		
CBC: 11B-705.1.2.2		
Install curb, barrier, or guardrail		\$3,750
Notes: A warning curb is not provided at abrupt drop off exceeding 4" for 150 linear feet (6" warning curb required).		
ADA: -		
CBC: 11B-303.5		
5 - 1	Ramp	Category: 1
Install a handrail		\$250
Notes: Handrail extensions at the bottom of the ramp are not provided (12" min parallel to ground).		
ADA: 505.10.1		
CBC: 11B-505.10.1		

Riverbank ADA
Community Center

Building		
6 - 1	Stairway	Category: 1
Install tread striping		\$105
Notes: Stairs with 7 risers. No tread striping provided (required for all treads on an exterior stairway).		
ADA: -		
CBC: 11B-504.4.1		
Install a handrail		\$500
Notes: A parallel extension is not provided at the top of the handrail (12" min). An extension at the bottom of the stairway is not provided (one tread width sloped and an additional 12" parallel to the ground required)		
ADA: 505.10.2, 505.10.3		
CBC: 11B-505.10.2, 11B-505.10.3		
Modify handrail to return to wall, floor, or post		\$150
Notes: The ends of the handrails do not return smoothly to the floor or post.		
ADA: 505.10.2		
CBC: 11B-505.10.2		
6 - 2	Stairway	Category: 2
Install tread striping		\$90
Notes: Stairs with 6 risers. The tread striping provided is faded (required for treads on an exterior stairway).		
ADA: -		
CBC: 11B-504.4.1		
Install a handrail		\$2,000
Notes: A parallel extension is not provided at the top of the handrail (12" min). An extension at the bottom of the stairway is not provided (one tread width sloped and an additional 12" parallel to the ground required). Handrail dimension is 3-1/2" by 1-1/2" (4" min to 6-1/4 " max for non-circular handrails).		
ADA: 505.10.2, 505.7		
CBC: 11B-505.10.2, 11B-505.7		

Riverbank ADA
Community Center

Building		
6 - 3	Stairway	Category: 2
Install tread striping		\$90
Notes: Stair with 6 risers. The tread striping provided is faded (required for treads on an exterior stairway).		
ADA: -		
CBC: 11B-504.4.1		
Install a handrail		\$2,000
Notes: A parallel extension is not provided at the top of the handrail (12" min). An extension at the bottom of the stairway is not provided (one tread width sloped and an additional 12" parallel to the ground required). Handrail dimension is 3-1/2" x 1-1/2" (4" min to 6-1/4 " max for non-circular handrails).		
ADA: 505.10.2, 505.7		
CBC: 11B-505.10.2, 11B-505.7		
8 - 1	Door/Gate	Category: 1
Adjust door closer		\$125
Notes: Door opening force is 16 lbs (5 lbs max). Door closer sweep time is 4 seconds (5 seconds min).		
ADA: 404.2.8.1, 404.2.9		
CBC: 11B-404.2.8.1, 11B-404.2.9		
Install or modify sign		\$250
Notes: A tactile and Braille EXIT sign is not provided.		
ADA: 216.4.1, 703.4.1		
CBC: 1011		
Provide strike edge clearance		\$2,500
Notes: Front approach strike-edge clearance on the pull side of the door is 15" (24" min exterior door).		
ADA: 404.2.4.1		
CBC: 11B-404.2.4.1		
8 - 2	Door/Gate	Category: 2
Adjust door closer		\$125
Notes: Door opening force is 14 lbs (5 lbs max).		
ADA: 404.2.9		
CBC: 11B-404.2.9		
Install or modify sign		\$250
Notes: A tactile and Braille EXIT sign is not provided. A tactile and Braille permanent room sign is not provided.		
ADA: 216.2		
CBC: 1011, 11B-216.2, 11B-216.4.3		

Riverbank ADA
Community Center

Building		
8 - 3	Door/Gate	Category: 2
Provide or modify door kick plate		\$225
Notes: A smooth and uninterrupted kickplate surface is not provided. A doorstop and panic hardward is located in the 10" space above the finished floor.		
ADA: 404.2.10		
CBC: 11B-404.2.10		
Enlarge door opening		\$1,650
Notes: Widths of clear openings of double leaf doors are 28" each (32" min).		
ADA: 404.2.2, 404.2.3, 404.3.1		
CBC: 11B-404.2.2, 11B-404.2.3, 11B-404.3.1		
Install or modify sign		\$250
Notes: A tactile and Braille permanent room sign is not provided. A tactile and Braille EXIT sign is not provided.		
ADA: 216.2, 216.4.1, 703.4.1		
CBC: 1011, 11B-216.2		
8 - 4	Door/Gate	Category: 1
Adjust door closer		\$125
Notes: Door closer sweep time is 2 seconds (5 seconds min). Door opening force is 12 lbs (5 lbs max).		
ADA: 404.2.8.1, 404.2.9		
CBC: 11B-404.2.8.1, 11B-404.2.9		
Install or modify sign		\$250
Notes: A tactile and Braille EXIT sign is not provided.		
ADA: 216.4.1, 703.4.1		
CBC: 1011		
Provide strike edge clearance		\$2,500
Notes: Front approach strike-edge clearance on the pull side of the door is 15" (24" min exterior door).		
ADA: 404.2.4.1		
CBC: 11B-404.2.4.1		

Riverbank ADA
Community Center

Building		
8 - 5	Door/Gate	Category: 1
Adjust door closer		\$125
Notes: Door closer sweep time is 2 seconds (5 seconds min). Door opening force is 8 lbs (5 lbs max).		
ADA: 404.2.8.1, 404.2.9		
CBC: 11B-404.2.8.1, 11B-404.2.9		
Provide strike edge clearance		\$2,500
Notes: Maneuvering clearance on the latch side of the door is 18" (24" min exterior doors).		
ADA: 404.2.4.3		
CBC: 11B-404.2.4.3		
Provide or modify door kick plate		\$225
Notes: Kickplate is 5" high (10" min).		
ADA: 404.2.10		
CBC: 11B-404.2.10		
8 - 6	Door/Gate	Category: 1
Adjust door closer		\$125
Notes: Door opening force is 20 lbs (5 lbs max).		
ADA: 404.2.9		
CBC: 11B-404.2.9		
Provide or modify door kick plate		\$225
Notes: Kickplate is 5" high (10" min).		
ADA: 404.2.10		
CBC: 11B-404.2.10		
Provide strike edge clearance		\$2,500
Notes: Maneuvering clearance on the latch side of the door is 18" (24" min exterior doors).		
ADA: 404.2.4.3		
CBC: 11B-404.2.4.3		
Install or modify sign		\$250
Notes: A tactile and Braille permanent room sign is not provided.		
ADA: 216.2, 216.4.1, 703.4.1		
CBC: 1011, 11B-216.2		

Riverbank ADA
Community Center

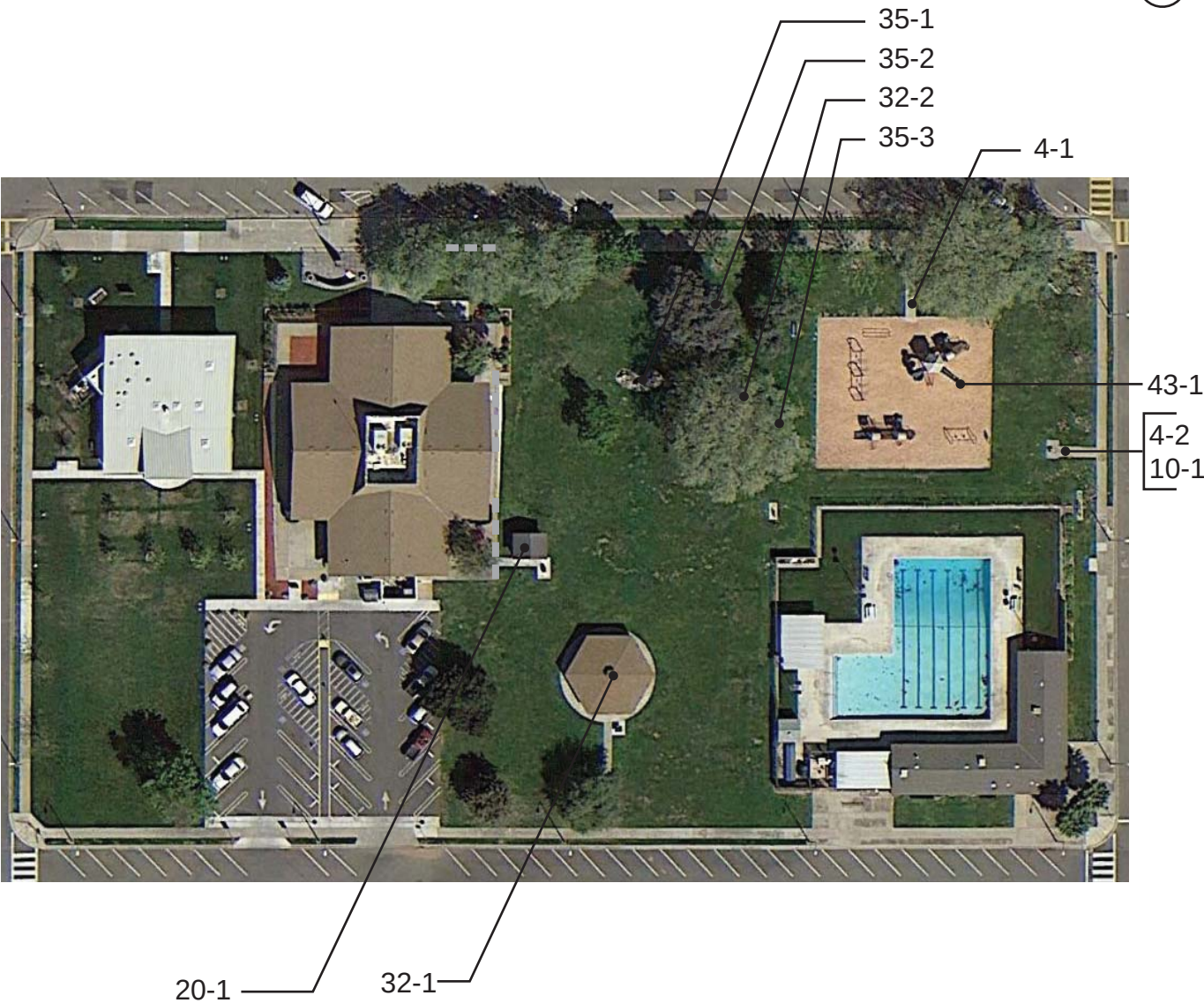
Building		
8 - 7	Door/Gate	Category: 2
Adjust door closer		\$125
Notes: Door opening force is 20 lbs (5 lbs max).		
ADA: 404.2.9		
CBC: 11B-404.2.9		
Install or modify sign		\$250
Notes: A tactile and Braille permanent room sign is not provided.		
ADA: 216.2		
CBC: 11B-216.2		
8 - 8	Door/Gate	Category: 2
Provide or modify door kick plate		\$225
Notes: A smooth and uninterrupted kickplate surface is not provided. A doorstop is located in the 10" space above the finished floor.		
ADA: 404.2.10		
CBC: 11B-404.2.10		
8 - 9	Door/Gate	Category: 2
Provide or modify door kick plate		\$225
Notes: A smooth and uninterrupted kick plate surface is not provided. A doorstop is located in the 10" space above the finished floor.		
ADA: 404.2.10		
CBC: 11B-404.2.10		
10 - 1	Drinking Fountain	Category: 3
Replace or adjust water controls		\$125
Notes: Operating effort of control is 7 lbs (5 lbs max).		
ADA: 309.1		
CBC: 11B-309		

Building	
19 - 1	Multiple User Restroom Category: 2
Install restroom sign	\$250
Notes: A federal tactile and Braille restroom sign is not provided (required federal sign is to be mounted on the latch side of the door).	
ADA: 703	
CBC: -	
Replace or reposition dispenser	\$375
Notes: The centerline of the toilet paper in front of the water closet is 18" (7" min and 9" max).	
Height to operating mechanism of paper towel dispenser is 44" AFF and to the soap dispenser is 42" AFF (40" max).	
ADA: 604.7	
CBC: 11B-603.5, 11B-604.7	
Replace or modify grab bars	\$300
Notes: The side grab bar extends 50-1/2" from the rear wall (starts 12" max from wall and extends 54" min from the rear wall).	
ADA: 604.5.1	
CBC: 11B-604.5.1	
Modify lavatory or counter clearances	\$1,500
Notes: Height of the lavatory rim is 34-3/4" AFF (34" max).	
ADA: 606.3	
CBC: 11B-606.3	
Provide or replace compartment door hardware	\$175
Notes: Water closet compartment door does not have a handle on the inside of the door and is not self-closing (compartment door must have U-shaped handles both inside and outside of the door and be self-closing).	
ADA: 604.8.1.2	
CBC: 11B-604.8.1.2	

Riverbank ADA
Community Center

Building		
19 - 2	Multiple User Restroom	Category: 2
Replace or reposition dispenser		\$125
Notes: Height to operating mechanism of paper towel dispenser is 43" AFF and to the soap dispenser is 41-1/2" AFF (40" max). The centerline of the toilet paper in front of the water closet is 19" (7" min and 9" max).		
ADA: 604.7		
CBC: 11B-604.7		
Provide or replace compartment door hardware		\$175
Notes: Water closet compartment door does not have handles on the inside of the door and is not self-closing (compartment door must have U-shaped handles both inside and outside of the door and be self-closing).		
ADA: 604.8.1.2		
CBC: 11B-604.8.1.2		
20 - 1	Single User Restroom	Category: 4
Renovate restroom		\$75,000
Notes: The restroom is not accessible and requires a complete renovation.		
ADA: 213.3, 604.8		
CBC: 11B-213, 11B-604		
Provide an accessible path of travel		\$0
Notes: Width of the entry is 21" wide (32" min).		
ADA: 206.2		
CBC: 11B-206.2		
Provide clear floor or turning space		\$0
Notes: The 49-1/2" by 78" room dimensions do not provide adequate space for an accessible restroom (60" diameter turning space min).		
ADA: 304.3.1, 306.3.1, 603.2.1		
CBC: 11B-603.2.1		
25 - 1	Kitchen	Category: 4
Modify counter height		\$1,500
Notes: Height of kitchen work surface is 37" AFF (28" min to 34" max).		
ADA: 804.3.2		
CBC: 11B-804.3.2		
Provide knee and toe clearance		\$0
Notes: No knee space is not positioned for a forward approach at the sink.		
ADA: 804.6.4		
CBC: 11B-804.6.4		

Community Center Park
3600 Santa Fe Street



Riverbank ADA
Community Center Park

Park		
4 - 1	Walk	Category: 2
Regrade surface		\$720
Notes: Running slope of concrete path is 6.8% to 9.7% for 18 linear feet (5.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 2	Walk	Category: 2
Regrade surface		\$720
Notes: Running slope of concrete path is up to 10.8% for 18 linear feet (5.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
10 - 1	Drinking Fountain	Category: 3
Increase or provide maneuvering or clear floor area		\$1,000
Notes: Clear floor space at fountain is 42" deep before start of sloped walk (30" by 48" min clear floor space).		
ADA: 305.1, 305.3, 305.5, 306.1		
CBC: 11B-305, 11B-306		
Install an additional high or low fountain		\$3,000
Notes: A higher standing person fountain is not provided.		
ADA: 211.2		
CBC: 11B-211.2		
Adjust the water stream height or direction		\$0
Notes: The water flow was not functioning at the time of evaluation.		
ADA: 602.6		
CBC: 11B-602.6		
20 - 1	Single User Restroom	Category: 2
Install restroom sign		\$250
Notes: The state restroom sign is centered 64-1/2" AFF (58" min to 60" max). A federal tactile and Braille restroom sign is not provided (required federal sign is to be mounted on the latch side of the door).		
ADA: 703		
CBC: 11B-216.8, 703.7.2.6		
Replace or reposition dispenser		\$125
Notes: Height to operating mechanism of paper towel dispenser is 55" AFF (40" max).		
ADA: -		
CBC: 11B-603.5		

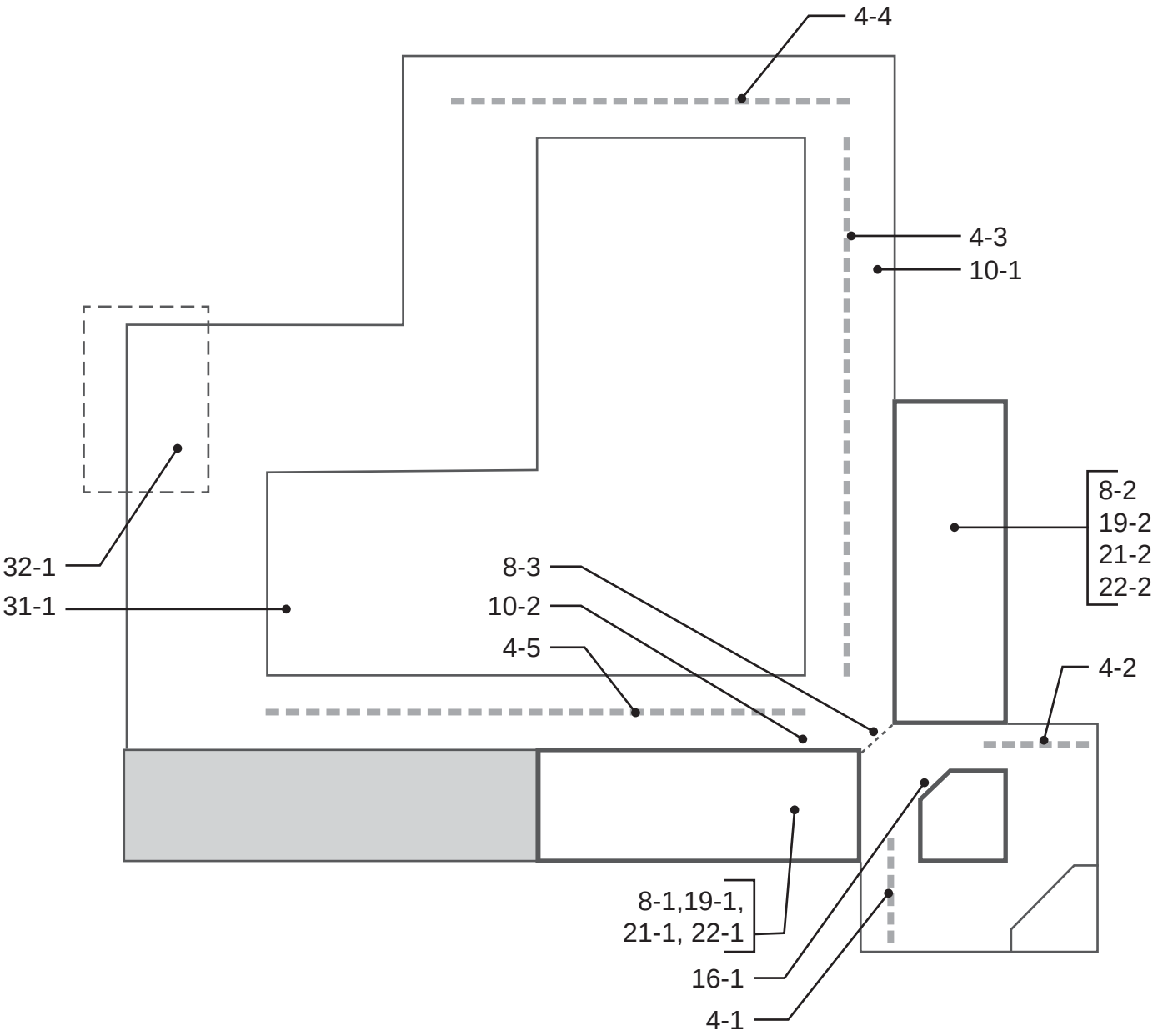
Riverbank ADA
Community Center Park

Park		
32 - 1	Picnic Area	Category: 2
Provide an accessible picnic unit		\$6,400
Notes: None of the 9 picnic tables are designed for accessibility. An accessible table has an area 30" min wide for knee space, 27" knee clearance above the ground measured 8" horizontally from the front face of the table, and 9" toe clearance above the ground extending 17" from the front face of the table. An accessible table top also has the dining surface 28" min to 34" max above the ground (at least one picnic table, and one additional for each 20 tables or fraction thereof).		
ADA: -		
CBC: 11B-246.5		
32 - 2	Picnic Area	Category: 2
Provide an accessible path of travel		\$3,120
Notes: An accessible route to the picnic area is not provided. Route is 78 linear feet over grass from public right-of-way to picnic area. (48" wide minimum path of travel constructed with an accessible surface)		
ADA: -		
CBC: 11B-403		
Provide an accessible picnic unit		\$3,200
Notes: The picnic table is not designed for accessibility. An accessible table has an area 30" min wide for knee space, 27" knee clearance above the ground measured 8" horizontally from the front face of the table, and 9" toe clearance above the ground extending 17" from the front face of the table. An accessible table top also has the dining surface 28" min to 34" max above the ground (at least one picnic table, and one additional for each 20 tables or fraction thereof).		
ADA: -		
CBC: 11B-246.5		
35 - 1	Other	Category: 2
Provide an accessible path of travel		\$2,200
Notes: There is no accessible path of travel to the 3 game tables for approximately 55 linear feet.		
ADA: 206.2		
CBC: 11B-206.2		
35 - 2	Other	Category: 2
Provide an accessible path of travel		\$1,200
Notes: An accessible route is not provided to the bench. Route is 30 linear feet over grass from public right-of-way.		
ADA: 206.2		
CBC: 11B-206.2		

Riverbank ADA
Community Center Park

Park		
35 - 3	Other	Category: 2
Provide an accessible path of travel		\$480
Notes: An accessible route is not provided to the two benches. Route is 12 linear feet over grass from play area surface.		
ADA: 206.2		
CBC: 11B-206.2		
43 - 1	Play Equipment Area	Category: 2
Modify play component		\$0
Notes: A 30" by 48" min clear space with a slope of 2.0% max is not provided at play components due to engineered wood fiber in need of maintenance.		
ADA: 1008.4.2		
CBC: 11B-1008.4.2		
Improve or evaluate play area surface		\$0
Notes: Further evaluation of fall attenuation surface is recommended.		
ADA: 1008.2.6.1, 1008.2.6.2		
CBC: 11B-1008.2.6.1		
Install tread striping		\$200
Notes: Striping is not provided on stairs connecting play components.		
ADA: -		
CBC: 11B-210.1, 11B-504.4.1		

Community Pool
3651 Stanislaus Street



Riverbank ADA
Community Pool

Building		
4 - 1	Walk	Category: 1
Regrade surface		\$800
Notes: Running slope of concrete walk is up to 6.5% for 20 linear feet (5.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 2	Walk	Category: 2
Regrade surface		\$800
Notes: Running slope of concrete walk is up to 10.5% for 20 linear feet (5.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 3	Walk	Category: 2
Regrade surface		\$3,000
Notes: Cross slope of concrete walk on pool deck to drain is up to 3.0% for 75 linear feet (2.0% max)		
ADA: 403.3		
CBC: 11B-403.3		
4 - 4	Walk	Category: 2
Regrade surface		\$1,800
Notes: Cross slope of concrete walk on pool deck to drain is up to 5.4% for 45 linear feet (2.0% max)		
ADA: 403.3		
CBC: 11B-403.3		
4 - 5	Walk	Category: 2
Regrade surface		\$3,000
Notes: Cross slope of concrete walk on pool deck to drain is up to 3.1% for 75 linear feet (2.0% max)		
ADA: 403.3		
CBC: 11B-403.3		
Reduce or eliminate opening		\$250
Notes: Hole in concrete is 2-1/4" diameter where cover is missing (1/2" max).		
ADA: 302.3		
CBC: 11B-302.3		
8 - 1	Door/Gate	Category: 2
Replace door hardware		\$425
Notes: Door knob requires grasping and twisting to operate.		
ADA: 309.4		
CBC: 11B-309.4, 11B-404.2.7		

Riverbank ADA
Community Pool

Building		
8 - 2	Door/Gate	Category: 2
Replace door hardware		\$425
Notes: Door knob requires grasping and twisting to operate.		
ADA: 309.4		
CBC: 11B-309.4, 11B-404.2.7		
Increase maneuvering space		\$1,000
Notes: Front approach maneuvering clearance on the pull side of the door is 54-1/2" (60" min).		
ADA: 404.2.4.1, 404.2.4.2		
CBC: 11B-404.2.4, 11B-404.2.4.2		
8 - 3	Door/Gate	Category: 2
Provide or modify door kick plate		\$225
Notes: A smooth and uninterrupted kickplate surface is not provided at entry gate to pool area.		
ADA: 404.2.10		
CBC: 11B-404.2.10		
Provide strike edge clearance		\$2,500
Notes: Front approach strike-edge clearance on the pull side of the door is 15-1/4" (24" min exterior door).		
ADA: 404.2.4.1		
CBC: 11B-404.2.4.1		
Increase maneuvering space		\$1,000
Notes: Maneuvering area at gate and locking mechanism is 2.2% (2.0% max).		
ADA: 404.2.4.2		
CBC: 11B-404.2.4.2, 11B-404.3.5		
Replace door hardware		\$425
Notes: Lock is located on exterior of gate and requires operator to reach through gate to open (no grasping or twisting).		
ADA: 309.4		
CBC: 11B-309.4, 11B-404.2.7		

Riverbank ADA
Community Pool

Building		
10 - 1	Drinking Fountain	Category: 3
Increase or provide maneuvering or clear floor area		\$1,000
Notes: Slope of clear space in front of the water fountain is 3.5% (2.0% max).		
ADA: 305.1, 305.3, 305.5, 306.1		
CBC: 11B-305, 11B-306		
Install an additional high or low fountain		\$0
Notes: A higher standing person fountain is not provided.		
ADA: 211.2		
CBC: 11B-211.2		
Replace fountain		\$3,000
Notes: The bubbler height is 36-3/4" above the ground (36" max for an accessible fountain). The bubbler is 12-3/4" from the vertical support (15" min).		
ADA: 602.4, 602.5, 602.7		
CBC: 11B-602.4, 11B-602.5, 11B-602.7		
Adjust the water stream height or direction		\$125
Notes: The flow of the water is 1/2" high (4" high min).		
ADA: 602.6		
CBC: 11B-602.6		
10 - 2	Drinking Fountain	Category: 3
Replace fountain		\$3,000
Notes: The bubbler height is 37-1/4" above the ground (36" max for an accessible fountain, 38" min to 43" max for standing person).		
ADA: 602.4, 602.7		
CBC: 11B-602.4, 11B-602.7		
Increase or provide maneuvering or clear floor area		\$1,000
Notes: Slope of clear space in front of the water fountain is 3.0% (2.0% max).		
ADA: 305.1, 305.3, 305.5, 306.1		
CBC: 11B-305, 11B-306		
16 - 1	Built-in Elements	Category: 3
Provide an accessible counter		\$1,500
Notes: Office counter is 43" AFF (34" max).		
ADA: 904.4.1		
CBC: 11B-904.4		

Riverbank ADA
Community Pool

Building		
19 - 1	Multiple User Restroom	Category: 2
Provide or replace compartment door hardware		\$175
Notes: Water closet compartment door does not have a handle on the outside of the door and is not self-closing.		
ADA: 604.8.1.2		
CBC: 11B-604.8.1.2		
Replace toilet or adjust toilet seat height		\$3,000
Notes: Water closet seat height is 16" AFF (17" min to 19" max).		
ADA: 604.4		
CBC: 11B-604.4		
Reposition toilet flush controls		\$750
Notes: Flush control is not located on wide side of the water closet (flush control is required to be located on the open side of the fixture). Urinal flush controls are 52" AFF (44" max).		
ADA: 604.6		
CBC: 11B-604.6, 11B-605.4		
Replace or modify grab bars		\$300
Notes: Rear grab bar is 24" long (36" long min, extends 12" and 24" min from centerline of water closet). The side grab bar extends 47-1/2" from the rear wall (starts 12" max from wall and extends 54" min from the rear wall).		
ADA: 604.5.1, 604.5.2		
CBC: 11B-604.5.1, 11B-604.5.2		
Replace urinal		\$3,000
Notes: Height of the urinal rim is 24" AFF (17" max) and the rim projects from wall 12" (13-1/2" min).		
ADA: 605.2		
CBC: 11B-605.2		
Install restroom sign		\$250
Notes: The state restroom sign is centered 64-1/2" AFF (58" min to 60" max). A federal tactile and Braille restroom sign is not provided (required federal sign is to be mounted on the latch side of the door).		
ADA: 703		
CBC: 11B-216.8, 11B-703.7.2.6		
Replace or reposition mirror		\$150
Notes: Bottom of the mirror's reflecting surface above the lavatory is 47-3/4" AFF (40" max).		
ADA: 603.3		
CBC: 11B-603.3		

Riverbank ADA
Community Pool

Building		
19 - 1	Multiple User Restroom	Category: 2
Replace or reposition dispenser		\$125
Notes: Height to operating mechanism of paper towel dispenser is 59" AFF and to the soap dispenser is 40-1/4" AFF (40" max).		
ADA: 308.2.2		
CBC: 11B-308.2.2, 11B-603.5		
Provide an accessible lavatory		\$3,000
Notes: The centerline of the lavatory fixture is 14-1/2" from the nearest side wall (18" min).		
ADA: -		
CBC: 11B-606.6		
Modify stall partition and install new stall door		\$750
Notes: Maneuvering area in front of toilet fixture is 34" (48" min).		
ADA: -		
CBC: 11B-604.8.1.1		
Provide clear floor or turning space		\$3,000
Notes: Clear width of corridor into restroom serving more than 10 people is 34" wide (44" min).		
ADA: 403.5.1		
CBC: -		

Riverbank ADA
Community Pool

Building	
19 - 2	Multiple User Restroom Category: 2
Provide or replace compartment door hardware	\$175
Notes: Water closet compartment door does not have a handle on the outside of the door and is not self-closing.	
ADA: 604.8.1.2	
CBC: 11B-604.8.1.2	
Replace toilet or adjust toilet seat height	\$3,000
Notes: Water closet seat height is 16" AFF (17" min to 19" max)	
ADA: 604.4	
CBC: 11B-604.4	
Replace or modify grab bars	\$300
Notes: Rear grab bar is 24" long (36" long min, extends 12" and 24" min from centerline of water closet). The side grab bar extends 48" from the rear wall (starts 12" max from wall and extends 54" min from the rear wall).	
ADA: 604.5.1, 604.5.2	
CBC: 11B-604.5.1, 11B-604.5.2	
Reposition clothing hooks	\$125
Notes: Height of coat hook in the common area is 64" AFF (48" max).	
ADA: 308.1	
CBC: 11B-603.4	
Install restroom sign	\$250
Notes: The state restroom sign is centered 64" AFF (58" min to 60" max). A federal tactile and Braille restroom sign is not provided (required federal sign is to be mounted on the latch side of the door).	
ADA: 703	
CBC: 11B-216.8, 11B-703.7.2.6	
Provide an accessible lavatory	\$3,000
Notes: The centerline of the lavatory fixture 15" from the nearest side wall (18" min).	
ADA: -	
CBC: 11B-606.6	
Modify lavatory or counter clearances	\$1,500
Notes: Height of the lavatory rim is 36" AFF (34" max).	
ADA: 606.3	
CBC: 11B-606.3	
Replace or reposition mirror	\$150
Notes: Bottom of the mirror's reflecting surface above the lavatory is 48" AFF (40" max).	
ADA: 603.3	
CBC: 11B-603.3	

Riverbank ADA
Community Pool

Building		
19 - 2	Multiple User Restroom	Category: 2
Replace or adjust water controls		\$500
Notes: Water flows from the lavatory faucet for 4 seconds (10 seconds min).		
ADA: 309.1, 606.4		
CBC: 11B-606.4		
Replace or reposition dispenser		\$125
Notes: Height to operating mechanism of paper towel dispenser is 59-1/2" AFF (40" max).		
ADA: -		
CBC: 11B-603.5		
Modify stall partition and install new stall door		\$750
Notes: Maneuvering area in front of toilet fixture is 34-3/4" (48" min).		
ADA: -		
CBC: 11B-604.8.1.1		
Provide clear floor or turning space		\$3,000
Notes: Clear width of corridor into restroom serving more than 10 people is 38-1/2" wide (44" min).		
ADA: 403.5.1		
CBC: -		
21 - 1	Dressing, Fitting or Locker Room	Category: 2
Provide accessible fixed bench		\$2,000
Notes: The bench in the men's locker room is 14-1/2" deep (20" min to 24" max).		
ADA: 903.3		
CBC: 11B-903.3		
21 - 2	Dressing, Fitting or Locker Room	Category: 2
Provide accessible fixed bench		\$2,000
Notes: The bench in the women's locker room is 14-1/2" deep (20" min to 24" max).		
ADA: 903.3		
CBC: 11B-903.3		
Reposition clothing hooks		\$125
Notes: Height of coat hook in the common area is 65" AFF (48" max).		
ADA: 222.2, 803.5		
CBC: 11B-803.5, 803.5		

Riverbank ADA
Community Pool

Building	
22 - 1 Bathing Facility	Category: 2
Replace water controls	\$500
Notes: Flexible hose for shower is 58" long (59" min). Shower controls are 40-1/2" from rear wall (19" min to 27" max).	
ADA: 608.6	
CBC: 11B-608.5.2, 11B-608.6	
Provide an accessible shower seat	\$500
Notes: Shower seat extends 14-1/2" from back wall (15" min to 16" max).	
ADA: 610.3.1, 610.3.2	
CBC: 11B-610.3.1, 11B-610.3.2	
Install new grab bars	\$350
Notes: Rear grab bar is located above shower seat (locate on side wall and back wall; not on the seat wall).	
ADA: 608.3.3	
CBC: 11B-608.3.3	
22 - 2 Bathing Facility	Category: 2
Replace water controls	\$500
Notes: Flexible hose for shower is 58" long (59" min). Shower controls are 30" from rear wall (19" min to 27" max).	
ADA: 608.6	
CBC: 11B-608.5.2, 11B-608.6	
Provide an accessible shower seat	\$500
Notes: Shower seat extends 14-1/2" from back wall (15" min to 16" max).	
ADA: 610.3.1, 610.3.2	
CBC: 11B-610.3.1, 11B-610.3.2	
Install new grab bars	\$350
Notes: Rear grab bar is located above shower seat (locate on side wall and back wall; not on the seat wall).	
ADA: 608.3.3	
CBC: 11B-608.3.3	
31 - 1 Swimming Pool / Wading Pools / Spas (int. or ext.)	Category: 2
Install handrail	\$125
Notes: Width between handrails is 119-1/2" (20" min to 24" max).	
ADA: 1009.6.2	
CBC: 11B-1009.6.2	

Riverbank ADA
Community Pool

Building		
32 - 1	Picnic Area	Category: 2
Provide an accessible picnic unit		\$3,200
Notes: The picnic tables are not designed for accessibility. An accessible table has an area 30" min wide for knee space, 27" knee clearance above the ground measured 8" horizontally from the front face of the table, and 9" toe clearance above the ground extending 17" from the front face of the table. An accessible table top also has the dining surface 28" min to 34" max above the ground (at least one picnic table, and one additional for each 20 tables or fraction thereof).		
ADA: -		
CBC: 11B-246.5		

Harless Park
5600 Litt Road



Riverbank ADA

Harless Park

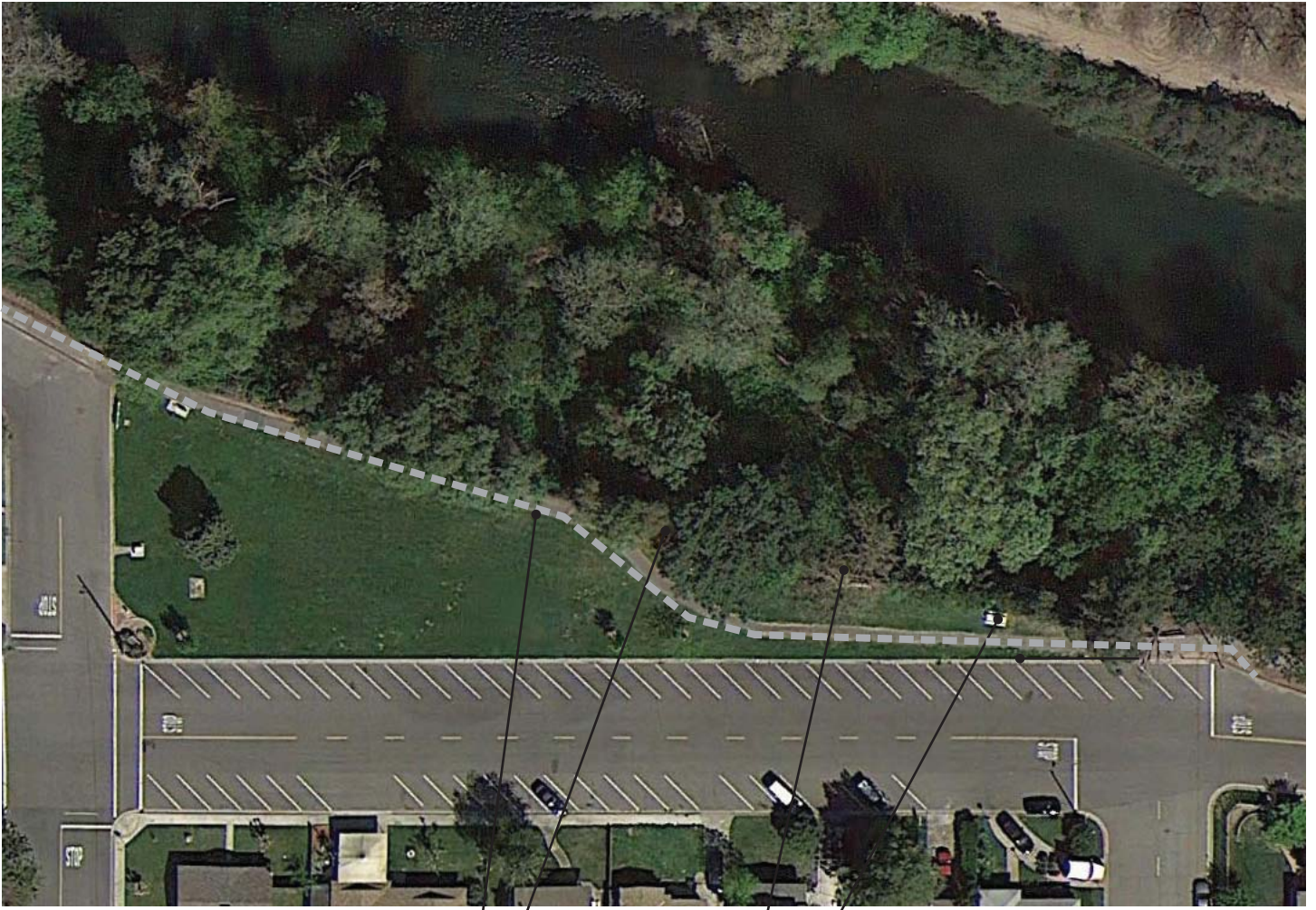
Park		
4 - 1	Walk	Category: 2
Grind or patch vertical change of grade		\$250
Notes: Surface level change is 1/2" at concrete joint (1/4" max, up to 1/2" with a bevel).		
ADA: 303.2, 303.3		
CBC: 11B-303.2		
4 - 2	Walk	Category: 2
Regrade surface		\$2,680
Notes: Cross slope of concrete path is up to 2.4% for 67 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 3	Walk	Category: 2
Regrade surface		\$1,040
Notes: Cross slope of concrete path is up to 3.1% for 26 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 4	Walk	Category: 2
Grind or patch vertical change of grade		\$250
Notes: Surface level change is 1/2" at concrete joint (1/4" max, up to 1/2" with a bevel).		
ADA: 303.2, 303.3		
CBC: 11B-303.2		
Repair surface		\$250
Notes: There is a 3/4" wide gap at the concrete expansion joint (1/2" max).		
ADA: 302.3		
CBC: 11B-302.3		
4 - 5	Walk	Category: 2
Repair surface		\$250
Notes: There is a 3/4" wide gap at the concrete expansion joint (1/2" max).		
ADA: 302.3		
CBC: 11B-302.3		
4 - 6	Walk	Category: 2
Grind or patch vertical change of grade		\$250
Notes: Surface level changes are up to a 1/2" between court surface and adjacent concrete walk (1/4" max, up to 1/2" with a bevel). Continued monitoring recommended.		
ADA: 303.2, 303.3		
CBC: 11B-303.2		

Riverbank ADA

Harless Park

Park		
4 - 7	Walk	Category: 2
Repair surface		\$250
Notes: There is a 3/4" wide gap at the concrete expansion joint (1/2" max).		
ADA: 302.3		
CBC: 11B-302.3		
32 - 1	Picnic Area	Category: 2
Provide an accessible path of travel		\$1,560
Notes: An accessible route to the picnic area is not provided. Route is 39 linear feet over grass from to picnic area (48" wide minimum path of travel constructed with an accessible surface).		
ADA: -		
CBC: 11B-403		
Provide an accessible picnic unit		\$3,200
Notes: The picnic table is not designed for accessibility. An accessible table has an area 30" min wide for knee space, 27" knee clearance above the ground measured 8" horizontally from the front face of the table, and 9" toe clearance above the ground extending 17" from the front face of the table. An accessible table top also has the dining surface 28" min to 34" max above the ground (at least one picnic table, and one additional for each 20 tables or fraction thereof).		
ADA: -		
CBC: 11B-246.5		
43 - 1	Play Equipment Area	Category: 2
Install tread striping		\$200
Notes: Striping is not provided on stairs connecting play components.		
ADA: -		
CBC: 11B-210.1, 11B-504.4.1		
Install or modify transfer system		\$10,000
Notes: Transfer platform surface heights are 19-1/2" at ages 2-5 structure and 21" at ages 5-12 structure (11" min to 18" max) above the accessible surfacing.		
ADA: 1008.3.1.2		
CBC: 11B-1008.3.1.2		
Improve or evaluate play area surface		\$0
Notes: Ground surface in play area is in need of maintenance, and further evaluation of fall attenuation surface is recommended.		
ADA: 1008.2.6.1, 1008.2.6.2		
CBC: 11B-1008.2.6.1		

Hutcheson Park
3411 High Street



4-1
32-2

35-1
32-1

Riverbank ADA

Hutcheson Park

Park		
4 - 1	Walk	Category: 2
Regrade surface		\$9,840
Notes: Cross slope of asphalt path is up to 4.0% for 492 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
Widen walk		\$0
Notes: Width of walk is reduced to 27" for 16 linear feet (48" min).		
ADA: 403.5.1		
CBC: 11B-403.5.1.3		
Repair surface		\$0
Notes: Crack in pavement at tree roots has up to a 1" change in level and 2" wide gaps (1/2" max). Spalled asphalt area is 24" by 36".		
ADA: 302.3		
CBC: 11B-302.3		
32 - 1	Picnic Area	Category: 2
Provide an accessible path of travel		\$80
Notes: An accessible route to the picnic area is not provided. Route is 4 linear feet over turf to picnic area (48" wide minimum path of travel constructed with an accessible surface).		
ADA: -		
CBC: 11B-403		
Provide an accessible picnic unit		\$3,200
Notes: The picnic table is not designed for accessibility. An accessible table has an area 30" min wide for knee space, 27" knee clearance above the ground measured 8" horizontally from the front face of the table, and 9" toe clearance above the ground extending 17" from the front face of the table. An accessible table top also has the dining surface 28" min to 34" max above the ground (at least one picnic table, and one additional for each 20 tables or fraction thereof).		
ADA: -		
CBC: 11B-246.5		
Regrade surface		\$0
Notes: The concrete pad below the picnic table has a 3" change in level (1/4" max, up to 1/2" with a bevel).		
ADA: -		
CBC: 11B-305		

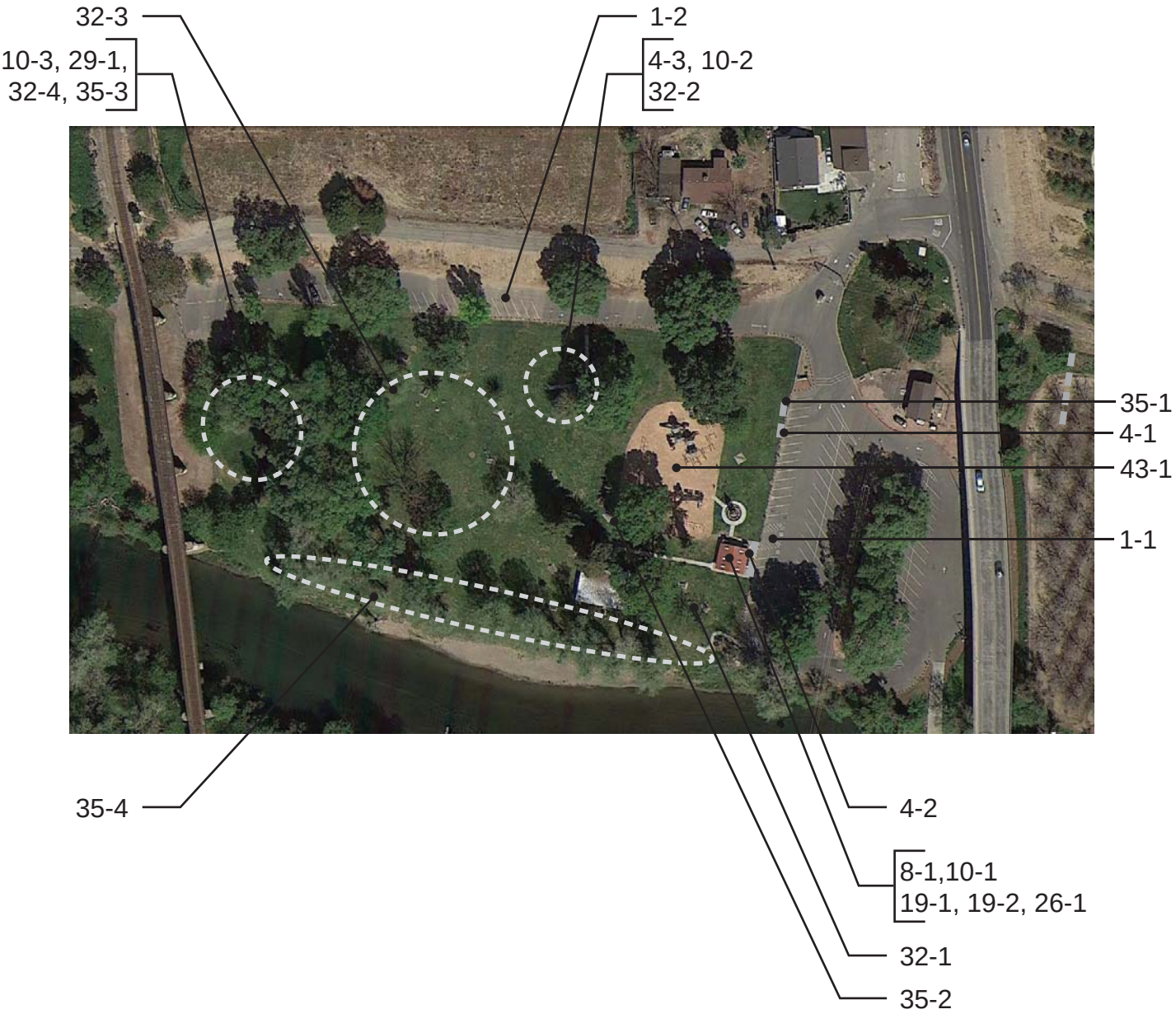
Riverbank ADA

Hutcheson Park

Park		
32 - 2	Picnic Area	Category: 2
Provide an accessible path of travel		\$140
Notes: An accessible route to the picnic area is not provided. Route is 7 linear feet over grass to picnic area (48" wide minimum path of travel constructed with an accessible surface).		
ADA: -		
CBC: 11B-403		
Provide an accessible picnic unit		\$3,200
Notes: The picnic table is not designed for accessibility. An accessible table has an area 30" min wide for knee space, 27" knee clearance above the ground measured 8" horizontally from the front face of the table, and 9" toe clearance above the ground extending 17" from the front face of the table. An accessible table top also has the dining surface 28" min to 34" max above the ground (at least one picnic table, and one additional for each 20 tables or fraction thereof).		
ADA: -		
CBC: 11B-246.5		
Regrade surface		\$0
Notes: The concrete pad below the picnic table has a 3" change in level (1/4" max, up to 1/2" with a bevel).		
ADA: -		
CBC: 11B-305		
35 - 1	Other	Category: 2
Provide an accessible path of travel		\$320
Notes: No accessible path of travel from path to bench over grass for 16 linear feet.		
ADA: 206.2		
CBC: 11B-206.2		

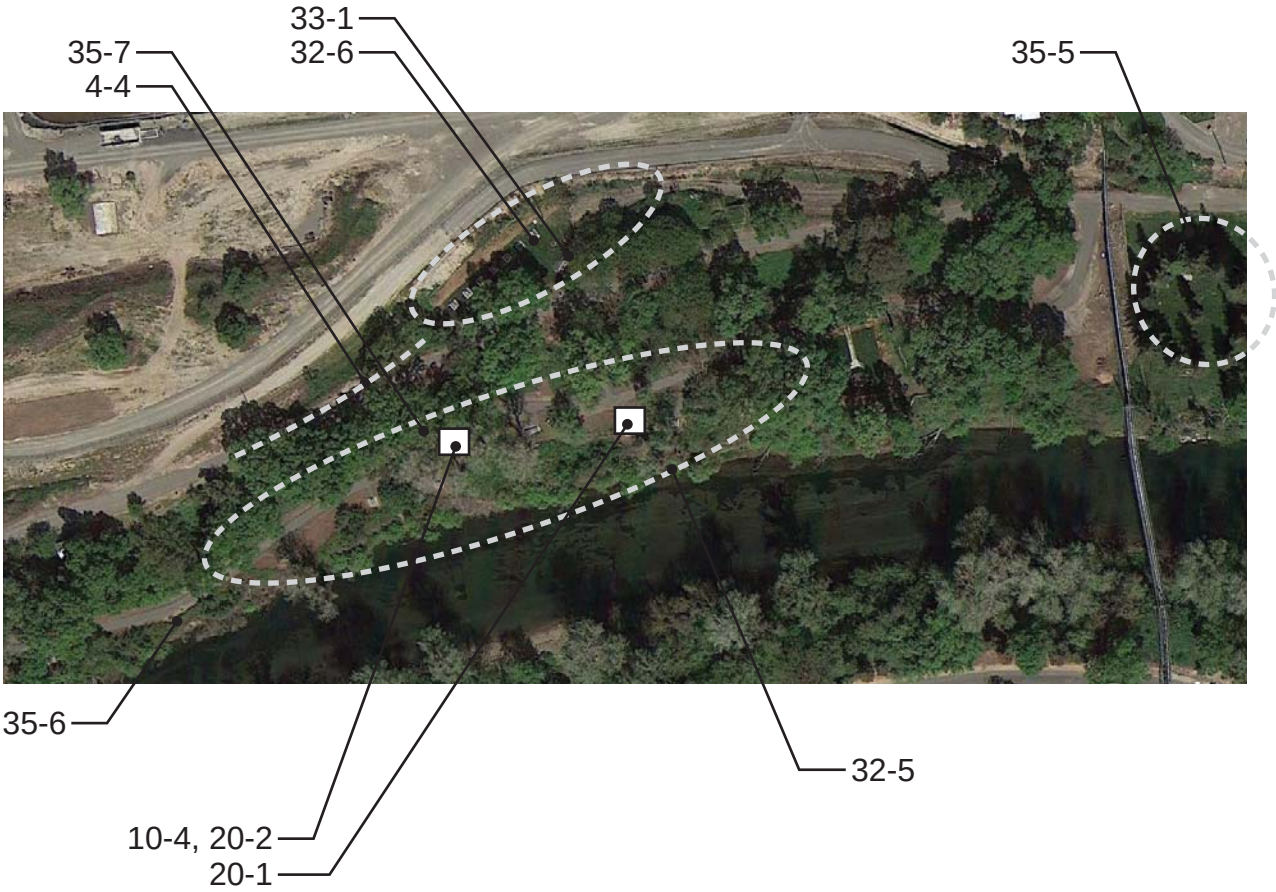


Jacob Myers Park
23653 S. Santa Fe Road



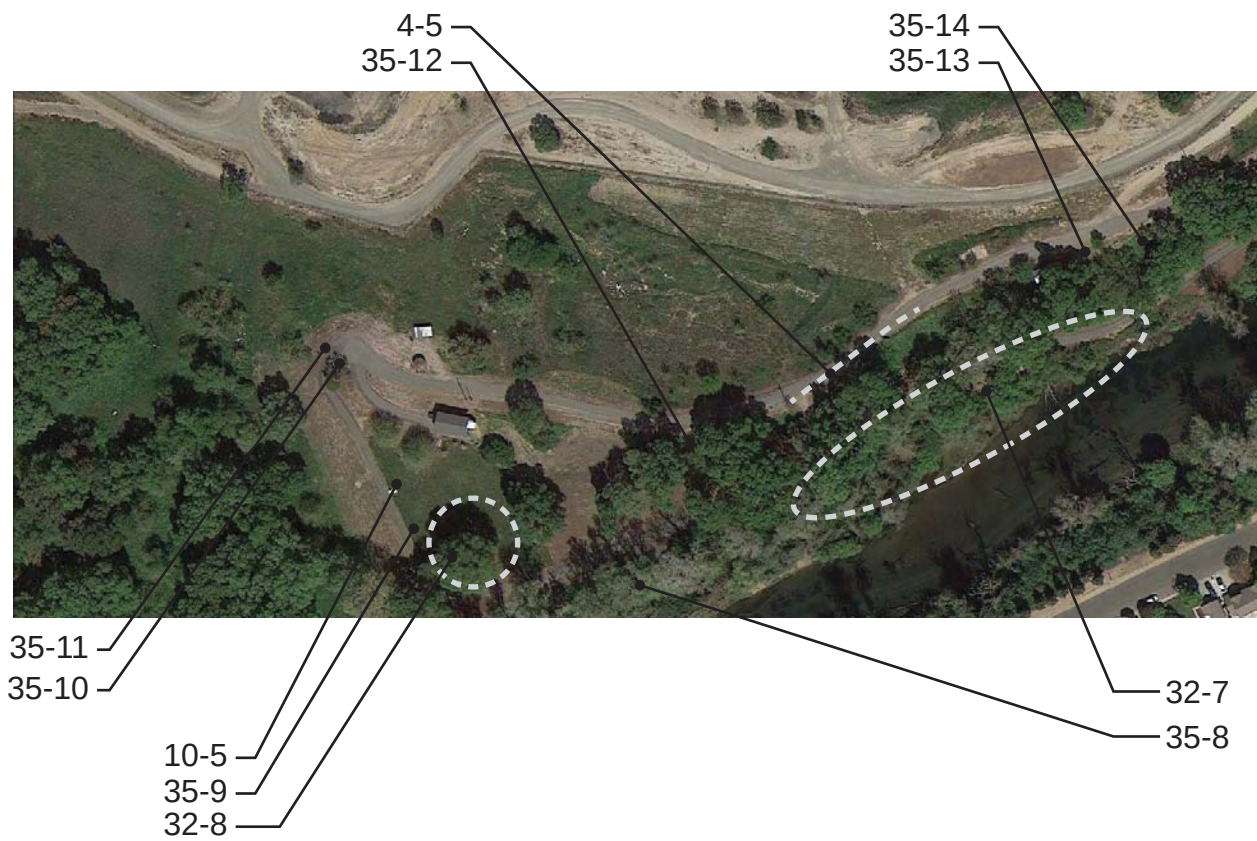


Jacob Myers Park
23653 S. Santa Fe Road





Jacob Myers Park
23653 S. Santa Fe Road



Riverbank ADA
Jacob Myers Park

Park		
1 - 1	Parking Area	Category: 1
Install reserved parking sign		\$375
Notes: An additional sign or language stating "Minimum Fine \$250" is not provided. A tow-away warning sign is not provided at the street entry or at the accessible parking space.		
ADA: 502.6		
CBC: 11B-502.6, 11B-502.6.1, 11B-502.6.2, 11B-502.8		
Provide adequate striping		\$100
Notes: Parking striping is faded.		
ADA: -		
CBC: 11B-502.3.3		
1 - 2	Parking Area	Category: 1
Install reserved parking sign		\$375
Notes: An additional sign or language stating "Minimum Fine \$250" is not provided.		
ADA: -		
CBC: 11B-502.6.2		
Provide or modify accessible spaces		\$2,945
Notes: A van accessible parking space is not provided.		
ADA: 208.2, 208.2.4		
CBC: 11B-208.2, 11B-208.2.4		
Provide or modify accessible access aisles		\$210
Notes: No access aisle provided at a designated accessible parking space.		
ADA: 502.3		
CBC: 11B-502.3		
Regrade accessible parking space or access aisle		\$1,600
Notes: Slopes of parking spaces and access aisles are 3.5% to 5.5% (2.0% max).		
ADA: 502.4		
CBC: 11B-502.4		
4 - 1	Walk	Category: 2
Regrade surface		\$400
Notes: Running slope of concrete path is up to 6.6% for 10 linear feet (5.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 2	Walk	Category: 2
Regrade surface		\$800
Notes: Cross slope of concrete path is up to 3.0% for 20 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		

Riverbank ADA
Jacob Myers Park

Park		
4 - 3	Walk	Category: 2
Regrade surface		\$520
Notes: Running slope of concrete path is up to 7.4% for 13 linear feet with the last 18 inches up to 19.6% (5.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 4	Walk	Category: 2
Regrade surface		\$1,200
Notes: Running slope of asphalt path is up to 5.5% for 60 linear feet (5.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 5	Walk	Category: 2
Regrade surface		\$3,000
Notes: Running slope of asphalt path is up to 6.2% for 150 linear feet (5.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
8 - 1	Door/Gate	Category: 2
Provide strike edge clearance		\$2,500
Notes: Front approach strike-edge clearance on the pull side of the door is 21" (24" min exterior door).		
ADA: 404.2.4.1		
CBC: 11B-404.2.4.1		
10 - 1	Drinking Fountain	Category: 3
Adjust the water stream height or direction		\$125
Notes: The flow of the water is 3" high (4" high min).		
ADA: 602.6		
CBC: 11B-602.6		

Riverbank ADA
Jacob Myers Park

Park		
10 - 2	Drinking Fountain	Category: 3
Install an additional high or low fountain		\$0
Notes: A higher standing person fountain is not provided.		
ADA: 211.2		
CBC: 11B-211.2		
Provide an accessible path of travel		\$1,000
Notes: An accessible route to the drinking fountain is not provided. Route is 10" to 26-1/2" wide due to picnic tables (48" min).		
ADA: 206.2		
CBC: 11B-206.2		
Replace fountain		\$3,000
Notes: The bubbler height is 36-1/2" above the ground (36" max for an accessible fountain).		
ADA: 602.4		
CBC: 11B-602.4		
10 - 3	Drinking Fountain	Category: 3
Install an additional high or low fountain		\$3,000
Notes: A higher standing person fountain is not provided.		
ADA: 211.2		
CBC: 11B-211.2		
Provide an accessible path of travel		\$2,000
Notes: An accessible route to the drinking fountain is not provided. Route is 100 linear feet over grass.		
ADA: 206.2		
CBC: 11B-206.2		
10 - 4	Drinking Fountain	Category: 3
Install an additional high or low fountain		\$3,000
Notes: A higher standing person fountain is not provided.		
ADA: 211.2		
CBC: 11B-211.2		
10 - 5	Drinking Fountain	Category: 3
Replace or adjust water controls		\$125
Notes: Operating effort of control is 12 lbs (5 lbs max).		
ADA: 309.1		
CBC: 11B-309		
Install an additional high or low fountain		\$3,000
Notes: A higher standing person fountain is not provided.		
ADA: 211.2		
CBC: 11B-211.2		

Park		
19 - 1	Multiple User Restroom	Category: 2
Install restroom sign		\$250
Notes: Tactile lettering is 60-1/2" AFF (60" max). There is no 18" by 18" clear floor space below tactile sign at women's restroom and the centerline of the sign is 26" from the door.		
ADA: 703		
CBC: -		
Replace or reposition dispenser		\$250
Notes: Height to operating mechanism of paper towel dispenser is 59" AFF and to the soap dispenser is 43" AFF (40" max). The centerline of the toilet paper is 2" behind the water closet (7" min and 9" max), and touches the grab bar.		
ADA: 604.7		
CBC: 11B-603.5, 11B-604.7		
Replace or modify grab bars		\$300
Notes: The side grab bar extends 50" from the rear wall (extends 54" min from the rear wall).		
ADA: 604.5.1		
CBC: 11B-604.5.1		
Provide or replace compartment door hardware		\$175
Notes: Water closet compartment door does not have U-shaped handles on both sides of the door and is not self-closing (compartment door must have U-shaped handles both inside and outside of the door and be self-closing).		
ADA: 404.2.7, 604.8.1.2		
CBC: 11B-604.8.1.2		
Replace or reposition mirror		\$150
Notes: Bottom of the mirror's reflecting surface above the lavatory is 43" AFF (40" max).		
ADA: 603.3		
CBC: 11B-603.3		
Replace or reposition fixtures		\$1,250
Notes: The water closet centerline is 19" from the wall (17" min to 18" max).		
ADA: 604.2		
CBC: 11B-604.2		

Riverbank ADA
Jacob Myers Park

Park		
19 - 2	Multiple User Restroom	Category: 2
Provide or replace compartment door hardware		\$175
Notes: Water closet compartment door does not have U-shaped handles on both sides of the door and is not self-closing (compartment door must have U-shaped handles both inside and outside of the door and be self-closing).		
ADA: 404.2.7, 604.8.1.2		
CBC: 11B-604.8.1.2		
Replace or reposition dispenser		\$250
Notes: Height to operating mechanism of paper towel dispenser is 60" AFF and to the soap dispenser is 45" AFF (40" max).		
ADA: 604.7		
CBC: 11B-603.5, 11B-604.7		
Replace or reposition mirror		\$150
Notes: Bottom of the mirror's reflecting surface above the lavatory is 43" AFF (40" max).		
ADA: 603.3		
CBC: 11B-603.3		
Replace or reposition fixtures		\$1,250
Notes: The water closet centerline is 19" from the wall (17" min to 18" max).		
ADA: 604.2		
CBC: 11B-604.2		
Replace or modify grab bars		\$300
Notes: The side grab bar extends 49-3/4" from the rear wall (starts 12" max from wall and extends 54" min from the rear wall). The toilet paper dispenser touches the bottom of the side grab bar (1-1/2" min clear space below the bar)		
ADA: 604.5.1, 609.3		
CBC: 11B-604.5.1, 11B-609.3		
Reposition toilet flush controls		\$750
Notes: Flush control is not located on wide side of the water closet (flush control is required to be located on the open side of the fixture).		
ADA: 604.6		
CBC: 11B-604.6		
Replace or reposition fixtures		\$1,250
Notes: The water closet centerline is 19" from the wall (17" min to 18" max).		
ADA: 604.2		
CBC: 11B-604.2		

Riverbank ADA
Jacob Myers Park

Park		
20 - 1	Single User Restroom	Category: 2
Provide clear floor or turning space		\$3,000
Notes: A 60" min diameter turning space unobstructed from the floor to a height of 27" min is not provided.		
ADA: 304.3.1, 306.3.1, 603.2.1		
CBC: 11B-603.2.1		
20 - 2	Single User Restroom	Category: 2
Provide clear floor or turning space		\$3,000
Notes: A 60" min diameter turning space unobstructed from the floor to a height of 27" min is not provided.		
ADA: 304.3.1, 306.3.1, 603.2.1		
CBC: 11B-603.2.1		
26 - 1	Eating Area	Category: 2
Replace or modify vending machine		\$0
Notes: The bill slot is 55-1/2" above the floor surface (48" max).		
ADA: 308.2.1, 308.3, 308.3.1		
CBC: 11B-308		
29 - 1	Game and Sports Area	Category: 2
Provide an accessible path of travel		\$1,040
Notes: An accessible route to the horse shoe pits is not provided. Route from asphalt drive to the horse shoe pits is 52 linear feet over grass and has a 4" change in level from asphalt to grass surface (changes of level exceeding 4" are identified by a warning curb at least 6" in height).		
ADA: 206.2.2		
CBC: 11B-206.2.2		

Riverbank ADA
Jacob Myers Park

Park		
32 - 1	Picnic Area	Category: 2
Provide an accessible picnic unit		\$3,200
Notes: The picnic tables are not designed for accessibility. An accessible table has an area 30" min wide for knee space, 27" knee clearance above the ground measured 8" horizontally from the front face of the table, and 9" toe clearance above the ground extending 17" from the front face of the table. An accessible table top also has the dining surface 28" min to 34" max above the ground (at least one picnic table, and one additional for each 20 tables or fraction thereof).		
ADA: -		
CBC: 11B-246.5		
Provide an accessible path of travel		\$2,000
Notes: An accessible route to the two picnic tables east of the pavillion is not provided. Route is 50 linear feet over grass from concrete walk to picnic area (48" wide minimum path of travel constructed with an accessible surface).		
ADA: -		
CBC: 11B-403		
32 - 2	Picnic Area	Category: 2
Provide an accessible picnic unit		\$3,200
Notes: Two accessible spaces are provided at 8 tables. Clear floor space at one of the accessible seating spaces has a 1-1/4" wide gap with a 3/4" change in level (2.0% slope max).		
An accessible table has an area 30" min wide for knee space, 27" knee clearance above the ground measured 8" horizontally from the front face of the table, and 9" toe clearance above the ground extending 17" from the front face of the table. An accessible table top also has the dining surface 28" min to 34" max above the ground (at least one picnic table, and one additional for each 20 tables or fraction thereof).		
ADA: -		
CBC: 11B-246.5		
Provide an accessible path of travel		\$120
Notes: An accessible route to the fixed recycling containers is not provided within the picnic area. Route is 3 linear feet (48" wide minimum path of travel constructed with an accessible surface).		
ADA: -		
CBC: 11B-403		

Riverbank ADA
Jacob Myers Park

Park		
32 - 3	Picnic Area	Category: 2
Provide an accessible picnic unit		\$3,200
Notes: The picnic tables are not designed for accessibility. An accessible table has an area 30" min wide for knee space, 27" knee clearance above the ground measured 8" horizontally from the front face of the table, and 9" toe clearance above the ground extending 17" from the front face of the table. An accessible table top also has the dining surface 28" min to 34" max above the ground (at least one picnic table, and one additional for each 20 tables or fraction thereof).		
ADA: -		
CBC: 11B-246.5		
Provide an accessible path of travel		\$4,000
Notes: An accessible route to the picnic area is not provided. Routes vary from 60 to 200 linear feet over grass from asphalt drive to picnic area (48" wide minimum path of travel constructed with an accessible surface).		
ADA: -		
CBC: 11B-403		
32 - 4	Picnic Area	Category: 2
Provide an accessible picnic unit		\$3,200
Notes: The picnic tables are not designed for accessibility. An accessible table has an area 30" min wide for knee space, 27" knee clearance above the ground measured 8" horizontally from the front face of the table, and 9" toe clearance above the ground extending 17" from the front face of the table. An accessible table top also has the dining surface 28" min to 34" max above the ground (at least one picnic table, and one additional for each 20 tables or fraction thereof).		
ADA: -		
CBC: 11B-246.5		
Provide an accessible path of travel		\$3,100
Notes: An accessible route to the Oak Grove picnic area is not provided. Route is 155 linear feet over grass from asphalt drive to picnic area. (48" wide minimum path of travel constructed with an accessible surface)		
ADA: -		
CBC: 11B-403		

Riverbank ADA
Jacob Myers Park

Park		
32 - 5	Picnic Area	Category: 2
Provide an accessible picnic unit		\$3,200
Notes: One picnic unit with accessible knee/toe clearances is provided for 9 picnic units. An accessible table has an area 30" min wide for knee space, 27" knee clearance above the ground measured 8" horizontally from the front face of the table, and 9" toe clearance above the ground extending 17" from the front face of the table. An accessible table top also has the dining surface 28" min to 34" max above the ground (at least one picnic table, and one additional for each 20 tables or fraction thereof).		
ADA: -		
CBC: 11B-246.5		
Provide an accessible path of travel		\$0
Notes: Accessible route to 7 of the 9 picnic areas are not provided due to excessive running slopes or cross slopes (5.0% max for walk, 8.33% max for a ramp, 2.0% max cross slope).		
ADA: -		
CBC: 11B-403		
32 - 6	Picnic Area	Category: 2
Provide an accessible picnic unit		\$3,200
Notes: One table with accessible knee and toe clearance is provided for a picnic area with 10 tables. An accessible table has an area 30" min wide for knee space, 27" knee clearance above the ground measured 8" horizontally from the front face of the table, and 9" toe clearance above the ground extending 17" from the front face of the table. An accessible table top also has the dining surface 28" min to 34" max above the ground (at least one picnic table, and one additional for each 20 tables or fraction thereof).		
ADA: -		
CBC: 11B-246.5		
Provide an accessible path of travel		\$2,000
Notes: Accessible routes to the picnic tables are not provided. Route is typically 40 linear feet over grass from paved walk to picnic area (48" wide minimum path of travel constructed with an accessible surface). Picnic table with sufficient knee and toe clearances is 60 linear feet from walk.		
ADA: -		
CBC: 11B-403		

Riverbank ADA
Jacob Myers Park

Park	
32 - 7	Picnic Area Category: 2
Provide an accessible picnic unit	\$3,200
Notes: One picnic unit with accessible knee and toe clearances is provided for 6 picnic units. An accessible table has an area 30" min wide for knee space, 27" knee clearance above the ground measured 8" horizontally from the front face of the table, and 9" toe clearance above the ground extending 17" from the front face of the table. An accessible table top also has the dining surface 28" min to 34" max above the ground (at least one picnic table, and one additional for each 20 tables or fraction thereof).	
ADA: - CBC: 11B-246.5	
Provide an accessible path of travel	\$0
Notes: Accessible route to 3 of the 6 picnic areas are not provided due to excessive running slopes (5.0% max for walk or 8.33% max for a ramp).	
ADA: - CBC: 11B-403	
32 - 8	Picnic Area Category: 2
Provide an accessible picnic unit	\$3,200
Notes: One picnic unit with accessible knee/toe clearances is provided for 3 picnic units. An accessible table has an area 30" min wide for knee space, 27" knee clearance above the ground measured 8" horizontally from the front face of the table, and 9" toe clearance above the ground extending 17" from the front face of the table. An accessible table top also has the dining surface 28" min to 34" max above the ground (at least one picnic table, and one additional for each 20 tables or fraction thereof).	
ADA: - CBC: 11B-246.5	
Provide an accessible path of travel	\$0
Notes: Accessible route to 2 of the 3 picnic areas are not provided due to excessive running slopes (5.0% max for walk or 8.33% max for a ramp). At the third table there is a 1/2" change in level between the asphalt and concrete surfaces (1/4" max, up to 1/2" with a bevel).	
ADA: - CBC: 11B-403	
33 - 1	Outdoor Constructed Features Category: 2
Increase or provide clear floor area	\$700
Notes: Clear floor space at water spigot is 14" (72" by 48" min).	
ADA: 305.1 CBC: 11B-305	

Riverbank ADA
Jacob Myers Park

Park		
35 - 1	Other	Category: 3
Reposition controls		\$200
Notes: Mutt Mitt is 63" above the ground (15" min to 48" max).		
ADA: 308.3.1, 308.3.2		
CBC: 11B-308.3		
35 - 2	Other	Category: 2
Provide an accessible path of travel		\$540
Notes: An accessible route to the "finger park" is not provided. Route is 27 linear feet over grass.		
ADA: 206.2		
CBC: 11B-206.2		
Increase or provide maneuvering or clear floor area		\$1,000
Notes: Clear floor space at play element is not provided. Concrete walk is 28" wide and has a 1-1/2" change in level to grass surface.		
ADA: 305.3, 305.5		
CBC: 11B-305.5		
35 - 3	Other	Category: 3
Provide an accessible path of travel		\$0
Notes: An accessible route to the Mutt Mitt at the horse shoe pits is not provided. Route is 52 linear feet over grass.		
ADA: 206.2		
CBC: 11B-206.2		
Reposition controls		\$200
Notes: Mutt Mitt is 64" above the ground (15" min to 48" max).		
ADA: 308.2, 308.2.1		
CBC: 11B-308.2.1		
35 - 4	Other	Category: 2
Provide an accessible path of travel		\$4,200
Notes: An accessible route is not provided to any of the 5 riverfront benches. Route to furthest bench is 210 linear feet over grass. Route to bench with T-shaped turnaround has a cross slope of up to 2.8% for 3 linear feet (2.0% max).		
ADA: 206.2		
CBC: 11B-206.2		

Riverbank ADA
Jacob Myers Park

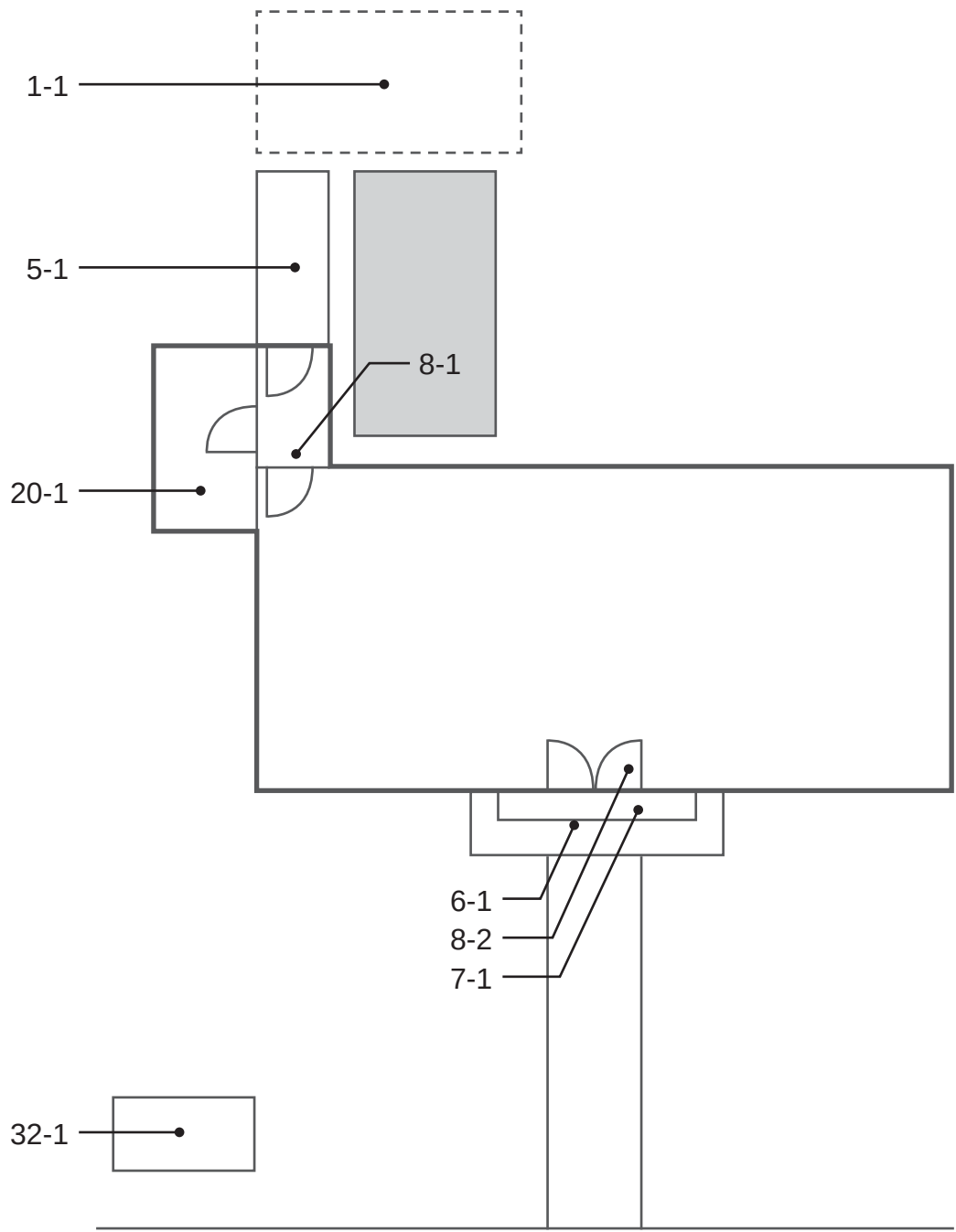
Park		
35 - 5	Other	Category: 2
Provide an accessible path of travel		\$2,300
Notes: An accessible route is not provided to the Bicentennial redwood circle and benches. Route is 115 linear feet over grass.		
ADA: 206.2		
CBC: 11B-206.2		
Increase or provide maneuvering or clear floor area		\$1,000
Notes: A 30" by 48" clear floor space is not provided at the memorial sign due to 3/4" change in level between ground surfaces (2.0% max slope).		
ADA: 305.3, 305.5		
CBC: 11B-305.5		
35 - 6	Other	Category: 2
Provide an accessible path of travel		\$120
Notes: An accessible route is not provided to the bench. Route is 6 linear feet over natural surface and there is a 1" change in level at asphalt surface (1/4" max, up to 1/2" with a bevel).		
ADA: 206.2		
CBC: 11B-206.2		
35 - 7	Other	Category: 2
Provide an accessible path of travel		\$120
Notes: An accessible route is not provided to the bench. Route is 6 linear feet over natural surface and there is a 1" change in level at asphalt surface (1/4" max, up to 1/2" with a bevel).		
ADA: 206.2		
CBC: 11B-206.2		
35 - 8	Other	Category: 2
Provide an accessible path of travel		\$120
Notes: An accessible route is not provided to the bench. Route is 6 linear feet over natural surface and there is a 1" change in level at asphalt surface (1/4" max, up to 1/2" with a bevel).		
ADA: 206.2		
CBC: 11B-206.2		
35 - 9	Other	Category: 2
Provide an accessible path of travel		\$240
Notes: An accessible route is not provided to the bench. Route is 12 linear feet over natural surface and there is a 1" change in level at asphalt surface (1/4" max, up to 1/2" with a bevel).		
ADA: 206.2		
CBC: 11B-206.2		

Riverbank ADA
Jacob Myers Park

Park		
35 - 10	Other	Category: 3
Provide an accessible path of travel		\$260
Notes: An accessible route to the Mutt Mitt is not provided. Route is 13 linear feet over grass.		
ADA: 206.2		
CBC: 11B-206.2		
Reposition controls		\$200
Notes: Mutt Mitt is 58" above the ground (15" min to 48" max).		
ADA: 308.3.1, 308.3.2		
CBC: 11B-308.3		
35 - 11	Other	Category: 3
Provide an accessible path of travel		\$260
Notes: An accessible route to the Mutt Mitt is not provided. Route is 13 linear feet over grass.		
ADA: 206.2		
CBC: 11B-206.2		
Reposition controls		\$200
Notes: Mutt Mitt is 58" above the ground (15" min to 48" max).		
ADA: 308.2, 308.2.1		
CBC: 11B-308.2.1		
35 - 12	Other	Category: 2
Provide an accessible path of travel		\$120
Notes: An accessible route is not provided to the bench. Route is 6 linear feet over natural surface.		
ADA: 206.2		
CBC: 11B-206.2		
35 - 13	Other	Category: 2
Provide an accessible path of travel		\$600
Notes: An accessible route is not provided to the bench. Route is 15 linear feet over natural surface.		
ADA: 206.2		
CBC: 11B-206.2		
35 - 14	Other	Category: 2
Provide an accessible path of travel		\$160
Notes: An accessible route is not provided to the bench. Route is 4 linear feet over natural surface.		
ADA: 206.2		
CBC: 11B-206.2		

Riverbank ADA
Jacob Myers Park

Park		
43 - 1	Play Equipment Area	Category: 2
Install or modify transfer system		\$5,000
Notes: Transfer platform surface heights are 10-1/2" and 22" (11" min to 18" max) above the accessible surfacing.		
ADA: 1008.3.1.2		
CBC: 11B-1008.3.1.2		
Provide an accessible path of travel		\$1,000
Notes: Ramp to play area width is 24" (48" min).		
ADA: 206.2.17		
CBC: 11B-206.2.17		
Install tread striping		\$200
Notes: Striping is not provided on stairs connecting play components.		
ADA: -		
CBC: 11B-210.1, 11B-504.4.1		
Improve or evaluate play area surface		\$0
Notes: Further evaluation of fall attenuation surface is recommended.		
ADA: 1008.2.6.1, 1008.2.6.2		
CBC: 11B-1008.2.6.1		



Riverbank ADA
Museum

Building		
1 - 1	Parking Area	Category: 5
Provide adequate striping		\$100
Notes: The words "No Parking" are not painted at the bottom of the access aisle (must be visible from adjacent vehicular way).		
ADA: 502.2		
CBC: 11B-502.2, 11B-502.3.3		
Install reserved parking sign		\$375
Notes: An additional sign or language stating "Minimum Fine \$250" is not provided.		
ADA: -		
CBC: 11B-502.6.2		
Install van accessible sign		\$375
Notes: A "Van Accessible" sign is not provided. Required: A "Van Accessible" sign is posted at stalls striped and designated to be van accessible.		
ADA: 208.2.4		
CBC: 11B-502.6		
Provide or modify accessible access aisles		\$210
Notes: Access aisle does not have a blue border. Van access aisle is not of sufficient width. Access aisle has 40" usable space due to traffic control trailer parked in adjacent space. Access aisle is 54" wide without trailer present (60" width is allowed if adjacent van space is 12 feet wide min).		
ADA: 502.3.1, 502.3.3		
CBC: 11B-502.2, 11B-502.3.1, 11B-502.3.2, 11B-502.3.3		
Provide a pavement stencil		\$210
Notes: The ISA is obstructed by overgrown vegetation.		
ADA: 502.6		
CBC: 11B-502.6.4.1, 11B-502.6.4.2		
Repair surface		\$250
Notes: Surface of designated accessible parking space and access aisle is covered with overgrown vegetation and has cracks in surface.		
ADA: 302.1		
CBC: 11B-302.3		

Riverbank ADA
Museum

Building		
5 - 1	Ramp	Category: 5
Raise or lower existing handrail		\$0
Notes: Handrail top surface is mounted 29-1/4" above the ramp surface (34" min to 38" max).		
ADA: 505.4		
CBC: 11B-505.4		
Install curb, barrier or wheel guide-rail		\$375
Notes: A wheel guide is not provided at edge of ramp.		
ADA: 405.9		
CBC: 11B-405.9.1		
Install a handrail		\$4,250
Notes: Existing handrails have a perimeter of 12" (6-1/4" max).		
ADA: 505.7.1		
CBC: 11B-505.7		
Reduce or eliminate opening		\$250
Notes: There is a 2" wide gap between the asphalt and bottom of concrete ramp surface.		
ADA: 302.3		
CBC: 11B-302.3		
6 - 1	Stairway	Category: 5
Install tread striping		\$30
Notes: No tread striping provided (required for all treads on an exterior stairway).		
ADA: -		
CBC: 11B-504.4.1		
Replace stairs		\$600
Notes: Riser heights range from 5-1/2" to 6-1/8" (uniform heights req).		
ADA: 504.2		
CBC: 11B-504.2		
Raise or lower existing handrail		\$0
Notes: Handrail top surface is mounted 32-1/2" above the stair nosing (34" min to 38" max).		
ADA: 505.4		
CBC: 11B-505.4		
Install a handrail		\$500
Notes: A single center handrail is provided (handrails are required on both sides of stairway). Parallel extension is not provided at the bottom of the handrail (12" min).		
ADA: 505.10.3, 505.2		
CBC: 11B-505.10.3, 11B-505.2		

Riverbank ADA
Museum

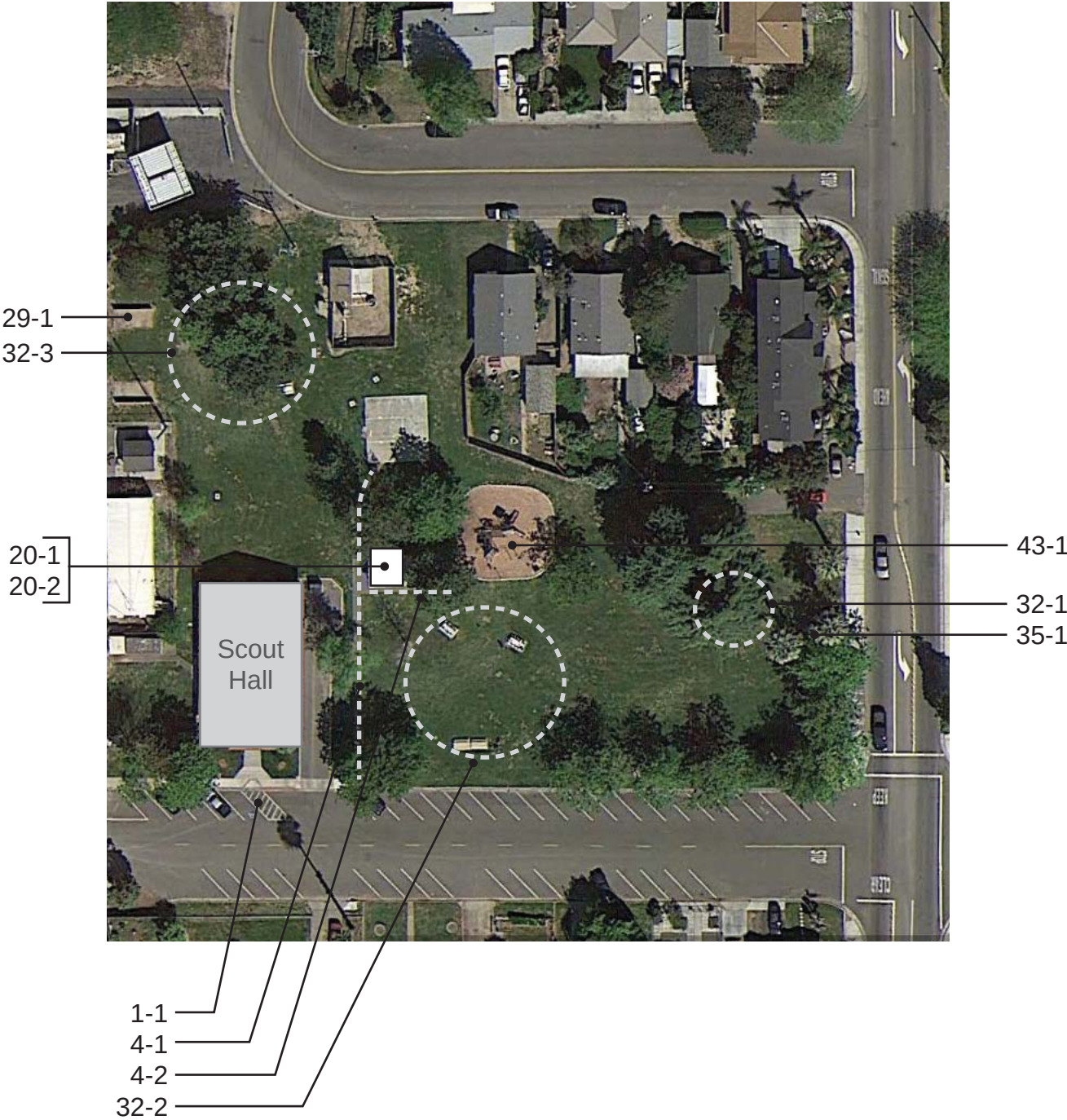
Building		
7 - 1	Hazard	Category: 5
Remove overhanging or protruding objects		\$125
Notes: Sign overhanging walk is 78" above the ground (80" min).		
ADA: 307.4		
CBC: 11B-307.4		
8 - 1	Door/Gate	Category: 5
Replace or modify door threshold		\$125
Notes: Threshold has a vertical change of 1-3/4" (1/4" max, up to 1/2" with a bevel).		
ADA: 404.2.5		
CBC: 11B-404.2.5		
Replace door hardware		\$425
Notes: Door knob requires grasping and twisting to operate.		
ADA: 309.4		
CBC: 11B-309.4, 11B-404.2.7		
Increase maneuvering space		\$0
Notes: Front approach maneuvering clearance on the pull side of the door is 31-1/4" due to center handrail at stairway 6-1 (60" min).		
ADA: 404.2.4.1		
CBC: 11B-404.2.4		
8 - 2	Door/Gate	Category: 5
Enlarge door opening		\$1,650
Notes: Width of clear opening is 29" (32" min). One leaf of the double door is locked closed and does not open.		
ADA: 404.2.2, 404.2.3, 404.3.1		
CBC: 11B-404.2.2, 11B-404.2.3, 11B-404.3.1		
Replace door hardware		\$425
Notes: Door knob requires grasping and twisting to operate.		
ADA: 309.4		
CBC: 11B-309.4, 11B-404.2.7		

Building		
20 - 1	Single User Restroom	Category: 5
Install restroom sign		\$250
Notes: The state restroom sign is not provided (required state sign is to be mounted on the center of the door; men - triangle with vertex pointed up, women - circle, unisex - triangle on circle). A federal tactile and Braille restroom sign is not provided (required federal sign is to be mounted on the latch side of the door).		
ADA: 703		
CBC: 11B-216.8, 703.7.2.6		
Replace or modify grab bars		\$600
Notes: Side grab bar starts 16" from wall (starts 12" max from wall and extends 54" from the rear wall). Rear grab bar is 32" long (36" long min, extends 12" and 24" min from centerline of water closet).		
ADA: 604.5.1, 604.5.2		
CBC: 11B-604.5.1, 11B-604.5.2		
Replace or reposition fixtures		\$1,250
Notes: The water closet centerline is 35" from the wall and 16-1/2" from the cabinet (17" min to 18" max).		
ADA: 604.2		
CBC: 11B-604.2		
Increase water closet clear width or depth		\$500
Notes: Clear width over water closet is 47-1/2" (60" min) to the lavatory.		
ADA: 604.3.1, 604.8.1		
CBC: 11B-604.8.1.1		
Replace or adjust water controls		\$500
Notes: Lavatory controls require grasping and twisting to operate.		
ADA: 309.4, 606.4		
CBC: 11B-606.4		
Insulate hot water lines		\$125
Notes: Insulation for hot water pipes is not provided.		
ADA: 606.5		
CBC: 11B-606.5		
Reposition toilet flush controls		\$750
Notes: Flush control of the water closet is not located on the wide side.		
ADA: 604.6		
CBC: 11B-604.6		

Riverbank ADA
Museum

Building		
32 - 1	Picnic Area	Category: 5
Provide an accessible path of travel		\$360
Notes: An accessible route to the picnic area is not provided. Route is 9 linear feet over grass from concrete walk to picnic area (48" wide minimum path of travel constructed with an accessible surface).		
ADA: -		
CBC: 11B-403		
Provide an accessible picnic unit		\$3,200
Notes: The picnic table is not designed for accessibility. An accessible table has an area 30" min wide for knee space, 27" knee clearance above the ground measured 8" horizontally from the front face of the table, and 9" toe clearance above the ground extending 17" from the front face of the table. An accessible table top also has the dining surface 28" min to 34" max above the ground (at least one picnic table, and one additional for each 20 tables or fraction thereof).		
ADA: -		
CBC: 11B-246.5		

Pioneer Park
3017 High Street



Riverbank ADA**Pioneer Park**

4 - 1	Walk	Category: 2
Widen walk		\$6,680
Notes: Width of walk is 45" for 167 linear feet (48" min). Usable width of walk under maple tree narrows down to 35" wide.		
ADA: 403.5.1		
CBC: 11B-403.5.1.3		
Repair surface		\$250
Notes: There is a 1-1/4" wide gap between the concrete and asphalt surfaces at the basketball court (1/2" max). Surface is cracked at maple tree.		
ADA: 302.3		
CBC: 11B-302.3		
Grind or patch vertical change of grade		\$250
Notes: Surface level change is 3/4" between the concrete and asphalt surfaces (1/4" max, up to 1/2" with a bevel).		
ADA: 303.2, 303.3		
CBC: 11B-303.2		
Regrade surface		\$0
Notes: Running slope of concrete path is up to 5.0% near restroom building and up to 8.8% near basketball court (5.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 2	Walk	Category: 2
Regrade surface		\$2,320
Notes: Running slope of concrete path is up to 7.4% for first 5 feet (5.0% max) and cross slope is up to 3.6% (2.0% max) for 58 linear feet.		
ADA: 403.3		
CBC: 11B-403.3		

Riverbank ADA

Pioneer Park

20 - 1	Single User Restroom	Category: 2
Replace or reposition dispenser		\$125
Notes: Height to operating mechanism of soap is 42" AFF (40" max).		
ADA: -		
CBC: 11B-603.5		
Replace or modify grab bars		\$300
Notes: The side grab bar extends 52" from the rear wall (54" min from the rear wall).		
ADA: 604.5.1, 604.5.2		
CBC: 11B-604.5.1, 11B-604.5.2		
Replace or reposition fixtures		\$1,250
Notes: The water closet centerline is 20" from the wall (17" min to 18" max).		
ADA: 604.2		
CBC: 11B-604.2		
Increase water closet clear width or depth		\$500
Notes: Clear width over water closet is 40" (60" min).		
ADA: 604.3.1, 604.8.1		
CBC: 11B-604.8.1.1		
Reposition toilet flush controls		\$750
Notes: Flush control is located on the center of the water closet (located on the wide side).		
ADA: 604.6		
CBC: 11B-604.6		

Riverbank ADA

Pioneer Park

20 - 2	Single User Restroom	Category: 2
Replace urinal		\$3,000
Notes: The urinal rim is 22" AFF (17" max) and projects out 12-1/2" from the wall (13-1/2" min).		
ADA: 605.2		
CBC: 11B-605.2		
Increase water closet clear width or depth		\$500
Notes: Clear width over water closet is 42" (60" min).		
ADA: 604.3.1, 604.8.1		
CBC: 11B-604.8.1.1		
Replace or reposition fixtures		\$1,250
Notes: The water closet centerline is 21" from the wall (17" min to 18" max).		
ADA: 604.2		
CBC: 11B-604.2		
Replace or modify grab bars		\$300
Notes: Rear grab bar not provided. The space between the wall and the side grab bar is 2-3/4" (1-1/2" req).		
ADA: 604.5.2, 609.3		
CBC: 11B-604.5.2, 11B-609.3		
Install restroom sign		\$250
Notes: A federal tactile and Braille restroom sign is 40" AFF (48 inches min.) The state restroom sign is not provided (required state sign is to be mounted on the center of the door; men - triangle with vertex pointed up, women - circle, unisex - triangle on circle).		
ADA: 703		
CBC: 11B-216.8, 703.7.2.6		
Remove overhanging or protruding objects		\$125
Notes: Paper towel dispenser control protrudes 10" from wall at 38-1/2" AFF (protrusion more than 4" must be mounted below 27" or above 80").		
ADA: 307.2		
CBC: 11B-307.2		
29 - 1	Game and Sports Area	Category: 2
Provide an accessible path of travel		\$4,480
Notes: An accessible route to the horse shoe pits is not provided. Route from paved walk to the game area is 112 linear feet over grass.		
ADA: 206.2.2		
CBC: 11B-206.2.2		

Riverbank ADA

Pioneer Park

32 - 1	Picnic Area	Category: 2
Provide an accessible path of travel		\$1,400
Notes: An accessible route to the picnic area is not provided. Route is 35 linear feet over grass from paved walk to picnic area (48" wide minimum path of travel constructed with an accessible surface).		
ADA: -		
CBC: 11B-403		
Provide an accessible picnic unit		\$3,200
Notes: The picnic table is not designed for accessibility. An accessible table has an area 30" min wide for knee space, 27" knee clearance above the ground measured 8" horizontally from the front face of the table, and 9" toe clearance above the ground extending 17" from the front face of the table. An accessible table top also has the dining surface 28" min to 34" max above the ground (at least one picnic table, and one additional for each 20 tables or fraction thereof).		
ADA: -		
CBC: 11B-246.5		
32 - 2	Picnic Area	Category: 2
Provide an accessible path of travel		\$2,400
Notes: An accessible route to the picnic area is not provided. Route is 60 linear feet over grass from paved walk to picnic area (48" wide minimum path of travel constructed with an accessible surface).		
ADA: -		
CBC: 11B-403		
Provide an accessible picnic unit		\$3,200
Notes: The picnic tables are not designed for accessibility. An accessible table has an area 30" min wide for knee space, 27" knee clearance above the ground measured 8" horizontally from the front face of the table, and 9" toe clearance above the ground extending 17" from the front face of the table. An accessible table top also has the dining surface 28" min to 34" max above the ground (at least one picnic table, and one additional for each 20 tables or fraction thereof).		
ADA: -		
CBC: 11B-246.5		

Riverbank ADA

Pioneer Park

32 - 3	Picnic Area	Category: 2
Provide an accessible path of travel		\$4,240
Notes: An accessible route to the picnic area is not provided. Route is 40 and 106 linear feet over grass from paved walk to picnic area (48" wide minimum path of travel constructed with an accessible surface).		
ADA: -		
CBC: 11B-403		
Provide an accessible picnic unit		\$3,200
Notes: The picnic tables are not designed for accessibility. An accessible table has an area 30" min wide for knee space, 27" knee clearance above the ground measured 8" horizontally from the front face of the table, and 9" toe clearance above the ground extending 17" from the front face of the table. An accessible table top also has the dining surface 28" min to 34" max above the ground (at least one picnic table, and one additional for each 20 tables or fraction thereof).		
ADA: -		
CBC: 11B-246.5		
35 - 1	Other	Category: 2
Provide an accessible path of travel		\$300
Notes: An accessible route is not provided to the bench. Route is 15 linear feet over grass.		
ADA: 206.2		
CBC: 11B-206.2		

Riverbank ADA**Pioneer Park**

43 - 1 Play Equipment Area		Category: 2
Provide play components		\$15,000
Notes: No ground level play components are provided in play area with eight elevated play components (3 min ground level components of 3 different types).		
ADA: 240.2.1.2		
CBC: 11B-240.2.1.2		
Install or modify transfer system		\$5,000
Notes: Transfer steps are 18" high (8" max).		
ADA: 1008.3.2.1, 1008.3.2.2		
CBC: 11B-1008.3.2.1, 11B-1008.3.2.2		
Improve or evaluate play area surface		\$0
Notes: Further evaluation of fall attenuation surface is recommended.		
ADA: 1008.2.6.1, 1008.2.6.2		
CBC: 11B-1008.2.6.1		
Install tread striping		\$200
Notes: Striping is not provided on stairs connecting play components.		
ADA: -		
CBC: 11B-210.1, 11B-504.4.1		
Regrade or replace ramp		\$425
Notes: Ramp into play area has a slope up to 13.5% (8.33% max). Change in level on ramp surface is 1" to 2" due to lip between the curb and the ramp (no surface level changes beyond the slope and cross slope on the ramp or landings).		
ADA: 405.1		
CBC: 11B-405.1		

Riverbank ADA

Pioneer Park

Park	
1 - 1	Parking Area
Category: 1	
Install van accessible sign	\$375
Notes: A "Van Accessible" sign is not provided. Required: A "Van Accessible" sign is posted at stalls striped and designated to be van accessible.	
ADA: 208.2.4	
CBC: 11B-502.6	
Install reserved parking sign	\$375
Notes: An additional sign or language stating "Minimum Fine \$250" is not provided.	
ADA: -	
CBC: 11B-502.6.2	
Provide or modify accessible access aisles	\$210
Notes: Access aisle does not have a blue border.	
ADA: 502.3.3	
CBC: 11B-502.3.2, 11B-502.3.3	
Regrade accessible parking space or access aisle	\$1,600
Notes: Slopes of parking spaces and access aisles are up to 8.9% (2.0% max).	
ADA: 502.4	
CBC: 11B-502.4	

Plaza Del Rio
6702 3rd Street

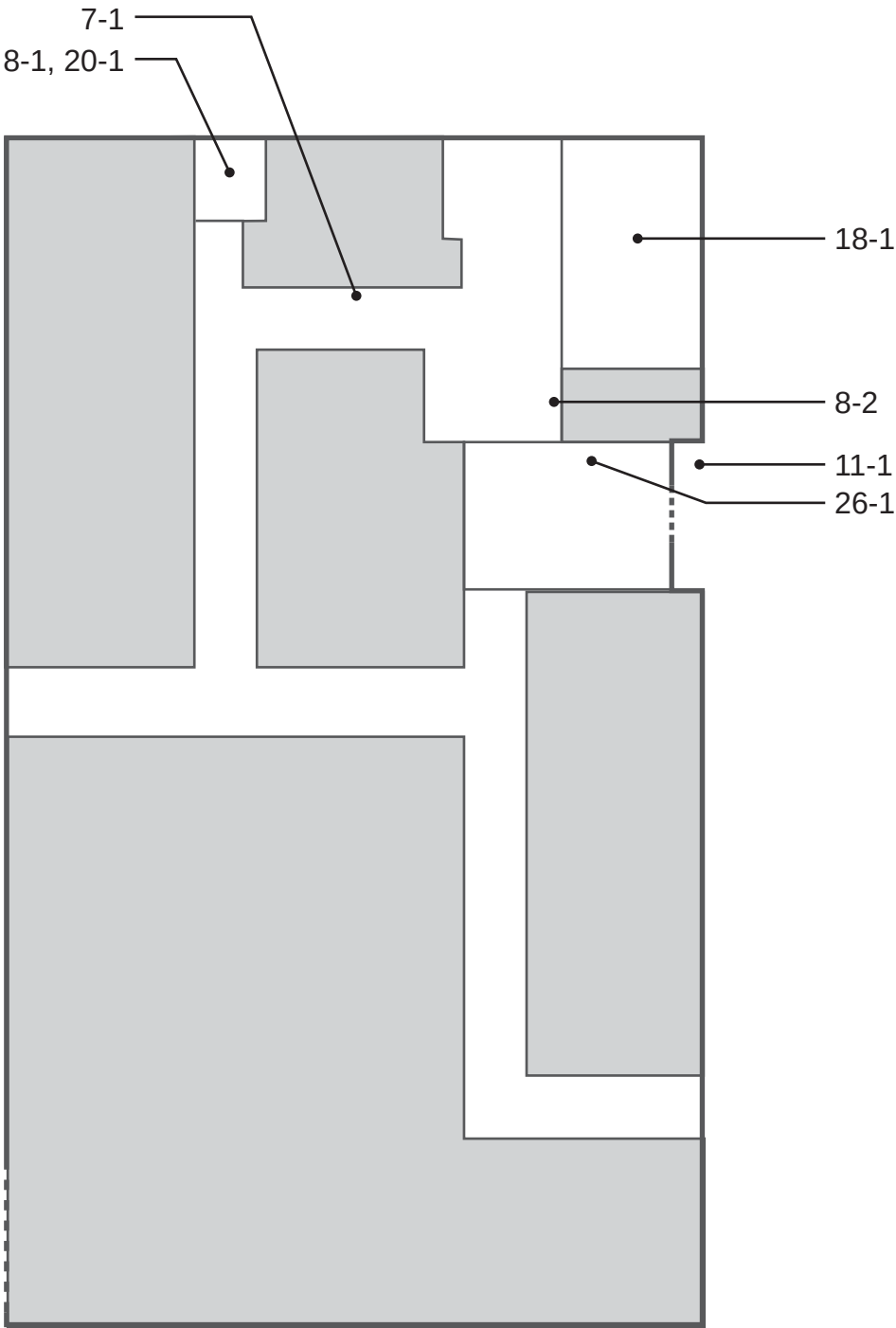


Riverbank ADA

Plaza Del Rio

Park		
4 - 1	Walk	Category: 2
Regrade surface		\$1,250
Notes: Cross slopes of ground surface are up to 7.0% near drain inlets (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
Grind or patch vertical change of grade		\$250
Notes: Surface level changes up to 1/2" due between concrete surface and pavers (1/4" max, up to 1/2" with a bevel).		
ADA: 303.2, 303.3		
CBC: 11B-303.2		
4 - 2	Walk	Category: 2
Regrade surface		\$3,760
Notes: Cross slope of plaza surface around tree is up to 4.5% for 376 square feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
10 - 1	Drinking Fountain	Category: 3
Install an additional high or low fountain		\$3,000
Notes: A wheelchair accessible fountain is not provided.		
ADA: 211.2		
CBC: 11B-211.2		

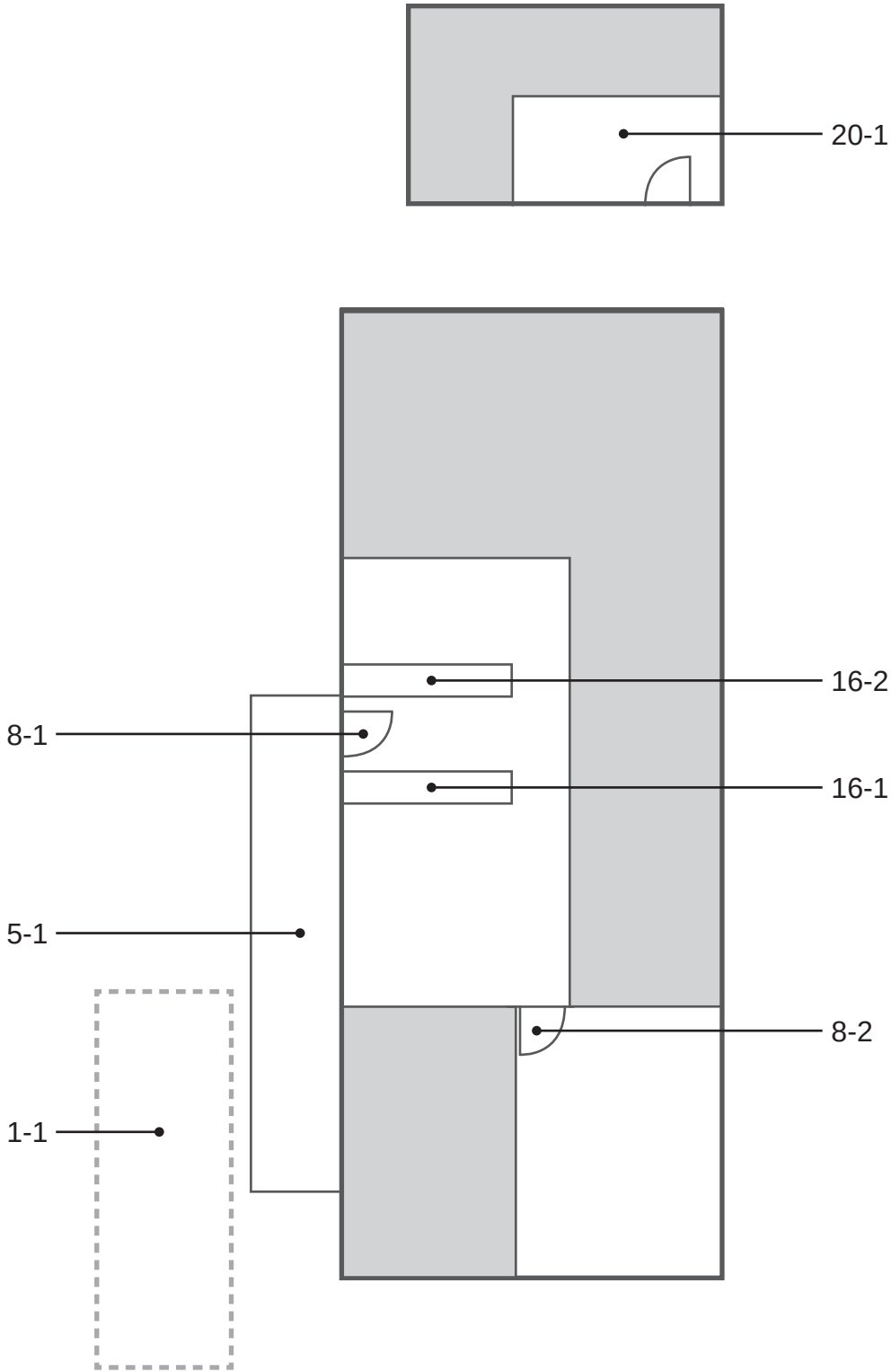
Police Headquarters,
6727 Third Street



Riverbank ADA
Police Headquarters

Building		
7 - 1	Hazard	Category: 2
Remove overhanging or protruding objects		\$125
Notes: AED protrudes 6-1/2" from wall at 35-1/4" AFF (protrusion more than 4" must be mounted below 27" or above 80").		
ADA: 204.1, 307.2		
CBC: 11B-307.2		
8 - 1	Door/Gate	Category: 2
Provide or modify door kick plate		\$225
Notes: A smooth and uninterrupted kickplate surface is not provided. A doorstop is located in the 10" space above the finished floor.		
ADA: 404.2.10		
CBC: 11B-404.2.10		
8 - 2	Door/Gate	Category: 2
Provide or modify door kick plate		\$225
Notes: A smooth and uninterrupted kickplate surface is not provided on the conference room door. A doorstop is located in the 10" space above the finished floor.		
ADA: 404.2.10		
CBC: 11B-404.2.10		
11 - 1	Telephone	Category: 3
Provide new phone equipment		\$0
Notes: Cord length is 16" (29" min). Operating mechanism at 48-3/4" AFF (48" max). No accessible telephone is provided.		
ADA: 217.2, 704.2.4		
CBC: 11B-217.2, 11B-704.2.4		
18 - 1	Room	Category: 2
Provide accessible sink		\$3,000
Notes: The height of the sink rim at the counter is 36" (34" max).		
ADA: -		
CBC: 11B-606.7, 11B-804.4		

Building		
20 - 1	Single User Restroom	Category: 2
Replace or reposition mirror		\$150
Notes: Bottom of the mirror's reflecting surface above the lavatory is 50" AFF (40" max).		
ADA: 603.3		
CBC: 11B-603.3		
Replace or reposition dispenser		\$250
Notes: Height to operating mechanism of paper towel dispenser is 42" AFF (40" max). The centerline of the toilet paper in front of the water closet is 14" (7" min and 9" max).		
ADA: 604.7		
CBC: 11B-603.5, 11B-604.7		
Replace or reposition fixtures		\$1,250
Notes: The water closet centerline is 19" from the wall (17" min to 18" max).		
ADA: 604.2		
CBC: 11B-604.2		
Install restroom sign		\$250
Notes: A federal tactile and Braille restroom sign is provided down the hallway and is not next to the door (required federal sign is to be mounted on the latch side of the door).		
ADA: 703		
CBC: -		
Replace or modify grab bars		\$300
Notes: The side grab bar extends 53" from the rear wall (starts 12" max from wall and extends 54" min from the rear wall).		
ADA: 604.5.1, 604.5.2		
CBC: 11B-604.5.1, 11B-604.5.2		
Increase water closet clear width or depth		\$500
Notes: Clear width over water closet is 52-1/4" (60" min) to the side wall. Furniture narrows the clear depth to 43" (48" min).		
ADA: 604.3.1, 604.8.1		
CBC: 11B-604.3.1, 11B-604.8.1.1		
26 - 1	Eating Area	Category: 3
Replace or modify vending machine		\$0
Notes: Coin slot is 49-3/4" above the floor surface (15" min to 48" max).		
ADA: 308.2.1, 308.3, 308.3.1		
CBC: 11B-308		



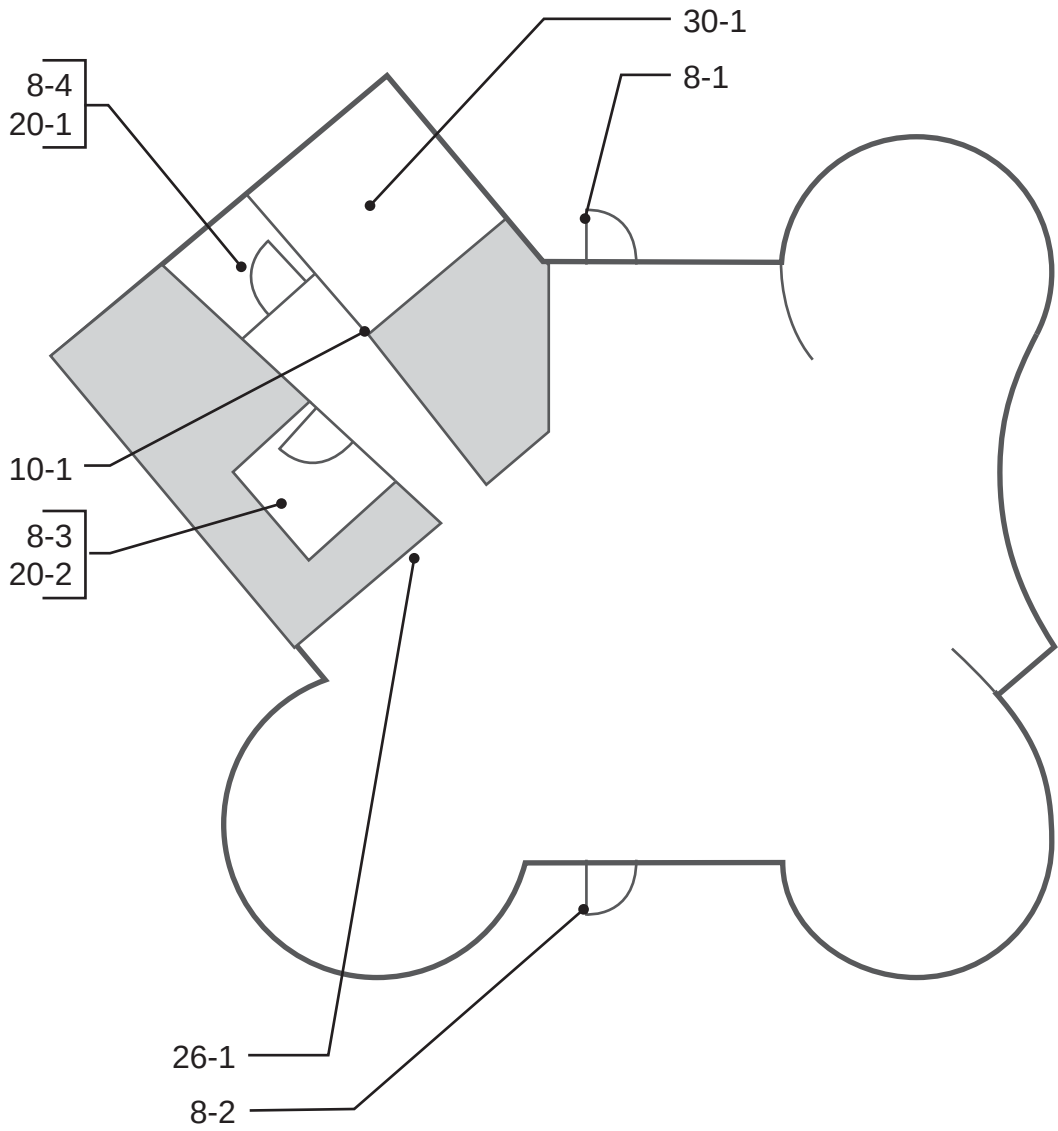
Building		
1 - 1	Parking Area	Category: 1
Regrade accessible parking space or access aisle		\$1,600
Notes: Slopes of parking spaces and access aisles are up to 4.3% (2.0% max).		
ADA: 502.4		
CBC: 11B-502.4		
Provide adequate striping		\$100
Notes: Accessible parking space is 15' long (18' min). The words "No Parking" are not painted in the access aisle.		
ADA: 502.2		
CBC: 11B-502.2, 11B-502.3.3		
Provide or modify accessible access aisles		\$210
Notes: Access aisle does not have a blue border.		
ADA: 502.3.3		
CBC: 11B-502.3.2, 11B-502.3.3		
Install van accessible sign		\$375
Notes: A "Van Accessible" sign is not provided. Required: A "Van Accessible" sign is posted at stalls striped and designated to be van accessible.		
ADA: 208.2.4		
CBC: 11B-502.6		
Install reserved parking sign		\$750
Notes: Sign is centered at 59" above the parking surface (60" min to the bottom of the sign). An additional sign or language stating "Minimum Fine \$250" is not provided.		
ADA: 502.6		
CBC: 11B-502.6, 11B-502.6.1, 11B-502.6.2		
Provide an accessible path of travel		\$1,000
Notes: Width of walk in front of parked cars is 30" when a cars are parked all the way forward for 75 linear feet (48" min).		
ADA: 502.3		
CBC: 11B-502.7.1		

Riverbank ADA
Public Works Office

Building		
5 - 1	Ramp	Category: 1
Regrade or replace ramp		\$1,700
Notes: Ramp slope is 8.8% to 9.2% (8.33% max) for 4 linear feet.		
ADA: 405.2		
CBC: 11B-405.2		
Install a handrail		\$1,250
Notes: Handrail is non-circular with diameter of 1-1/4" (1-1/4" min to 2-1/4" max if circular, 4" to 6-1/4" if non-circular).		
ADA: 505.7.1		
CBC: 11B-505.7		
8 - 1	Door/Gate	Category: 1
Adjust door closer		\$125
Notes: Door closer sweep time is 4 seconds (5 seconds min). Door opening force is 11 lbs (5 lbs max).		
ADA: 404.2.8.1, 404.2.9		
CBC: 11B-404.2.8.1, 11B-404.2.9		
8 - 2	Door/Gate	Category: 2
Adjust door closer		\$125
Notes: Door opening force is 6 lbs (5 lbs max).		
ADA: 404.2.9		
CBC: 11B-404.2.9		
Replace or modify door threshold		\$125
Notes: Threshold has a vertical change of 1-3/8" (1/4" max, up to 1/2" with a bevel).		
ADA: 404.2.5		
CBC: 11B-404.2.5		
16 - 1	Built-in Elements	Category: 4
Provide an accessible counter		\$1,500
Notes: Transaction counter is 43" AFF (34" max).		
ADA: -		
CBC: 11B-904.4		
16 - 2	Built-in Elements	Category: 4
Provide an accessible counter		\$1,500
Notes: Transaction counter is 41-3/4" AFF (34" max).		
ADA: -		
CBC: 11B-904.4		

Building		
20 - 1	Single User Restroom	Category: 2
Install restroom sign		\$250
Notes: The state restroom sign is centered 64.5" AFF (58" min to 60" max).		
ADA: -		
CBC: 11B-216.8, 703.7.2.6		
Provide clear floor or turning space		\$3,000
Notes: Bench encroaches 15" into the 60" min diameter unobstructed turning space.		
ADA: 304.3.1, 306.3.1, 603.2.1		
CBC: 11B-603.2.1		
Replace or reposition dispenser		\$500
Notes: Height to operating mechanism of paper towel dispenser is 59" AFF, to the soap dispenser is 41-3/4" AFF, and to the seat cover dispenser is 59" AFF (40" max). The centerline of the toilet paper in front of the water closet is 14" (7" min and 9" max).		
ADA: 604.7		
CBC: 11B-603.5, 11B-604.7		
Replace or reposition mirror		\$150
Notes: Bottom of the mirror's reflecting surface above the lavatory is 40 3/4" AFF (40" max).		
ADA: 603.3		
CBC: 11B-603.3		
Reposition clothing hooks		\$125
Notes: Height of coat hooks is 68" (48" max).		
ADA: 308.1		
CBC: 11B-603.4		

Riverbank Teen Center
3600 Santa Fe Street



Riverbank ADA
Riverbank Teen Center

Building		
8 - 1	Door/Gate	Category: 1
Adjust door closer		\$125
Notes: Door closer sweep time is 4 seconds (5 seconds min). Door opening force is 8 lbs (5 lbs max).		
ADA: 404.2.8.1, 404.2.9		
CBC: 11B-404.2.8.1, 11B-404.2.9		
8 - 2	Door/Gate	Category: 1
Adjust door closer		\$125
Notes: Door opening force is 10 lbs (5 lbs max).		
ADA: 404.2.9		
CBC: 11B-404.2.9		
8 - 3	Door/Gate	Category: 2
Adjust door closer		\$125
Notes: Door opening force is 11 lbs (5 lbs max). Door closer sweep time is 3 seconds (5 seconds min).		
ADA: 404.2.8.1, 404.2.9		
CBC: 11B-404.2.8.1, 11B-404.2.9		
8 - 4	Door/Gate	Category: 2
Adjust door closer		\$125
Notes: Door closer sweep time is 3 seconds (5 seconds min). Door opening force is 11 lbs (5 lbs max).		
ADA: 404.2.8.1, 404.2.9		
CBC: 11B-404.2.8.1, 11B-404.2.9		
10 - 1	Drinking Fountain	Category: 3
Raise or lower fountain		\$1,500
Notes: Knee space at the accessible fountain is 26" (27" min).		
ADA: 306.3.1		
CBC: 11B-306.3		
20 - 1	Single User Restroom	Category: 2
Replace or reposition dispenser		\$125
Notes: The centerline of the toilet paper in front of the water closet is 25" (7" min and 9" max).		
ADA: 604.7		
CBC: 11B-604.7		

Riverbank ADA
Riverbank Teen Center

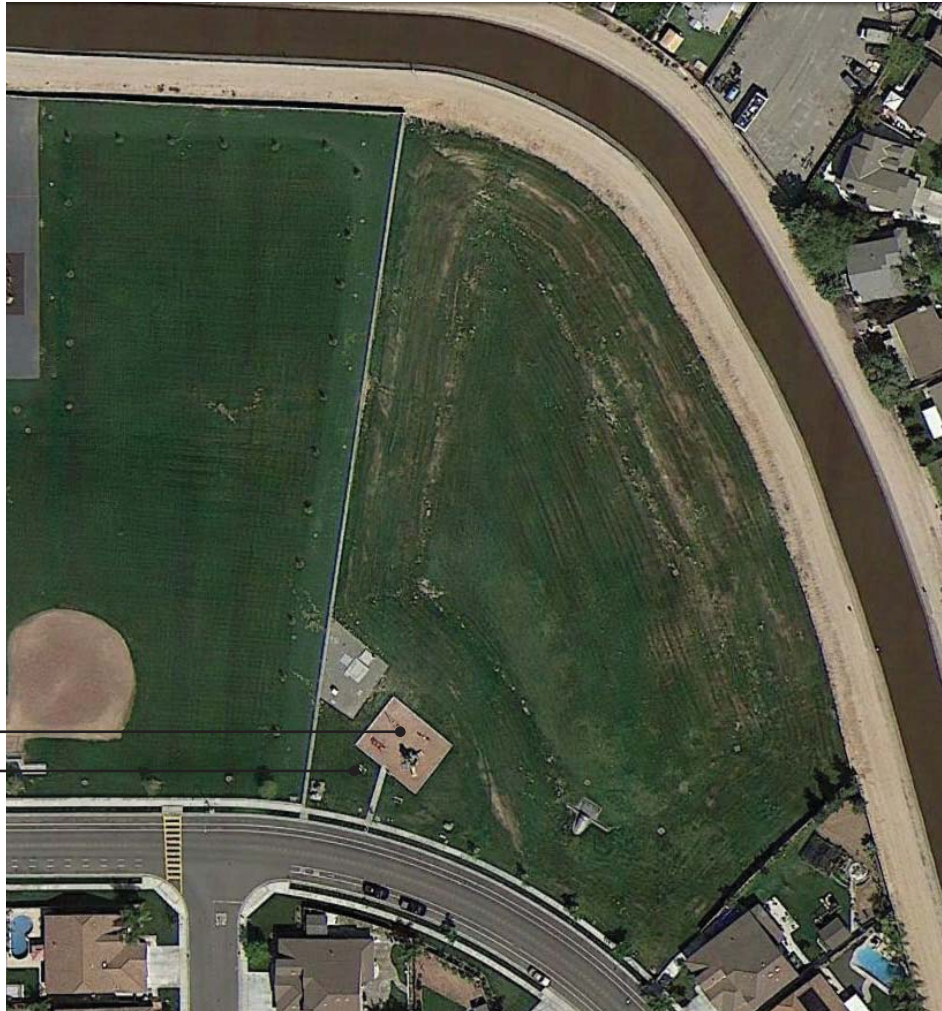
Building		
20 - 2	Single User Restroom	Category: 2
Replace or reposition dispenser		\$125
Notes: The centerline of the toilet paper in front of the water closet is 26" (7" min and 9" max).		
ADA: 604.7		
CBC: 11B-604.7		
26 - 1	Eating Area	Category: 2
Replace or modify vending machine		\$0
Notes: Coin slot is 49-3/4" high (48" max).		
ADA: 308.2.1, 308.3, 308.3.1		
CBC: 11B-308		
30 - 1	Exercise Machines and Equipment	Category: 2
Increase or provide maneuvering or clear floor area		\$125
Notes: Provide clear floor spaces (30" by 48" min) next to the elliptical, stationary bicycle and treadmill.		
ADA: 1004.1, 236.1, 305.3, 305.5		
CBC: 11B-1004.1, 11B-236.1		

Rotary Centennial Park
Prospectors Parkway and Suttermill Drive



43-1

35-1



Riverbank ADA
Rotary Centennial Park

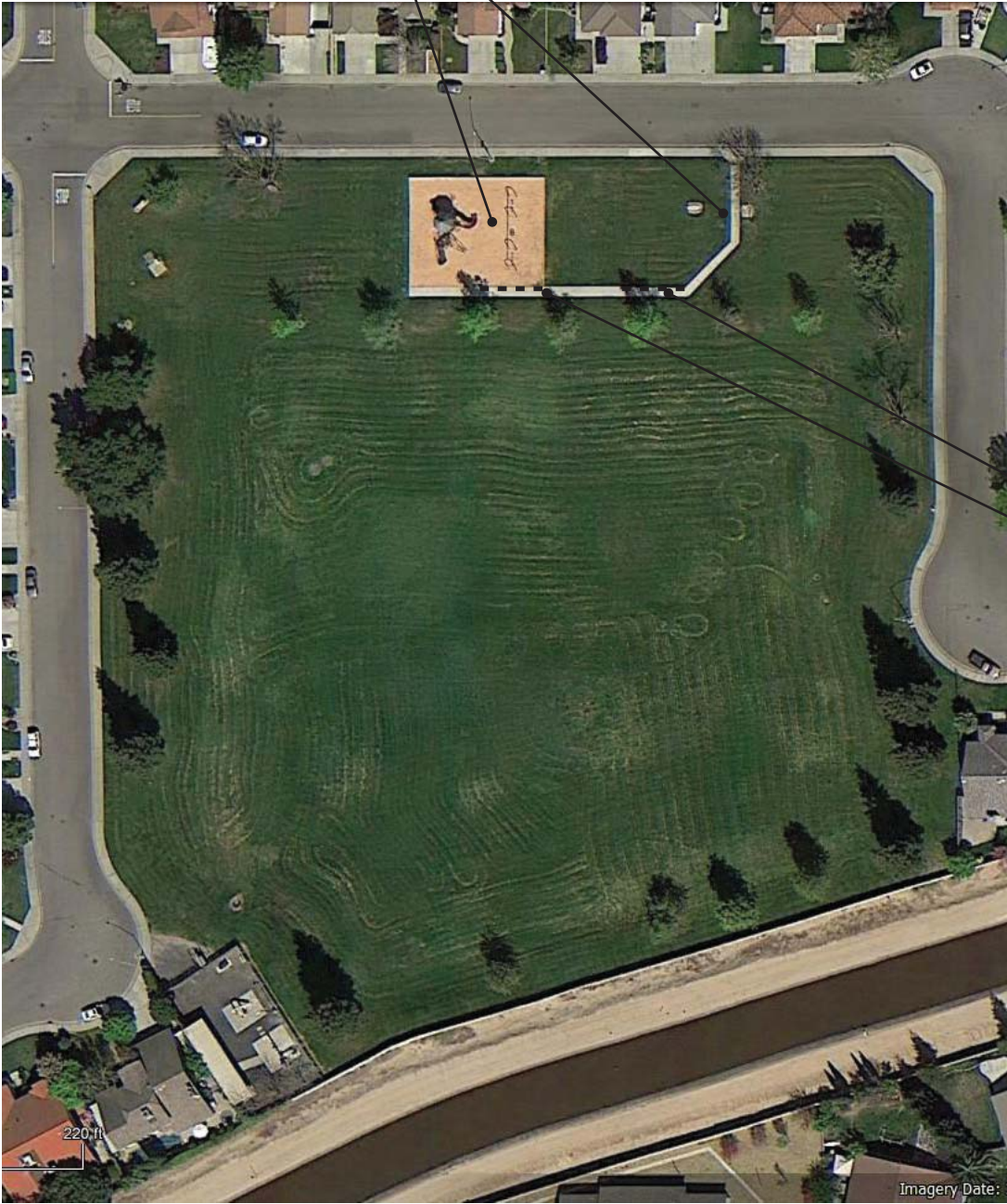
Park		
35 - 1	Other	Category: 2
Provide an accessible path of travel		\$400
Notes: An accessible route is not provided to the two benches. Route is 10 linear feet over grass from concrete walk.		
ADA: 206.2		
CBC: 11B-206.2		
43 - 1	Play Equipment Area	Category: 2
Modify play component		\$0
Notes: Seats on horse spring toy are 30" and 31" above the play surface (11" min to 24" max).		
ADA: 1008.4.4		
CBC: 11B-1008.4.4		
Improve or evaluate play area surface		\$0
Notes: Ground surface in play area is in need of maintenance, and further evaluation of fall attenuation surface is recommended. Exposed footings of play structure were observed.		
ADA: 1008.2.6.1, 1008.2.6.2		
CBC: 11B-1008.2.6.1		
Install tread striping		\$200
Notes: Striping is not provided on stairs connecting play components.		
ADA: -		
CBC: 11B-210.1, 11B-504.4.1		
Regrade or replace ramp		\$2,125
Notes: Ramp into play area has a slope of 22.0% (8.33% max).		
ADA: 405.1		
CBC: 11B-405.1		

Safreno Park
2308 McAllister Lane,



32-1
43-1

4-2
4-1



Riverbank ADA

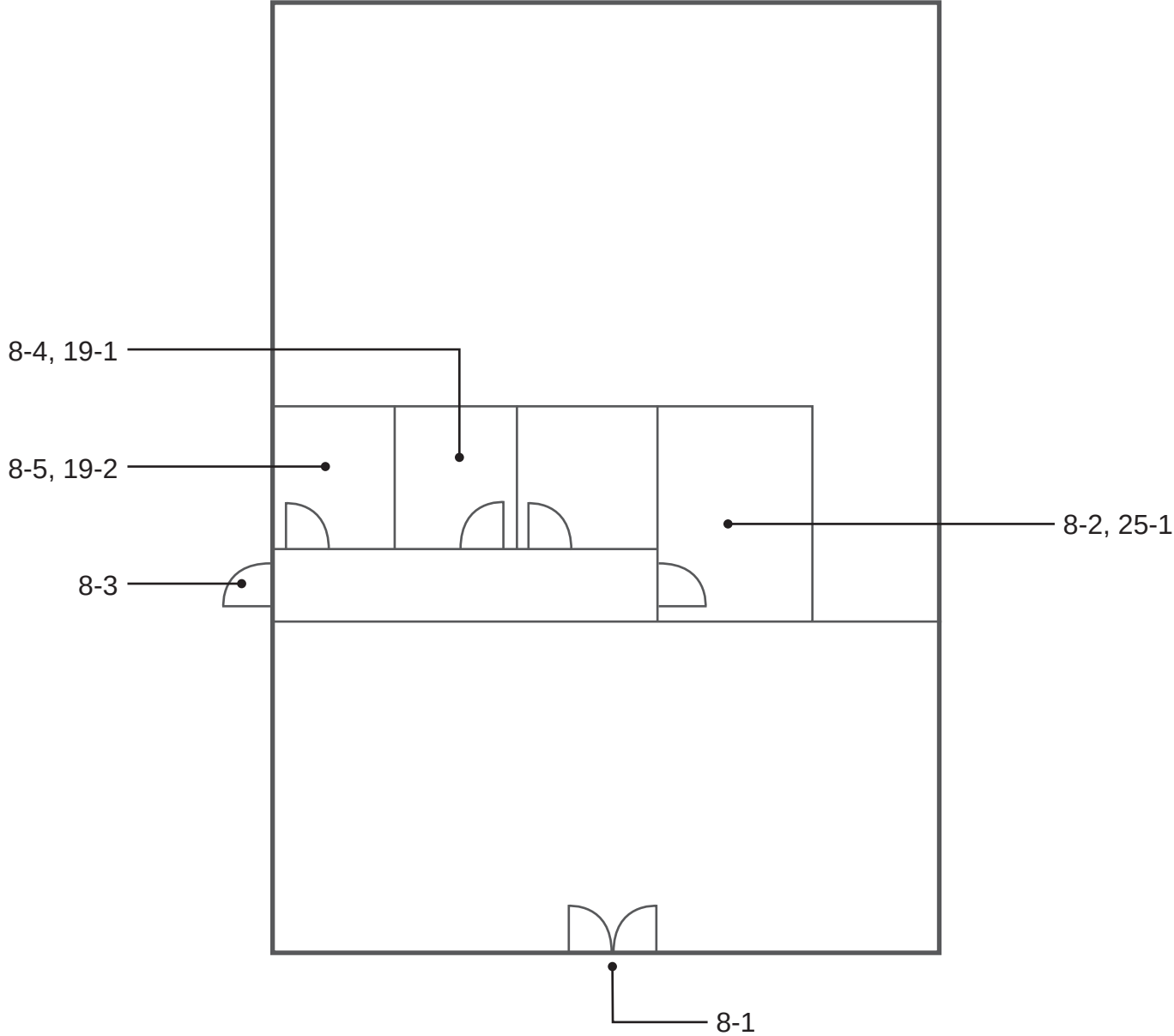
Safreno Park

Park		
4 - 1	Walk	Category: 2
Regrade surface		\$1,600
Notes: Cross slope of concrete path is up to 2.8% for 40 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 2	Walk	Category: 2
Regrade surface		\$3,440
Notes: Cross slope of concrete path is up to 5.0% for 86 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
Repair surface		\$250
Notes: There is a 1" wide gap at the concrete expansion joint (1/2" max).		
ADA: 302.3		
CBC: 11B-302.3		
32 - 1	Picnic Area	Category: 2
Provide an accessible path of travel		\$800
Notes: An accessible route to the picnic area is not provided. Routes are 4 and 16 linear feet over grass from concrete walk to picnic area (48" wide minimum path of travel constructed with an accessible surface).		
ADA: -		
CBC: 11B-403		
Provide an accessible picnic unit		\$3,200
Notes: The picnic tables are not designed for accessibility. An accessible table has an area 30" min wide for knee space, 27" knee clearance above the ground measured 8" horizontally from the front face of the table, and 9" toe clearance above the ground extending 17" from the front face of the table. An accessible table top also has the dining surface 28" min to 34" max above the ground (at least one picnic table, and one additional for each 20 tables or fraction thereof).		
Both tables are required to be accessible (where picnic tables are provided, at least one picnic table, and one additional picnic table for each 20 tables or fraction thereof, shall be accessible).		
ADA: -		
CBC: 11B-246.5		

Riverbank ADA

Safreno Park

Park		
43 - 1	Play Equipment Area	Category: 2
Provide play components		\$5,000
Notes: Two types of swings are provided for 8 elevated play components (3 min ground level components of 3 different types).		
ADA: 240.2.1.2		
CBC: 11B-240.2.1.2		
Improve or evaluate play area surface		\$0
Notes: Further evaluation of fall attenuation surface is recommended.		
ADA: 1008.2.6.1, 1008.2.6.2		
CBC: 11B-1008.2.6.1		
Install tread striping		\$200
Notes: Striping is not provided on stairs connecting play components.		
ADA: -		
CBC: 11B-210.1, 11B-504.4.1		
Install or modify transfer system		\$5,000
Notes: Transfer platform surface height is 23" (11" min to 18" max) above the accessible surfacing.		
ADA: 1008.3.1.2		
CBC: 11B-1008.3.1.2		
Regrade or replace ramp		\$2,125
Notes: Asphalt ramp into play area is 42-1/2" wide (48" min).		
ADA: 405.1		
CBC: 11B-405.1		



Riverbank ADA

Scout Hall

Building		
8 - 1	Door/Gate	Category: 1
Adjust door closer		\$125
Notes: Front entrance door opening force is 12 lbs (5 lbs max).		
ADA: 404.2.9		
CBC: 11B-404.2.9		
8 - 2	Door/Gate	Category: 2
Replace door hardware		\$425
Notes: Door knob requires grasping and twisting to operate.		
ADA: 309.4		
CBC: 11B-309.4, 11B-404.2.7		
Provide strike edge clearance		\$2,500
Notes: Maneuvering clearance on the latch side of the door is 13-1/2" from the refrigerator (18" min interior doors).		
ADA: 404.2.4.3		
CBC: 11B-404.2.4.3		
8 - 3	Door/Gate	Category: 1
Install or modify sign		\$250
Notes: A tactile and Braille EXIT sign is not provided.		
ADA: 216.4.1, 703.4.1		
CBC: 1011		
8 - 4	Door/Gate	Category: 2
Provide or modify door kick plate		\$225
Notes: A smooth and uninterrupted kickplate surface is not provided. A doorstop is located in the 10" space above the finished floor.		
ADA: 404.2.10		
CBC: 11B-404.2.10		
Provide strike edge clearance		\$125
Notes: Front approach strike-edge clearance on the pull side of the door is 13" (18" min) due to paper towel dispenser.		
ADA: 404.2.4.1		
CBC: 11B-404.2.4.1		
8 - 5	Door/Gate	Category: 2
Provide or modify door kick plate		\$225
Notes: A smooth and uninterrupted kickplate surface is not provided. A doorstop is located in the 10" space above the finished floor.		
ADA: 404.2.10		
CBC: 11B-404.2.10		

Riverbank ADA

Scout Hall

Building		
19 - 1	Multiple User Restroom	Category: 2
Replace or reposition dispenser		\$375
Notes: Height to operating mechanism of paper towel dispenser is 46" AFF and to the toilet seat cover dispenser is 62" AFF (40" max). The centerline of the toilet paper in front of the water closet is 15" (7" min and 9" max).		
ADA: 604.7		
CBC: 11B-603.5, 11B-604.7		
Provide or replace compartment door hardware		\$175
Notes: Water closet compartment door does not have handles on both sides of the door and is not self-closing (compartment door must have U-shaped handles both inside and outside of the door and be self-closing).		
ADA: 604.8.1.2		
CBC: 11B-604.8.1.2		
Provide clear floor or turning space		\$3,000
Notes: Storage cabinet blocks door to accessible compartment (60" min maneuvering clearance for front approach).		
ADA: 404.2.4.1		
CBC: 11B-404.2.4.1		
Replace or modify grab bars		\$600
Notes: Grab bars are not provided.		
ADA: 604.5.1, 604.8.2.3		
CBC: 11B-604.8.2.3		
Modify lavatory or counter clearances		\$1,500
Notes: Clear space beneath the lavatory is 26-1/2" to front apron (29" min).		
ADA: -		
CBC: 11B-306.3.1		
Install restroom sign		\$500
Notes: The state restroom sign is not provided (required state sign is to be mounted on the center of the door; men - triangle with vertex pointed up, women - circle, unisex - triangle on circle). A federal tactile and Braille restroom sign is not provided (required federal sign is to be mounted on the latch side of the door).		
ADA: 703		
CBC: 11B-216.8, 11B-703.7.2.6		
Modify stall partitions		\$500
Notes: Clear width over water closet is 58" (60" min).		
ADA: 604.3.1		
CBC: 11B-604.8.1.1		

Riverbank ADA

Scout Hall

Building		
19 - 2	Multiple User Restroom	Category: 2
Install restroom sign		\$500
Notes: The state restroom sign is not provided (required state sign is to be mounted on the center of the door; men - triangle with vertex pointed up, women - circle, unisex - triangle on circle). A federal tactile and Braille restroom sign is not provided (required federal sign is to be mounted on the latch side of the door).		
ADA: 703		
CBC: 11B-216.8, 11B-703.7.2.6		
Replace or reposition dispenser		\$375
Notes: Height to operating mechanism of toilet seat cover dispenser is 60" AFF and to the paper towel dispenser is 61-3/4" AFF (40" max). The centerline of the toilet paper in front of the water closet is 9" (7" min and 9" max) and the height to operating mechanism of toilet paper is 36" AFF (19" max).		
ADA: 604.7		
CBC: 11B-603.5, 11B-604.7		
Provide or replace compartment door hardware		\$175
Notes: Water closet compartment door does not have handles inside of the door and is not self-closing (compartment door must have U-shaped handles both inside and outside of the door and be self-closing).		
ADA: 604.8.1.2		
CBC: 11B-604.8.1.2		
Modify lavatory or counter clearances		\$1,500
Notes: Knee space measured at 8" deep from the centerline of the lavatory is 26-1/2" AFF (27" min).		
ADA: 306.3.1, 306.3.3		
CBC: 11B-306.3.3		
Replace urinal		\$3,000
Notes: Height of the urinal rim is 22-1/4" AFF (17" max) and the rim projects 12-1/2" from the wall (13-1/2" min).		
ADA: 605.2		
CBC: 11B-605.2		
Reposition toilet flush controls		\$750
Notes: Flush control is not located on wide side of the water closet (flush control is required to be located on the open side of the fixture).		
ADA: 604.6		
CBC: 11B-604.6		

Riverbank ADA

Scout Hall

Building		
19 - 2	Multiple User Restroom	Category: 2
Replace or reposition fixtures		\$1,250
Notes: The water closet centerline is 19" from the wall (17" min to 18" max).		
ADA: 604.2		
CBC: 11B-604.2		
Modify stall partitions		\$500
Notes: Clear width over water closet is 57-3/4" (60" min).		
ADA: 604.3.1		
CBC: 11B-604.8.1.1		
Replace or modify grab bars		\$600
Notes: No grab bars are provided.		
ADA: 604.5.1, 604.8.2.3		
CBC: 11B-604.8.2.3		
25 - 1	Kitchen	Category: 2
Modify counter height		\$1,500
Notes: Height of rim or sink counter is 36" AFF (34" max).		
ADA: 606.3		
CBC: 11B-804.4		
Provide knee and toe clearance		\$0
Notes: Knee and toe clearance is not provided at sink with a cooktop.		
ADA: 306.2.1, 306.2.3, 306.3.1, 306.3.3, 804.6.4		
CBC: 11B-306.2, 11B-306.3.3, 11B-804.6.4		

Silva Park
5800 Antique Rose Way



Riverbank ADA

Silva Park

Park		
4 - 1	Walk	Category: 2
Regrade surface		\$800
Notes: Cross slope of concrete path is up to 2.5% for 20 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 2	Walk	Category: 2
Regrade surface		\$540
Notes: Cross slope of concrete path is up to 3.0% for 13-1/2 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 3	Walk	Category: 2
Regrade surface		\$840
Notes: Cross slope of concrete path is up to 2.4% for 21 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 4	Walk	Category: 2
Repair surface		\$250
Notes: There is a 1" wide gap at the joint between the basketball court surface and adjacent concrete walk for 95 linear feet (1/2" max).		
ADA: 302.3		
CBC: 11B-302.3		
4 - 5	Walk	Category: 2
Repair surface		\$250
Notes: There is a 3/4" wide gap at the concrete expansion joint (1/2" max).		
ADA: 302.3		
CBC: 11B-302.3		
Regrade surface		\$500
Notes: Running slope of concrete path is up to 5.5% for 50 square feet at entrance (5.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
8 - 1	Door/Gate	Category: 2
Locked or Alarmed Door - Not Surveyed		\$0
Notes: Doors to multi-user restrooms locked. Doors and restrooms not evaluated.		
ADA: -		
CBC: -		

Riverbank ADA

Silva Park

Park		
10 - 1	Drinking Fountain	Category: 3
Adjust the water stream height or direction		\$125
Notes: The flow of the water on the accessible fountain was not functioning at the time of the survey.		
ADA: 602.6		
CBC: 11B-602.6		
Replace or adjust water controls		\$125
Notes: Operating effort of control on standing person fountain is 7 lbs due to initial stick (5 lbs max).		
ADA: 309.1		
CBC: 11B-309		
35 - 1	Other	Category: 3
Reposition controls		\$200
Notes: Mutt Mitt is 50-1/2" above the ground and located 13" off the path of travel (46" max when between 10" to 24" off the path of travel).		
ADA: 308.3.1, 308.3.2		
CBC: 11B-308.3		
43 - 1	Play Equipment Area	Category: 2
Improve or evaluate play area surface		\$0
Notes: Ground surface in play area is in need of maintenance, and further evaluation of fall attenuation surface is recommended.		
ADA: 1008.2.6.1, 1008.2.6.2		
CBC: 11B-1008.2.6.1		
Install tread striping		\$200
Notes: Striping is not provided on stairs connecting play components.		
ADA: -		
CBC: 11B-210.1, 11B-504.4.1		
Provide play components		\$15,000
Notes: Two of one type of play component are provided for 6 elevated play components on the ages 2-5 play structure (2 different types of ground level play components min). Two of one type of play component are provided for 12 elevated play components on the ages 2-5 play structure (4 ground level play components of 3 different types min).		
ADA: 240.2.1.2		
CBC: 11B-240.2.1.2		

Sorenson Park
2522 Donner Trail



4-1

43-1

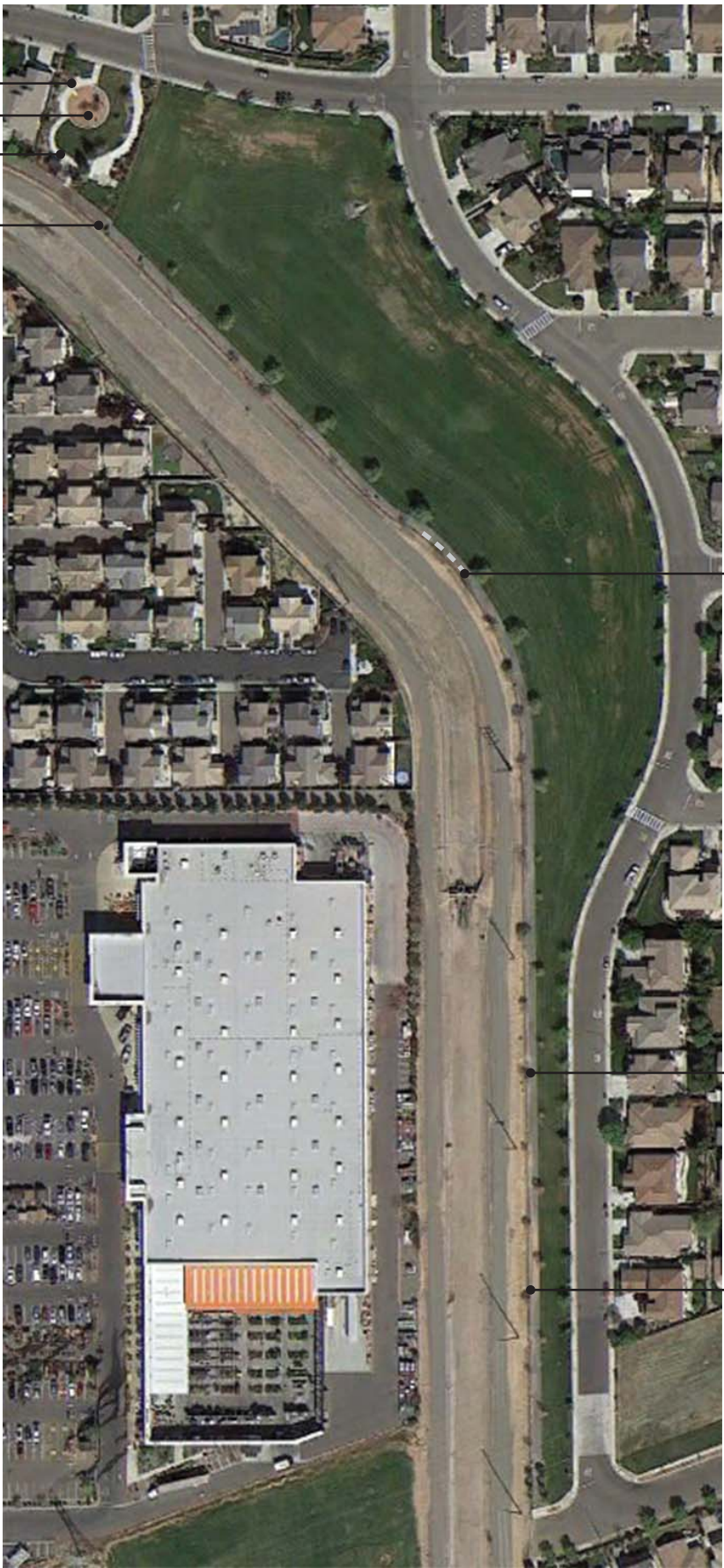
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Riverbank ADA

Sorenson Park

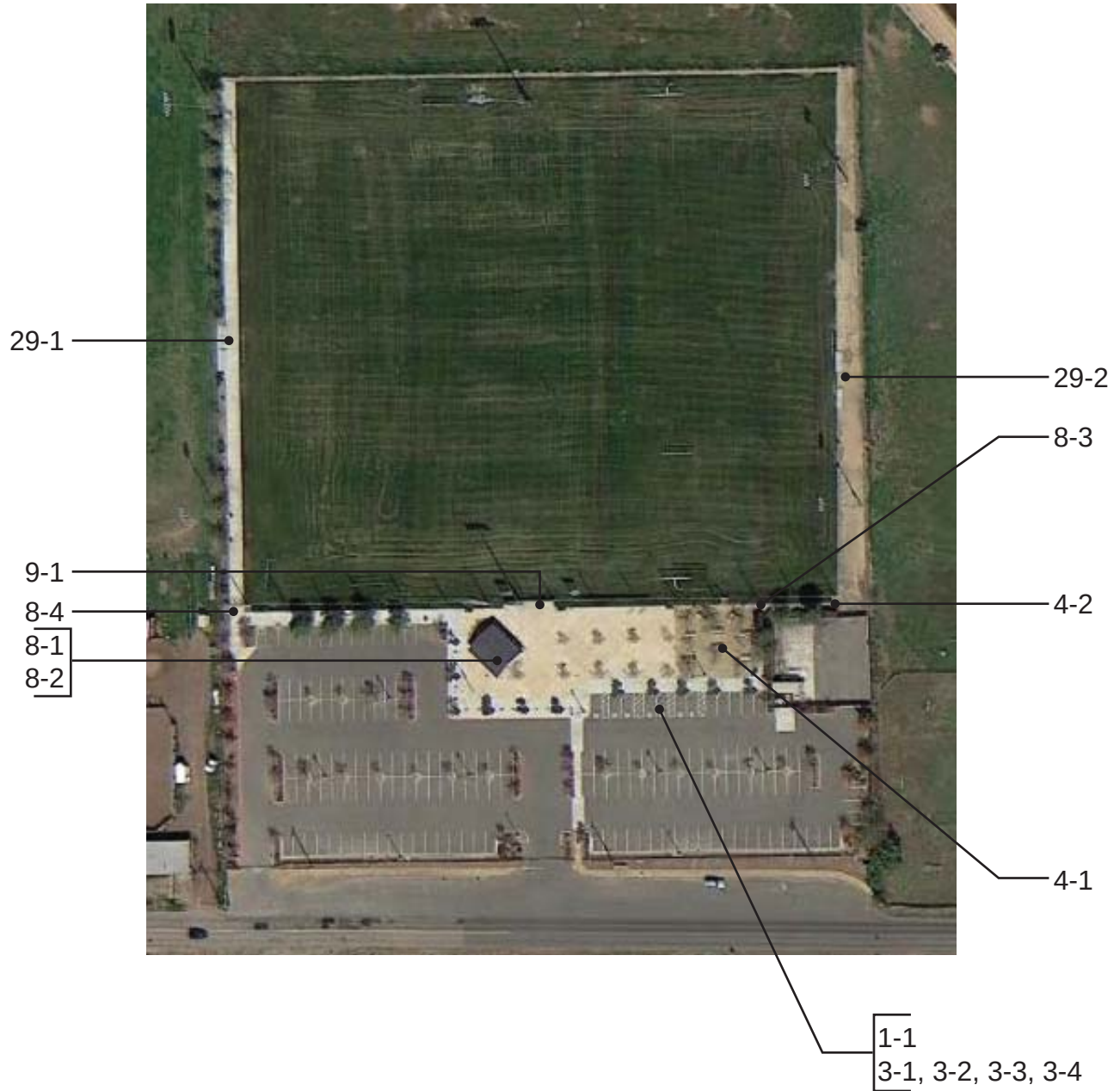
Park		
4 - 1	Walk	Category: 2
Regrade surface		\$2,300
Notes: Cross slope of concrete path is up to 3.4% for 57-1/2 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
Repair surface		\$250
Notes: There is a 1-1/2" wide gap between the concrete walk and ramp into play area (1/2" max).		
ADA: 302.3		
CBC: 11B-302.3		
4 - 2	Walk	Category: 2
Regrade surface		\$500
Notes: Cross slope of concrete path is up to 2.4% for 12-1/2 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 3	Walk	Category: 2
Regrade surface		\$1,060
Notes: Cross slope of concrete path is up to 3.3% for 53 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 4	Walk	Category: 2
Repair surface		\$320
Notes: Crack in pavement at tree roots is up to 3/4" wide for 64 square feet (1/2" max).		
ADA: 302.3		
CBC: 11B-302.3		
35 - 1	Other	Category: 3
Increase or provide maneuvering or clear floor area		\$1,000
Notes: Clear floor space is not provided at the dog waste receptacle (30" by 48" min).		
ADA: 305.3, 305.5		
CBC: 11B-305.5		
35 - 2	Other	Category: 3
Increase or provide maneuvering or clear floor area		\$1,000
Notes: Clear floor space is not provided at the dog waste receptacle (30" by 48" min).		
ADA: 305.3, 305.5		
CBC: 11B-305.5		

Riverbank ADA

Sorenson Park

Park		
43 - 1	Play Equipment Area	Category: 2
Install tread striping		\$200
Notes: Striping is not provided on stairs connecting play components.		
ADA: -		
CBC: 11B-210.1, 11B-504.4.1		
Improve or evaluate play area surface		\$0
Notes: Further evaluation of fall attenuation surface is recommended.		
ADA: 1008.2.6.1, 1008.2.6.2		
CBC: 11B-1008.2.6.1		
Install or modify transfer system		\$5,000
Notes: A 30" by 48" ground space with a slope of 2.0% max is not provided.		
ADA: 1008.3.1.3		
CBC: 11B-1008.3.1.3		
Provide play components		\$10,000
Notes: One ground play component is provided for 7 elevated play components (2 ground level play components of 2 different types min). Five of the 7 elevated play components are not located on an accessible elevated route. Route is 21" wide for 9 linear feet (36" min; may be reduced to 32" for 24" max).		
ADA: 240.2.1.2, 240.2.2		
CBC: 11B-240.2.1.2, 11B-240.2.2		

Sports Complex
2119 Morrill Road



Riverbank ADA
Sports Complex

Park		
1 - 1	Parking Area	Category: 1
Install van accessible sign		\$375
Notes: An additional "Van Accessible" sign is needed. Required: A "Van Accessible" sign is posted at stalls striped and designated to be van accessible.		
ADA: 208.2.4		
CBC: 11B-502.6		
Provide or modify accessible spaces		\$2,945
Notes: An adequate number of van accessible parking spaces is not provided (for every six or fraction of six parking spaces required by 208.2 to comply with 502, at least one parking space shall be a van parking space). Two van spaces min are required for the 7 designated spaces provided.		
ADA: 208.2.4		
CBC: 11B-208.2.4		
Install reserved parking sign		\$2,625
Notes: Contact information is not provided on tow-away warning sign. Signs with additional sign or language stating "Minimum Fine \$250" are not provided for the 7 spaces.		
ADA: -		
CBC: 11B-502.6.2, 11B-502.8		
Provide adequate striping		\$100
Notes: The words "No Parking" are faded in the access aisle and need restriping.		
ADA: -		
CBC: 11B-502.3.3		
Regrade accessible parking space or access aisle		\$1,600
Notes: Slopes of parking spaces and access aisles are up to 3.4% (2.0% max).		
ADA: 502.4		
CBC: 11B-502.4		
3 - 1	Curb Ramp	Category: 1
Provide detectable warnings		\$1,000
Notes: Detectable warnings are not provided.		
ADA: -		
CBC: 11B-247.1.2, 11B-406.5.12		
3 - 2	Curb Ramp	Category: 1
Provide detectable warnings		\$1,000
Notes: Detectable warnings are not provided.		
ADA: -		
CBC: 11B-247.1.2, 11B-406.5.12		

Riverbank ADA
Sports Complex

Park		
3 - 3	Curb Ramp	Category: 1
Provide detectable warnings		\$1,000
Notes: Detectable warnings are not provided.		
ADA: -		
CBC: 11B-247.1.2, 11B-406.5.12		
3 - 4	Curb Ramp	Category: 1
Provide detectable warnings		\$1,000
Notes: Detectable warnings are not provided.		
ADA: -		
CBC: 11B-247.1.2, 11B-406.5.12		
4 - 1	Walk	Category: 2
Grind or patch vertical change of grade		\$250
Notes: Surface level change is 1" at transition from concrete walk to decomposed granite surface in picnic area (1/4" max, up to 1/2" with a bevel).		
ADA: 303.2, 303.3		
CBC: 11B-303.2		
4 - 2	Walk	Category: 2
Grind or patch vertical change of grade		\$250
Notes: Surface level change is 3" at transition from concrete walk to unpaved surface (1/4" max, up to 1/2" with a bevel).		
ADA: 303.2, 303.3		
CBC: 11B-303.2		
8 - 1	Door/Gate	Category: 2
Locked or Alarmed Door - Not Surveyed		\$0
Notes: Door to restroom locked. Restroom and door not evaluated.		
ADA: -		
CBC: -		
8 - 2	Door/Gate	Category: 2
Locked or Alarmed Door - Not Surveyed		\$0
Notes: Door to restroom locked. Restroom and door not evaluated.		
ADA: -		
CBC: -		

Riverbank ADA
Sports Complex

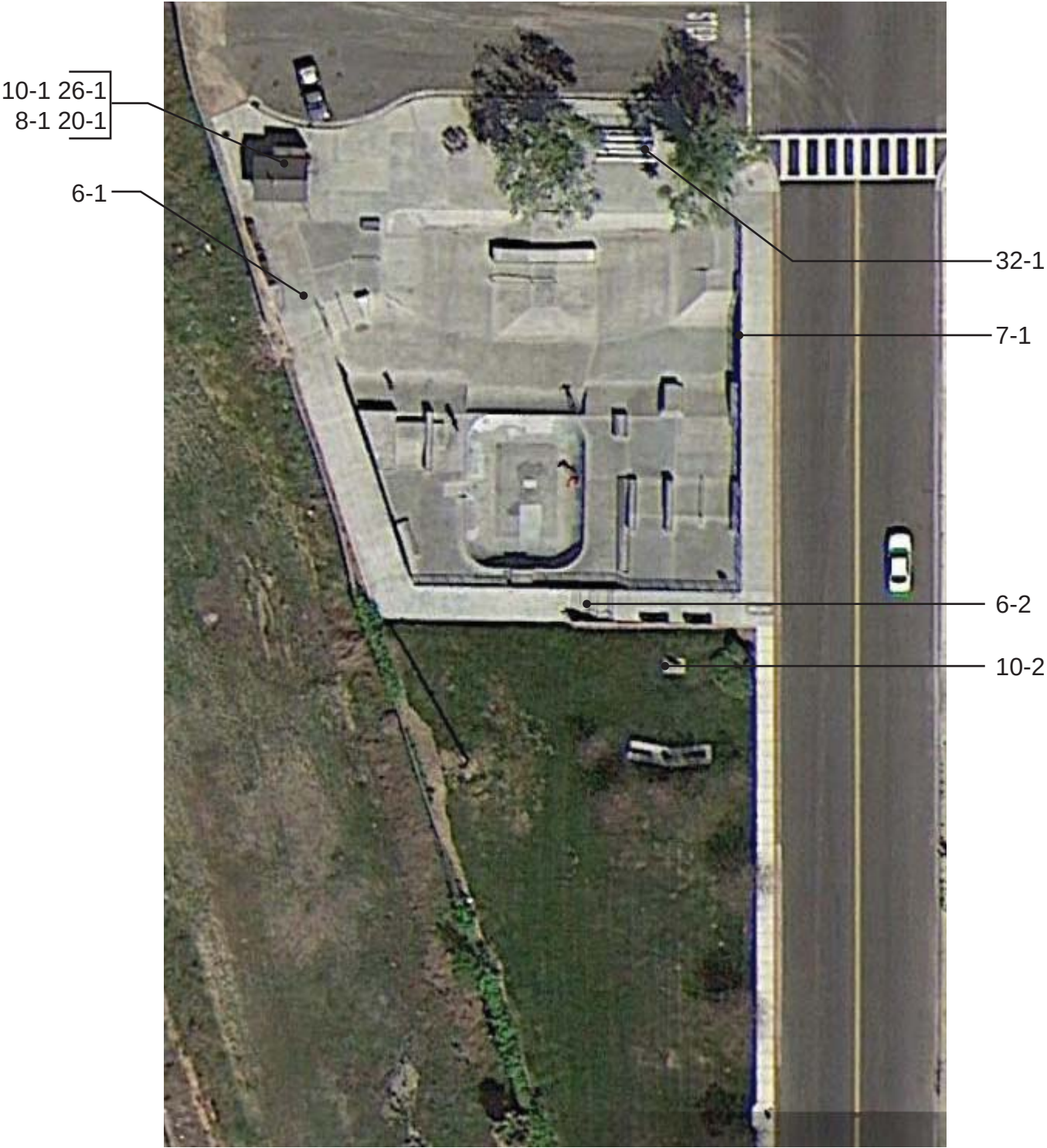
Park		
8 - 3	Door/Gate	Category: 2
Provide or modify door kick plate		\$225
Notes: A smooth and uninterrupted kick plate surface is not provided. Chain-link is located in the 10" space above the finished floor.		
ADA: 404.2.10		
CBC: 11B-404.2.10		
Provide strike edge clearance		\$2,500
Notes: Front approach strike-edge clearance on the pull side of the gate is 0" due to adjacent planting area (24" min exterior door).		
ADA: 404.2.4.1		
CBC: 11B-404.2.4.1		
Locked or Alarmed Door - Not Surveyed		\$0
Notes: Gate locked on the day of evaluation. Operation of gate not assessed.		
ADA: -		
CBC: -		
8 - 4	Door/Gate	Category: 2
Provide or modify door kick plate		\$225
Notes: A smooth and uninterrupted kick plate surface is not provided. Chain-link is located in the 10" space above the finished floor.		
ADA: 404.2.10		
CBC: 11B-404.2.10		
9 - 1	Sign	Category: 2
Install or modify informational and directional signs		\$500
Notes: Directional signage not provided to accessible field entrance.		
ADA: 216.6, 703.2.5		
CBC: 11B-216.6		
29 - 1	Game and Sports Area	Category: 2
Provide wheelchair seating		\$700
Notes: Wheelchair seating areas obstruct path of travel to upper seats on bleachers. Trash receptacle is located in one of the wheelchair seating areas. No companion seating provided.		
ADA: 802.1		
CBC: 11B-802.1.1		

Riverbank ADA

Sports Complex

Park		
29 - 2	Game and Sports Area	Category: 2
Provide wheelchair seating		\$700
Notes: Wheelchair seating is not provided in spectator area for football field.		
ADA: 221.2.1.1, 802.1		
CBC: 11B-221.2.1.1, 11B-802.1.1		
Provide an accessible path of travel		\$7,800
Notes: An accessible route to the football field is not provided. Route from concrete walk and gate 8-3 to the player and spectator areas is 195 linear feet over irregular unpaved surface.		
ADA: 206.2.2		
CBC: 11B-206.2.2		

Staley Park
3036 Santa Fe Street



Riverbank ADA

Staley Park

Park		
6 - 1	Stairway	Category: 2
Install tread striping		\$120
Notes: Stair with 8 risers. No tread striping provided (required for all treads on an exterior stairway).		
ADA: -		
CBC: 11B-504.4.1		
Modify handrail or adjacent surface		\$160
Notes: Adjacent surface is not smooth and nonabrasive.		
ADA: 505.8		
CBC: 11B-505.8		
Install a handrail		\$1,500
Notes: Handrail diameter is 2-1/2" (1-1/4" min to 2" max for circular handrails).		
ADA: 505.7		
CBC: 11B-505.7		
6 - 2	Stairway	Category: 2
Install tread striping		\$120
Notes: Stair with 8 risers. No tread striping provided (required for all treads on an exterior stairway).		
ADA: -		
CBC: 11B-504.4.1		
Modify handrail or adjacent surface		\$160
Notes: Adjacent surface is not smooth and nonabrasive.		
ADA: 505.8		
CBC: 11B-505.8		
Install a handrail		\$1,500
Notes: Handrail diameter is 2-1/2" (1-1/4" min to 2" max for circular handrails).		
ADA: 505.7		
CBC: 11B-505.7		
7 - 1	Hazard	Category: 1
Install curb, barrier, or guardrail		\$3,000
Notes: A 6" warning curb is not provided between sidewalk and dropin to skate bowl for 120 linear feet (changes in level exceeding 4" are identified by a 6" warning curb).		
ADA: -		
CBC: 11B-303.5		

Riverbank ADA

Staley Park

Park		
8 - 1	Door/Gate	Category: 2
Adjust door closer		\$125
Notes: Door opening force is 15-1/2 lbs (5 lbs max). Door closer sweep time is 3 seconds (5 seconds min).		
ADA: 404.2.8.1, 404.2.9, 404.3		
CBC: 11B-404.2.8.1, 11B-404.2.9, 11B-404.3		
Raise or lower existing hardware		\$125
Notes: Center of door hardware is 48" AFF inside and out (34" min to 44" max).		
ADA: 404.2.7		
CBC: 11B-404.2.7		
10 - 1	Drinking Fountain	Category: 3
Increase or provide maneuvering or clear floor area		\$1,000
Notes: Drinking fountain is not centered on clear floor area.		
ADA: 305.1, 305.3, 305.5, 306.1		
CBC: 11B-305, 11B-306		
10 - 2	Drinking Fountain	Category: 3
Provide an accessible path of travel		\$380
Notes: An accessible route to the drinking fountain is not provided. Route is 9-1/2 linear feet over lawn.		
ADA: 206.2		
CBC: 11B-206.2		
Increase or provide maneuvering or clear floor area		\$1,000
Notes: Clear floor space in front of the fountain is 30" by 40" (30" by 48" min).		
ADA: 305.1, 305.3, 305.5, 306.1		
CBC: 11B-305, 11B-306		
Adjust the water stream height or direction		\$125
Notes: Bubbler is 7" from front of fountain (5" max).		
ADA: 602.6		
CBC: 11B-602.6		

Riverbank ADA

Staley Park

Park		
20 - 1	Single User Restroom	Category: 2
Replace or reposition dispenser		\$375
Notes: The centerline of the toilet paper in front of the water closet is 16" (7" min and 9" max). Height to operating mechanism of paper towel dispenser is 62" and to the soap dispenser is 51" AFF (40" max).		
ADA: 604.7		
CBC: 11B-603.5, 11B-604.7		
Increase water closet clear width or depth		\$500
Notes: Clear width over water closet is 57" from the adjacent wall to the urinal (60" min).		
ADA: 604.3.1, 604.8.1, 604.8.1.1		
CBC: 11B-604.8.1.1, 11B-604.8.1.1.1		
Install restroom sign		\$250
Notes: A federal tactile and Braille restroom sign is not provided (required federal sign is to be mounted on the latch side of the door).		
ADA: 703		
CBC: -		
26 - 1	Eating Area	Category: 3
Replace or modify vending machine		\$0
Notes: Coin slot controls are 54" above the ground (48" max).		
ADA: 308.2.1, 308.3, 308.3.1		
CBC: 11B-308		
32 - 1	Picnic Area	Category: 2
Provide an accessible picnic unit		\$3,200
Notes: The picnic table is not designed for accessibility. An accessible table has an area 30" min wide for knee space, 27" knee clearance above the ground measured 8" horizontally from the front face of the table, and 9" toe clearance above the ground extending 17" from the front face of the table. An accessible table top also has the dining surface 28" min to 34" max above the ground (at least one picnic table, and one additional for each 20 tables or fraction thereof).		
ADA: -		
CBC: 11B-246.5		

Whorton Park
6082 Tennessee Avenue



29-1
32-1
43-1



Riverbank ADA

Whorton Park

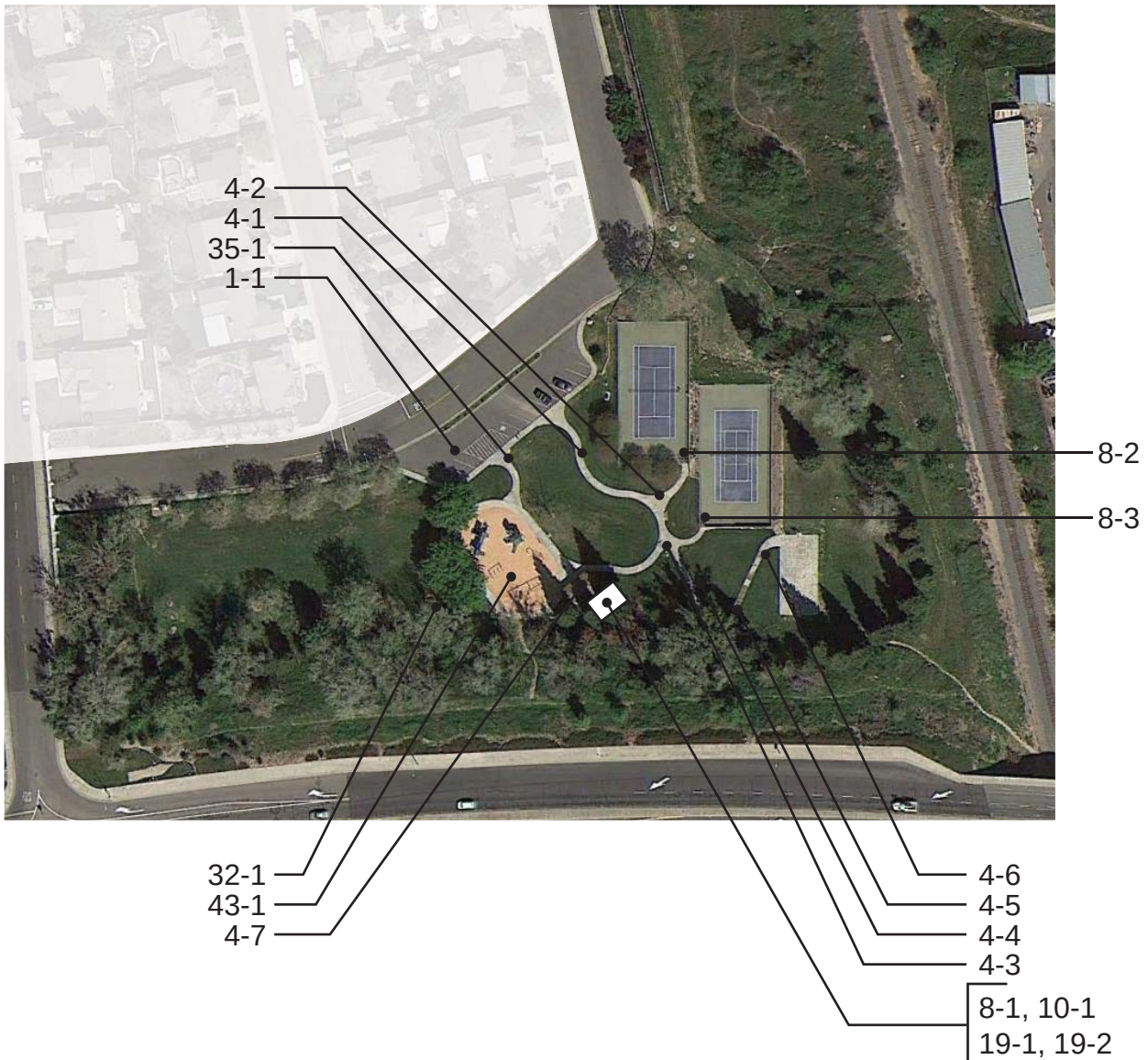
Park		
29 - 1	Game and Sports Area	Category: 2
Provide an accessible path of travel		\$280
Notes: An accessible route to the basketball court is not provided. Route from play area to the basketball court is 7 linear feet over grass.		
ADA: 206.2.2		
CBC: 11B-206.2.2		
32 - 1	Picnic Area	Category: 2
Provide an accessible path of travel		\$1,320
Notes: An accessible route to the picnic area is not provided. Route is 33 linear feet over grass from playground to picnic area (48" wide minimum path of travel constructed with an accessible surface).		
ADA: -		
CBC: 11B-403		
Provide an accessible picnic unit		\$3,200
Notes: The picnic table is not designed for accessibility. An accessible table has an area 30" min wide for knee space, 27" knee clearance above the ground measured 8" horizontally from the front face of the table, and 9" toe clearance above the ground extending 17" from the front face of the table. An accessible table top also has the dining surface 28" min to 34" max above the ground (at least one picnic table, and one additional for each 20 tables or fraction thereof).		
ADA: -		
CBC: 11B-246.5		

Riverbank ADA

Whorton Park

Park		
43 - 1	Play Equipment Area	Category: 2
Provide play components		\$10,000
Notes: Two ground level play components are provided at play structure with eleven elevated play components (4 ground level components of 3 different types min).		
ADA: 240.2.1.2		
CBC: 11B-240.2.1.2		
Regrade or replace ramp		\$2,125
Notes: Slope of ramp into play area is 22.7% (8.33% max).		
ADA: 405.1		
CBC: 11B-405.1		
Improve or evaluate play area surface		\$0
Notes: Further evaluation of fall attenuation surface is recommended.		
ADA: 1008.2.6.1, 1008.2.6.2		
CBC: 11B-1008.2.6.1		
Install tread striping		\$200
Notes: Striping is not provided on stairs connecting play components.		
ADA: -		
CBC: 11B-210.1, 11B-504.4.1		

Zerillo Park
2800 Briarcliff Drive



Riverbank ADA

Zerillo Park

Park		
1 - 1	Parking Area	Category: 1
Regrade accessible parking space or access aisle		\$1,600
Notes: Slopes of parking spaces and access aisles are 3.5% to 4.1% (2.0% max).		
ADA: 502.4		
CBC: 11B-502.4		
Provide a pavement stencil		\$210
Notes: The lower edge of the ISA is not aligned with the end of the space.		
ADA: 502.6		
CBC: 11B-502.6.4.1, 11B-502.6.4.2		
Install van accessible sign		\$375
Notes: A "Van Accessible" sign is not provided. Required: A "Van Accessible" sign is posted at stalls striped and designated to be van accessible.		
ADA: 208.2.4		
CBC: 11B-502.6		
Install reserved parking sign		\$375
Notes: An additional sign or language stating "Minimum Fine \$250" is not provided.		
ADA: -		
CBC: 11B-502.6.2		
Provide adequate striping		\$100
Notes: The words "No Parking" are not painted in the access aisle.		
ADA: -		
CBC: 11B-502.3.3		
Provide or modify accessible access aisles		\$210
Notes: Access aisle does not have a blue border.		
ADA: 502.3.3		
CBC: 11B-502.3.2, 11B-502.3.3		
4 - 1	Walk	Category: 2
Regrade surface		\$1,680
Notes: Cross slope of concrete path is up to 2.7% for 42 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 2	Walk	Category: 2
Regrade surface		\$4,500
Notes: Cross slope of concrete path is up to 7.0% for 450 square feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		

Riverbank ADA

Zerillo Park

Park		
4 - 3	Walk	Category: 2
Regrade surface		\$550
Notes: Cross slope of concrete path is up to 3.6% for 55 square feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 4	Walk	Category: 2
Regrade surface		\$1,140
Notes: Running slope of concrete path is up to 12.0% for 28-1/2 linear feet (5.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 5	Walk	Category: 2
Regrade surface		\$800
Notes: Running slope of concrete path is up to 9.3% for 20 linear feet (5.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 6	Walk	Category: 2
Regrade surface		\$2,260
Notes: Running slope of concrete path is up to 6.5% for 56-1/2 linear feet with up to 11.5% the last 6 feet (5.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 7	Walk	Category: 2
Regrade surface		\$1,260
Notes: Cross slope of concrete path is up to 3.0% for 31-1/2 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
8 - 1	Door/Gate	Category: 2
Adjust door closer		\$125
Notes: Door opening force is 14-1/2 lbs (5 lbs max).		
ADA: 404.2.9		
CBC: 11B-404.2.9		

Riverbank ADA

Zerillo Park

Park		
8 - 2	Door/Gate	Category: 2
Provide or modify door kick plate		\$225
Notes: A smooth and uninterrupted kickplate surface is not provided.		
ADA: 404.2.10		
CBC: 11B-404.2.10		
Increase maneuvering space		\$1,000
Notes: Clear floor space has a slope of up to 4.3% (2.0% max. slope).		
ADA: 404.2.4.2		
CBC: 11B-404.2.4.2		
8 - 3	Door/Gate	Category: 2
Provide or modify door kick plate		\$225
Notes: A smooth and uninterrupted kick plate surface is not provided.		
ADA: 404.2.10		
CBC: 11B-404.2.10		
10 - 1	Drinking Fountain	Category: 3
Install an additional high or low fountain		\$3,000
Notes: A higher standing person fountain is not provided.		
ADA: 211.2		
CBC: 11B-211.2		
Raise or lower fountain		\$0
Notes: Knee space at the accessible fountain is 22-1/2" (27" min).		
ADA: 306.3.1		
CBC: 11B-306.3		

Riverbank ADA

Zerillo Park

Park		
19 - 1	Multiple User Restroom	Category: 2
Provide or replace compartment door hardware		\$175
Notes: Water closet compartment door does not have handles on both sides of the door and is not self-closing (compartment door must have U-shaped handles both inside and outside of the door and be self-closing).		
ADA: 604.8.1.2		
CBC: 11B-604.8.1.2		
Replace or reposition dispenser		\$250
Notes: The centerline of the toilet paper in front of the water closet is 10" (7" min and 9" max).		
Height to operating mechanism of paper towel dispenser is 50" AFF (40" max).		
ADA: 604.7		
CBC: 11B-603.5, 11B-604.7		
Replace or modify grab bars		\$300
Notes: The side grab bar extends 53" from the rear wall (starts 12" max from wall and extends 54" min from the rear wall).		
ADA: 604.5.1		
CBC: 11B-604.5.1		
Modify lavatory or counter clearances		\$1,500
Notes: Clear space beneath the lavatory is 26" to front apron (29" min).		
ADA: -		
CBC: 11B-306.3.1		
Install restroom sign		\$500
Notes: The state restroom sign is centered 66-1/2" AFF (58" min to 60" max). A federal tactile and Braille restroom sign is not provided (required federal sign is to be mounted on the latch side of the door).		
ADA: 703		
CBC: 11B-216.8, 11B-703.7.2.6		

Riverbank ADA

Zerillo Park

Park		
19 - 2	Multiple User Restroom	Category: 2
Install restroom sign		\$250
Notes: The state restroom sign is centered 65-1/2" AFF (58" min to 60" max). A federal tactile and Braille restroom sign is not provided (required federal sign is to be mounted on the latch side of the door).		
ADA: 703		
CBC: 11B-216.8, 11B-703.7.2.6		
Provide or replace compartment door hardware		\$175
Notes: Water closet compartment door does not have handles on both sides of the door and is not self-closing (compartment door must have U-shaped handles both inside and outside of the door and be self-closing).		
ADA: 604.8.1.2		
CBC: 11B-604.8.1.2		
Replace or reposition dispenser		\$125
Notes: Height to operating mechanism of baby changing station is 50" AFF (40" max). The centerline of the toilet paper in front of the water closet is 16" (7" min and 9" max).		
ADA: 604.7		
CBC: 11B-603.5, 11B-604.7		
Replace or modify grab bars		\$300
Notes: The side grab bar extends 51-1/2" from the rear wall (starts 12" max from wall and extends 54" min from the rear wall).		
ADA: 604.5.1		
CBC: 11B-604.5.1		
Modify lavatory or counter clearances		\$1,500
Notes: Clear space beneath the lavatory is 26-1/4" to front apron (29" min).		
ADA: -		
CBC: 11B-306.3.1		
Replace or adjust water controls		\$500
Notes: Water flows from the lavatory faucet for less than one second (10 seconds min).		
ADA: 309.1, 606.4		
CBC: 11B-606.4		

Riverbank ADA

Zerillo Park

Park		
32 - 1	Picnic Area	Category: 2
Provide an accessible path of travel		\$1,200
Notes: An accessible route to 5 picnic tables is not provided. Routes vary and are 6 and 33 linear feet over grass from path to picnic area or between 160 to 180 linear feet from public right-of-way (48" wide minimum path of travel constructed with an accessible surface).		
ADA: -		
CBC: 11B-403		
Provide an accessible picnic unit		\$3,200
Notes: The picnic tables are not designed for accessibility. An accessible table has an area 30" min wide for knee space, 27" knee clearance above the ground measured 8" horizontally from the front face of the table, and 9" toe clearance above the ground extending 17" from the front face of the table. An accessible table top also has the dining surface 28" min to 34" max above the ground (at least one picnic table, and one additional for each 20 tables or fraction thereof).		
ADA: -		
CBC: 11B-246.5		
35 - 1	Other	Category: 3
Reposition controls		\$200
Notes: Mutt Mitt is 52-1/2" above the ground and located 22" off the path of travel (46" max when between 10" to 24" off the path of travel).		
ADA: 308.3.1, 308.3.2		
CBC: 11B-308.3		

Riverbank ADA

Zerillo Park

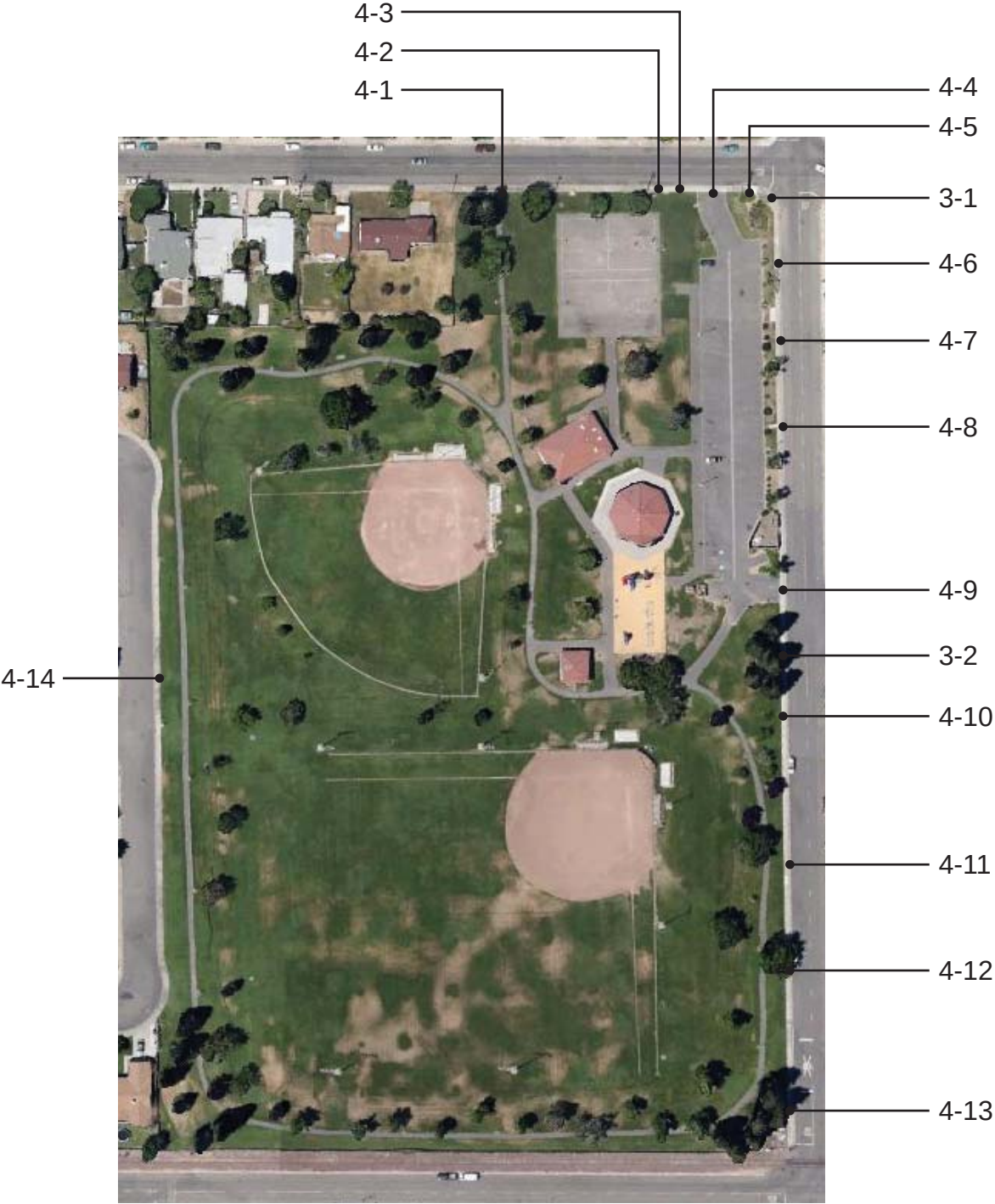
Park		
43 - 1	Play Equipment Area	Category: 2
Provide play components		\$5,000
Notes: One ground level component is provided for seven elevated play components (2 ground level components of 2 different types min).		
ADA: 240.2.1.2		
CBC: 11B-240.2.1.2		
Provide an accessible path of travel		\$2,000
Notes: An accessible route to the play equipment area is not provided. There is a 4" change in level from concrete sidewalk to play surface.		
ADA: 206.2.17		
CBC: 11B-206.2.17		
Modify play component		\$0
Notes: Slope of play surface is up to 15.0% under swings (2.0% max).		
ADA: 1008.4.1		
CBC: 11B-1008.4.1		
Install tread striping		\$200
Notes: Striping is not provided on stairs connecting play components.		
ADA: -		
CBC: 11B-210.1, 11B-504.4.1		
Improve or evaluate play area surface		\$0
Notes: Further evaluation of fall attenuation surface is recommended. There is a 4" change of level from the concrete walk to the play surface. If the play surface is not replenished a 6" warning curb is required for abrupt changes of level exceeding 4" (CBC 11B-303.5).		
ADA: 1008.2.6.1, 1008.2.6.2		
CBC: 11B-1008.2.6.1		

Appendix E: Public Right-of-Way Reports

Location Name	Total Cost
Castleberg Park PROW	57,315
Community Center Park PROW	52,470
Downtown Right-of-Way	15,210
Harless Park PROW	10,720
Pioneer Park PROW	13,120
Rotary Centennial Park PROW	1,730
Safreno Park PROW	59,390
Silva Park PROW	101,120
Sorenson Park PROW	49,280
Staley Park PROW	6,880
Whorton Park PROW	41,640
Zerillo Park PROW	17,190
Total	426,065

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Castleberg Park
5845 8th Street



Riverbank ADA
Castleberg Park PROW

Public Right-of-Way		
3 - 1	Curb Ramp	Category: 1
Provide a level landing		\$0
Notes: The top landing has a slope of 2.2% (2.0% max).		
ADA: 406.4, 406.7		
CBC: 11B-406.5.3		
Provide a level landing		\$2,500
Notes: Counter slope at the base of the curb ramp is 9.7% (5.0% max).		
ADA: 406.2		
CBC: 11B-406.5.8		
Install, replace or modify curb ramp		\$2,460
Notes: Width of ramp, not including flared sides, is 32" (48" min). Slope of one flared side is 13.6% (10.0% max).		
ADA: 406.3		
CBC: 11B-406.2.2, 11B-406.5.2		
Grind or patch vertical change of grade		\$0
Notes: There is a 3/4" change in level at the bottom of the curb ramp and a 1/2" change in level at the joint at the top of the curb ramp (flush and free of surface level changes).		
ADA: 405.4		
CBC: 11B-303.2.3, 11B-405.4		
Provide detectable warnings		\$0
Notes: Detectable warnings are not provided.		
ADA: -		
CBC: 11B-247.1.2, 11B-406.5.12		

Riverbank ADA
Castleberg Park PROW

Public Right-of-Way		
3 - 2	Curb Ramp	Category: 1
Provide a level landing		\$160
Notes: The turning space at the bottom of the parallel curb ramp has a slope of 11.8% (2.0% max).		
ADA: -		
CBC: 11B-406.3.2		
Provide a level landing		\$2,500
Notes: Counter slope at the base of the curb ramp is 8.7% (5.0% max).		
ADA: 406.2		
CBC: 11B-406.5.8		
Grind or patch vertical change of grade		\$250
Notes: There is a 1" change in level at the bottom of the curb ramp and two holes with diameters greater than 1/2" are located at the top of the curb ramp (flush and free of surface level changes).		
ADA: 405.4		
CBC: 11B-303.2.3, 11B-405.4		
Provide detectable warnings		\$1,000
Notes: Detectable warnings are not provided.		
ADA: -		
CBC: 11B-247.1.2, 11B-406.5.12		
4 - 1	Walk	Category: 1
Regrade surface		\$5,920
Notes: Cross slope of concrete path is 2.2% to 3.4% for 148 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 2	Walk	Category: 1
Grind or patch vertical change of grade		\$250
Notes: Surface level change is 3/4" at concrete joint across walk (1/4" max, up to 1/2" with a bevel).		
ADA: 303.2, 303.3		
CBC: 11B-303.2		
4 - 3	Walk	Category: 1
Regrade surface		\$1,100
Notes: Cross slope of concrete path is up to 2.8% for 27.5 linear feet from drive (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		

Riverbank ADA
 Castleberg Park PROW

Public Right-of-Way		
4 - 4	Walk	Category: 1
Regrade surface		\$1,180
Notes: Cross slope of concrete path is up to 8.6% for 29-1/2 linear feet across drive (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 5	Walk	Category: 1
Regrade surface		\$1,040
Notes: Cross slope of concrete path is up to 4.0% for 26 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
Remove overhanging or protruding objects		\$125
Notes: Guy wire protrudes 11" to 36" from utility pole between 27" and 80" above the ground (protrusion more than 4" must be mounted below 27" or above 80").		
ADA: 307.4		
CBC: 11B-307.4		
4 - 6	Walk	Category: 1
Regrade surface		\$200
Notes: Cross slope of concrete path is up to 2.5% for 5 linear feet at ground flag (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 7	Walk	Category: 1
Regrade surface		\$5,560
Notes: Cross slope of concrete path is up to 3.7% for 139 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 8	Walk	Category: 1
Regrade surface		\$5,760
Notes: Cross slope of concrete path is up to 3.8% for 144 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
Grind or patch vertical change of grade		\$250
Notes: Surface level change is 1/2" at concrete joint (1/4" max, up to 1/2" with a bevel).		
ADA: 303.2, 303.3		
CBC: 11B-303.2		

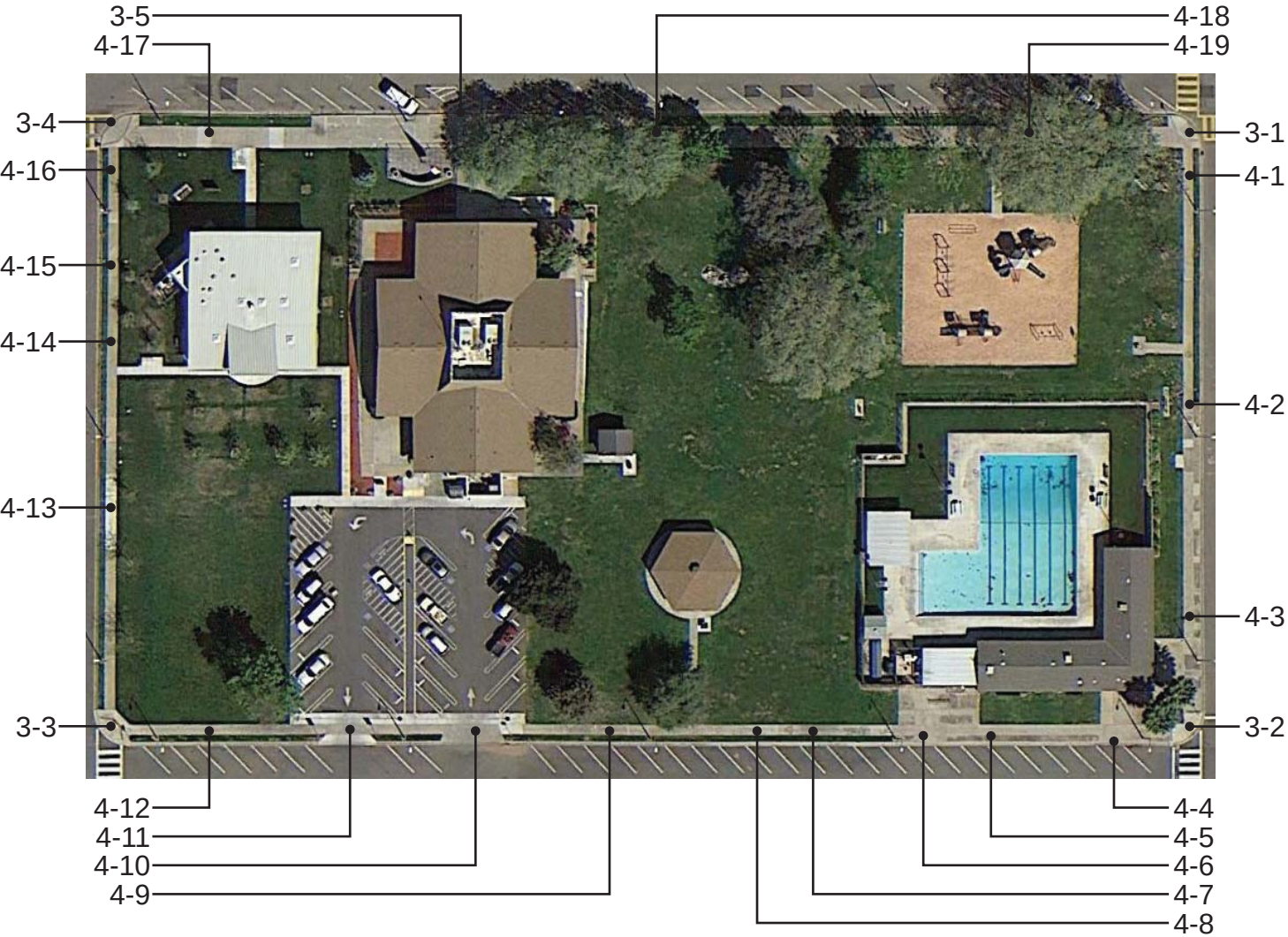
Riverbank ADA
Castleberg Park PROW

Public Right-of-Way		
4 - 9	Walk	Category: 1
Regrade surface		\$1,140
Notes: Cross slope of concrete path is up to 7.5% for 28-1/2 linear feet across drive (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
Grind or patch vertical change of grade		\$250
Notes: Surface level change is 1/2" at concrete joint (1/4" max, up to 1/2" with a bevel).		
ADA: 303.2, 303.3		
CBC: 11B-303.2		
4 - 10	Walk	Category: 1
Regrade surface		\$320
Notes: Cross slope of concrete path is up to 2.6% for 8 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
Grind or patch vertical change of grade		\$250
Notes: Surface level change is 1/2" at concrete joint (1/4" max, up to 1/2" with a bevel).		
ADA: 303.2, 303.3		
CBC: 11B-303.2		
4 - 11	Walk	Category: 1
Repair surface		\$250
Notes: There is 3" by 6" crack (1/2" max width) with 3/4" change in level (1/4" max, up to 1/2" with a bevel) at spalled concrete.		
ADA: 302.3		
CBC: 11B-302.3		
4 - 12	Walk	Category: 1
Regrade surface		\$2,080
Notes: Cross slope of concrete path is up to 2.7% for 52 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 13	Walk	Category: 1
Grind or patch vertical change of grade		\$250
Notes: Two surface level changes are 1/2" at joint near drain inlet (1/4" max, up to 1/2" with a bevel).		
ADA: 303.2, 303.3		
CBC: 11B-303.2		

Riverbank ADA
Castleberg Park PROW

Public Right-of-Way		
4 - 14	Walk	Category: 1
Regrade surface		\$22,520
Notes: Cross slope of concrete path is 3.3% to 5.8% for 563 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		

Community Center Park
3600 Santa Fe Street



Riverbank ADA
Community Center Park PROW

Public Right-of-Way		
3 - 1	Curb Ramp	Category: 1
Provide detectable warnings		\$0
Notes: Detectable warnings are not provided.		
ADA: -		
CBC: 11B-247.1.2, 11B-406.5.12		
Install, replace or modify curb ramp		\$2,460
Notes: Slope of the curb ramp is 12.6% to 13.7% (8.33% max).		
ADA: 405.2, 406.1		
CBC: 11B-405.2, 11B-406		
Provide a level landing		\$2,500
Notes: Counter slope at the base of the curb ramp is 6.8% (5.0% max).		
ADA: 406.2		
CBC: 11B-406.5.8		
Grind or patch vertical change of grade		\$0
Notes: There is a 1" change in level at the asphalt to concrete gutter joint and two 1/2" changes in level at the joint at the top of the curb ramp (flush and free of surface level changes).		
ADA: 405.4		
CBC: 11B-303.2.3, 11B-405.4		

Riverbank ADA

Community Center Park PROW

Public Right-of-Way		
3 - 2	Curb Ramp	Category: 1
Provide detectable warnings		\$1,000
Notes: Detectable warnings are not provided.		
ADA: -		
CBC: 11B-247.1.2, 11B-406.5.12		
Provide a level landing		\$2,500
Notes: Counter slope at the base of the curb ramp is 9.4% (5.0% max).		
ADA: 406.2		
CBC: 11B-406.5.8		
Grind or patch vertical change of grade		\$250
Notes: There is a 1/2" change in level at the bottom of the curb ramp and a 1/2" change in level at the joint between the curb ramp and the sidewalk (flush and free of surface level changes).		
ADA: 405.4		
CBC: 11B-303.2.3, 11B-405.4		
Provide a level landing		\$320
Notes: The turning space at the bottom of the parallel curb ramp has a slope of 4.6% (2.0% max).		
ADA: 406.4, 406.7		
CBC: 11B-406.3.2, 11B-406.5.3		
3 - 3	Curb Ramp	Category: 1
Provide detectable warnings		\$1,000
Notes: Detectable warnings are not provided.		
ADA: -		
CBC: 11B-247.1.2, 11B-406.5.12		
Provide a level landing		\$2,500
Notes: Counter slope at the base of the curb ramp is 9.0% (5.0% max).		
ADA: 406.2		
CBC: 11B-406.5.8		
Grind or patch vertical change of grade		\$250
Notes: There is a 3/4" change in level at the bottom of the curb ramp (flush and free of surface level changes).		
ADA: 405.4		
CBC: 11B-303.2.3, 11B-405.4		
Provide a level landing		\$160
Notes: The top landing is 40" deep (48" by 48" min, 2.0% max slope).		
ADA: 406.4, 406.7		
CBC: 11B-406.5.3		

Riverbank ADA
Community Center Park PROW

Public Right-of-Way		
3 - 4	Curb Ramp	Category: 1
Provide detectable warnings		\$0
Notes: Detectable warnings are not provided.		
ADA: -		
CBC: 11B-247.1.2, 11B-406.5.12		
Grind or patch vertical change of grade		\$0
Notes: There is a 1" change in level at the bottom of the curb ramp (flush and free of surface level changes).		
ADA: 405.4		
CBC: 11B-303.2.3, 11B-405.4		
Provide a level landing		\$0
Notes: The top landing has a slope of 4.7% (2.0% max).		
ADA: 406.4, 406.7		
CBC: 11B-406.5.3		
Install, replace or modify curb ramp		\$2,460
Notes: Slope of the curb ramp is 16.1% (8.33% max). Cross slope of the curb ramp is 2.9% (2.0% max).		
ADA: 405.2, 405.3, 406.1		
CBC: 11B-405.2, 11B-406		
Reduce or eliminate opening		\$250
Notes: The joint is 3/4" wide and there is a 2" by 1" hole at cracked flag (1/2" max).		
ADA: 302.3		
CBC: 11B-302.3		
3 - 5	Curb Ramp	Category: 1
Provide a level landing		\$160
Notes: The top landing has a slope of 2.3% (2.0% max).		
ADA: 406.4, 406.7		
CBC: 11B-406.5.3		
4 - 1	Walk	Category: 1
Regrade surface		\$3,560
Notes: Cross slope of concrete path is 2.7% to 6.0% for 89 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
Repair surface		\$0
Notes: Cracks in pavement have changes in level up to 3/8" and will need to continued monitoring. There are 2" by 1" wide holes at spalled concrete and cracks (1/2" max).		
ADA: 302.3		
CBC: 11B-302.3		

Riverbank ADA
Community Center Park PROW

Public Right-of-Way		
4 - 2	Walk	Category: 1
Regrade surface		\$1,700
Notes: Cross slope of concrete path is 2.7% to 3.6% for 42-1/2 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
Repair surface		\$0
Notes: There are four 1" diameter holes at utility cover (1/2" max).		
ADA: 302.3		
CBC: 11B-302.3		
Grind or patch vertical change of grade		\$0
Notes: Surface level change is 1-1/4" at concrete joint near light pole (1/4" max, up to 1/2" with a bevel).		
ADA: 303.2, 303.3		
CBC: 11B-303.2		
4 - 3	Walk	Category: 1
Regrade surface		\$3,400
Notes: Cross slope of concrete path is 2.6% to 6.2% for 85 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
Repair surface		\$0
Notes: There are 2" by 1" wide holes at spalled concrete and cracks (1/2" max).		
ADA: 302.3		
CBC: 11B-302.3		
4 - 4	Walk	Category: 1
Regrade surface		\$1,920
Notes: Cross slope of concrete path is up to 4.6% for 48 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
Repair surface		\$0
Notes: There are four 1" diameter holes at utility cover (1/2" max).		
ADA: 302.3		
CBC: 11B-302.3		
Grind or patch vertical change of grade		\$0
Notes: Surface level change is 3/4" at 6" by 2" hole in concrete surface and a 1/2" change in level at pavement joint with pool plaza concrete (1/4" max, up to 1/2" with a bevel).		
ADA: 303.2, 303.3		
CBC: 11B-303.2		

Riverbank ADA
Community Center Park PROW

Public Right-of-Way		
4 - 5	Walk	Category: 1
Repair surface		\$250
Notes: Multiple openings of up to 1-1/2" by 9" at spalled concrete for 25 linear feet (1/2" max).		
ADA: 302.3		
CBC: 11B-302.3		
4 - 6	Walk	Category: 1
Regrade surface		\$600
Notes: Cross slope of concrete path is up to 3.6% for 15 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 7	Walk	Category: 1
Regrade surface		\$900
Notes: Cross slope of concrete path is up to 2.4% for 22-1/2 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 8	Walk	Category: 1
Repair surface		\$250
Notes: Cracks in pavement across walk are 1-1/2" by 6" and 3/4" by 5" (1/2" max).		
ADA: 302.3		
CBC: 11B-302.3		
4 - 9	Walk	Category: 1
Regrade surface		\$2,120
Notes: Cross slope of concrete path is up to 3.6% for 53 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
Grind or patch vertical change of grade		\$0
Notes: Surface level change is up to 1/2" at spalled concrete (1/4" max, up to 1/2" with a bevel).		
ADA: 303.2, 303.3		
CBC: 11B-303.2		
4 - 10	Walk	Category: 1
Regrade surface		\$1,120
Notes: Cross slope of concrete path is up to 7.8% for 28 linear feet across driveway (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		

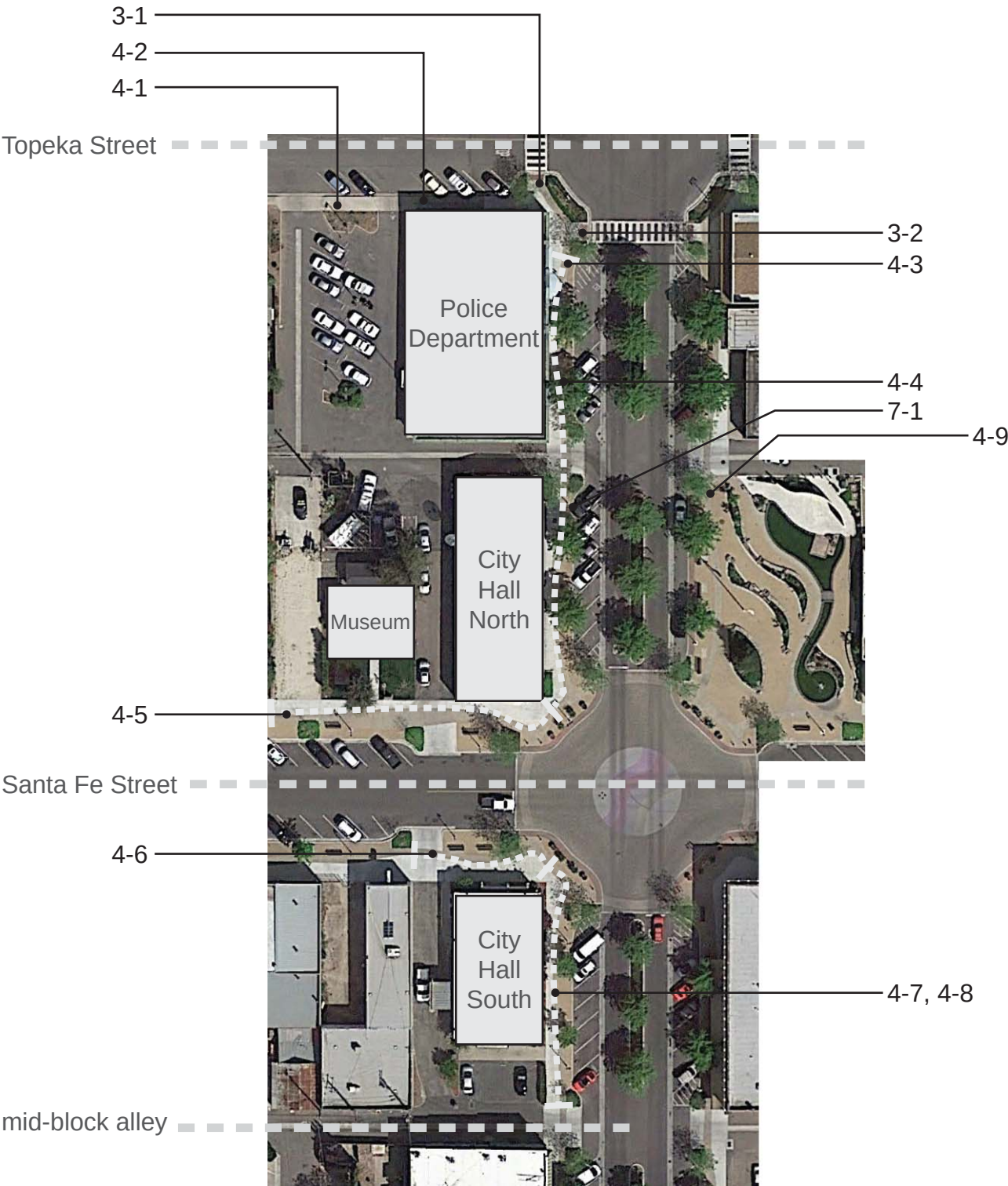
Riverbank ADA
Community Center Park PROW

Public Right-of-Way		
4 - 11	Walk	Category: 1
Regrade surface		\$1,920
Notes: Cross slope of concrete path is up to 3.0% for 48 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
Grind or patch vertical change of grade		\$0
Notes: Surface level change is 1/2" at pavement joint adjacent to drive (1/4" max, up to 1/2" with a bevel).		
ADA: 303.2, 303.3		
CBC: 11B-303.2		
4 - 12	Walk	Category: 1
Regrade surface		\$2,840
Notes: Cross slope of concrete path is up to 3.4% for 71 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
Grind or patch vertical change of grade		\$0
Notes: Surface level changes are up to 1/2" at three joints including at curb ramp (1/4" max, up to 1/2" with a bevel).		
ADA: 303.2, 303.3		
CBC: 11B-303.2		
4 - 13	Walk	Category: 1
Regrade surface		\$5,500
Notes: Cross slope of concrete path is up to 3.1% for 137-1/2 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
Repair surface		\$250
Notes: There is a 3/4" wide gap at the concrete expansion joint between walk and curb ramp (1/2" max).		
ADA: 302.3		
CBC: 11B-302.3		
4 - 14	Walk	Category: 1
Regrade surface		\$600
Notes: Cross slope of concrete path is up to 2.5% for 15 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		

Riverbank ADA
Community Center Park PROW

Public Right-of-Way		
4 - 15	Walk	Category: 1
Regrade surface		\$600
Notes: Cross slope of concrete path is up to 3.1% for 15 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 16	Walk	Category: 1
Regrade surface		\$1,840
Notes: Cross slope of concrete path is up to 4.0% for 46 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 17	Walk	Category: 1
Regrade surface		\$3,360
Notes: Cross slope of concrete path is up to 2.4% and higher near curb ramp 3-4 for 84 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
Repair surface		\$0
Notes: There is a 3/4" wide gap at the concrete joint across walk (1/2" max).		
ADA: 302.3		
CBC: 11B-302.3		
4 - 18	Walk	Category: 1
Regrade surface		\$3,280
Notes: Cross slope of concrete path is up to 3.1% for 82 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 19	Walk	Category: 1
Regrade surface		\$400
Notes: Cross slope of concrete path is up to 4.7% for 10 linear feet under Plane tree at deflected concrete flag (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
Grind or patch vertical change of grade		\$250
Notes: Surface level change is 1/2" at crack in concrete walk (1/4" max, up to 1/2" with a bevel).		
ADA: 303.2, 303.3		
CBC: 11B-303.2		

Downtown Public Right-of-Way
3rd Street



Riverbank ADA
Downtown Right-of-Way

Public Right-of-Way		
3 - 1	Curb Ramp	Category: 1
Provide detectable warnings		\$1,000
Notes: Truncated domes are spaced 1-5/8" center-to-center (2.3" min to 2.4" max).		
ADA: -		
CBC: 11B-406.5.12, 11B-705.1.1.5		
3 - 2	Curb Ramp	Category: 1
Provide detectable warnings		\$1,000
Notes: Truncated domes are spaced 1-5/8" center-to-center (2.3" min to 2.4" max).		
ADA: -		
CBC: 11B-406.5.12, 11B-705.1.1.5		
Provide a level landing		\$2,500
Notes: Counter slope at the base of the curb ramp is 5.7% (5.0% max).		
ADA: 406.2		
CBC: 11B-406.5.8		
Provide a level landing		\$160
Notes: The top landing has a slope of 2.5% (2.0% max).		
ADA: 406.4, 406.7		
CBC: 11B-406.5.3		
4 - 1	Walk	Category: 1
Regrade surface		\$2,560
Notes: Cross slope of concrete path at two driveways is up to 8.8% for a combined 45 linear feet (2.0% max). Drives have flared sides between 18.6% and 20.7%. Cross slope of concrete path between the two drives is up to 3.6% for 29 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 2	Walk	Category: 1
Regrade surface		\$280
Notes: Cross slope of concrete path is up to 2.3% for 7 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 3	Walk	Category: 1
Repair surface		\$250
Notes: There are six 5/8" wide gaps across walk at concrete expansion joints (1/2" max).		
ADA: 302.3		
CBC: 11B-302.3		

Riverbank ADA

Downtown Right-of-Way

Public Right-of-Way		
4 - 4	Walk	Category: 1
Repair surface		\$2,980
Notes: There is a 3/4" wide gap with a 1/2" change in level at the joint between the concrete and exposed aggregate paving surfaces for 298 linear feet along 3rd from Topeka to Santa Fe (1/2" max).		
ADA: 302.3		
CBC: 11B-302.3		
4 - 5	Walk	Category: 1
Repair surface		\$1,650
Notes: There is a 3/4" wide gap with a 1/2" change in level at the joint between the concrete and exposed aggregate paving surfaces for 165 linear feet along Santa Fe from 3rd Street to Museum property line (1/2" max).		
ADA: 302.3		
CBC: 11B-302.3		
4 - 6	Walk	Category: 1
Repair surface		\$830
Notes: There is a 3/4" wide gap with a 1/2" change in level at the joint between the concrete and exposed aggregate paving surfaces for 83 linear feet along Santa Fe from 3rd to property line (1/2" max).		
ADA: 302.3		
CBC: 11B-302.3		
4 - 7	Walk	Category: 1
Repair surface		\$1,300
Notes: There is a 3/4" wide gap with a 1/2" change in level at the joint between the concrete and exposed aggregate paving surfaces for 130 linear feet along 3rd from Santa Fe to property line (1/2" max).		
ADA: 302.3		
CBC: 11B-302.3		
4 - 8	Walk	Category: 1
Repair surface		\$250
Notes: There are four 5/8" wide gaps across walk at concrete expansion joints (1/2" max).		
ADA: 302.3		
CBC: 11B-302.3		
4 - 9	Walk	Category: 1
Regrade surface		\$200
Notes: Cross slope of concrete path is up to 3.0% for 5 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		

Riverbank ADA
Downtown Right-of-Way

Public Right-of-Way		
7 - 1	Hazard	Category: 1
Reduce or eliminate opening		\$250
Notes: Four openings in utility cover are 1-1/4" by 1-5/8" (1/2" max).		
ADA: 302.3		
CBC: 11B-302.3		

Harless Park
5600 Litt Road



Riverbank ADA
Harless Park PROW

Public Right-of-Way		
3 - 1	Curb Ramp	Category: 1
Provide detectable warnings		\$0
Notes: Detectable warnings are not provided.		
ADA: -		
CBC: 11B-247.1.2, 11B-406.5.12		
Install, replace or modify curb ramp		\$2,460
Notes: Slopes of flared sides are 11.3% and 11.9% (10.0% max).		
ADA: 406.3		
CBC: 11B-406.2.2		
3 - 2	Curb Ramp	Category: 1
Provide detectable warnings		\$0
Notes: Detectable warnings are not provided.		
ADA: -		
CBC: 11B-247.1.2, 11B-406.5.12		
Install, replace or modify curb ramp		\$2,460
Notes: Slopes of flared sides are 10.5% and 11.4% (10.0% max).		
ADA: 406.3		
CBC: 11B-406.2.2		
Provide a level landing		\$2,500
Notes: Counter slope at the base of the curb ramp is 12.2% (5.0% max).		
ADA: 406.2		
CBC: 11B-406.5.8		
Provide a level landing		\$160
Notes: The top landing has a slope of 2.9% (2.0% max).		
ADA: 406.4, 406.7		
CBC: 11B-406.5.3		
4 - 1	Walk	Category: 1
Repair surface		\$250
Notes: There is up to a 1/2" wide gap at the concrete expansion joints, typical for entire length of sidewalk (1/2" max). Continued monitoring recommended.		
ADA: 302.3		
CBC: 11B-302.3		
4 - 2	Walk	Category: 1
Regrade surface		\$600
Notes: Cross slope of concrete path is up to 2.7% for 15 linear feet near storm drain inlet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		

Riverbank ADA
Harless Park PROW

Public Right-of-Way		
4 - 3	Walk	Category: 1
Grind or patch vertical change of grade		\$250
Notes: Surface level change is 1" across walk at O.I.D. manhole cover and up to 1/2" at other end of concrete flag (1/4" max, up to 1/2" with a bevel).		
ADA: 303.2, 303.3		
CBC: 11B-303.2		
4 - 4	Walk	Category: 1
Regrade surface		\$1,240
Notes: Cross slope of concrete path is up to 3.1% for 31 linear feet near pump (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 5	Walk	Category: 1
Regrade surface		\$800
Notes: Cross slope of concrete path is up to 8.6% for 20 linear feet across driveway (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		

Pioneer Park
3017 High Street



4-1
4-2

3-1

3-2
4-3

Riverbank ADA
Pioneer Park PROW

Public Right-of-Way		
3 - 1	Curb Ramp	Category: 1
Provide detectable warnings		\$1,000
Notes: Truncated domes are spaced 1-5/8" center-to-center (2.3" min to 2.4" max).		
ADA: -		
CBC: 11B-406.5.12, 11B-705.1.1.5		
Provide a level landing		\$160
Notes: The top landing has a slope of 3.4% (2.0% max).		
ADA: 406.4, 406.7		
CBC: 11B-406.5.3		
3 - 2	Curb Ramp	Category: 1
Provide detectable warnings		\$0
Notes: Detectable warnings are not provided.		
ADA: -		
CBC: 11B-247.1.2, 11B-406.5.12		
Grind or patch vertical change of grade		\$0
Notes: There is a 1" change in level at the bottom of the curb ramp (flush and free of surface level changes).		
ADA: 405.4		
CBC: 11B-303.2.3, 11B-405.4		
Install, replace or modify curb ramp		\$2,460
Notes: Width of ramp, not including flared sides, is 37" (48" min). Slope of the curb ramp is 13.0% (8.33% max). Slopes of flared sides are 15.7% and 17.1% (10.0% max).		
ADA: 405.2, 406.1, 406.3		
CBC: 11B-405.2, 11B-406, 11B-406.2.2, 11B-406.5.2		
Provide a level landing		\$2,500
Notes: Counter slope at the base of the curb ramp is 12.1% (5.0% max).		
ADA: 406.2		
CBC: 11B-406.5.8		
Provide a level landing		\$0
Notes: The top landing has a slope of 5.8% (2.0% max).		
ADA: 406.4, 406.7		
CBC: 11B-406.5.3		
4 - 1	Walk	Category: 1
Regrade surface		\$320
Notes: Running slope of concrete path is up to 5.3% (5.0% max) and cross slope is up to 5.0% (2.0% max) for 8 linear feet.		
ADA: 403.3		
CBC: 11B-403.3		

Riverbank ADA
Pioneer Park PROW

Public Right-of-Way		
4 - 2	Walk	Category: 1
Regrade surface		\$1,000
Notes: Cross slope of concrete path is up to 2.6% for 25 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 3	Walk	Category: 1
Regrade surface		\$5,680
Notes: Cross slope of concrete path is up to 4.7% for 142 linear feet and up to 8.8% across driveway (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		

Rotary Centennial Park
Prospectors Parkway and Suttermill Drive

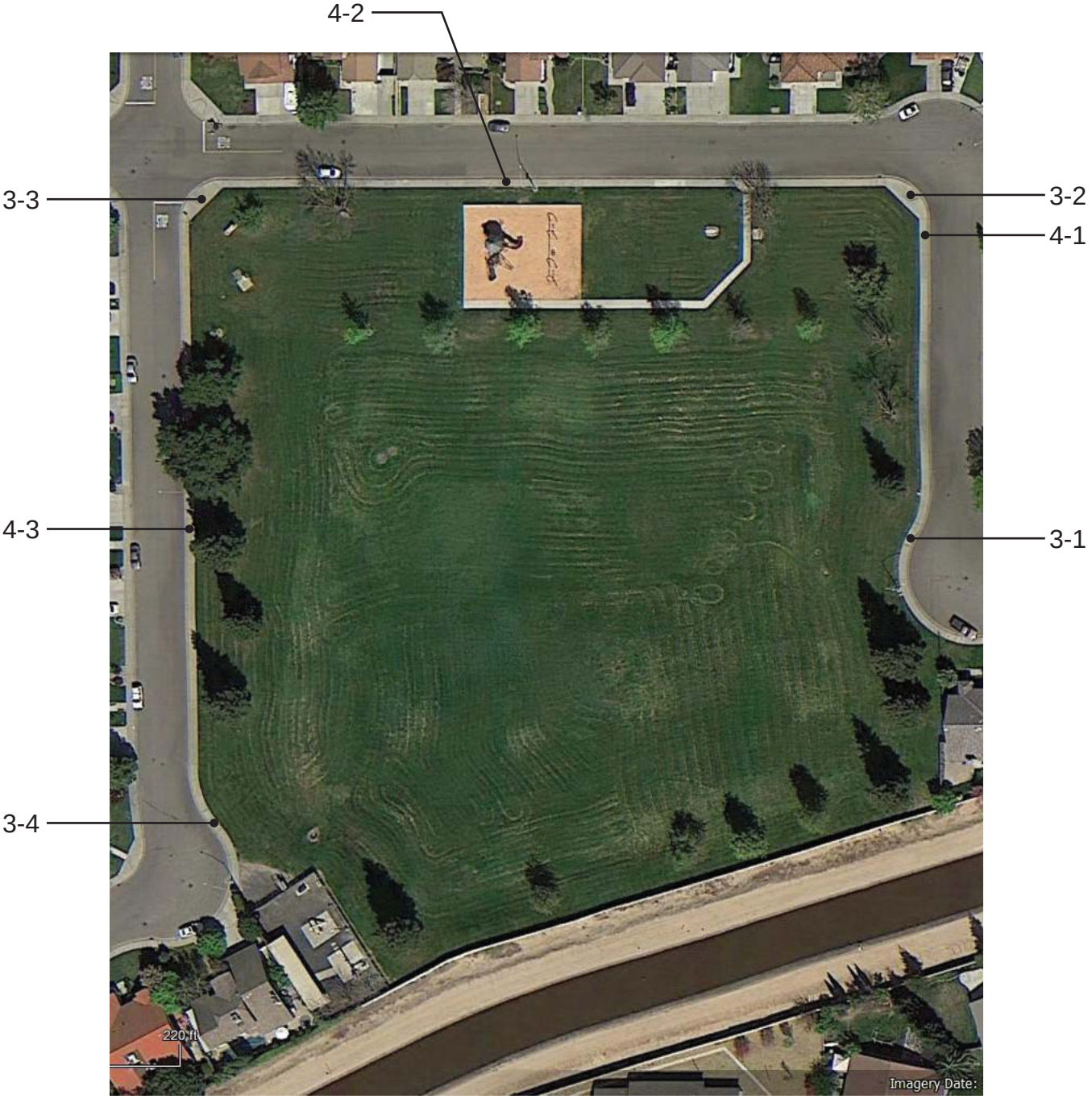


Riverbank ADA

Rotary Centennial Park PROW

Public Right-of-Way		
4 - 1	Walk	Category: 1
Regrade surface		\$200
Notes: Cross slope of concrete path is up to 2.4% for 5 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 2	Walk	Category: 1
Repair surface		\$250
Notes: There is a 3/4" wide gap at the concrete expansion joint (1/2" max).		
ADA: 302.3		
CBC: 11B-302.3		
4 - 3	Walk	Category: 1
Regrade surface		\$1,280
Notes: Cross slope of concrete path is up to 3.3% for 32 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		

Safreno Park
2308 McAllister Lane,



Riverbank ADA
Safreno Park PROW

Public Right-of-Way		
3 - 1	Curb Ramp	Category: 1
Provide detectable warnings		\$0
Notes: Detectable warnings are not provided.		
ADA: -		
CBC: 11B-247.1.2, 11B-406.5.12		
Grind or patch vertical change of grade		\$0
Notes: There is a 3/4" change in level at the bottom of the curb ramp and a 1/2" change in level at the grooved border at the top of the ramp (flush and free of surface level changes).		
ADA: 405.4		
CBC: 11B-303.2.3, 11B-405.4		
Provide a level landing		\$2,500
Notes: Counter slope at the base of the curb ramp is 8.0% (5.0% max).		
ADA: 406.2		
CBC: 11B-406.5.8		
Install, replace or modify curb ramp		\$2,460
Notes: Slope of one run on the parallel curb ramp is 8.6% (8.33% max).		
ADA: 405.2, 406.1		
CBC: 11B-405.2, 11B-406		

Riverbank ADA
Safreno Park PROW

Public Right-of-Way	
3 - 2	Curb Ramp
Category: 1	
Provide detectable warnings	\$0
Notes: Detectable warnings are not provided.	
ADA: -	
CBC: 11B-247.1.2, 11B-406.5.12	
Grind or patch vertical change of grade	\$0
Notes: There is a 1/2" change in level at the bottom of the curb ramp (flush and free of surface level changes).	
ADA: 405.4	
CBC: 11B-303.2.3, 11B-405.4	
Provide a level landing	\$2,500
Notes: Counter slope at the base of the curb ramp is 9% (5.0% max).	
ADA: 406.2	
CBC: 11B-406.5.8	
Install, replace or modify curb ramp	\$2,460
Notes: Cross slope of the curb ramp is 3.7% (2.0% max). Slope of one flared side is 12.3% (10.0% max).	
ADA: 405.3, 406.1, 406.3	
CBC: 11B-406, 11B-406.2.2	
Provide a level landing	\$0
Notes: The top landing has a slope of 2.3% (2.0% max).	
ADA: 406.4, 406.7	
CBC: 11B-406.5.3	

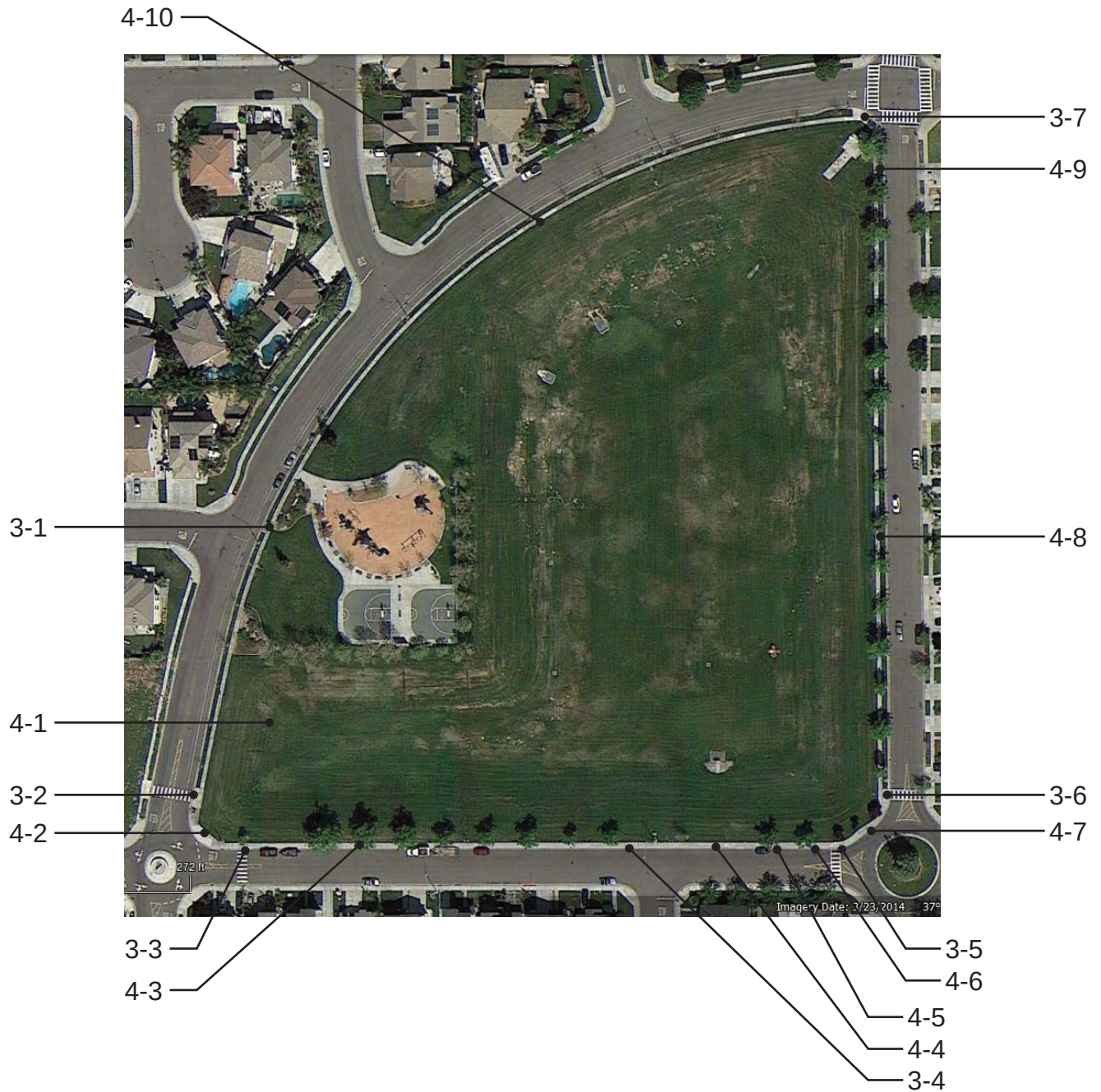
Riverbank ADA
Safreno Park PROW

Public Right-of-Way		
3 - 3	Curb Ramp	Category: 1
Provide detectable warnings		\$1,000
Notes: Detectable warnings are not provided.		
ADA: -		
CBC: 11B-247.1.2, 11B-406.5.12		
Grind or patch vertical change of grade		\$0
Notes: There is a 1/2" change in level at the bottom of the curb ramp (flush and free of surface level changes).		
ADA: 405.4		
CBC: 11B-303.2.3, 11B-405.4		
Provide a level landing		\$2,500
Notes: Counter slope at the base of the curb ramp is 8.0% (5.0% max).		
ADA: 406.2		
CBC: 11B-406.5.8		
Provide a level landing		\$160
Notes: The top landing has a slope of 2.3% (2.0% max).		
ADA: 406.4, 406.7		
CBC: 11B-406.5.3		
3 - 4	Curb Ramp	Category: 1
Provide detectable warnings		\$0
Notes: Detectable warnings are not provided.		
ADA: -		
CBC: 11B-247.1.2, 11B-406.5.12		
Grind or patch vertical change of grade		\$0
Notes: There is a 1/2" change in level at the bottom of the curb ramp (flush and free of surface level changes).		
ADA: 405.4		
CBC: 11B-303.2.3, 11B-405.4		
Provide a level landing		\$2,500
Notes: Counter slope at the base of the curb ramp is 9.2% (5.0% max).		
ADA: 406.2		
CBC: 11B-406.5.8		
Install, replace or modify curb ramp		\$2,460
Notes: Slope of one run on the parallel curb ramp is 8.8% (8.33% max). Cross slope of the curb ramp is 2.9% (2.0% max).		
ADA: 405.2, 405.3, 406.1		
CBC: 11B-405.2, 11B-406		

Riverbank ADA
Safreno Park PROW

Public Right-of-Way		
4 - 1	Walk	Category: 1
Regrade surface		\$8,200
Notes: Cross slope of concrete path is up to 4.8% for 205 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 2	Walk	Category: 1
Regrade surface		\$17,200
Notes: Cross slope of concrete path is up to 4.6% for 430 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 3	Walk	Category: 1
Regrade surface		\$15,200
Notes: Cross slope of concrete path is up to 5.0% for 380 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
Grind or patch vertical change of grade		\$250
Notes: Two surface level change are up to a 1/2" at concrete joint near light pole (1/4" max, up to 1/2" with a bevel).		
ADA: 303.2, 303.3		
CBC: 11B-303.2		

Silva Park
5800 Antique Rose Way



Riverbank ADA
Silva Park PROW

Public Right-of-Way		
3 - 1	Curb Ramp	Category: 1
Grind or patch vertical change of grade		\$0
Notes: There is a 1" change in level at the bottom of the curb ramp (flush and free of surface level changes).		
ADA: 405.4		
CBC: 11B-303.2.3, 11B-405.4		
Provide detectable warnings		\$0
Notes: Detectable warnings are not provided.		
ADA: -		
CBC: 11B-247.1.2, 11B-406.5.12		
Install, replace or modify curb ramp		\$2,460
Notes: Slope of the curb ramp is 10.4% (8.33% max).		
ADA: 405.2, 406.1		
CBC: 11B-405.2, 11B-406		
Provide a level landing		\$2,500
Notes: Counter slope at the base of the curb ramp is 10.6% (5.0% max).		
ADA: 406.2		
CBC: 11B-406.5.8		
Provide a level landing		\$0
Notes: The top landing has a slope of 3.9% (2.0% max).		
ADA: 406.4, 406.7		
CBC: 11B-406.5.3		
3 - 2	Curb Ramp	Category: 1
Provide detectable warnings		\$1,000
Notes: Detectable warnings are not provided.		
ADA: -		
CBC: 11B-247.1.2, 11B-406.5.12		
Provide a level landing		\$2,500
Notes: Counter slope at the base of the curb ramp is 10.5% (5.0% max).		
ADA: 406.2		
CBC: 11B-406.5.8		

Public Right-of-Way		
3 - 3	Curb Ramp	Category: 1
Provide detectable warnings		\$0
Notes: Detectable warnings are not provided.		
ADA: -		
CBC: 11B-247.1.2, 11B-406.5.12		
Install, replace or modify curb ramp		\$2,460
Notes: Cross slopes of the curb ramp are 2.4% and 4.4% (2.0% max).		
ADA: 405.3, 406.1		
CBC: 11B-406		
Provide a level landing		\$2,500
Notes: Counter slope at the base of the curb ramp is 7.6% (5.0% max).		
ADA: 406.2		
CBC: 11B-406.5.8		
Provide a level landing		\$0
Notes: The top landing has a slope of 2.5% (2.0% max). The turning space at the bottom of the parallel curb ramp has a slope of 2.4% (2.0% max).		
ADA: 406.4, 406.7		
CBC: 11B-406.3.2, 11B-406.5.3		
Reduce or eliminate opening		\$0
Notes: The expansion joint at the top of the curb ramp is 1" wide (1/2" max).		
ADA: 302.3		
CBC: 11B-302.3		

Public Right-of-Way		
3 - 4	Curb Ramp	Category: 1
Provide detectable warnings		\$0
Notes: Detectable warnings are not provided.		
ADA: -		
CBC: 11B-247.1.2, 11B-406.5.12		
Install, replace or modify curb ramp		\$2,460
Notes: Cross slopes of the curb ramps are 3.5% (2.0% max).		
ADA: 405.3, 406.1		
CBC: 11B-406		
Provide a level landing		\$2,500
Notes: Counter slope at the base of the curb ramp is 12.6% (5.0% max).		
ADA: 406.2		
CBC: 11B-406.5.8		
Provide a level landing		\$0
Notes: The turning space at the bottom of the parallel curb ramp has a slope of 2.9% (2.0% max).		
ADA: -		
CBC: 11B-406.3.2		
3 - 5	Curb Ramp	Category: 1
Provide detectable warnings		\$1,000
Notes: Detectable warnings are not provided.		
ADA: -		
CBC: 11B-247.1.2, 11B-406.5.12		
Provide a level landing		\$2,500
Notes: Counter slope at the base of the curb ramp is 10.5% (5.0% max).		
ADA: 406.2		
CBC: 11B-406.5.8		
Provide a level landing		\$160
Notes: The turning space at the bottom of the parallel curb ramp has a slope of 3% (2.0% max).		
ADA: 406.4, 406.7		
CBC: 11B-406.3.2, 11B-406.5.3		

Riverbank ADA
Silva Park PROW

Public Right-of-Way		
3 - 6	Curb Ramp	Category: 1
Provide detectable warnings		\$0
Notes: Detectable warnings are not provided.		
ADA: -		
CBC: 11B-247.1.2, 11B-406.5.12		
Install, replace or modify curb ramp		\$2,460
Notes: Slope of the curb ramp is 9.2% (8.33% max).		
ADA: 405.2, 406.1		
CBC: 11B-405.2, 11B-406		
Provide a level landing		\$2,500
Notes: Counter slope at the base of the curb ramp is 10.0% (5.0% max).		
ADA: 406.2		
CBC: 11B-406.5.8		
3 - 7	Curb Ramp	Category: 1
Grind or patch vertical change of grade		\$0
Notes: There is a 3/4" change in level at the bottom of the curb ramp (flush and free of surface level changes).		
ADA: 405.4		
CBC: 11B-303.2.3, 11B-405.4		
Provide detectable warnings		\$1,000
Notes: Detectable warnings are not provided.		
ADA: -		
CBC: 11B-247.1.2, 11B-406.5.12		
Provide a level landing		\$2,500
Notes: Counter slope at the base of the curb ramp is 8.0% (5.0% max).		
ADA: 406.2		
CBC: 11B-406.5.8		
Provide a level landing		\$160
Notes: The top landing has a slope of 2.5% (2.0% max).		
ADA: 406.4, 406.7		
CBC: 11B-406.5.3		
4 - 1	Walk	Category: 1
Regrade surface		\$10,080
Notes: Cross slope of concrete path is up to 3.7% for 252 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		

Riverbank ADA
Silva Park PROW

Public Right-of-Way		
4 - 2	Walk	Category: 1
Regrade surface		\$600
Notes: Cross slope of concrete path is up to 2.5% for 15 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 3	Walk	Category: 1
Regrade surface		\$7,200
Notes: Cross slope of concrete path is up to 2.7% for 180 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 4	Walk	Category: 1
Regrade surface		\$1,440
Notes: Cross slope of concrete path is up to 2.9% for 36 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 5	Walk	Category: 1
Regrade surface		\$800
Notes: Cross slope of concrete path is up to 2.4% for 20 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 6	Walk	Category: 1
Regrade surface		\$1,120
Notes: Cross slope of concrete path is up to 2.6% for 28 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 7	Walk	Category: 1
Regrade surface		\$2,040
Notes: Cross slope of concrete path is up to 3.7% for 51 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 8	Walk	Category: 1
Regrade surface		\$16,800
Notes: Cross slope of concrete path is up to 3.9% for 420 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		

Riverbank ADA
Silva Park PROW

Public Right-of-Way		
4 - 9	Walk	Category: 1
Regrade surface		\$820
Notes: Cross slope of concrete path is up to 3.5% for 20-1/2 linear feet from power box (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 10	Walk	Category: 1
Regrade surface		\$29,560
Notes: Cross slope of concrete path is up to 4.2% for 739 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		

Sorenson Park
2522 Donner Trail



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Riverbank ADA
Sorenson Park PROW

Public Right-of-Way		
3 - 1	Curb Ramp	Category: 1
Grind or patch vertical change of grade		\$250
Notes: There is a 1" change in level at the bottom of the curb ramp (flush and free of surface level changes).		
ADA: 405.4		
CBC: 11B-303.2.3, 11B-405.4		
Provide detectable warnings		\$1,000
Notes: Detectable warnings are not provided.		
ADA: -		
CBC: 11B-247.1.2, 11B-406.5.12		
3 - 2	Curb Ramp	Category: 1
Grind or patch vertical change of grade		\$250
Notes: There is a 1/2" change in level at the bottom of the curb ramp (flush and free of surface level changes).		
ADA: 405.4		
CBC: 11B-303.2.3, 11B-405.4		
Provide detectable warnings		\$1,000
Notes: Detectable warnings are not provided.		
ADA: -		
CBC: 11B-247.1.2, 11B-406.5.12		
Provide a level landing		\$160
Notes: The top landing has a slope of 2.2% (2.0% max).		
ADA: 406.4, 406.7		
CBC: 11B-406.5.3		
3 - 3	Curb Ramp	Category: 1
Grind or patch vertical change of grade		\$250
Notes: There is a 1" change in level at the bottom of the curb ramp (flush and free of surface level changes).		
ADA: 405.4		
CBC: 11B-303.2.3, 11B-405.4		
Provide detectable warnings		\$1,000
Notes: Detectable warnings are not provided.		
ADA: -		
CBC: 11B-247.1.2, 11B-406.5.12		
Provide a level landing		\$160
Notes: The top landing has a slope of 2.2% near tree (2.0% max).		
ADA: 406.4, 406.7		
CBC: 11B-406.5.3		

Riverbank ADA
Sorenson Park PROW

Public Right-of-Way		
3 - 4	Curb Ramp	Category: 1
Grind or patch vertical change of grade		\$250
Notes: There is a 3/4" change in level at the bottom of the curb ramp (flush and free of surface level changes).		
ADA: 405.4		
CBC: 11B-303.2.3, 11B-405.4		
Provide detectable warnings		\$1,000
Notes: Detectable warnings are not provided.		
ADA: -		
CBC: 11B-247.1.2, 11B-406.5.12		
Provide a level landing		\$2,500
Notes: Counter slope at the base of the curb ramp is 6.8% (5.0% max).		
ADA: 406.2		
CBC: 11B-406.5.8		
3 - 5	Curb Ramp	Category: 1
Provide detectable warnings		\$1,000
Notes: Detectable warnings are not provided.		
ADA: -		
CBC: 11B-247.1.2, 11B-406.5.12		
Provide a level landing		\$2,500
Notes: Counter slope at the base of the parallel curb ramp is 6.9% (5.0% max).		
ADA: 406.2		
CBC: 11B-406.5.8		
Provide a level landing		\$160
Notes: The turning space at the bottom of the parallel curb ramp is 28" (48" by 48" min).		
ADA: -		
CBC: 11B-406.3.2		

Riverbank ADA
Sorenson Park PROW

Public Right-of-Way		
3 - 6	Curb Ramp	Category: 1
Grind or patch vertical change of grade		\$0
Notes: There is a 1/2" change in level at the bottom of the curb ramp (flush and free of surface level changes).		
ADA: 405.4		
CBC: 11B-303.2.3, 11B-405.4		
Provide detectable warnings		\$0
Notes: Detectable warnings are not provided.		
ADA: -		
CBC: 11B-247.1.2, 11B-406.5.12		
Provide a level landing		\$0
Notes: The top landing is 33" long (48" by 48" min).		
ADA: 406.4, 406.7		
CBC: 11B-406.5.3		
Install, replace or modify curb ramp		\$2,460
Notes: Bottom 6" of curb ramp has a slope up to 11.4% (8.33% max).		
ADA: 405.2, 406.1		
CBC: 11B-405.2, 11B-406		
Provide a level landing		\$2,500
Notes: Counter slope at the base of the curb ramp is 9.2% (5.0% max).		
ADA: 406.2		
CBC: 11B-406.5.8		
3 - 7	Curb Ramp	Category: 1
Grind or patch vertical change of grade		\$0
Notes: There is a 1-1/4" change in level at the bottom of the curb ramp (flush and free of surface level changes).		
ADA: 405.4		
CBC: 11B-303.2.3, 11B-405.4		
Provide detectable warnings		\$0
Notes: Detectable warnings are not provided.		
ADA: -		
CBC: 11B-247.1.2, 11B-406.5.12		
Install, replace or modify curb ramp		\$2,460
Notes: Cross slope of the parallel curb ramp is 2.9% (2.0% max).		
ADA: 405.3, 406.1		
CBC: 11B-406		

Riverbank ADA
Sorenson Park PROW

Public Right-of-Way		
4 - 1	Walk	Category: 1
Regrade surface		\$400
Notes: Cross slope of concrete path is up to 2.4% for 10 linear feet before drain inlet and new concrete (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 2	Walk	Category: 1
Regrade surface		\$320
Notes: Cross slope of concrete path is up to 3.0% for 8 linear feet near light post (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 3	Walk	Category: 1
Regrade surface		\$7,000
Notes: Cross slope of concrete path is up to 2.9% for 175 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 4	Walk	Category: 1
Regrade surface		\$4,600
Notes: Cross slope of concrete path is up to 3.1% for 115 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 5	Walk	Category: 1
Regrade surface		\$3,220
Notes: Cross slope of concrete path is up to 2.4% for 80-1/2 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 6	Walk	Category: 1
Regrade surface		\$480
Notes: Cross slope of concrete path is up to 2.3% for 12 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 7	Walk	Category: 1
Regrade surface		\$2,400
Notes: Cross slope of concrete path is up to 4.1% for 60 linear feet particularly at trees (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		

Riverbank ADA
Sorenson Park PROW

Public Right-of-Way		
4 - 8	Walk	Category: 1
Regrade surface		\$720
Notes: Cross slope of concrete path is up to 2.3% for 18 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 9	Walk	Category: 1
Regrade surface		\$7,840
Notes: Cross slope of concrete path is up to 3.1% for 196 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 10	Walk	Category: 1
Regrade surface		\$3,400
Notes: Cross slope of concrete path is up to 3.0% for 85 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		

Staley Park
3036 Santa Fe Street



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Riverbank ADA
Staley Park PROW

Public Right-of-Way		
3 - 1	Curb Ramp	Category: 1
Provide detectable warnings		\$1,000
Notes: Truncated domes are spaced 1-5/8" center-to-center (2.3" min to 2.4" max).		
ADA: -		
CBC: 11B-406.5.12, 11B-705.1.1.5		
Grind or patch vertical change of grade		\$250
Notes: There is a 1/2" change in level at the transition between concrete gutter and asphalt (flush and free of surface level changes).		
ADA: 405.4		
CBC: 11B-303.2.3, 11B-405.4		
3 - 2	Curb Ramp	Category: 1
Install, replace or modify curb ramp		\$2,460
Notes: Slope of one flared side is 11.1% (10.0% max).		
ADA: 406.3		
CBC: 11B-406.2.2		
3 - 3	Curb Ramp	Category: 1
Provide detectable warnings		\$1,000
Notes: Detectable warnings are not provided.		
ADA: -		
CBC: 11B-247.1.2, 11B-406.5.12		
Grind or patch vertical change of grade		\$250
Notes: There is a 1/2" change in level at the bottom of the curb ramp (flush and free of surface level changes).		
ADA: 405.4		
CBC: 11B-303.2.3, 11B-405.4		
4 - 1	Walk	Category: 1
Regrade surface		\$360
Notes: Cross slope of concrete path is up to 2.3% for 9 linear feet near hydrant (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 2	Walk	Category: 1
Regrade surface		\$720
Notes: Cross slope of concrete path is up to 2.5% for 18 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		

Riverbank ADA
Staley Park PROW

Public Right-of-Way		
4 - 3	Walk	Category: 1
Regrade surface		\$200
Notes: Cross slope of concrete path is up to 2.5% for 5 linear feet near tree well behind bleachers (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 4	Walk	Category: 1
Regrade surface		\$640
Notes: Cross slope of concrete path is up to 5.0% for 16 linear feet near curb ramp (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		

Whorton Park
6082 Tennessee Avenue



Riverbank ADA
Whorton Park PROW

Public Right-of-Way		
3 - 1	Curb Ramp	Category: 1
Grind or patch vertical change of grade		\$0
Notes: There is a 3/4" change in level at the bottom of the curb ramp (curb ramps must be flush and free of surface level changes).		
ADA: 405.4		
CBC: 11B-303.2.3, 11B-405.4		
Provide detectable warnings		\$0
Notes: Detectable warnings are not provided.		
ADA: -		
CBC: 11B-247.1.2, 11B-406.5.12, 11B-705.1.1.5		
Install, replace or modify curb ramp		\$2,460
Notes: Slope of one flared side is 10.5% (10.0% max).		
ADA: 406.3		
CBC: 11B-406.2.2		
3 - 2	Curb Ramp	Category: 1
Grind or patch vertical change of grade		\$0
Notes: There is a 3/4" change in level at the bottom of the curb ramp (curb ramps must be flush and free of surface level changes).		
ADA: 405.4		
CBC: 11B-303.2.3, 11B-405.4		
Provide detectable warnings		\$0
Notes: Detectable warnings are not provided.		
ADA: -		
CBC: 11B-247.1.2, 11B-406.5.12, 11B-705.1.1.5		
Install, replace or modify curb ramp		\$2,460
Notes: Slope on one side of the parallel curb ramp is 9.4% (8.33% max).		
ADA: 405.2, 406.1		
CBC: 11B-405.2, 11B-406		

Riverbank ADA
Whorton Park PROW

Public Right-of-Way		
3 - 3	Curb Ramp	Category: 1
Grind or patch vertical change of grade		\$250
Notes: There is a 1/2" change in level at the bottom of the curb ramp (curb ramps must be flush and free of surface level changes).		
ADA: 405.4		
CBC: 11B-303.2.3, 11B-405.4		
Reduce or eliminate opening		\$250
Notes: The expansion joint at top of curb ramp is 3/4" wide (1/2" max).		
ADA: 302.3		
CBC: 11B-302.3		
Provide a level landing		\$160
Notes: A level landing is not provided at the top of the ramp. Landing is 48" by 47" with a 3.0% cross slope (48" by 48" min, 2.0% max slope).		
ADA: 406.4, 406.7		
CBC: 11B-406.5.3		
Provide detectable warnings		\$1,000
Notes: Detectable warnings are not provided.		
ADA: -		
CBC: 11B-247.1.2, 11B-406.5.12, 11B-705.1.1.5		

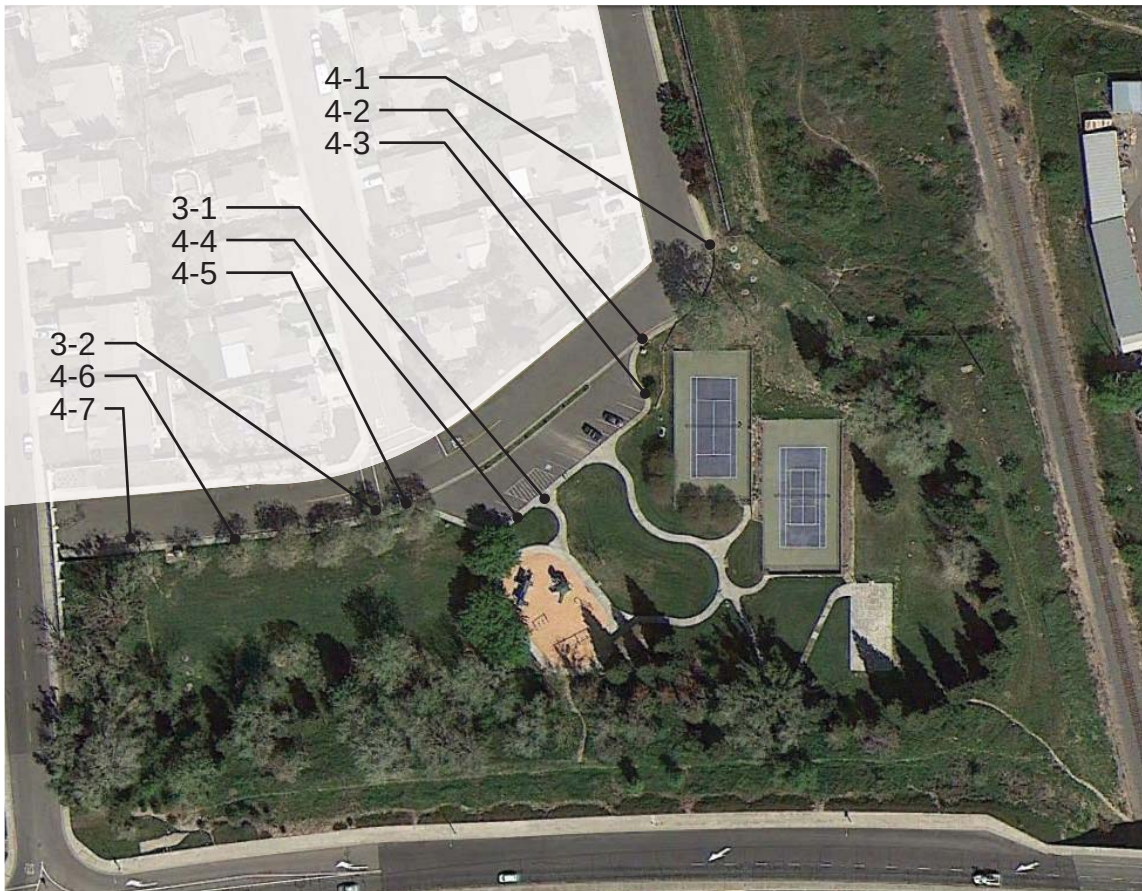
Riverbank ADA
Whorton Park PROW

Public Right-of-Way		
3 - 4	Curb Ramp	Category: 1
Grind or patch vertical change of grade		\$0
Notes: There is a 1/2" change in level at the bottom of the curb ramp (curb ramps must be flush and free of surface level changes).		
ADA: 405.4		
CBC: 11B-303.2.3, 11B-405.4		
Install, replace or modify curb ramp		\$2,460
Notes: Slope of one flared side is 10.9% (10.0% max).		
ADA: 406.3		
CBC: 11B-406.2.2		
Provide a level landing		\$0
Notes: The level landing provided at the top of the ramp is 46-1/2" deep (48" by 48" min, 2.0% max slope).		
ADA: 406.4, 406.7		
CBC: 11B-406.5.3		
Provide a level landing		\$2,500
Notes: Counter slope at the base of the curb ramp is 8.0% (5.0% max).		
ADA: 406.2		
CBC: 11B-406.5.8		
Provide detectable warnings		\$0
Notes: No detectable warnings provided.		
ADA: -		
CBC: 11B-247.1.2, 11B-406.5.12		
4 - 1	Walk	Category: 1
Regrade surface		\$6,660
Notes: Cross slope of concrete path is 2.2% to 3.1% for 166-1/2 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 2	Walk	Category: 1
Regrade surface		\$2,000
Notes: Cross slope of concrete path is 2.1% to 3.6% for 50 linear feet from light pole (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		

Riverbank ADA
Whorton Park PROW

Public Right-of-Way		
4 - 3	Walk	Category: 1
Regrade surface		\$1,600
Notes: Cross slope of concrete path is 2.2% to 3.5% for 40 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 4	Walk	Category: 1
Regrade surface		\$12,920
Notes: Cross slope of concrete path is up to 4.0% for 323 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 5	Walk	Category: 1
Regrade surface		\$6,920
Notes: Cross slope of concrete path is up to 4.8% for 173 linear feet, and up to 11.5% at driveway for 16-1/2 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		

Zerillo Park
2800 Briarcliff Drive



Riverbank ADA
Zerillo Park PROW

Public Right-of-Way		
3 - 1	Curb Ramp	Category: 1
Install, replace or modify curb ramp		\$2,460
Notes: Slope of the curb ramp is 11.6% (8.33% max). Slopes of flared sides are 15.7% and 16.3% (10.0% max).		
ADA: 405.2, 406.1, 406.3		
CBC: 11B-405.2, 11B-406, 11B-406.2.2		
Provide detectable warnings		\$0
Notes: Detectable warnings are not provided.		
ADA: -		
CBC: 11B-247.1.2, 11B-406.5.12		
Grind or patch vertical change of grade		\$0
Notes: There is a 1" change in level at the bottom of the curb ramp (flush and free of surface level changes).		
ADA: 405.4		
CBC: 11B-303.2.3, 11B-405.4		
Provide a level landing		\$0
Notes: The top landing has a slope of 2.5% to 3.2% (2.0% max).		
ADA: 406.4, 406.7		
CBC: 11B-406.5.3		

Public Right-of-Way		
3 - 2	Curb Ramp	Category: 1
Install, replace or modify curb ramp		\$2,460
Notes: Slopes of the parallel curb ramp are 8.4% and 9.4% (8.33% max).		
ADA: 405.2, 406.1		
CBC: 11B-405.2, 11B-406		
Provide detectable warnings		\$0
Notes: Detectable warnings are not provided.		
ADA: -		
CBC: 11B-247.1.2, 11B-406.5.12		
Grind or patch vertical change of grade		\$0
Notes: There is a 3/4" change in level at the bottom of the curb ramp (flush and free of surface level changes).		
ADA: 405.4		
CBC: 11B-303.2.3, 11B-405.4		
Provide a level landing		\$2,500
Notes: Counter slope at the base of the curb ramp is 10.8% (5.0% max).		
ADA: 406.2		
CBC: 11B-406.5.8		
Provide or relocate crossing or curb markings		\$250
Notes: The curb ramp is not located fully within the crossing markings.		
ADA: 406.5		
CBC: 11B-406.5.1		
Reduce or eliminate opening		\$0
Notes: The expansion joint at the top landing is 1" wide (1/2" max).		
ADA: 302.3		
CBC: 11B-302.3		
4 - 1	Walk	Category: 1
Regrade surface		\$2,920
Notes: Cross slope of concrete path is up to 3.2% for 73 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 2	Walk	Category: 1
Regrade surface		\$720
Notes: Cross slope of concrete path is up to 3.8% for 18 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		

Riverbank ADA
Zerillo Park PROW

Public Right-of-Way		
4 - 3	Walk	Category: 1
Regrade surface		\$320
Notes: Cross slope of concrete path is up to 2.6% for 8 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 4	Walk	Category: 1
Regrade surface		\$880
Notes: Cross slope of concrete path is up to 2.8% for 22 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 5	Walk	Category: 1
Regrade surface		\$1,080
Notes: Cross slope of concrete path is up to 2.9% for 27 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 6	Walk	Category: 1
Regrade surface		\$760
Notes: Cross slope of concrete path is up to 2.8% for 19 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 7	Walk	Category: 1
Regrade surface		\$2,840
Notes: Cross slope of concrete path is up to 4.1% for 71 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		

Rapid Assessment: Curb Ramp Summary Data

Summary	Total	Running Slope > 8.5%	Combined Slope > 14%	Width < 48"	Top Landing < 48"x48" and/or Slope > 2%	No Detectable Warning
Fail 1 of 5	60	3	3	2	6	46
Fail 2 of 5	59	3	23	8	27	57
Fail 3 of 5	41	24	27	13	20	39
Fail 4 of 5	20	18	16	8	18	20
Fail 5 of 5	4	4	4	4	4	4
Pass all	16	0	0	0	0	0
Total	200	52	73	35	75	166

Rapid Assessment: Sidewalk Summary Data

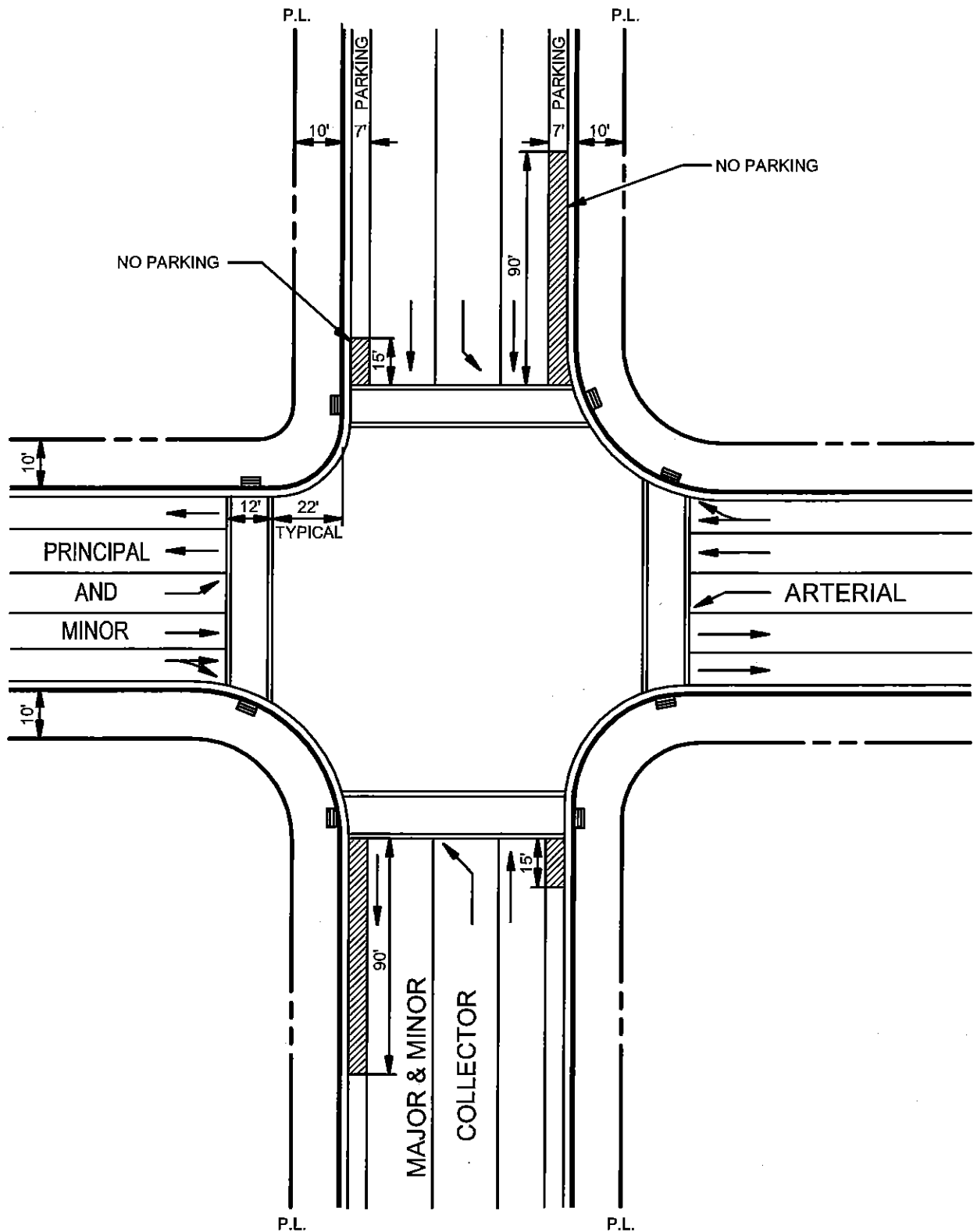
Number of Driveways with Cross Slope > 2.5%	Miles	% Total
1 to 2 driveways	2.4	2.2%
3 to 8 driveways	9.5	8.4%
9 to 15 driveways	9.0	8.0%
16 to 21 driveways	5.8	5.2%
22 to 29 driveways	6.2	5.5%
30 to 38 driveways	5.6	4.9%
Total Sidewalk Miles with Driveway Barrier Identified	38.5	34.2%
Miles of Sidewalk with a Width < 48"	Miles	% Total
8 sidewalk segments	1.6	1.4%
Miles of Sidewalk with Vertical Change > 1/2"	Miles	% Total
30 sidewalk segments	7.3	6.5%
Total Miles of Sidewalk	112.8	100.0%

Of the 30 sidewalk segments with vertical changes there are:

- 17 instances of broken concrete,
- 16 instances of deflected concrete, and
- one instance of excessive cross slope at a curb ramp.

Appendix F: Public Right-of-Way Standard Details

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CITY OF RIVERBANK
DEPARTMENT OF PUBLIC WORKS

CITY ENGINEER - WILLIAM F. KULL

DRAWN BY:
GK

DATE:
4/29/15

SCALE:
NTS

REVISIONS:
NONE

SECTION:
STREETS

DRAWING NAME:
____.DWG

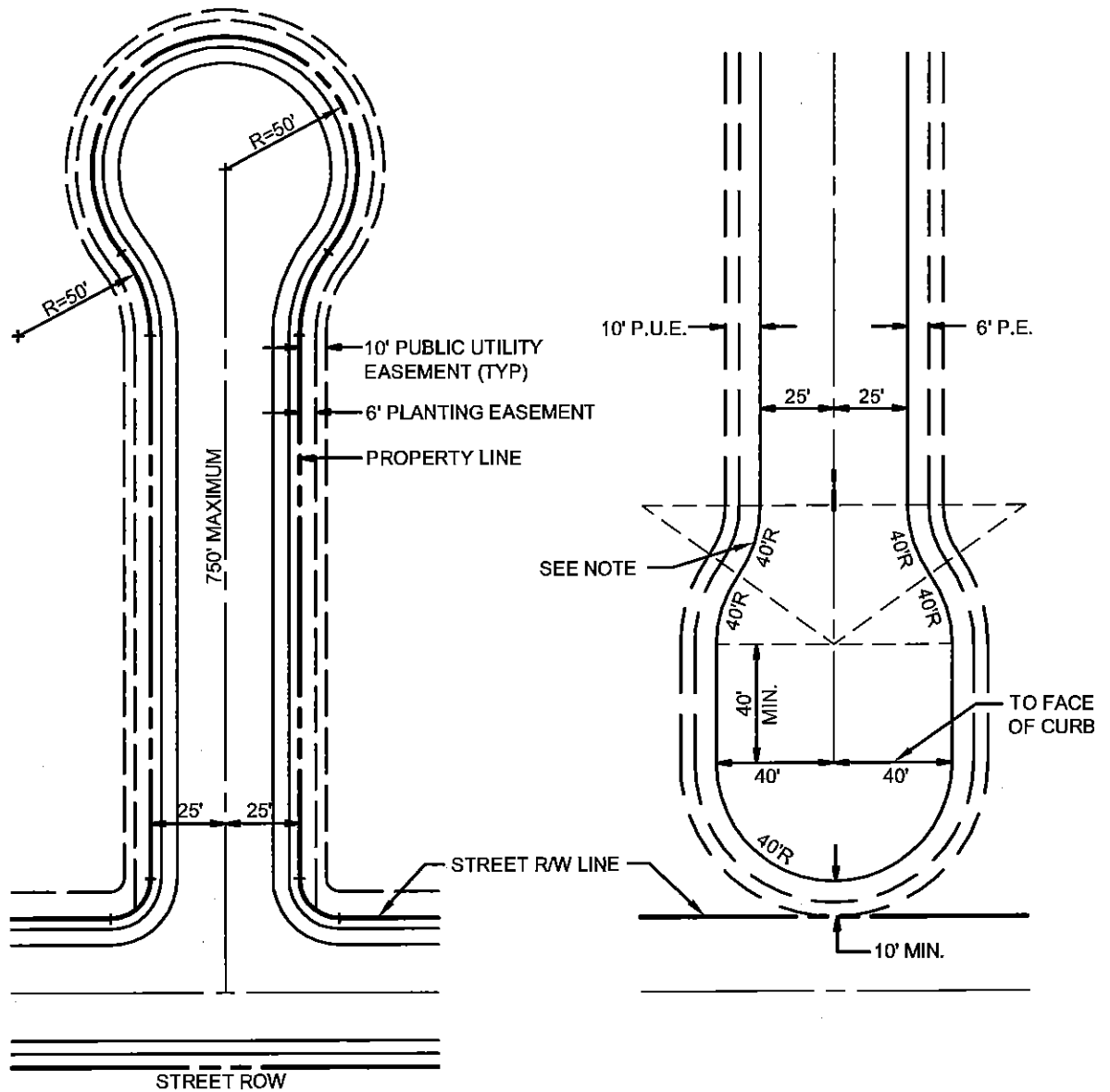
NO-PARKING AREA
COLLECTOR / ARTERIAL
INTERSECTION

ADOPTED BY THE CITY COUNCIL:

DRAWING NO.

____-____-15

303



NOTE:

RADII OTHER THAN 40 FEET SHALL BE APPROVED BY THE CITY ENGINEER.

CITY OF RIVERBANK
DEPARTMENT OF PUBLIC WORKS

**CUL-DE-SAC STREET
SECTION**

CITY ENGINEER - WILLIAM F. KULL

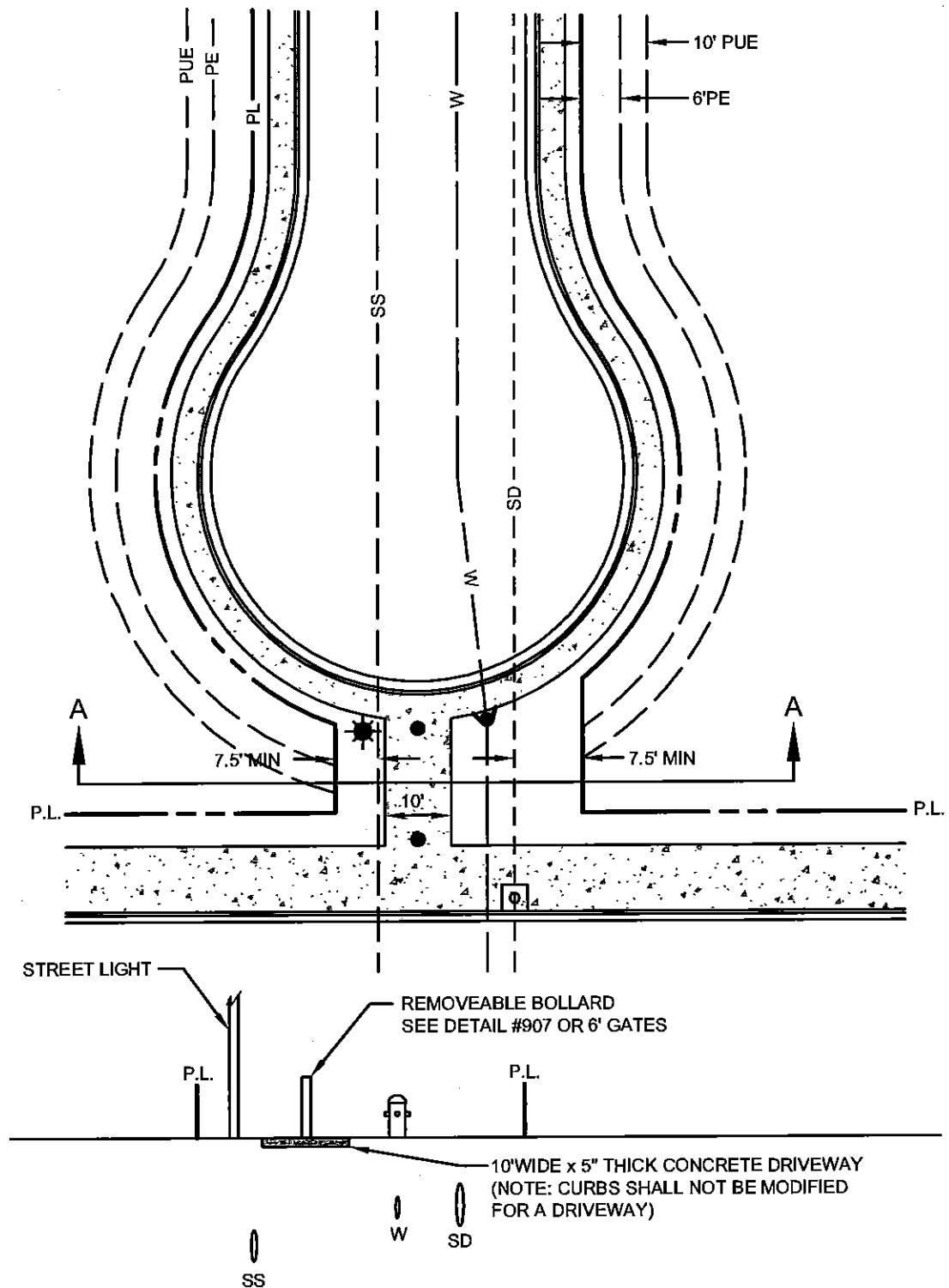
DRAWN BY: GK	DATE: 4/29/15	SCALE: NTS
REVISIONS: NONE	SECTION: STREETS	DRAWING NAME: ____ DWG

ADOPTED BY THE CITY COUNCIL:

DRAWING NO.

____ - ____ - 15

311



SECTION A-A
TYPICAL UTILITY SECTION

CITY OF RIVERBANK
DEPARTMENT OF PUBLIC WORKS

WALK THRU
CUL-DE-SAC SECTION

CITY ENGINEER - WILLIAM F. KULL

DRAWN BY:
GK

DATE:
4/29/15

SCALE:
NTS

ADOPTED BY THE CITY COUNCIL:

DRAWING NO.

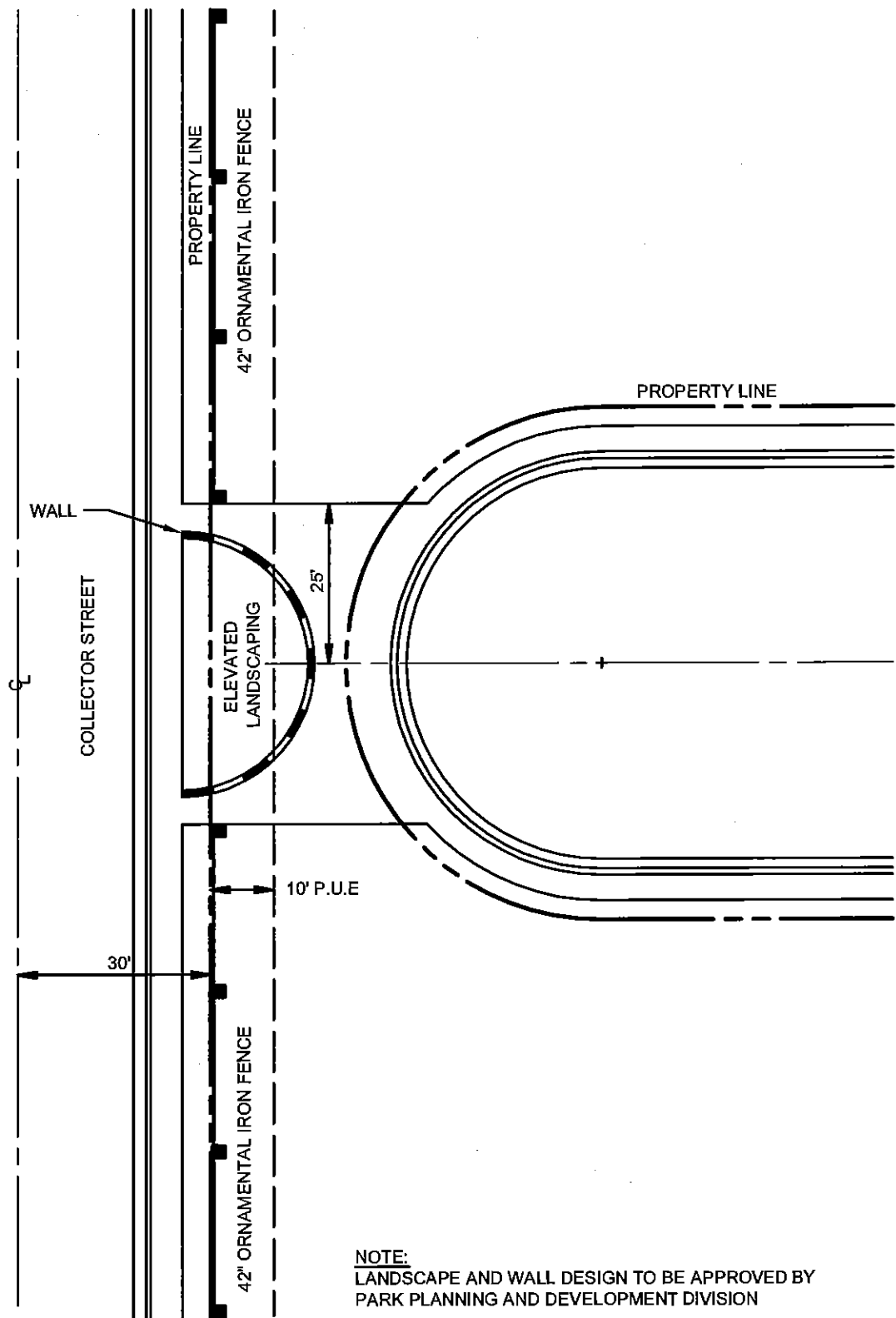
REVISIONS:
NONE

SECTION:
STREETS

DRAWING NAME:
___, DWG

___ - ___ - 15

313



NOTE:
LANDSCAPE AND WALL DESIGN TO BE APPROVED BY
PARK PLANNING AND DEVELOPMENT DIVISION

CITY OF RIVERBANK
DEPARTMENT OF PUBLIC WORKS

OPEN-ENDED CUL-DE-SAC

CITY ENGINEER - WILLIAM F. KULL

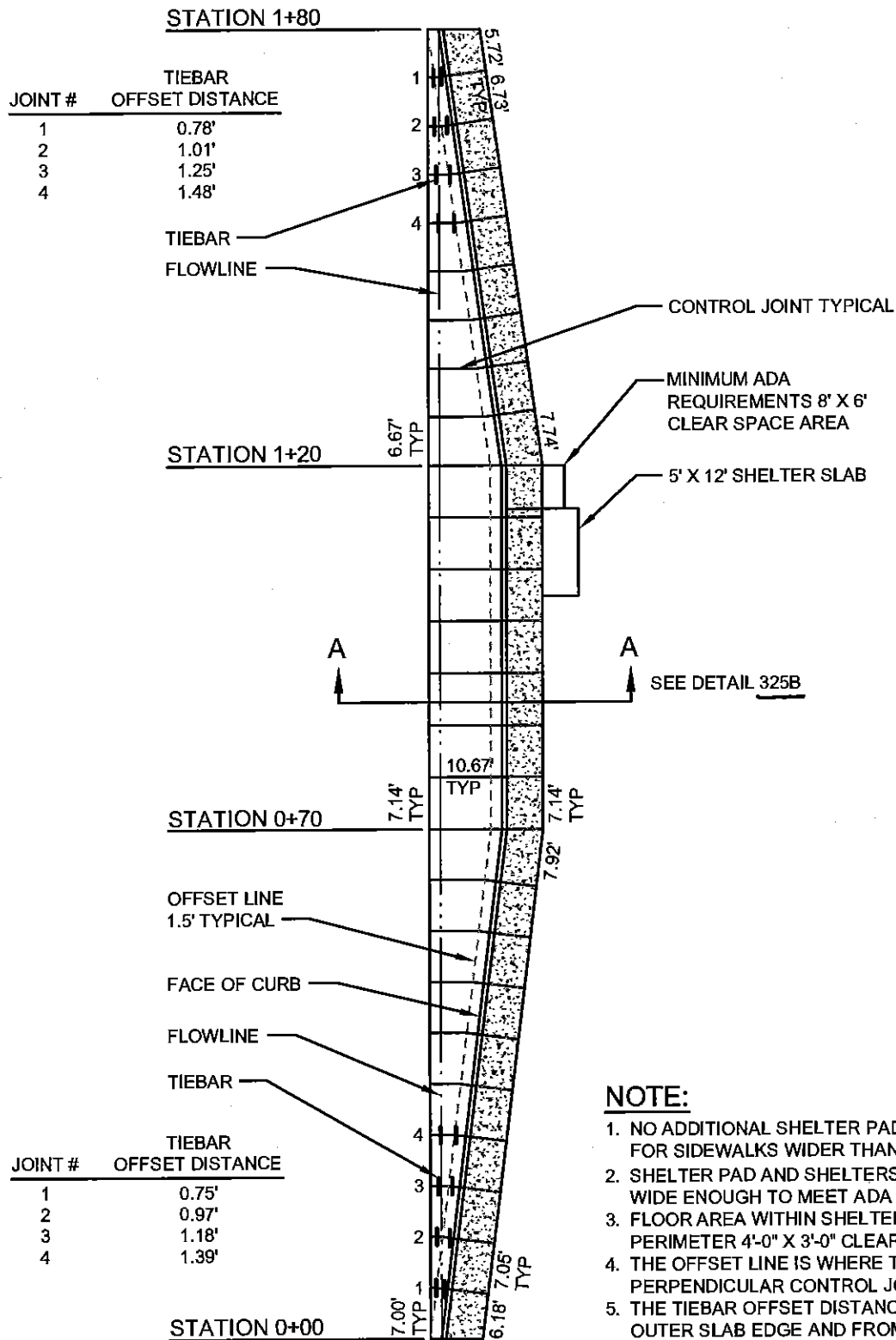
DRAWN BY: GK	DATE: 4/29/15	SCALE: NTS
REVISIONS: NONE	SECTION: STREETS	DRAWING NAME: ____.DWG

ADOPTED BY THE CITY COUNCIL:

____-____-15

DRAWING NO.

315



NOTE:

1. NO ADDITIONAL SHELTER PAD NEEDED FOR SIDEWALKS WIDER THAN 10'
2. SHELTER PAD AND SHELTERS MUST BE WIDE ENOUGH TO MEET ADA REQUIREMENTS
3. FLOOR AREA WITHIN SHELTER PERIMETER 4'-0" X 3'-0" CLEAR
4. THE OFFSET LINE IS WHERE THE PERPENDICULAR CONTROL JOINTS INTERSECT
5. THE TIEBAR OFFSET DISTANCE IS FROM THE OUTER SLAB EDGE AND FROM THE BACK OF CURB

CITY OF RIVERBANK
DEPARTMENT OF PUBLIC WORKS

BUS TURNOUT

CITY ENGINEER - WILLIAM F. KULL

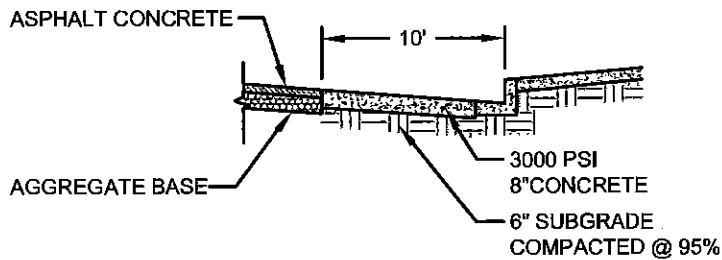
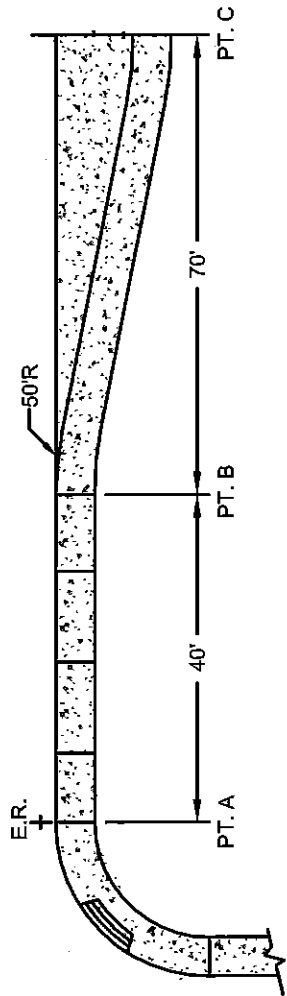
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REVISIONS: NONE	SECTION: STREETS	DRAWING NAME: ___DWG

ADOPTED BY THE CITY COUNCIL:

DRAWING NO.

___-___-15

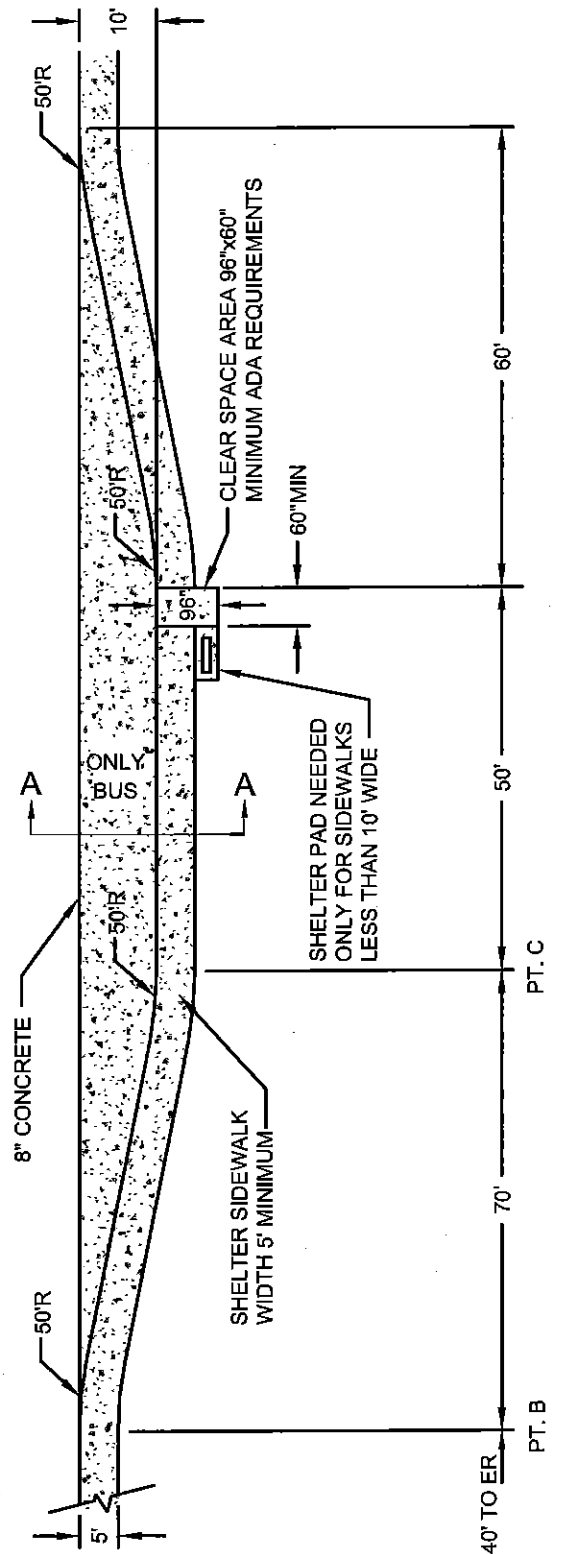
325



SECTION A-A

NOTES:

1. NO ADDITIONAL SHELTER PAD NEEDED FOR SIDEWALKS WIDER THAN 10'
2. SHELTER PAD AND SHELTERS MUST BE WIDE ENOUGH TO MEET ADA REQUIREMENTS, 40"x30" CLEAR FLOOR AREA WITHIN SHELTER PERIMETER.



**CITY OF RIVERBANK
DEPARTMENT OF PUBLIC WORKS**

FARSIDE BUS TURNOUT

CITY ENGINEER - WILLIAM F. KULL

DRAWN BY:
GK

DATE:
4/29/15

SCALE:
NTS

ADOPTED BY THE CITY COUNCIL:

DRAWING NO.

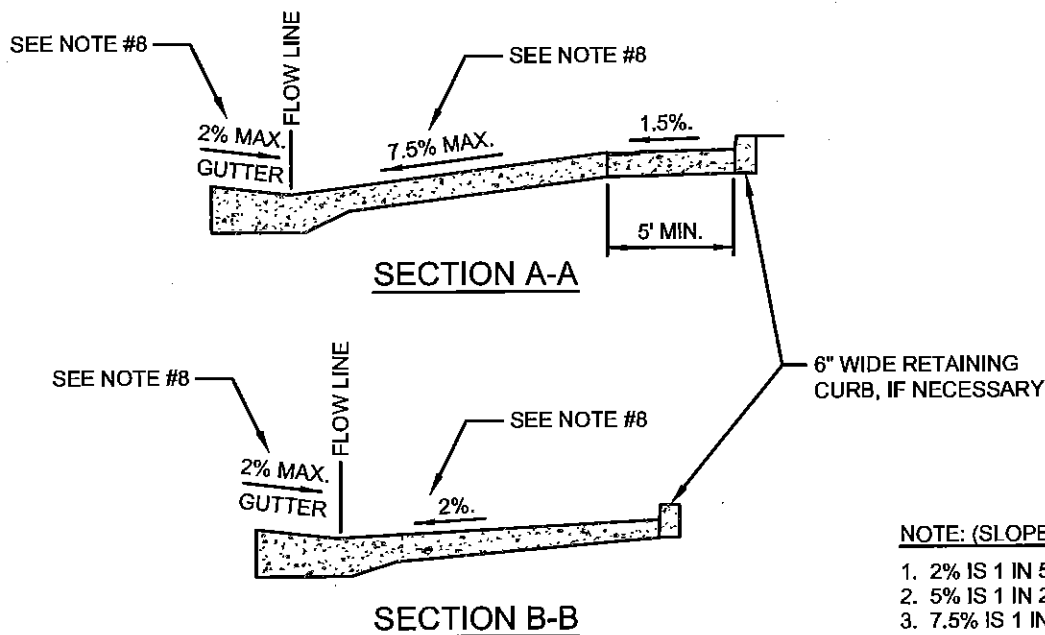
REVISIONS:
NONE

SECTION:
STREETS

DRAWING NAME:
____.DWG

____-____-15

326



NOTE: (SLOPES)

1. 2% IS 1 IN 50
2. 5% IS 1 IN 20
3. 7.5% IS 1 IN 13.33
4. 10% IS 1 IN 10



GROOVING DETAIL

NOTES:

1. THE LOWER END OF EACH RAMP SHALL BE FLUSH WITH GUTTER.
2. WHEN THE RAMP IS LOCATED IN THE CENTER OF THE CURB RETURN, CROSS WALK CONFIGURATION MUST BE SIMILAR TO THAT SHOWN ON THE PLAN TO ACCOMMODATE WHEELCHAIRS.
3. THE RAMP SHALL HAVE A 12" WIDE BORDER WITH 1/4" GROOVES APPROXIMATELY 3/4" O.C. (SEE GROOVING DETAIL) AT LOCATIONS INDICATED ON THE PLANS. THE SURFACE OF THE RAMP SHALL HAVE A TRANSVERSE BROOMED SURFACE TEXTURE ROUGHER THAN THE SURROUNDING SIDEWALK EXCEPT WHEN LOCATED IN THE CENTER OF CURB RETURN.
4. THE RAMPS SHALL HAVE TRUNCATED DOME TILES AS DETECTABLE WARNINGS AT THE END OF THE RUNNING SLOPE OF THE RAMP, AS INDICATED IN THE PLANS AND SPECIFICATIONS.
5. ALL CURB RAMPS SHALL BE 4" THICK CONCRETE.
6. 5% MAX. GUTTER PAN SLOPE, 2% MIN.
7. CONTRACTOR TO PROVIDE A LEVEL LANDING (4' LONG BY WIDTH OF SIDEWALK AT THE TOP OF THE RAMP WHICH SHALL BE AS WIDE AS THE RAMP WITH SLOPES AT 2% MAXIMUM, BOTH DIRECTIONS IF SIDEWALK CROSS SLOPE IS MORE THAN 2%.
8. THE GRADE BREAK BETWEEN THE COUNTER SLOPES OF GUTTER AND/OR ROAD SURFACES WITHIN 24 INCHES OF THE CURB RAMP AND THE RUNNING GRADE OF THE CURB RAMP SHALL NOT EXCEED THE ALGEBRAIC DIFFERENCE OF 11 PERCENT. IF TWO OR MORE PLANE CHANGES ARE PRESENT, THEY SHALL BE SEPARATED BY 24 INCHES (2% MAX)
9. 4' LONG TRANSITION BY WIDTH OF SIDEWALK IS REQUIRED IF EXISTING SIDEWALK CROSS SLOPE IS MORE THAN 2%.
10. TRAFFIC SIGNAL PEDESTRIAN PUSH BUTTONS SHALL BE 40" MAX. VERTICAL FROM CLEAR 2% MAX. LANDING AREA, 6" MAX. HORIZONTAL FROM FRONT OF CURB ADJACENT TO LANDING AND 32" MIN. AWAY FROM EDGE OF CURB RETURN.

CITY OF RIVERBANK
DEPARTMENT OF PUBLIC WORKS

**CURB RAMP
NOTES & DETAILS**

CITY ENGINEER - WILLIAM F. KULL

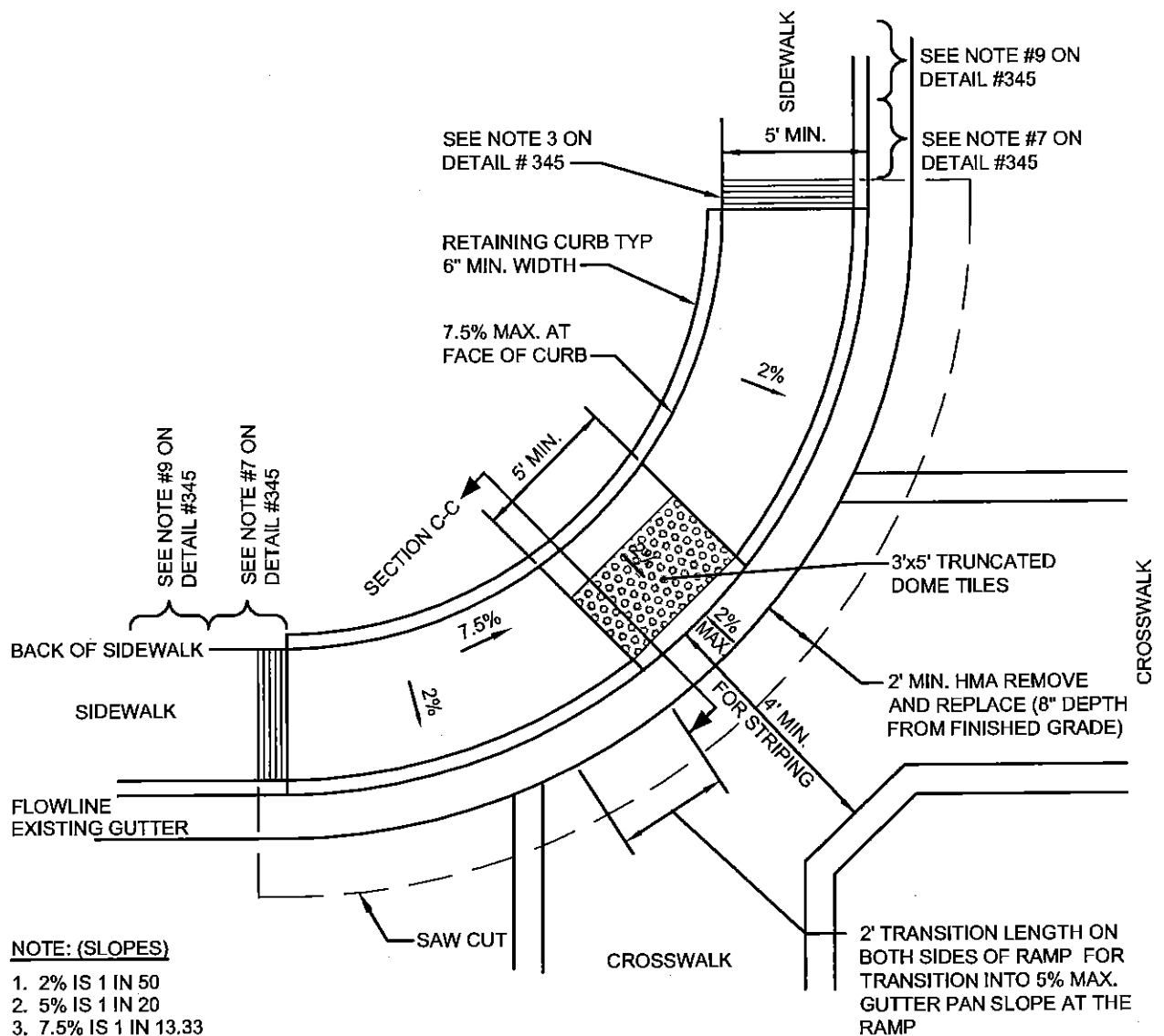
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REVISIONS: NONE	SECTION: STREETS	DRAWING NAME: ____.DWG

ADOPTED BY THE CITY COUNCIL:

DRAWING NO.

___-___-15

345



CITY OF RIVERBANK
DEPARTMENT OF PUBLIC WORKS

CURB RAMP CASE A

CITY ENGINEER - WILLIAM F. KULL

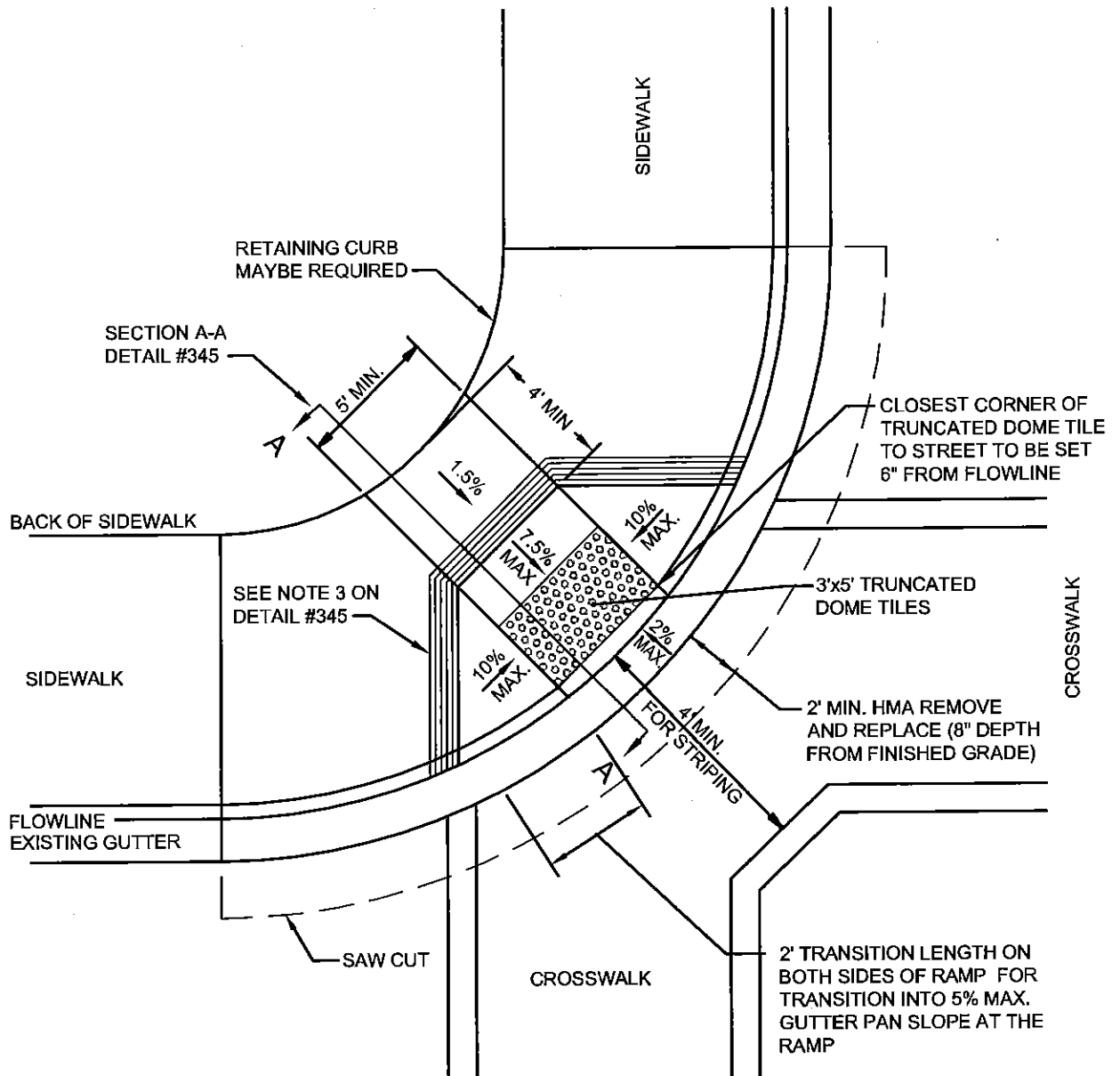
DRAWN BY: GK	DATE: 4/29/15	SCALE: NTS
REVISIONS: NONE	SECTION: STREETS	DRAWING NAME: ____.DWG

ADOPTED BY THE CITY COUNCIL:

DRAWING NO.

____-____-15

345A



NOTE: (SLOPES)

1. 2% IS 1 IN 50
2. 5% IS 1 IN 20
3. 7.5% IS 1 IN 13.33
4. 10% IS 1 IN 10

CITY OF RIVERBANK
DEPARTMENT OF PUBLIC WORKS

CURB RAMP
CASE B

CITY ENGINEER - WILLIAM F. KULL

DRAWN BY:
GK

DATE:
4/30/15

SCALE:
NTS

ADOPTED BY THE CITY COUNCIL:

DRAWING NO.

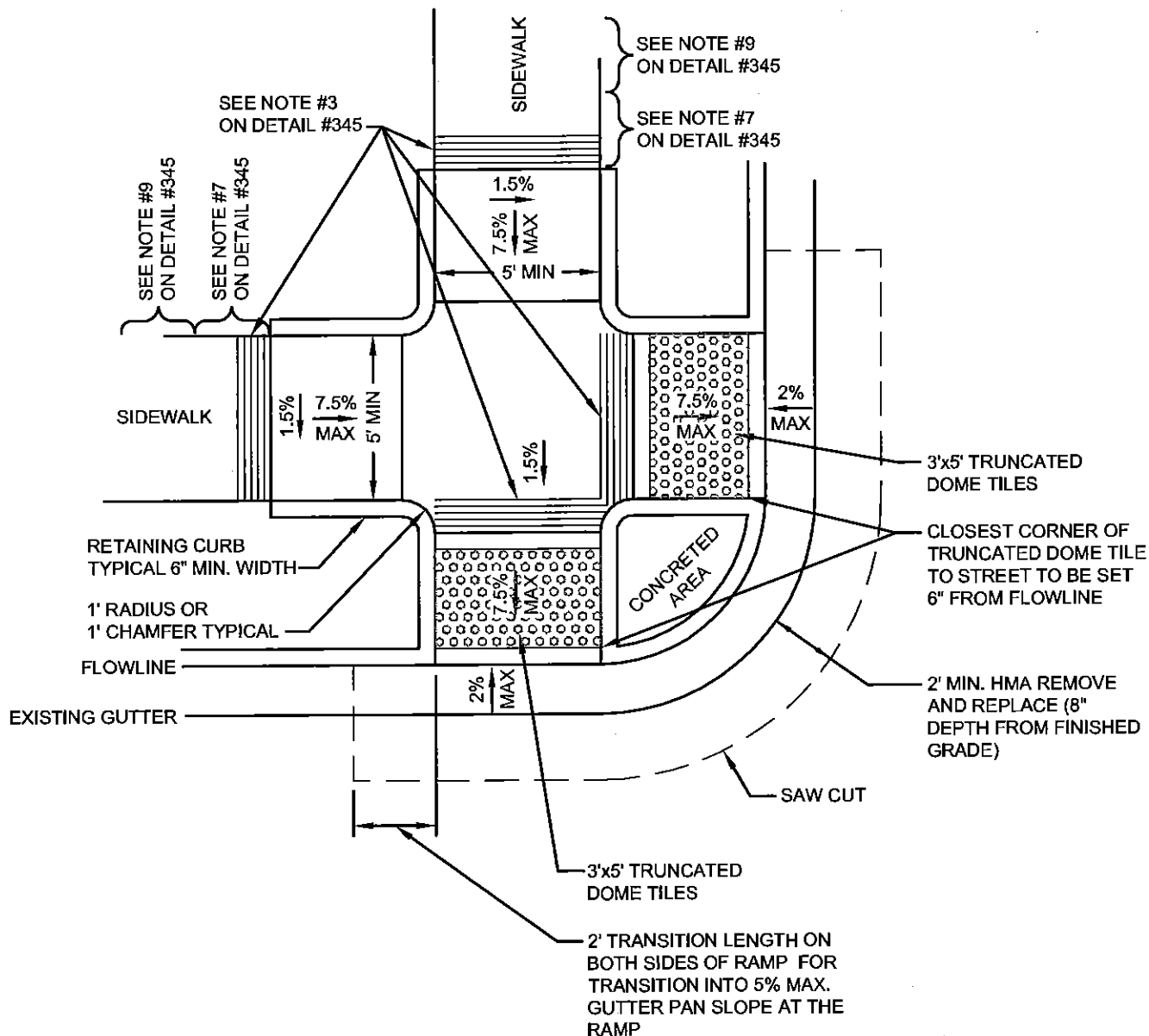
REVISIONS:
NONE

SECTION:
STREETS

DRAWING NAME:
____.DWG

-15

345B



NOTE: (SLOPES)

1. 2% IS 1 IN 50
2. 5% IS 1 IN 20
3. 7.5% IS 1 IN 13.33
4. 10% IS 1 IN 10

CITY OF RIVERBANK
DEPARTMENT OF PUBLIC WORKS

CURB RAMP
CASE C

CITY ENGINEER - WILLIAM F. KULL

DRAWN BY:
GK

DATE:
4/30/15

SCALE:
NTS

ADOPTED BY THE CITY COUNCIL:

DRAWING NO.

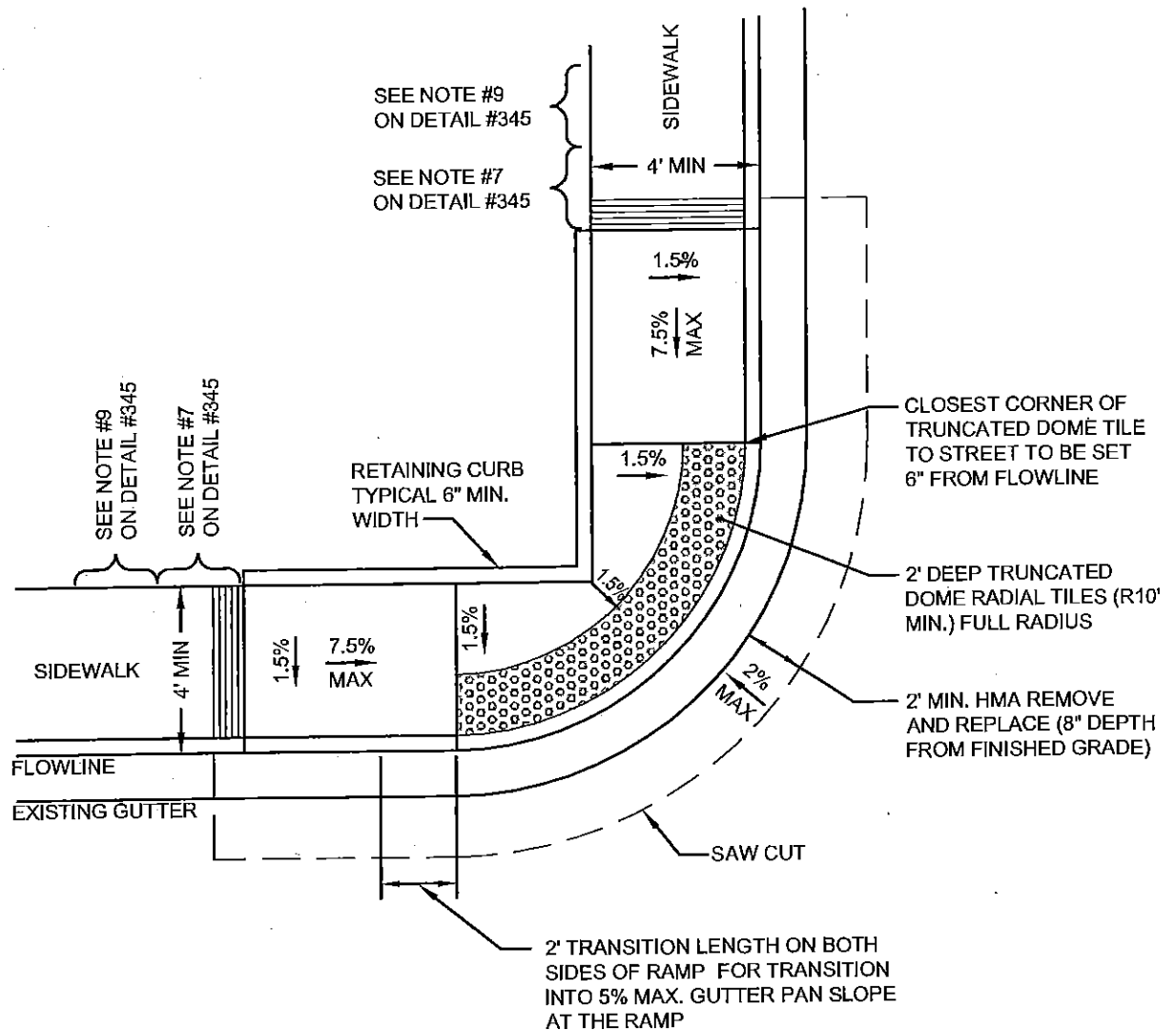
REVISIONS:
NONE

SECTION:
STREETS

DRAWING NAME:
___DWG

___-___-15

345C



NOTE: (SLOPES)

1. 2% IS 1 IN 50
2. 5% IS 1 IN 20
3. 7.5% IS 1 IN 13.33
4. 10% IS 1 IN 10

NOTE:

THIS RAMP IS FOR LOCATIONS WITH RIGHT-OF-WAY ISSUES AND RADIUS LARGER THAN 10'.

CITY OF RIVERBANK
DEPARTMENT OF PUBLIC WORKS

CURB RAMP
CASE D

CITY ENGINEER - WILLIAM F. KULL

DRAWN BY:
GK

DATE:
4/30/15

SCALE:
NTS

ADOPTED BY THE CITY COUNCIL:

DRAWING NO.

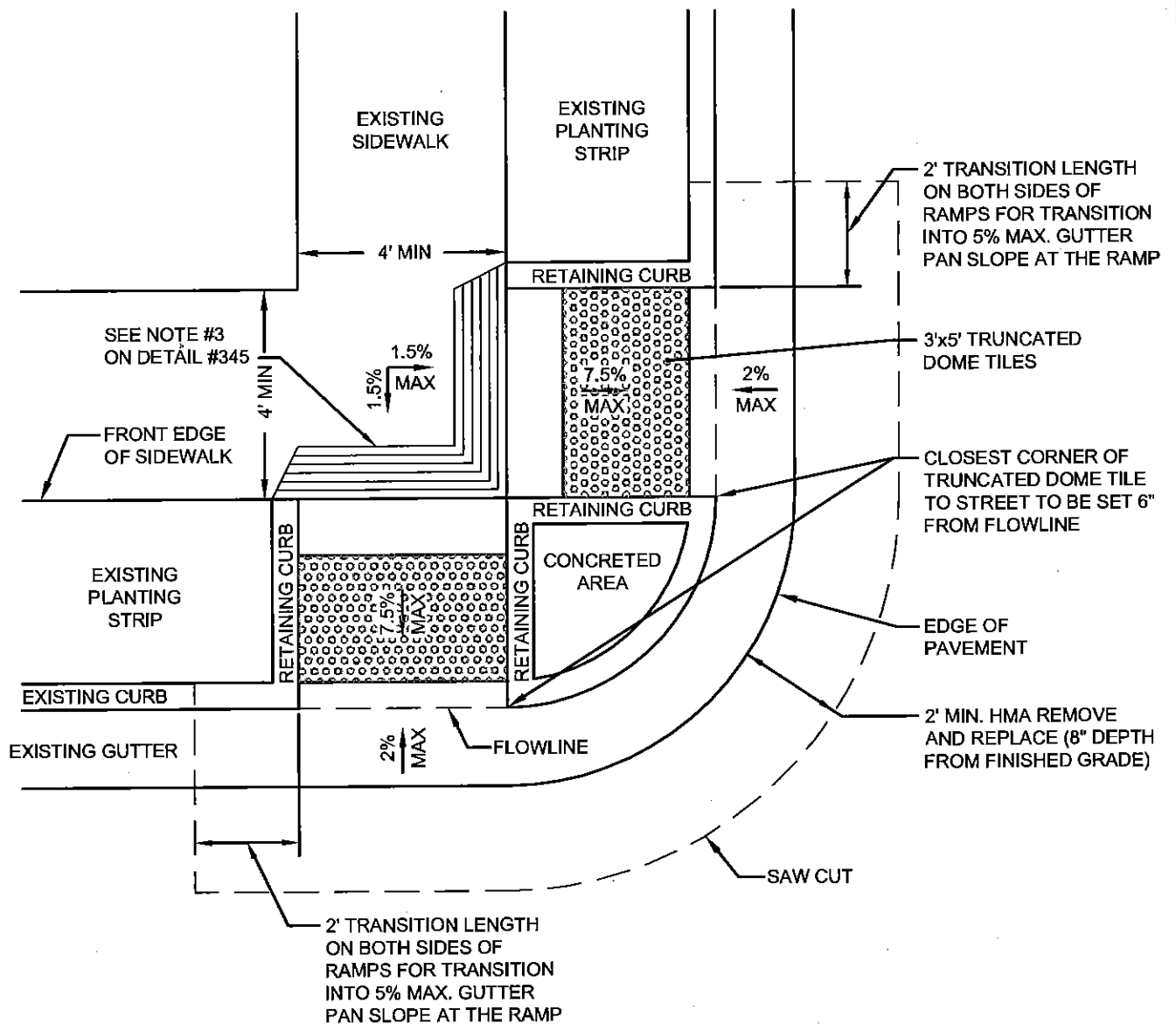
REVISIONS:
NONE

SECTION:
STREETS

DRAWING NAME:
_DWG

-15

345D



NOTE: (SLOPES)

1. 2% IS 1 IN 50
2. 5% IS 1 IN 20
3. 7.5% IS 1 IN 13.33
4. 10% IS 1 IN 10

CITY OF RIVERBANK
DEPARTMENT OF PUBLIC WORKS

CURB RAMP
CASE E

CITY ENGINEER - WILLIAM F. KULL

DRAWN BY: GK	DATE: 4/30/15	SCALE: NTS
REVISIONS: NONE	SECTION: STREETS	DRAWING NAME: ____.DWG

ADOPTED BY THE CITY COUNCIL:

DRAWING NO.

____-____-15

345E

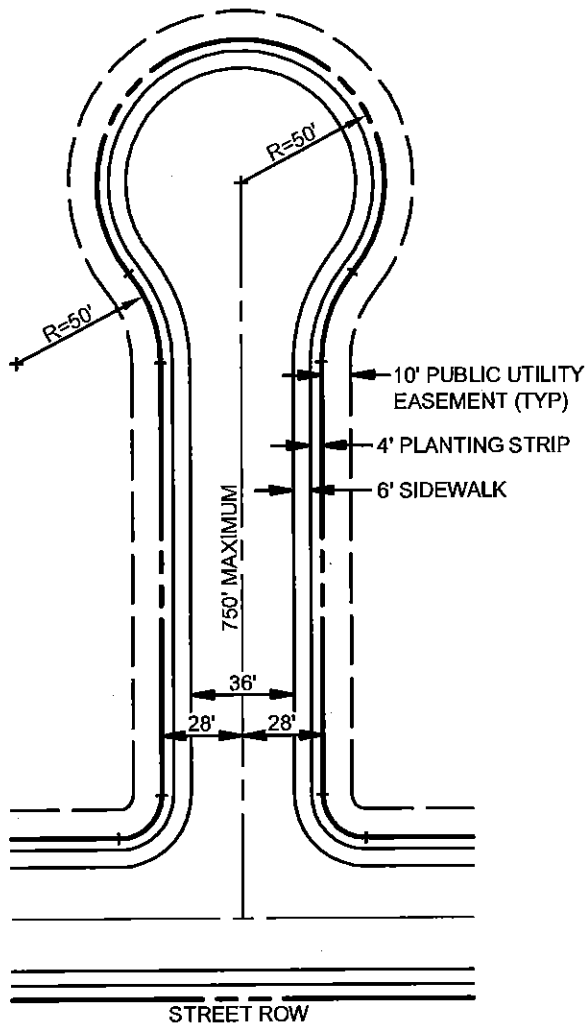
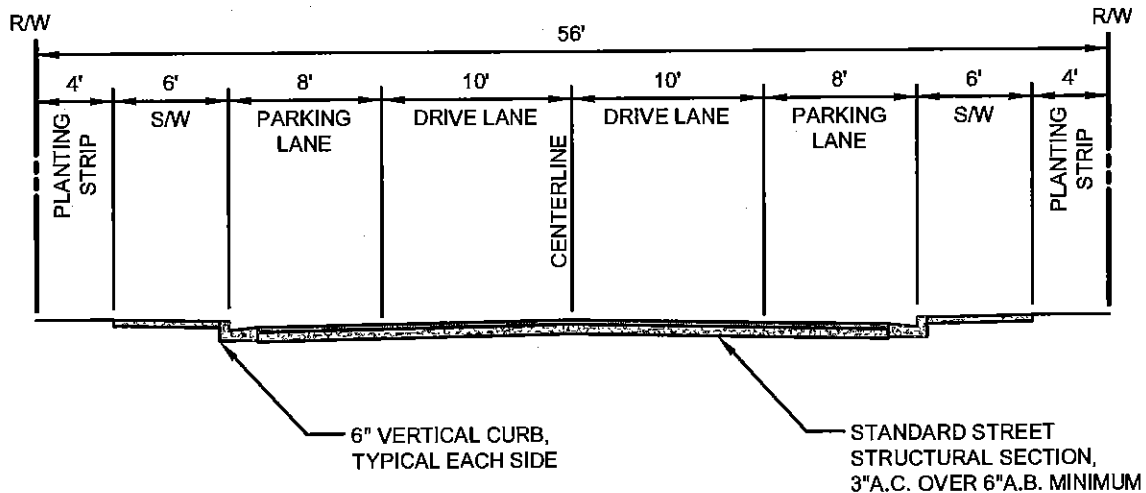
CALIFORNIA DEPARTMENT OF TRANSPORTATION DETECTABLE WARNING SURFACE AUTHORIZED MATERIAL LIST

THE FOLLOWING PRODUCTS HAVE BEEN FOUND ACCEPTABLE FOR USE ON STATE HIGHWAY CONTRACTS:

THREE D TRAFFIC WORKS 430 N. VARNEY STREET BURBANK, CA 91502 MR. SCOTT BEHM (877) 843-9757 www.trafficworks.com	DWT TOUGH-EZ TILE (PRESSURE SENSITIVE ADHESIVE)
ACCESS PRODUCTS, INC. 241 MAIN STREET, SUITE 100 BUFFALO, NY 14203 MS SHERRY MORRISON (630) 881-9320 www.accesstile.com	1. ACCESS TILE-CAST IN PLACE REPLACEABLE 2. ACCESS TILE-SURFACE APPLIED
CAPE FEAR SYSTEMS, III LLC. 215 SOUTH WATER STREET, SUITE 103 WILMINGTON, NC 2840 MR. ALEX MUNROE (877) 232-6287 www.AlertTile.com	ALERTCAST
ARMORCAST PRODUCTS COMPANY 13230 SATICOY STREET NORTH HOLLYWOOD, CA 91605 MR. ARI S. ALEONG (818) 982-3600 www.armorcastprod.com	1. ARMORCAST CAST-IN-PLACE DETECTABLE WARNING PANELS (WETSET) 2. ARMORCAST SURFACE APPLIED DETECTABLE WARNING TILE (RETROFIT)
STRONGGO INDUSTRIES, LLC. 3296 E. HEMISPHERE LOOP TUCSON, AZ 95706 MR. NIRANJAN VESCIO (520) 547-3510 www.stronggo.com	TEKWAY DOME-TILES
ADA SOLUTIONS, INC. 10 ELIZABETH DRIVE, UNIT #5 CHELMSFORD, MA 01824 MR. JOSEPH R. DUNNIGAN (800) 372-0519 www.adatile.com	CAST-IN-PLACE-WET-SET-TACTILE
ENGINEERED PLASTICS INC. 1104 CORPORATE WAY SACRAMENTO, CA 95831 MR. GERARD ANGELES (916) 844-4132 www.armor-tile.com	ARMOR-TILE CAST-IN -PLACE DETECTABLE WARNING TILE

FOR ADDITIONAL INFORMATION, PLEASE SEND E-MAIL TO David.Cordova@dot.ca.gov

CITY OF RIVERBANK DEPARTMENT OF PUBLIC WORKS			CALIFORNIA D.O.T. DETECTABLE WARNING SURFACE AUTHORIZED MATERIAL LIST	
CITY ENGINEER - WILLIAM F. KULL			ADOPTED BY THE CITY COUNCIL: -15	
DRAWN BY: GK	DATE: 4/30/15	SCALE: NTS		
REVISIONS: NONE	SECTION: STREETS	DRAWING NAME: ___.DWG	DRAWING NO. 345F	



LEGEND:

P/S PARKING STRIP
R RADIUS
R/W RIGHT OF WAY
S/W SIDEWALK

NOTES:

1. FINISHED PAVING SHALL BE 3/8" HIGHER THAN LIP OF GUTTER.
2. PART WIDTH STREETS, DEAD END STREETS AND ALL PAVEMENT TRANSITIONS SHALL REQUIRE 2"x6" HEADERBOARD AS SHOWN ON DRAWING 3__.

CITY OF RIVERBANK
DEPARTMENT OF PUBLIC WORKS

CITY ENGINEER - WILLIAM F. KULL

DRAWN BY:
GK

DATE:
4/29/15

SCALE:
NTS

REVISIONS:
NONE

SECTION:
STREETS

DRAWING NAME:
3__DWG

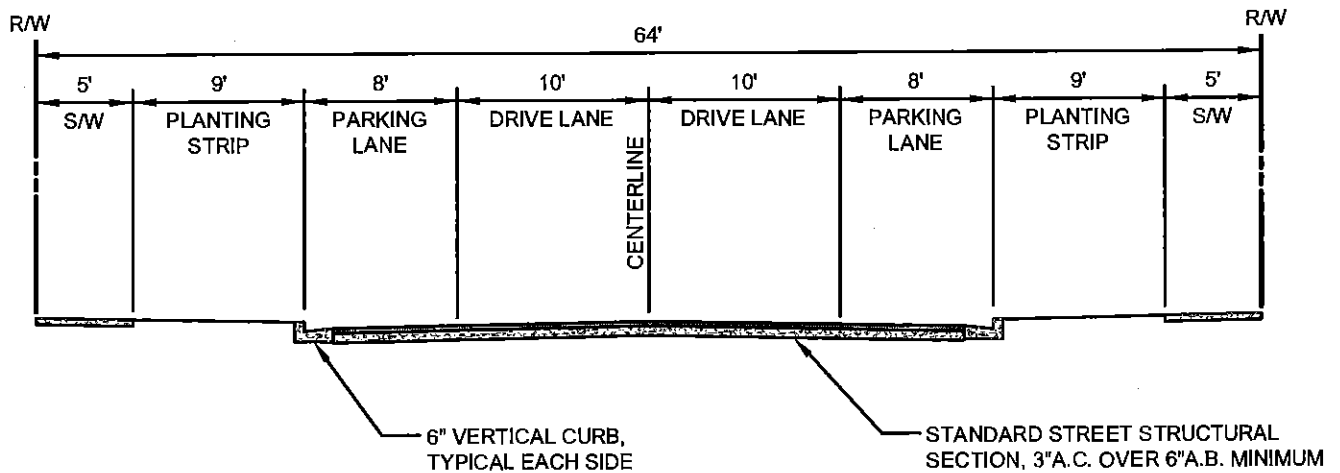
STREET SECTION
56' R.O.W. - CUL-DE-SAC
RESIDENTIAL

ADOPTED BY THE CITY COUNCIL:

__-__-15

DRAWING NO.

3__



64' R.O.W. - Residential - Typical Street

LEGEND:

P/S PARKING STRIP
R/W RIGHT OF WAY
S/W SIDEWALK

NOTES:

1. FINISHED PAVING SHALL BE 3/8" HIGHER THAN LIP OF GUTTER.
2. PART WIDTH STREETS, DEAD END STREETS AND ALL PAVEMENT TRANSITIONS SHALL REQUIRE 2"x6" HEADERBOARD AS SHOWN ON DRAWING 3__.

CITY OF RIVERBANK
DEPARTMENT OF PUBLIC WORKS

CITY ENGINEER - WILLIAM F. KULL

DRAWN BY:
GK

DATE:
4/29/15

SCALE:
NTS

REVISIONS:
NONE

SECTION:
STREETS

DRAWING NAME:
3__DWG

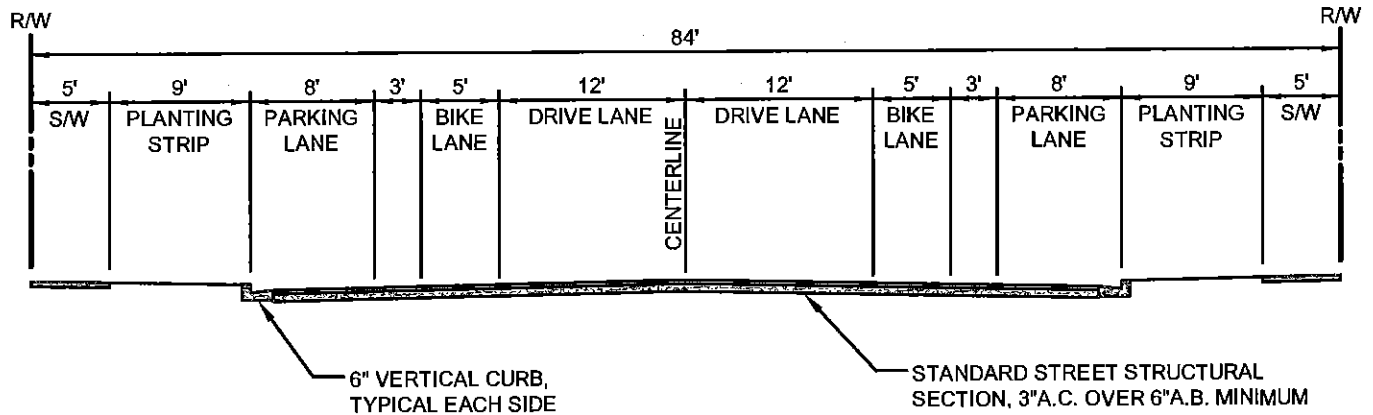
STREET SECTION
64' R.O.W.
RESIDENTIAL

ADOPTED BY THE CITY COUNCIL:

__-__-15

DRAWING NO.

3__



84' R.O.W. - Residential - Typical Minor Collector

LEGEND:

P/S PARKING STRIP
 R/W RIGHT OF WAY
 S/W SIDEWALK

NOTES:

1. FINISHED PAVING SHALL BE 3/8" HIGHER THAN LIP OF GUTTER.
2. PART WIDTH STREETS, DEAD END STREETS AND ALL PAVEMENT TRANSITIONS SHALL REQUIRE 2"x6" HEADERBOARD AS SHOWN ON DRAWING 3__.

CITY OF RIVERBANK
 DEPARTMENT OF PUBLIC WORKS

CITY ENGINEER - WILLIAM F. KULL

DRAWN BY:
 GK

DATE:
 4/29/15

SCALE:
 NTS

REVISIONS:
 NONE

SECTION:
 STREETS

DRAWING NAME:
 3__DWG

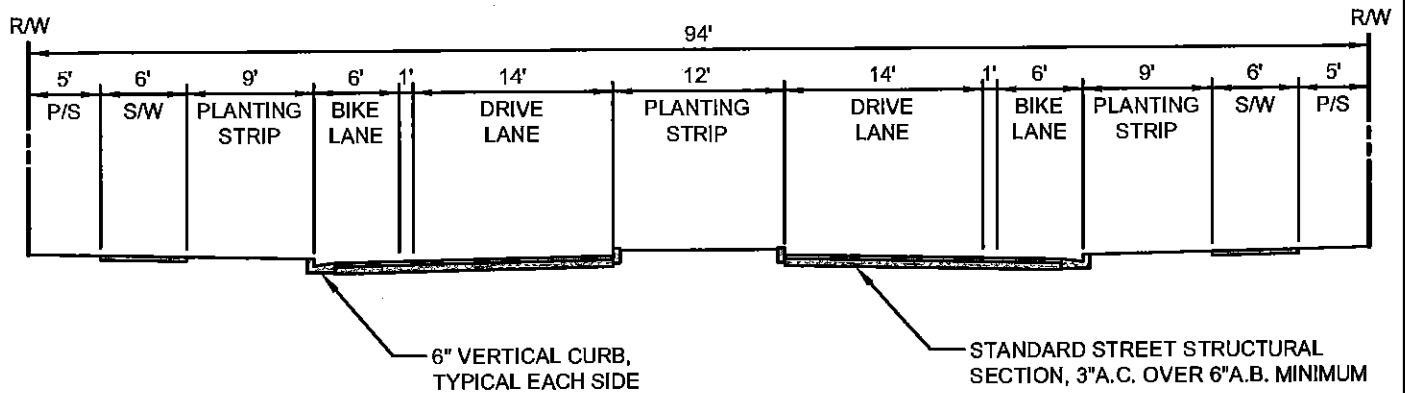
STREET SECTION
84' R.O.W. - RESIDENTIAL
TYPICAL MINOR COLLECTOR

ADOPTED BY THE CITY COUNCIL:

DRAWING NO.

__ - __ - 15

3__



94' R.O.W. - Typical Major Collector - Residential

LEGEND:

P/S PARKING STRIP
 R RADIUS
 R/W RIGHT OF WAY
 S/W SIDEWALK

NOTES:

1. FINISHED PAVING SHALL BE 3/8" HIGHER THAN LIP OF GUTTER.
2. PART WIDTH STREETS, DEAD END STREETS AND ALL PAVEMENT TRANSITIONS SHALL REQUIRE 2"x6" HEADERBOARD AS SHOWN ON DRAWING 3__.

CITY OF RIVERBANK
 DEPARTMENT OF PUBLIC WORKS

CITY ENGINEER - WILLIAM F. KULL

DRAWN BY:
 GK

DATE:
 4/29/15

SCALE:
 NTS

REVISIONS:
 NONE

SECTION:
 STREETS

DRAWING NAME:
 3__-A.DWG

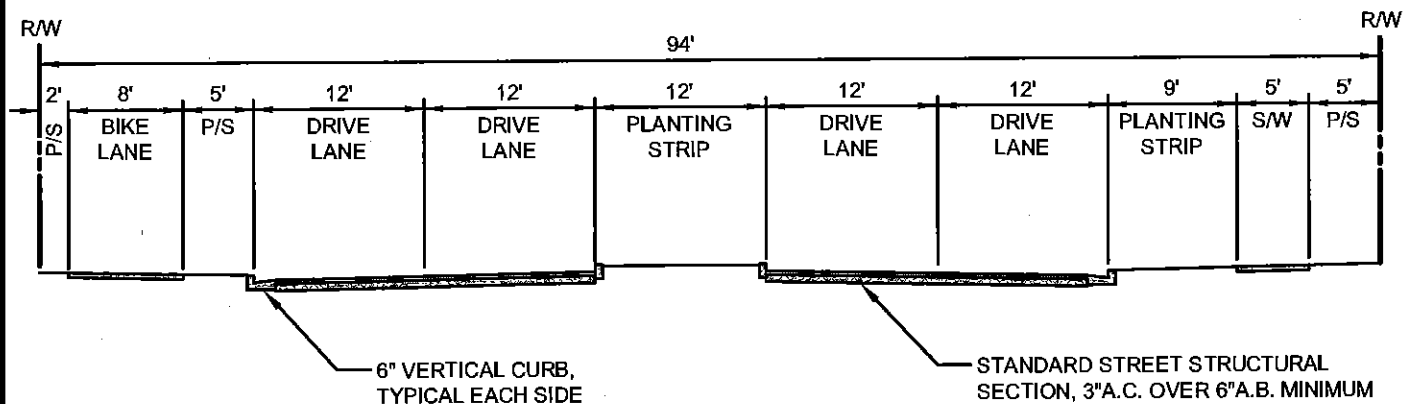
STREET SECTION
94' R.O.W. - RESIDENTIAL
MAJOR COLLECTOR

ADOPTED BY THE CITY COUNCIL:

__-__-15

DRAWING NO.

3__-A



94' R.O.W. - Patterson Road East of Claus

LEGEND:

P/S PARKING STRIP
R RADIUS
R/W RIGHT OF WAY
S/W SIDEWALK

NOTES:

1. FINISHED PAVING SHALL BE 3/8" HIGHER THAN LIP OF GUTTER.
2. PART WIDTH STREETS, DEAD END STREETS AND ALL PAVEMENT TRANSITIONS SHALL REQUIRE 2"x6" HEADERBOARD AS SHOWN ON DRAWING 3__.

CITY OF RIVERBANK
DEPARTMENT OF PUBLIC WORKS

CITY ENGINEER - WILLIAM F. KULL

DRAWN BY:
GK

DATE:
4/29/15

SCALE:
NTS

REVISIONS:
NONE

SECTION:
STREETS

DRAWING NAME:
3__-B.DWG

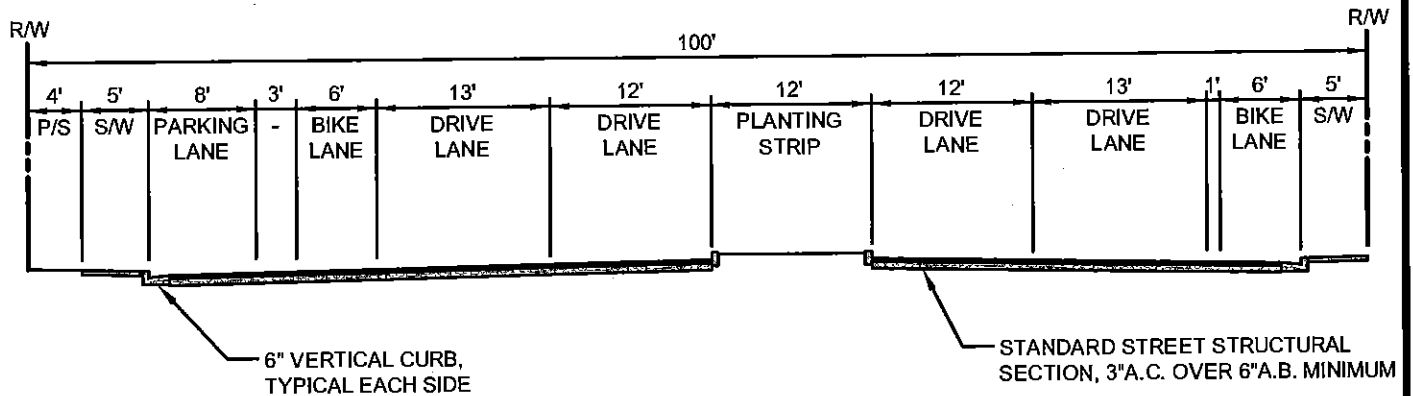
ADOPTED BY THE CITY COUNCIL:

__-__-15

DRAWING NO.

3__-B

STREET SECTION
94' R.O.W. - PATTERSON RD
EAST OF CLAUS



100' R.O.W. - Claus Road North of California

LEGEND:

P/S PARKING STRIP
R/W RIGHT OF WAY
S/W SIDEWALK

NOTES:

1. FINISHED PAVING SHALL BE 3/8" HIGHER THAN LIP OF GUTTER.
2. PART WIDTH STREETS, DEAD END STREETS AND ALL PAVEMENT TRANSITIONS SHALL REQUIRE 2"x6" HEADERBOARD AS SHOWN ON DRAWING 3__.

CITY OF RIVERBANK
DEPARTMENT OF PUBLIC WORKS

STREET SECTION
100' R.O.W. - CLAUS ROAD
NORTH OF CALIFORNIA

CITY ENGINEER - WILLIAM F. KULL

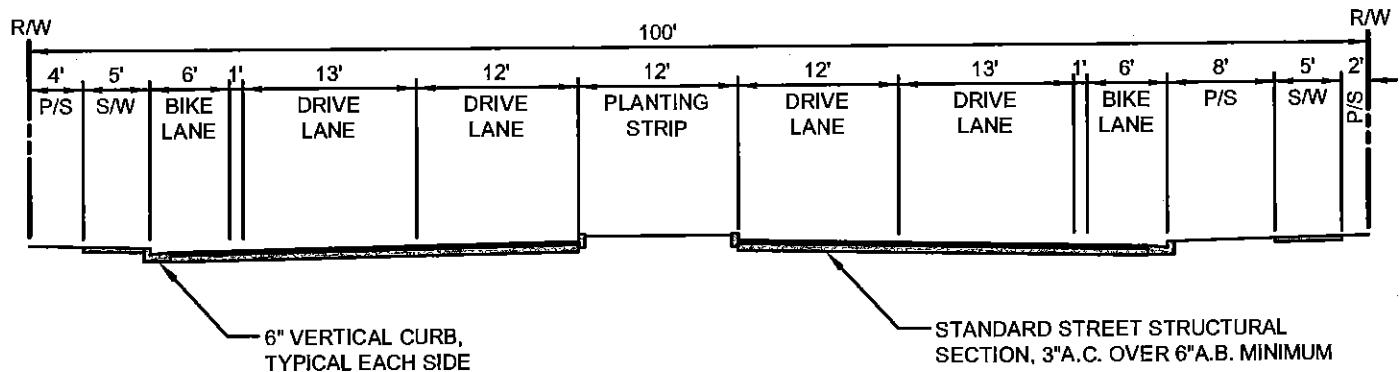
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REVISIONS: NONE	SECTION: STREETS	DRAWING NAME: 3__-A.DWG

ADOPTED BY THE CITY COUNCIL:

DRAWING NO.

__-__-15

3__-A



100' R.O.W. - Claus Road South of California

LEGEND:

P/S PARKING STRIP
R/W RIGHT OF WAY
S/W SIDEWALK

NOTES:

1. FINISHED PAVING SHALL BE 3/8" HIGHER THAN LIP OF GUTTER.
2. PART WIDTH STREETS, DEAD END STREETS AND ALL PAVEMENT TRANSITIONS SHALL REQUIRE 2"x6" HEADERBOARD AS SHOWN ON DRAWING 3__.

CITY OF RIVERBANK
DEPARTMENT OF PUBLIC WORKS

CITY ENGINEER - WILLIAM F. KULL

DRAWN BY:
GK

DATE:
4/29/15

SCALE:
NTS

REVISIONS:
NONE

SECTION:
STREETS

DRAWING NAME:
3__-B.DWG

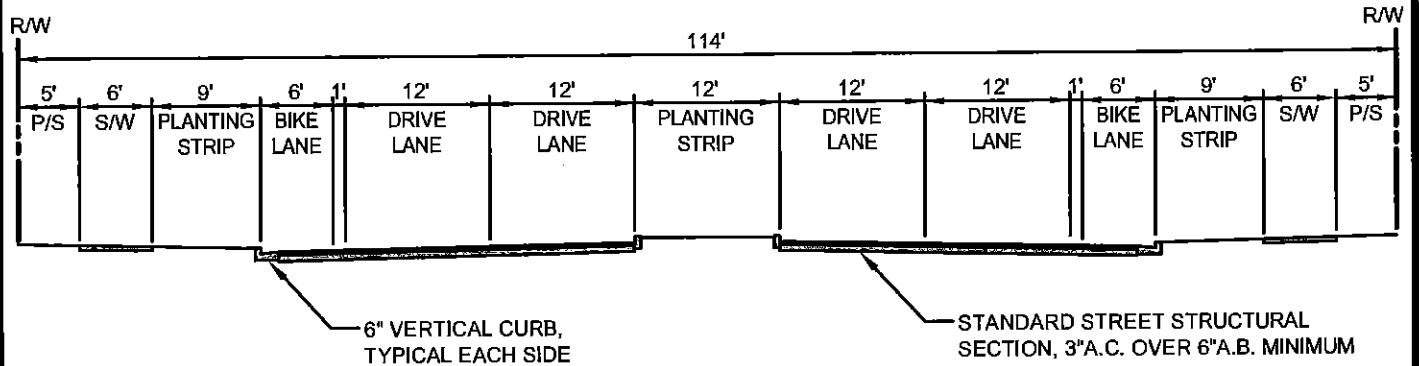
STREET SECTION
100' R.O.W. - CLAUS ROAD
SOUTH OF CALIFORNIA

ADOPTED BY THE CITY COUNCIL:

__-__-15

DRAWING NO.

3__-B



114' R.O.W. - Typical Major Collector

LEGEND:

P/S PARKING STRIP
R/W RIGHT OF WAY
S/W SIDEWALK

NOTES:

1. FINISHED PAVING SHALL BE 3/8" HIGHER THAN LIP OF GUTTER.
2. PART WIDTH STREETS, DEAD END STREETS AND ALL PAVEMENT TRANSITIONS SHALL REQUIRE 2"x6" HEADERBOARD AS SHOWN ON DRAWING 3__.

CITY OF RIVERBANK
DEPARTMENT OF PUBLIC WORKS

CITY ENGINEER - WILLIAM F. KULL

STREET SECTION
114' R.O.W. - TYPICAL
MAJOR COLLECTOR

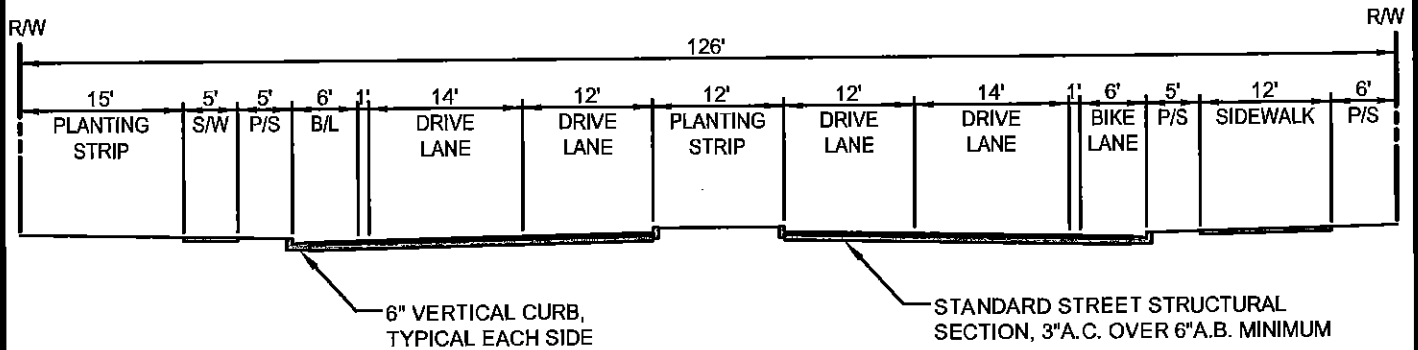
DRAWN BY: GK	DATE: 4/29/15	SCALE: NTS
REVISIONS: NONE	SECTION: STREETS	DRAWING NAME: 3__ DWG

ADOPTED BY THE CITY COUNCIL:

__ - __ - 15

DRAWING NO.

3__



126' R.O.W. - Oakdale Rd South of Crawford Rd

LEGEND:

P/S PARKING STRIP
R/W RIGHT OF WAY
S/W SIDEWALK

NOTES:

1. FINISHED PAVING SHALL BE 3/8" HIGHER THAN LIP OF GUTTER.
2. PART WIDTH STREETS, DEAD END STREETS AND ALL PAVEMENT TRANSITIONS SHALL REQUIRE 2"x6" HEADERBOARD AS SHOWN ON DRAWING 3__.

CITY OF RIVERBANK
DEPARTMENT OF PUBLIC WORKS

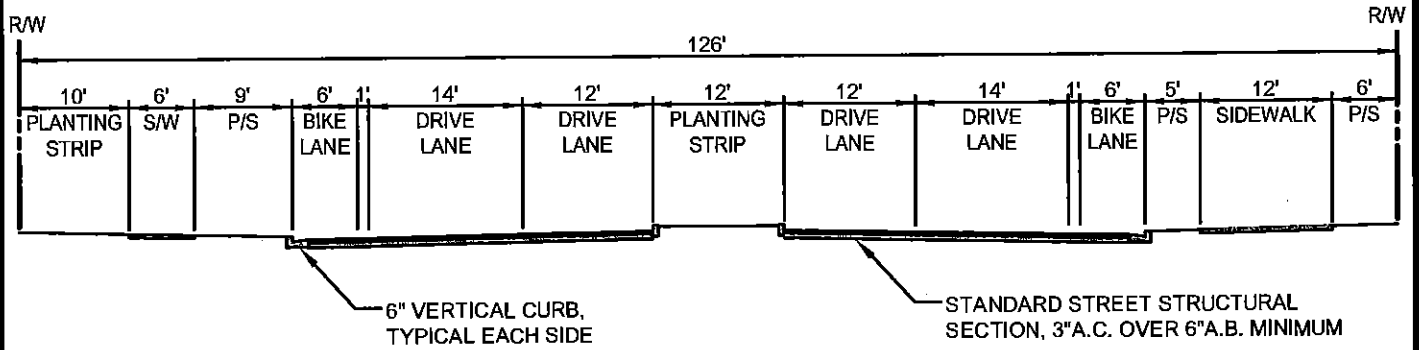
CITY ENGINEER - WILLIAM F. KULL

STREET SECTION
126' R.O.W. - OAKDALE ROAD
SOUTH OF CRAWFORD ROAD

DRAWN BY: GK	DATE: 4/29/15	SCALE: NTS
REVISIONS: NONE	SECTION: STREETS	DRAWING NAME: 3__-A.DWG

ADOPTED BY THE CITY COUNCIL:
__-__-15

DRAWING NO.
3__-A



126' R.O.W. - Oakdale Rd South of Morrill Rd

LEGEND:

P/S PARKING STRIP
R/W RIGHT OF WAY
S/W SIDEWALK

NOTES:

1. FINISHED PAVING SHALL BE 3/8" HIGHER THAN LIP OF GUTTER.
2. PART WIDTH STREETS, DEAD END STREETS AND ALL PAVEMENT TRANSITIONS SHALL REQUIRE 2"x6" HEADERBOARD AS SHOWN ON DRAWING 3__.

CITY OF RIVERBANK
DEPARTMENT OF PUBLIC WORKS

CITY ENGINEER - WILLIAM F. KULL

DRAWN BY:
GK

DATE:
4/29/15

SCALE:
NTS

REVISIONS:
NONE

SECTION:
STREETS

DRAWING NAME:
3__-B.DWG

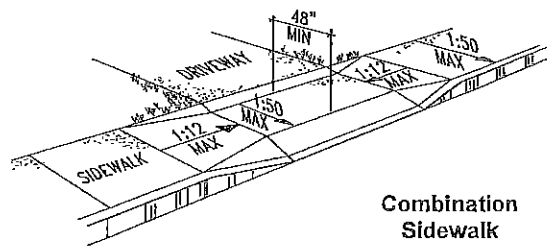
STREET SECTION
126' R.O.W. - OAKDALE ROAD
SOUTH OF MORRILL ROAD

ADOPTED BY THE CITY COUNCIL:

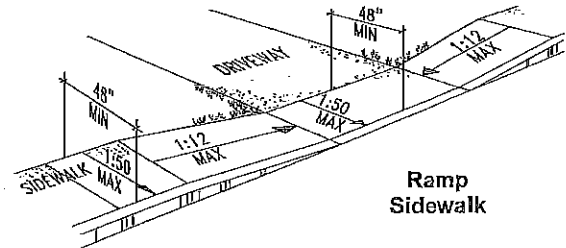
__-__-15

DRAWING NO.

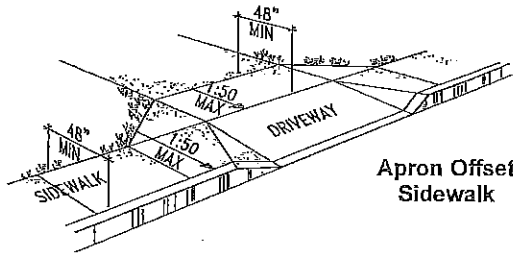
3__-B



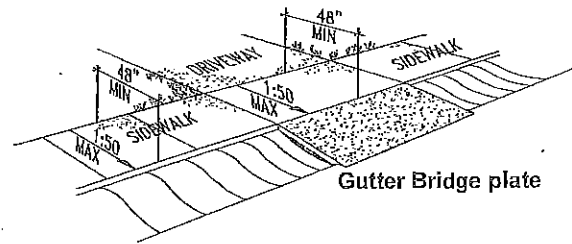
Combination Sidewalk



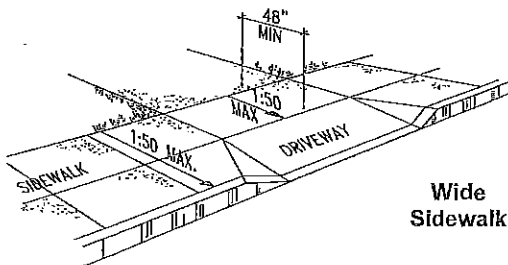
Ramp Sidewalk



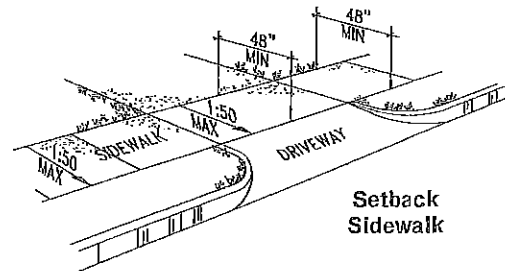
Apron Offset Sidewalk



Gutter Bridge plate

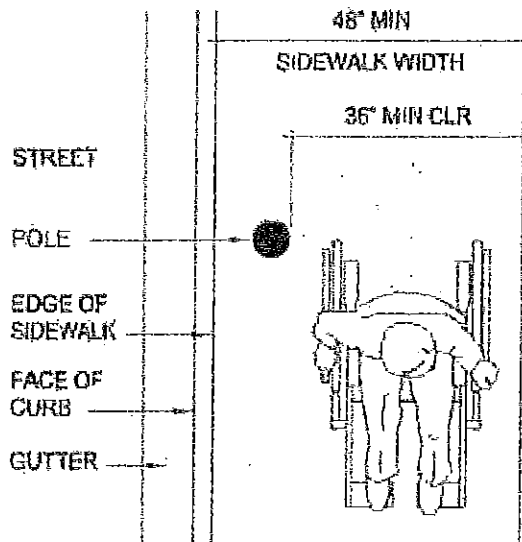


Wide Sidewalk



Setback Sidewalk

Fig 6-A. Examples of Sidewalk Driveway Connections



Continuous Common Surface 1133B.7
Single Slope Plane 1127B.5

Fig 6-B. Sidewalk Width

Appendix G: City of Riverbank Grievance Form

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City of Riverbank
Title II of the American Disabilities Act
Section 504 of the Rehabilitation Act of 1973



FORMAL WRITTEN COMPLAINT

Please type or print legibly.

Reporting Individual:

Date of Request:

Address:

City, State and Zip:

Telephone Number:

Business Phone:

Other Contact Information:

If person needing accommodation is not the individual completing this form, please enter:

Name:

Telephone Number:

Other Contact Information:

Program/Facility Alleged to be Inaccessible:

When did the situation occur (date)?

Describe the situation or way in which the program is not accessible, providing the name(s) where possible of the individuals who were involved in the situation, and any documentation or photographs supporting the incident:

Have efforts been made to the resolve this complaint through the Request for Accommodation with the ADA Coordinator? ☐ Yes ☐ No

If yes, what were the results?

How do you suggest this issue be remedied?

Signature: _____

Date: _____

Please send the completed form to:

City of Riverbank
Development Services Department
6707 Third Street
Riverbank, CA 95367
Ph: (209) 863-7127
Fax: (209) 869-1849

RIVERBANK CITY COUNCIL AGENDA ITEM NO. 6.1

SECTION 6: NEW BUSINESS

Meeting Date:	September 22, 2015
Subject:	A Resolution of the City Council of the City of Riverbank, California, to Adopt Emergency Water Restrictions in Accordance with Section 6.5 of the Urban Water Master Plan
From:	Jill Anderson, City Manager
Submitted by:	Michael Riddell, Public Works Superintendent

RECOMMENDATION

In accordance with the City of Riverbanks Urban Water Master Plan Section 6.5 thru 6.7, it is recommended that the City Council adopt the proposed resolution adopting a revised outdoor watering schedule to implement additional outdoor watering restrictions.

PROPOSED WATERING RESTRICTIONS

If the proposed resolution is adopted, the following revisions would be made to the City's existing watering restrictions in order to further reduce water usage in the City of Riverbank:

- (1) No outdoor water use will be allowed between 9:00 a.m. to 9:00 p.m. *(It is currently not allowed from Noon to 7:00 p.m.)*
- (2) Dwellings or establishments with odd-numbered street addresses shall water only on Mondays and Fridays, subject to time restrictions set forth above. *(It is currently allowed on Mondays, Wednesdays, and Fridays)*
- (3) Dwellings or establishments with even-numbered street addresses shall water only on Tuesdays and Saturdays. *(It is currently allowed on Tuesdays, Thursdays, and Saturdays)*
- (4) No watering would be allowed on Sundays, Wednesdays, and Thursdays. *(Currently, all households are allowed to water on Sundays)*

SUMMARY

In response to the State of California's declaration of a drought emergency. City Council had previously discussed working towards a water reduction conservation goal of 32% over the same months in 2013.

In June of 2015 the city was able to reduce water use by 21%. In July the city was able to reduce water use again by 20%. Because we did not achieve the 32% reduction required by the State Water Board (SWB) in the month of June. The SWB issued a Notice of Violation (NOV) dated August 7, 2015 to the City. In the response to the NOV staff indicated that the City would look at going to two (2) day a week restrictions on landscape watering. It is anticipates that with the above emergency changes made to the Restricted Water Use during Peak Periods the City will achieve the 32% reduction in water use.

Governors Executive Order

On January 17, 2014 the Governor proclaimed a State of Emergency to exist throughout the State of California due to the severe drought conditions. On April 25, 2014 the Governor proclaimed a continued State of Emergency to exist throughout the State of California due to the ongoing drought.

Through Executive Order B-28-14 the State Water Board adopted text of Emergency Regulations to prevent the waste and unreasonable use of water to promote water conservation throughout the state thru February 2016.

To meet the requirements of the Governor's Executive Order each urban water supplier shall reduce its total potable water production by a percentage set by the State Water Board as its conservation standard.

The City of Riverbanks conservation standard set by the State Water Board is 32% for each month as compared to the amount used in the same month in 2013.

Urban Water Management Plan

The City of Riverbank's Urban Water Management Plan (UWMP) includes a four-stage action plan (Table 6.7) to invoke during a declared water shortage. The plan includes voluntary and mandatory rationing; depending on the causes, severity, and anticipated duration of water supply shortages, if known. Action stages may be triggered by a shortage at any time of the year. If it appears that it may be a dry year, mainly due to insufficient precipitation and further dropping of the groundwater table, the City can take action in advance of a crisis. Any combination of at least three of the criteria will institute the Stage actions.

Stage 3 – Severe

- 1) Below average rain fall in the previous 36-48 months.
- 2) Prolonged periods of low water pressure.
- 3) 10% or more of the City wells out of service due to noncompliance or drop in groundwater levels
- 4) Irrigation allotments by local irrigation reduced by 35%.
- 5) Extended warm weather patterns typical of summer.

The City has determined that #1, #4 and #5 exist, meeting three of the required conditions to implement the restrictions.

FINANCIAL IMPACT

The City may see a reduction in water revenue if all water users meet the conservation standard set by the State Water Board.

STRATEGIC PLAN

This report has been prepared to achieve the City of Riverbank's Three-Year Goal to Improve and Maintain Infrastructure and Facilities.

ATTACHMENT

1. Resolution
2. Section 6.5 thru 6.7 of the City of Riverbank 2010 Urban Water Master Plan

CITY OF RIVERBANK

RESOLUTION

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIVERBANK, CALIFORNIA, TO ADOPT EMERGENCY WATER RESTRICTIONS IN ACCORDANCE WITH SECTION 6.5 OF THE URBAN WATER MASTER PLAN

WHEREAS, on April 25, 2014, governor Edmund G. Brown Jr. issued an executive order to strengthen the State's ability to manage water effectively in drought conditions, and called upon all Californians to redouble their efforts to conserve water; and,

WHEREAS, on December 22, 2014, in light of the continued lack of rain, governor Brown issued Executive Order B-29-14 which grants the State Water Board the authority to adopt emergency regulations and require the reduction of water use throughout the state.; and,

WHEREAS, the City of riverbank by the State Water Board mandate is required to reduce water use by 32 percent as compared to the same months water production in 2013; and,

WHEREAS, the City of Riverbank has reduced the use of water by 21 percent in the month of June and 20 percent in the month of July; however, has failed to reach the mandatory 32 percent reduction as required by the State Water Board.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Riverbank hereby adopts the following revised outdoor watering schedule to implement the following water restrictions, which further restricts water use for landscape purposes within the City of Riverbank:

Restricted Water Use during Peak Periods:

(B) Outdoor water use in violation of the following schedule:

- (1) No outdoor water use will be allowed between 9:00 a.m. to 9:00 p.m.
- (2) Dwellings or establishments with odd-numbered street addresses shall only water on Mondays and Fridays, and shall be subject to the time restrictions as set forth above.
- (3) Dwellings or establishments with even-numbered street addresses shall only water on Tuesdays and Saturdays, and shall be subject to the time restrictions as set forth above.
- (4) No one may water on Sundays, Wednesdays, or Thursdays.

PASSED AND ADOPTED by the City Council of the City of Riverbank at a regular meeting held on the 22nd day of September, 2015; motioned by Councilmember _____, seconded by Councilmember _____, and upon roll call was carried by the following City Council vote of ____:

AYES:

NAYS:

ABSENT:

ABSTAINED:

ATTEST:

APPROVED:

Annabelle H. Aguilar, CMC
City Clerk

Richard D. O'Brien
Mayor

Attachments: UWMP Section 6.5 thru 6.7

**CITY OF RIVERBANK
2010 URBAN WATER MANAGEMENT PLAN (UWMP)**

Water Supply Reliability and Water Shortage Contingency Planning
January 27, 2015

6.5 WATER SUPPLY RELIABILITY/DROUGHT CONTINGENCY ORDINANCE/RESOLUTION

The Water Code requires a water supplier to develop a water supply reliability/drought contingency plan to identify the thresholds for implementation of various actions to support conservation during water supply shortages. The City adopted a no waste ordinance in 1991, which is currently being revised to meet new guidelines. Along with the Water Shortage Contingency Plan, a draft resolution to declare a Water Shortage Emergency will be presented to council for adoption.

6.5.1 Rationing Stages and Reduction Goals

The City has developed a four-stage action plan (Table 6.7) to invoke during a declared water shortage. The plan includes voluntary and mandatory rationing; depending on the causes, severity, and anticipated duration of water supply shortages, if known. Action stages may be triggered by a shortage at any time of the year. If it appears that it may be a dry year, mainly due to insufficient precipitation and further dropping of the groundwater table, the City can take action in advance of a crisis. Any combination of at least three of the criteria will institute the Stage actions.

**Table 6.7 (DWR Table 35)
Water Shortage Contingency — Rationing Stages to Address Water Supply Shortages**

Stage No.	Water Supply Conditions	% Shortage	Program Type
Stage 1 – Minimal	- Below average rainfall in the previous 12-24 months 10% or more of City wells out of service due to noncompliance with drinking water standards or drop in static ground water levels* - Irrigation allotments by local irrigation districts reduced by 15% - Extended warm weather patterns typical of summer	15	Voluntary / Mandatory
Stage 2 - Moderate	- Below average rainfall in the previous 24-36 months - Prolonged periods of low water pressure 10% or more of City wells out of service due to noncompliance with drinking water standards or drop in groundwater - Irrigation allotments by local irrigation districts reduced by 25% - Extended warm weather patterns typical of summer	25	Voluntary / Mandatory
Stage 3 – Severe	- Below average rainfall in the previous 36-48 months - Prolonged periods of low water pressure. 10% or more of City wells out of service due to noncompliance or drop in groundwater levels - Irrigation allotments by local irrigation reduced by 35% - Extended warm weather patterns typical of summer	35	Voluntary / Mandatory



**CITY OF RIVERBANK
2010 URBAN WATER MANAGEMENT PLAN (UWMP)**

Water Supply Reliability and Water Shortage Contingency Planning
January 27, 2015

Stage No.	Water Supply Conditions	% Shortage	Program Type
Stage 4 - Critical	- Below average rainfall in the previous 48-60 months. - Prolonged periods of low water pressure 10% or more of City wells out of service due to noncompliance with drinking water standards or drop in groundwater levels - Irrigation allotments by local irrigation districts reduced by 50% - Extended warm weather patterns typical of summer	50	Voluntary / Mandatory

6.5.2 Priority by Use

Priorities for use of available water during shortages are listed below according to ranking.

1. Minimum health and safety allocations - for interior residential needs (includes single family, multifamily, mobile homes and convalescent facilities); and firefighting and public safety needs;
2. Commercial, industrial, institutional/governmental operations - for maintaining economic base of community;
3. Existing landscaping - trees and shrubs;
4. New demand - proposed construction projects.

6.5.3 Health and Safety Requirements

Based on information provided by the California Department of Water Resources, commonly accepted estimates of interior residential water use in the United States are presented in Table 6.8. These water use estimates indicate per capita health and safety water requirements for various appliances and fixtures. A health and safety allotment of 68 gallons per capita per day (gpcd) is essential for basic interior water use with no habit or plumbing fixture change. However, if there is prolonged water shortage or a disaster, then customers would be required to make changes in their interior water use habits (for instance, not flushing toilets unless necessary or taking less frequent showers). These reductions will be reinforced through a public awareness campaign during periods of threatened water supply.

**CITY OF RIVERBANK
2010 URBAN WATER MANAGEMENT PLAN (UWMP)**

Water Supply Reliability and Water Shortage Contingency Planning
January 27, 2015

**Table 6.8
Estimated Per Capita Health and Safety Water Consumption**

Unit	Non-Conserving Fixtures			Habit Changes			Conserving Fixtures ²		
	Daily Use	Unit Use	gal/day	Daily Use	Unit Use	gal/day	Daily Use	Unit Use	gal/day
Toilets	5 flushes	5.5 gpf	27.5	3 flushes	5.5 gpcd	16.5	5 flushes	1.5 gpf	7.5
Shower	5 min	4.0 gpm	20.0	4 min	3.0 gpm	12.0	5 min	2.0 gpm	10.0
Washer ¹	12.5 gpcd		12.5	11.5 gpcd		11.5	11.5 gpcd		11.5
Kitchen	4 gpcd		4.0	4 gpcd		4.0	4 gpcd		4.0
Other	4 gpcd		4.0	4 gpcd		4.0	4 gpcd		4.0
Total (gpcd)			68.0						
			Reduction (%)			29.4			

1 Reduced washer use results from larger loads.

2 Fixtures include ULP 1.6 gpf toilets, 2.0 gpm showerheads, and efficient clothes washers.

6.6 MANDATORY PROHIBITIONS ON WATER WASTING

As previously mentioned, a no waste ordinance has been in effect. The City Water Shortage Contingency Plan will prohibit various wasteful water uses identified in Table 6.9 below. Warnings and penalties are levied for infractions to the ordinance.

**Table 6.9 (DWR Table 36)
Water Shortage Contingency — Mandatory Prohibitions**

Examples of Prohibitions	Stage When Prohibition Becomes Mandatory
Using potable water for street washing	Stage 4
Washing Cars	Stage 2
Outdoor water use restrictions	Stage 4
Sidewalk/street cleaning	Stage 2
Plumbing leaks	Stage 1
No new service connections	Stage 4

**CITY OF RIVERBANK
2010 URBAN WATER MANAGEMENT PLAN (UWMP)**

Water Supply Reliability and Water Shortage Contingency Planning
January 27, 2015

6.7 CONSUMPTION REDUCTION METHODS

Examples of consumption reduction methods that could be instituted during a drought period include: use prohibitions (especially for landscape irrigation); additional water conservation enforcement; voluntary rationing, mandatory rationing; reduction of water pressure in water lines where feasible; flow restrictions; expansion of leak detections and repair programs; installation of water kits, plumbing fixture replacements; restriction on building permits; and installation of pool covers. Water shortage pricing is not considered feasible due to Proposition 218 requirements.

6.8 EXCESSIVE USE PENALTIES

Any customer violating the regulations and restrictions on water use set forth in the City's no waste ordinance shall receive a written warning for the first such violation. Upon a second violation, the customer shall receive another warning. A third violation within a twelve-month period triggers the levy of a \$20 fine. A fourth violation triggers a \$50 fine; a fifth violation triggers a \$100 fine; and a sixth violation triggers a \$200 fine. At this point, the City may install a water meter at the customer's expense (if a meter is not present). Subsequent fines are levied at \$200 each.

6.9 REVENUE AND EXPENDITURE IMPACTS AND MEASURES TO OVERCOME IMPACTS

Water rates need to be set up to enable water suppliers to cover the costs in pumping, storing, treating, and delivering water. Revenues need to be collected to build reserves for future water system repairs, maintenance, and replacement. Water shortages increase costs to the water supplier by increasing expenses for public educational campaigns, stricter conservation efforts, and facility development. Likewise, water shortages impact the operations cash flow as water use falls. Other costs for repairs, maintenance, and replacement are fixed.

6.10 MECHANISMS TO DETERMINE REDUCTIONS IN WATER USE

With normal water supply conditions, water production is recorded daily at each wellhead. Totals are reported weekly to the Water Services Supervisor, and monthly to the Director of Municipal Utilities.

Reporting escalates with advanced stages of water shortages. During water emergency shortages, production figures would be reported to the Domestic Water Supervisor hourly, and to the Development Services Director and City Manager daily. Reports would also be provided to the City Council and the Public Safety Department. If reduction goals are not met, the City Council would be notified so that additional action may be taken (water shortage emergency).



RIVERBANK CITY COUNCIL AGENDA ITEM NO. 6.2

SECTION 6: NEW BUSINESS

Meeting Date:	September 22, 2015
Subject:	Fiscal Year 2014-15 Year-End Financial Status Report
From:	Jill Anderson, City Manager
Submitted by:	Marisela H. Garcia, Director of Finance

RECOMMENDATION

It is recommended that City Council receive a report regarding the Fiscal Year 2014-15 Year-End Financial Status for the City's major funds.

SUMMARY

The Finance Department has completed the closure of its Fiscal Year 2014-15 financials. Tonight's presentation will provide detail on the end-of-year results for the City's major funds which include the General Fund, Water Fund, Sewer Fund, and Gas Tax Fund.

BACKGROUND

On February 24, 2015 the City Council was presented with the FY 2014-15 Mid-Year Budget Review. The mid-year budget recommended amendments to the initial revenue and expenditure estimates presented during the adoption of the annual operating budget. This end of year report will provide information on the ending status of the City's major funds as it compares to the projections made during the annual budget presentation and the mid-year budget amendments.

The following is a fund by fund analysis of the end of year results for the 2014-15 fiscal year will provide detail on the ending reserve status of each major fund and any significant variances between the projections made and the actual expenses.

General Fund (Fund 101)

The City's General Fund is considered its discretionary fund meaning that there are no legal restrictions on the City Council's ability to appropriate these funds towards expenditures. Typical expenditures from the General Fund consist of "general government" expenses such as Administration, Finance, Planning, and Building

services. These types of activities are general in nature and provide services to the City as a whole. These types of expenses have no direct service charge nor do they generate revenue and therefore are considered an acceptable expenditure from the General Fund.

As of the close of the 2014-15 fiscal year the status of the General Fund Reserve (in comparison to the projected status presented during the mid-year budget) is as follows:

	Mid-Year Projection	End of Year Actual
<i>Beginning Operating Reserve July 1, 2014</i>	\$819,200	\$819,200
<i>Committed Reserve for Legal Settlement</i>		\$335,444
<i>Add: Revenues</i>	\$8,639,600	\$8,809,991
<i>Operating Expenditures</i>	\$8,609,330	\$8,775,204
<i>Legal Settlement Expense</i>		\$287,815
<i>Less: Total Expenditures</i>		\$9,063,019
<i>Ending Reserve June 30, 2015</i>	\$849,470 (9.8%)	\$901,616 (10.2%)
<i>Structural Surplus (Deficit)</i>	\$30,270	\$(253,028)
<i>Surplus (Deficit) to Required 10% Reserve</i>	\$(14,490)	\$20,617

Committed Reserve

In June 2014, during the preparation of the FY 2014-15 Annual Operating Budget, there was a decision to commit a portion of the beginning Reserve towards the potential legal settlement for the *Allen vs. City of Riverbank* matter. By committing these funds during the preparation of the FY 2014-15 Annual Operating Budget, these funds were removed from the Operating Reserve balance that would be available to fund any anticipated structural deficit for on-going operations. The expenses associated with this legal settlement were paid via this committed Reserve and not through available operating funds.

Although a decision was initially made to fund necessary operating expenses through the Reserve funds available, the Reserve Status as of June 30, 2015 does reflect a reserve that is above our 10% adopted minimum.

Revenues

General Fund Revenue results for the 2014-15 Fiscal Year were as follows:

Revenues by Category	Budget	YTD Actual	%
Property Taxes	2,867,900	2,902,040	101%
Sales Tax	2,700,000	2,756,970	102%
Franchise Fees	527,100	574,548	109%
Police Services	132,800	127,051	96%
Service Charges	131,500	128,184	97%
Permits & Licenses	186,200	246,403	132%

Other Taxes	61,100	79,251	130%
Intergovernmental	311,000	404,577	130%
Fines	32,100	38,306	119%
Interest	48,600	47,327	97%
Inter-fund Transfers	1,641,300	1,505,334	92%
Total	\$8,639,600	\$8,809,991	102%

As of the end of the fiscal year, the General Fund received approximately \$170,000 in additional revenue than that projected during the mid-year budget. The variances (differences between anticipated and actual) were noted for the following revenue sources:

- **Property Tax**: The City's property values have been slowly rebounding from the recession. The reversal of Proposition 8 assessments by the County have caused property values to increase, thus causing an increase in the revenues received by the City. In addition, property sales have also increased resulting in the City receiving additional Property Transfer Tax revenues from each sale. The City will continue to see increases in property tax, particularly from the sale of new homes constructed by KB Homes.
- **Sales Tax**: Sales Tax revenues at year end were higher than anticipated. This revenue source is highly dependent upon the state of our economy. As the economy continues to rebound and unemployment figures decrease throughout the state, county, and city, consumers are receiving more income thus leading to higher sales in taxable goods.
- **Franchise Fees**: Franchise Fees collected for the year include fees that are collected on a monthly basis from Gilton Solid Waste for refuse collection services. The City also collects franchise fees from AT&T, Charter Communications, PG&E and MID. Franchise fees are based on consumer activity. During the fiscal year the City adopted an increase in the solid waste rates. The franchise fee collected is a percentage of the rates charged and thus as rates increase so will the franchise fees allocated to the City.
- **Permits and Licenses**: Permits and license revenue, primarily from building construction permits and business license fees are also over budget as a result of new construction. The majority of the revenues within this category were received from the renewed new home construction in the Crossroads subdivision. Building Permit fees were \$54,000 over budget despite a mid-year amendment. This new home construction will continue into the next fiscal year.
- **Other Taxes**: Other tax revenues include unitary taxes, Motor Vehicle in Lieu taxes, Payment in Lieu of Taxes (PILOT), and SB 813 Supplemental taxes. Other Taxes were at 130% of the budget with revenues from Unitary Taxes and Supplemental Taxes from home re-sales being received at higher levels than anticipated.
- **Intergovernmental**: Revenues received in this category include the COPS allocation received from the State of \$100,000. The City also continued to receive grant funds for the SR 108 relinquishment project which directly offsets consulting expenses. This grant was finalized during the fiscal year and

revenues received represent all expenditures made by the City. No further revenues will be received.

Expenditures

Expenses for the 2014-15 Fiscal Year are reflected as being “over budget” by approximately \$454,000. More than one-half of the amount reflected as over budget was the settlement for the *Allen vs. City of Riverbank* legal matter. As was mentioned above, this settlement was funded via the committed beginning Reserves. At the end of the fiscal year, the General Fund Expenditures were as follows:

Expenditure by Department	Budget	YTD Actual	%
City Council	\$107,500	\$95,874	89%
City Manager	219,100	226,652	103%
Finance	651,300	669,719	103%
Legal Services	217,300	638,006	293%
Planning/Building	600,700	605,440	101%
Admin Services	646,050	644,591	99%
Police Services/CC	3,963,000	3,954,359	101%
Development Services	722,180	691,596	96%
Economic Dev.	319,250	360,992	113%
Bldg Main, Parks & Rec	1,162,950	1,175,790	101%
Total	\$8,609,330	\$9,063,019	105%

Major expense variances were as follows:

- **Personnel Expenses:** Personnel expenses affecting various departments due to the labor agreement reached with the Miscellaneous Bargaining Unit after the preparation of the mid-year budget. The agreement reached included salary adjustments which in turn affected benefits.
- **Legal Settlement:** A legal settlement was reached in the *Allen vs. City of Riverbank* matter. This legal settlement required that the City pay out \$275,000 in settlement costs as well as pay for the demolition of the home in question. Total costs paid during the fiscal year for this matter were \$287,815. Council action allowed for these funds to be paid through the General Fund Reserves that were set-aside in FY 2013-14. These set-aside funds are reflected as a change in the beginning reserve in the Working Capital Table shown in column 1.
- **Other Legal Fees:** Legal fees related to other legal matters as well as the consulting costs for district elections caused an increase of over \$130,000 in budgeted expenses.
- **Economic Development:** Final payment was made to AECOM for the preparation of the grant funded State Route 108 Relinquishment and the preparation of the Low Impact Development Standards. Some of the grant funds received were advanced in prior fiscal years but were not payable to AECOM until the completion of the projects, which accounts for the difference in the grant revenue received and that paid out.

Gas Tax Fund (Fund 102)

The Gas Tax Fund receives revenues from a variety of Highway Users Taxes collected from the State of California via vehicle fuel purchases. Revenues may only be used to fund Street & Roads related projects and expenses. Revised revenue estimates were received from the State of California. The 2014-15 Fiscal Year for the Gas Tax Funded ended as follows:

Working Capital	Budget	YTD Actual	%
Revenue	803,209	820,040	102%
Expenses			
Operating	771,440	791,849	102%
Reserve Start of Year	267,658	408,504	-----
Reserve, YTD	\$299,472	\$436,695	53%

Major revenue and expense variances were noted in the following categories:

- Gas Tax Revenue: Approximately \$17,000 in additional revenue was received from the State of California for allocations made based on a formula. This reflects increased collections of the excise tax placed on vehicle fuel purchases.
- Utility Expenses: An increase in PG&E & MID rates affected the utility expenses paid for our street lights. An additional \$18,000 was paid in utility expenses.

Overall, the Gas Tax Fund ended the fiscal year with a structural surplus of \$28,000.

Sewer Fund (Fund 106)

The Sewer Fund is a business-type account that has been established to fund the necessary maintenance and improvements to our sewer collection and sewer treatment systems. Revenues are received from user fees from residents, commercial, and industrial entities and may only be used for sewer-related expenditures.

Sewer Service Charges from our residential and commercial customers and Industrial Permit Fees charged to large industrial wet users have seen a significant increase during the fiscal year. Additional funds received from industrial users such as Pacific Gold Cheese Company and Compass Foods were \$31,000 over the anticipated budget. Sewer Service Charges from residential and commercial customers were \$65,000 over budget and included the recapture of funds from prior year bad debts.

The Sewer Fund ended the fiscal year as follows:

Working Capital	Budget	YTD Actual	%
Revenue	2,092,850	2,194,213	105%
Expenses			
Operating	2,281,200	2,083,158	91%

Reserve Start of Year	318,694	504,792	-----
Reserve, YTD	\$130,074	\$615,847	28%

Expenses were lower than anticipated due to the energy efficiency upgrade at the Waste Water Treatment Plant. Although the project is not yet completed, the City has begun to experience the side effect of this efficiency upgrade through the reduction of utility costs. Costs were approximately \$185,000 less than anticipated. These savings are expected to continue through the upcoming fiscal years. This allowed the Sewer Fund to continue to build its emergency reserve which ended the fiscal year at 28%.

Despite cost savings, the Sewer Fund continues to operate under financially-unstable circumstances. Future deficits are anticipated which would severely deplete the Sewer Fund Reserve. The proposed Sewer Rate increase presented to the public at the August 25, 2015 City Council meeting would aid the Sewer Fund to ensure that emergency reserves are established and that there will be sufficient revenue in the future for the upgrading of aging infrastructure, repayment of debt, and on-going operations and maintenance.

Water Fund (Fund 114)

The Water Fund is also a business-type account that has been established to fund the necessary maintenance and improvements to our water distribution system. Revenues are received from user fees from residents, commercial, and industrial entities and may only be used for water-related expenditures.

As of the end of the fiscal year, the status of the Water Fund is as follows:

Working Capital	Budget	YTD Actual	%
Revenue	1,715,800	1,750,797	102%
Expenses			
Operating	1,687,650	1,661,300	98%
Reserve Start of Year	697,581	966,396	-----
Reserve, YTD	\$725,731	\$1,055,893	60%

Increased revenues as well as savings in operating expenses resulted in the Water Fund experiencing a structural surplus wherein revenues were more than expenditures. Water revenues for the fiscal year were almost \$33,000 over the projected budget.

Expenditure savings were experienced, particularly in the purchase of replacement water meters. Water meters are anticipated to be replaced through the Water Meter Upgrade Project which has been included in the proposed Water Rate increase.

During the 2015-16 Fiscal Year, the City is anticipating a decrease in revenues due to the continuing drought that the State of California has been experiencing. Residents

have been asked to voluntarily conserve water through a reduction of their watering days. This water conservation, while good for the overall City and State water sources, will have a negative impact on revenues received for on-going maintenance and operations of our Water System. The Rate Increase proposal presented to the City Council will ensure that there will be sufficient revenues for these on-going maintenance items, as well as necessary system upgrades, despite a reduction in water usage.

CONCLUSION

Overall, the financial status of the City as of the end of the 2014-15 Fiscal Year is stable. The City will continue to closely monitor the status of all funds throughout the year and will present quarterly updates to the Budget Advisory Committee and the City Council. A five-year financial forecast will be presented at the tentatively scheduled special meeting of October 12, 2015.

STRATEGIC PLAN

This report is directly related to the City's Three-Year Strategic Plan goal of "Achieve and maintain financial stability and sustainability".

FINANCIAL IMPACT

There is no financial impact associated with the receipt of this report.

ATTACHMENT

1. Year End Financial Status Report – Fiscal Year 2014-2015



City of Riverbank

Year End Financial Status Report – Fiscal Year 2014-2015

As of June 30, 2015

CURRENT FINANCIAL CONDITION

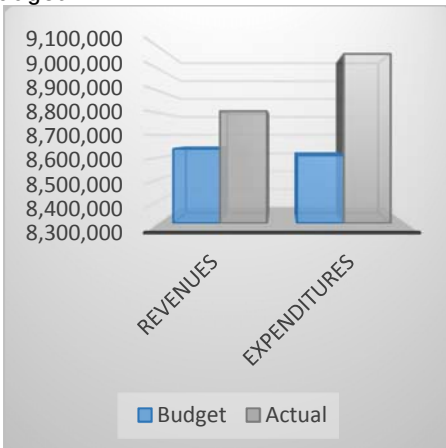
The City's fiscal condition at the end of the fiscal year is stable. All operational funds, including general and enterprise funds are anticipated to meet budget projections by the end of the fiscal year (June 30, 2014).

Revenue sources were on target and met or exceeded budget projections. In those cases where revenues are less than budgeted, reduced expenditures must result in positive balances by year-end. It was anticipated that the FY 2015-16 General Fund status would need to be carefully monitored with quarterly updates to the City Council due to the structural deficit anticipated.

GENERAL FUND

The City's General Fund is fiscally stable with actual revenues received of \$8,809,991 or 102% of the budgeted revenues. This highlights the rebound that the City is experiencing through increases in Property Tax, Sales Tax, and the issuance of building permits for new construction. Expenditures of \$9,063,020 were at 104.1% of the budget. Major legal expenditures were incurred this fiscal due to a variety of legal matters & the district elections.

The ending Fund Balance (Reserve) as of June 30, 2015 is \$901,615 or 10.2%, slightly above the required 10% established by the City Council. This figure is approximately \$44,000 higher than the estimate provided during the preparation of the FY 2015-16 annual budget.



GENERAL FUND REVENUES

Revenues by Category	Budget	YTD Actual	%
Property Taxes	2,867,900	2,902,040	101%
Sales Tax	2,700,000	2,756,970	102%
Franchise Fees	527,100	574,548	109%
Police Services	132,800	127,051	96%
Service Charges	131,500	128,184	97%
Permits & Licenses	186,200	246,403	132%
Other Taxes	61,100	79,251	130%
Intergovernmental	311,000	404,577	130%
Fines	32,100	38,306	119%
Interest	48,600	47,327	97%
Inter-fund Transfers	1,641,300	1,505,334	92%
Total	\$8,639,600	\$8,809,991	102%

➤ **Property Taxes:**  The City's property values have been slowly rebounding from the recession. The reversal of Proposition 8 assessments by the County have caused property values to increase, thus causing an increase in the revenues received by the City. In addition, property sales have also increased resulting in the City receiving additional Property Transfer Tax revenues from each sale. The City will continue to see increases in property tax, particularly from the sale of new homes constructed by KB Homes.

➤ **Sales Tax:**  Sales Tax revenues at year end were higher than anticipated. This revenue source is highly dependent upon the state of our economy. As the economy continues to rebound and unemployment figures decrease throughout the state, county, and city, consumers are receiving more income thus leading to higher sales in taxable goods.

➤ **Franchise Fees:**  Franchise Fees collected for the year include fees that are collected on a monthly basis from Gilton Solid Waste for refuse collection services. The City also collects franchise fees from AT&T, Charter Communications, PG&E and MID. Franchise fees are based on consumer activity. During the fiscal year the City adopted an increase in the solid waste rates. The franchise fee collected is a percentage of the rates charged and thus as rates increase so will the franchise fees allocated to the City.

➤ **Police Services:**  Fees collected for citations issued by the Riverbank Police Services via Vehicle Releases and Parking Citations were at a stable level.



➤ **Service Charges:** ☀ Fees charged for miscellaneous City services and for Plan Check and Planning & Zoning Fees were at 97% of their budget. These types of fees are only collected based on services requested by customers. Planning check fees for solar permits, new home construction, and new commercial construction were \$15,000 over budget, despite a mid-year adjustment made.

➤ **Permits & Licenses:** ☀ Permits and licenses, primarily from building construction permits and business license fees are also over budget as a result of new construction. The majority of the revenues within this category were received from the renewed new home construction in the Crossroads subdivision. Building Permit fees were \$54,000 over budget despite a mid-year amendment. This new home construction will continue into the next fiscal year.

➤ **Other Taxes:** ☀ Other tax revenues include unitary taxes, Motor Vehicle in Lieu taxes, Payment in Lieu of Taxes (PILOT), and SB 813 Supplemental taxes. Other Taxes were at 130% of the budget with revenues from Unitary Taxes and Supplemental Taxes from home re-sales being received at higher levels than anticipated.

➤ **Intergovernmental:** ☀ Revenues received in this category include the COPS allocation received from the State of \$100,000. The City also continued to receive grant funds for the SR 108 relinquishment project which directly offsets consulting expenses. This grant was finalized during the fiscal year and revenues received represent all expenditures made by the City. No further revenues will be received.

➤ **Fines:** ☀ Fines are applied bi-monthly to delinquent garbage bills. Fines for this fiscal year were approximately \$6,000 over budget. This reflects a 20% in penalties assessed to delinquent consumers.

➤ **Interest Revenue:** ☀ The City is receiving more revenue than prior fiscal years due to several new investments of surplus cash that were made. The City received 97% of the budgeted revenues in interest.

➤ **Inter-Fund Transfers:** ☀ Reimbursements received from other funds for salary expenditures allocated in the General Fund are under budget due to salary savings from vacant positions.

General Fund ☀

Working Capital	Budget	YTD Actual	%
Revenue	8,639,600	8,809,991	102%
Expenses	8,609,330	9,063,019	105%
Balance, Start of Year	819,200	1,154,644	-----
Balance, End of Year	\$849,470	\$901,616	10%

GENERAL FUND EXPENDITURES ☀

Expenditure by Type	Budget	YTD Actual	%
Salaries	1,764,750	1,770,681	100%
Benefits	892,700	893,388	100%
Supplies	392,482	588,340	150%
Contractual Services	4,940,913	5,210,627	105%
Utilities	119,066	110,789	93%
Capital Outlay	99,869	89,706	90%
Inter-fund Transfer	399,550	399,487	100%
Total	\$8,609,330	\$9,063,019	105%

Expenditure by Department	Budget	YTD Actual	%
City Council	107,500	95,874	89%
City Manager	219,100	226,652	103%
Finance	651,300	669,719	103%
Legal Services	217,300	638,006	293%
Planning/Building	600,700	605,440	101%
Admin Services	646,050	644,591	99%
Police Services/CC	3,963,000	3,954,359	101%
Development Services	722,180	691,596	96%
Economic Dev.	319,250	360,992	113%
Bldg Main, Parks & Rec	1,162,950	1,175,790	101%
Total	8,609,330	9,063,019	105%

Total Expenditures were over the expected spending level with 105% of the budget expended.

Legal services for the 2014-15 fiscal year significantly exceeded the projected budget due to the following:

- **Legal Settlement:** A legal settlement was reached in the Allen vs. City of Riverbank matter. This legal settlement required that the City pay out \$275,000 in settlement costs as well as pay for the demolition of the home in question. Total costs paid during the fiscal year for this matter were \$287,815. Council action allowed for these funds to be paid through the General Fund Reserves that were set-aside in FY 2013-14. These set-aside funds are reflected as a change in the beginning reserve in the Working Capital Table shown in column 1.
- Legal fees related to other legal matters as well as the consulting costs for district elections caused an increase of over \$130,000 in budgeted expenses.

The City's General Fund ended the fiscal year with a 10% reserve as of June 30th. Several extraordinary items in the 2015-16 Fiscal Year will require the City to adhere to its prudent spending practices as a structural deficit was anticipated.

In the future, should revenues continue to remain stable (rather than increase), they may not be sufficient to compensate for increasing personnel and operating costs.



ENTERPRISE FUNDS

Enterprise funds are designed so that the user fees will be sufficient to recoup the operating and capital expenditures required to provide services to the users.

The following tables summarize the operating revenues, operating expenses, and changes in operating fund working capital for the Water and Sewer enterprise funds.

Water Fund

Working Capital	Budget	YTD Actual	%
Revenue	1,715,800	1,750,797	102%
Expenses			
Operating	1,687,650	1,661,300	98%
Reserve Start of Year	697,581	966,396	-----
Reserve, YTD	\$725,731	\$1,055,893	60 %

Water Fund year-to-date revenues are over the anticipated budget with water user fees at 102% of the anticipated budget.

Expense levels ended the fiscal year at 98% of the budget. This is due to prudent spending practices of the Water Division.

It has been noted that since the addition of a part-time collections clerk, there has been a significant decrease in bad debt collections leading to increases in revenues collected.

The Water Fund is ended the fiscal year with a 60% reserve.

Sewer Fund

Working Capital	Budget	YTD Actual	%
Revenue	2,092,850	2,194,213	105%
Expenses			
Operating	2,281,200	2,083,158	91%
Reserve Start of Year	318,694	504,792	-----
Reserve, YTD	\$130,074	\$615,847	28 %

Sewer Service Revenues increased by 3.4% over the prior fiscal year reflecting a decrease in vacant homes as well as the additional construction of new homes that now receive sewer services.

In addition, revenues received from industrial permit holders increased over 60% with new permit holders added as well as increases in production from existing permit holders such as Compass Foods and Pacific Gold Cheese Company.

Expenditures for the Sewer Fund were significantly under budget due to the Waste Water Treatment Plant Energy Efficiency Project nearing completion. A reduction of 24% in utility costs was experienced over the course of the fiscal year.

SPECIAL REVENUE FUNDS

Special Revenue Funds are funds that are legally restricted, either through law or bond covenants. These funds must be tracked separately from the General Fund and may only be used for the specific purpose dictated in the law.

Gas Tax Fund

Working Capital	Budget	YTD Actual	%
Revenue	803,209	820,040	102%
Expenses			
Operating	771,440	791,849	102%
Reserve Start of Year	267,658	408,504	-----
Reserve, YTD	\$299,472	\$436,695	53 %

Gas Tax revenues over the course of the fiscal year were slightly higher than anticipated due to the higher gas prices in the first quarters of 2014-15. These revenues are anticipated to decrease during the 2015-16 fiscal year due to a change in the Excise Tax charged on vehicle fuel purchases by the Board of Equalization.

Expenditures for the fiscal year were approximately \$20,000 over budget due an increase in utilities for street lights charged by PG&E.

WHAT'S NEXT ON THE HORIZON

- **October 12, 2015** – Five Year Financial Forecast
- **October 27, 2015** - FY 2015-16 1st Quarter Budget Review
- **January 2016** – Staff to “kick-off” the FY 2016-17 budget preparation season.
- **February 2016** – Mid-Year Budget Review
- **May 2016** – City Council Budget Workshop
- **June 2016 – Public Hearing & Annual Budget Adoption:** Regular City Council meeting to conduct a public hearing and formally adopt a final operational budget for the 2016-17 fiscal year.



RIVERBANK CITY COUNCIL AGENDA ITEM NO. 6.3

SECTION 6: NEW BUSINESS

Meeting Date: September 22, 2015

Subject: **Resolution** Determining that an Unreasonable Hardship will result unless the Judgment in the Barham Construction, Inc. Et Al v. City of Riverbank (Superior Court Case No. 350298) Is Paid in Installments

From: Tom Hallinan, City Attorney
Jill Anderson, City Manager

RECOMMENDATION

It is recommended that the City Council adopt the attached resolution regarding Barham Construction, Inc. v. City of Riverbank, Stanislaus Superior Court Case Number 350298.

BACKGROUND

The City of Riverbank hired a contractor, Barham, to build the Skate Park. The City was very dissatisfied with the performance of the contractor, including but not limited to significant delays associated with correcting construction defects. Consistent with its rights under the contract, City pursued legal action in June 2004 to collect damages. Over the course of the last eleven years, the case has taken many unexpected and surprising turns, leading to an adverse judgment against the City in the amount of \$622,857.16.

State law allows the City to pay off a large judgment over time if paying it in full would result in an undue hardship. Given the city's current level of revenues projected for the General Fund for Fiscal Year 2015-2016, it would not be possible without massive layoff of personnel and the resultant negative impact to city services, to budget for and pay the more than \$600,000. Accordingly, to budget for payment of the entire judgment during the next fiscal year would result in an undue hardship for the city as set forth above and more particularly detailed in the attached resolution.

It is recommended that the City Council adopt a resolution allowing it to pay off the judgment over time to prevent a depletion of the City's reserve funds, which are needed to address emergency and other critical matters at a time when revenues are not

increasing at the same speed as the expenses associated with running a municipal enterprise. The City's payment plan would be subject to approval by a judge involved in the case.

FINANCIAL IMPACT

The judgment has resulted in a \$622,857.16 obligation payable from the General Fund.

ATTACHMENTS

The proposed resolution is attached to this report.

CITY OF RIVERBANK

RESOLUTION NO. 2015-

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIVERBANK,
CALIFORNIA, DETERMINING THAT AN UNREASONABLE HARDSHIP WILL
RESULT UNLESS THE JUDGMENT IN BARHAM CONSTRUCTION INC ET AL V.
CITY OF RIVERBANK (SUPERIOR COURT CASE NO. 350298) IS PAID IN
INSTALLMENTS**

WHEREAS, on July 21, 2015, the Court of Appeal issued its Opinion in Appeal F068373, which was an appeal from the adverse judgment entered against the City of Riverbank in Superior Court Case No. 350298 (hereinafter referred to as Barham v. Riverbank); and

WHEREAS, the Opinion affirmed the trial court's judgment and the judgment provides for a monetary award against the City of Riverbank in favor of Barham in the principal total amount of \$622,857.16. An award of \$16,000 was made in favor of Riverbank, but the award is against Nationwide Insurance Company, and not Barham; and

WHEREAS, as a general law city, the City is required to and does, each year, adopt a budget for the fiscal year and excerpts from budget for Fiscal Year 2015-2016 showing the City's General Fund revenues and expenses are attached and incorporated by reference. The City has numerous funds, all but one are restricted as to their use. For example, money in the Water Enterprise Fund must be used to pay for supplying water to residents of the City and the City's rates are established in a manner which precludes the City from making any profit from these and similar enterprise services. Numerous other funds held by the City of Riverbank are legally restricted with respect to what those funds can be used for. None of the other funds can lawfully be used to pay the Judgment; and

WHEREAS, for fiscal year 2015-2016, there is a projected budget deficit of \$222,400 this year for General Fund revenues. The City attempts to adhere to a practice of retaining 10% in reserves and has struggled to meet that goal and has not always been successful because revenues declined significantly beginning in 2008 and have not yet returned to pre-recession levels. Maintenance of sufficient reserves is necessary to address emergencies and to demonstrate for lenders, usually represented by bonds issued by the City, for various necessary municipal improvements and operations, the City's financial condition, and a 10% reserve is recommended by the State of California, Office of the State Controller; and

WHEREAS, the declining revenues experienced in 2008 caused the City to layoff six (6) employees due to lack of funding in addition to leaving vacant an additional four (4) city positions, and

WHEREAS, since 2012 the City's law enforcement services staff provided by the Stanislaus County Sheriff's Department has been reduced from 17 sworn deputies to 15 sworn deputies due to the lack of funding for a Deputy Sheriff position and a Detective position, both of which are of extreme necessity to the City as it attempts to handle the release of many inmates from County and State prisons as a result of AB 109, and

WHEREAS, the City has already adopted a budget for Fiscal Year 2015-2016 (ending June 30, 2016) and anticipates a deficit for that fiscal year in the amount stated above; and

WHEREAS, given the current level of revenues projected for the General Fund for Fiscal Year 2015-2016, it would not be possible without massive layoff of personnel to budget for and pay the more than \$600,000 Judgment in this case during 2015-2016 and it is anticipated that revenues for Fiscal Year 2016-2017 will be at or about this same level. Currently, the City's budget is dependent upon funding from its reserve in order to finance current operations. Based on current year revenue and expenditure estimates, this reserve is projected to end the Fiscal Year 2015-16 at \$635,000, therefore the payment of the Judgment would dwindle this reserve to an almost zero level. To budget for payment of the entire judgment during the next fiscal year (2016-2017) would result in an undue hardship for the City as doing so would require it to incur a substantially higher deficit; or, to lay off a substantial part of its workforce, including additional Sheriff Department personnel. The City simply could not offer the same services that it currently provides if its revenue useable to pay operational expenses were reduced by \$600,000 to pay this judgment.

NOW, THEREFORE, be it resolved as follows:

1. The foregoing recitals are true and correct.
2. Budgeting to pay the more than \$600,000 judgment entered in the above case against the City of Riverbank during either Fiscal Year 2015-2016 or 2016-2017, would result in an undue hardship to the City of Riverbank, primarily its citizens, who would no longer be provided with the level of services, including fire or police service, public works and other operations that the City Council has determined are necessary for the City to remain a viable, safe, community and to provide those basic services provided by all municipalities to residents and inhabitants of the City and would more than likely result in the loss of and failure to attract businesses and new residents into the community that would enhance the City's tax base.

3. Because the inability to provide services at the level currently being provided will result in an undue hardship for the citizens of the City of Riverbank, the Council finds and determines that it is necessary to pay the judgment in installments over a ten year period with equal installments of principal and interest (accruing at 7% per annum) on the unpaid amount.

PASSED AND ADOPTED by the City Council of the City of Riverbank at a regular meeting held on the 22nd day of September, 2015; motioned by Councilmember _____, seconded by Councilmember _____, and upon roll call was carried by the following City Council vote of ____:

AYES:

NAYS:

ABSENT:

ABSTAINED:

ATTEST:

Annabelle H. Aguilar, CMC
City Clerk

APPROVED:

Richard D. O'Brien
Mayor

RIVERBANK CITY COUNCIL AGENDA ITEM NO. 6.4

SECTION 6: NEW BUSINESS

Meeting Date:	September 22, 2015
Subject:	Consideration of the 2015 League of California Cities Annual Conference Resolutions
From:	Jill Anderson, City Manager
Submitted by:	Annabelle Aguilar, CMC, Sr. Management Analyst/City Clerk

RECOMMENDATION

It is recommended that City Council consider supporting the League of California Cities' resolutions, and determine the City of Riverbank's position on each resolution so that Voting Delegate Mayor O'Brien, or Alternate Voting Delegate Vice Mayor Darlene Barber-Martinez, are prepared to 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 San Jose on September 30 – October 2, and the Annual Business Meeting is scheduled on Friday, October 2 at 12:00 p.m.

The League of California Cities Board of Directors and eight standing Policy Committees considers issues of importance both locally and regionally facing cities. If an issue requires the League to consider a formal policy position, resolutions are drafted and presented for consideration. These resolutions are developed and evaluated using criteria designed to enhance the development of the League's policies. 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.

This year the following four (4) resolutions are being introduced for consideration, and are summarized from the information provided in the attached resolutions packet:

1. Resolution relating to League bylaws amendments regarding succession of League offices to fill vacancies

2. A Resolution of the League of California Cities calling for legislation to preserve therapeutic environments for group homes and avoid impacts of overconcentration of alcohol and drug abuse recovery and treatment facilities in residential neighborhoods
3. A Resolution of the League of California Cities supporting SB 593 (McGuire) and continued local flexibility for cities as they address neighborhood and fiscal impacts of temporary rentals of residential units
4. Resolution calling upon the Governor and the Legislature to work with the League of California Cities to enact legislation or to otherwise compel Southern California Edison to create a program to automatically provide direct compensation to its customers affected by prolonged electrical power outages under specified circumstances

SUMMARY OF RESOLUTIONS

1.) RESOLUTION RELATING TO LEAGUE BYLAWS AMENDMENTS REGARDING SUCCESSION OF LEAGUE OFFICES TO FILL VACANCIES

Source: League Board of Directors

Resolution Objective

The objective is to ensure a good succession process exists in the League bylaws when it is necessary to fill a vacancy for the office of the League President. If a vacancy occurs, the recommended amendment to the bylaws would allow an experienced Immediate Past President to complete the remaining term of office.

Resolution Summary

Currently, the League's bylaws mandate that the First Vice President will advance to the office of the President should that seat become vacant. The office of the First Vice President is then filled by advancement of the Second Vice President, followed by the appointment of a new Second Vice President. This process has proven to advance in experienced officers.

In 2010 and 2014 a vacancy of the office of the President occurred, which in accordance with the bylaws triggered the advancement of the First Vice President, the Second Vice President, and a new Second VP. As a result, this rapid advancement, which would normally take twelve (12) months for each officer to advance, deprived them of sufficient time to serve and develop as League officers.

To ensure that officers have ample time to prepare for their role as President and minimize the disruption of the workflow and goals of the association, the League Executive Committee is recommending the amendment of the bylaws to allow the Immediate Past President, if willing and able to do so, to finish the term of a vacated Presidency. The proposed amendment is as follows:

Section 4: Vacancies.

A vacancy in the office of President is filled at the next meeting of the League Board by the Immediate Past President who shall serve for the unexpired term of office and, upon election of a new President at the next Annual Conference, shall subsequently serve a full term as Immediate Past President. In the event the Immediate Past President is not available to fill the vacancy in the office of the President, or declines in writing, it shall be filled by the succession of the First Vice-President to that office. A vacancy in the office of First Vice-President, or Second Vice-President/Treasurer, is filled for the un-expired term by appointment by the League Board of a member of the League Board. A vacancy in the office of the Immediate Past President is filled for the un-expired term by the last Past President continuing to hold a city office.

Fiscal Impact: There is no fiscal impact.

Staff Recommendation: It is recommended by City Staff that City Council support the League's efforts in refining their succession process to fill the vacancy of the office of the President.

2.) A RESOLUTION OF THE LEAGUE OF CALIFORNIA CITIES CALLING FOR LEGISLATION TO PRESERVE THERAPEUTIC ENVIRONMENTS FOR GROUP HOMES AND AVOID IMPACTS OF OVERCONCENTRATION OF ALCOHOL AND DRUG ABUSE RECOVERY AND TREATMENT FACILITIES IN RESIDENTIAL NEIGHBORHOODS

Source: City of Malibu

Concurrence of five or more cities/city officials: Cities: Artesia; Duarte; La Canada Flintridge; Lakewood; Lomita; and Pico Rivera. City Officials: Los Angeles Council Member Mitchell Englander

Resolution Objective

The objective of this resolution is to rekindle conversations between the Legislature and the Governor's Administration with the League and other stakeholders that will lead to productive solutions in addressing overconcentration of alcohol and drug abuse recovery and treatment facilities in residential neighborhoods while respecting the legal rights of patients and the legal obligations of public entities.

Resolution Summary

Residential group home facilities provide a valuable service for rehabilitation and support to those who reside in them; benefiting society as a whole. These facilities are licensed through several state agencies, which require operators to meet various state statutory requirements. However, State law preempts local zoning regulation for licensed drug and alcohol treatment facilities and state and federal anti-discrimination laws require cities to treat facilities that function as a single housekeeping unit the same as any other “family.”

In many areas of California, there is an overconcentration of residential group homes which changes the character of neighborhoods as they become the center for the delivery of various services. This environment disrupts the living conditions of long-time residents and diminishes the quality of the residential treatment experience for the group home residents as the neighborhood assumes a more institutional setting.

To prevent overconcentration of group homes, most state-licensed group homes are required by state law to meet certain distancing requirements from other licensed group homes; however, alcohol and drug treatment facilities are treated differently under state law and have no distancing requirement. As a result, Licensees are able to obtain two licenses on one lot and to operate integrated multi-structure facilities under the guise of multiple single-family residential licenses. In addition, alcohol and drug treatment facilities and sober living homes are permitted to operate as a for-profit business in residential zones making the addiction recovery industry big business, which is rapidly increasing.

Although there is current League policy, making significant progress in this area has been difficult due to several state and federal laws and various court decisions that have bearing on local authority in this area.

This resolution calls for the Governor and the Legislature to work with the league and other stakeholders to address the following issues:

- 1. Explore options to address overconcentration of alcohol and drug abuse recovery and treatment facilities in residential neighborhoods while respecting important legal rights of patients and legal obligations of public entities.*
- 2. Avoid the creation of institutional settings when multiple facilities are concentrated in a single location, while also reducing noise, congestion and other concerns often raised by residents in residential neighborhoods.*
- 3. Determine the appropriate balance between not-for-profit (including county) facilities and for-profit facilities in residential neighborhoods.*

Fiscal Impact: There is a minor impact, if any.

Staff Recommendation: It is recommended by City Staff that City Council support the League's efforts in reviving the discussions of addressing issues derived from the overconcentration of residential alcohol and drug abuse recovery and treatment facilities.

3.) A RESOLUTION OF THE LEAGUE OF CALIFORNIA CITIES SUPPORTING SB 593 (MCGUIRE) AND CONTINUED LOCAL FLEXIBILITY FOR CITIES AS THEY ADDRESS NEIGHBORHOOD AND FISCAL IMPACTS OF TEMPORARY RENTALS OF RESIDENTIAL UNITS

Source: City of West Hollywood

Concurrence of five or more cities/city officials: Cities of Healdsburg, Mammoth Lakes, Napa, Piedmont, Santa Cruz, Santa Monica, Sonoma

Referred to: Housing, Community & Economic Development; Revenue & Taxation Policy Committees

Resolution Objective

The objective of this resolution is to expand awareness and increase support for SB 593, the Thriving Communities and Sharing Economies Act (McGuire), to bolster local efforts to regulate and collect transient occupancy taxes (TOT) for short-term rental of residences for tourist or transient use as well as prohibit Online Vacation Rental Businesses (OVRBs) from making a rental that is against a local ordinance.

Resolution Summary

The business of short-term rental of residential units has increased throughout the State, which is adversely impacting many communities. Online Vacation Rental Businesses who may rent their residence for less than a 30-day period, are presenting numerous challenges such as additional traffic, parking issues, privacy issues, public safety concerns, subversion of local rent-control laws, decreased housing stock, and in some cases has turned neighborhoods into de-facto hotel rows.

Although some cities and counties allow short-term residential rentals, with a requirement that hosts be registered and pay the transient occupancy tax (TOT), the voluntary reporting of these activities has resulted in severe under-registration of hosts, underpayment of the TOT, a gap in accountability, and a lack of local laws and regulations being followed.

In response the Thriving Communities and Sharing Economy Act (SB 593), introduced by Senator Mike McGuire, will provide local jurisdictions with the data and framework necessary to collect TOT revenue from short-term rentals to support vital local services as well as collect important information to help cities enforce local regulations.

Specifically, 1) Prohibit the operators of short-term residential hosting platforms from advertising if such use will violate any ordinance, regulation, or law, within the applicable city that opts into the bill's provisions; 2) Require short-term rental housing

platforms to collect and remit applicable TOT (if short-term rentals are allowed in the city and the collection of TOT is required by the city); and 3) Require the confidential quarterly reporting of the address of each residential unit that was occupied for tourist or transient use, the total number of nights the residential unit was occupied, and the amounts paid for the occupancy of the residential unit.

Fiscal Impact: Where permitted by local ordinance, the passage of SB 593 can assist local efforts; thereby increase local revenue through the collection of the TOT.

Staff Recommendation: It is recommended by City Staff that City Council support the League's resolution to bring awareness and support of SB 593.

4.) RESOLUTION CALLING UPON THE GOVERNOR AND THE LEGISLATURE TO WORK WITH THE LEAGUE OF CALIFORNIA CITIES TO ENACT LEGISLATION OR TO OTHERWISE COMPEL SOUTHERN CALIFORNIA EDISON TO CREATE A PROGRAM TO AUTOMATICALLY PROVIDE DIRECT COMPENSATION TO ITS CUSTOMERS AFFECTED BY PROLONGED ELECTRICAL POWER OUTAGES UNDER SPECIFIED CIRCUMSTANCES

Source: City of Rancho Palos Verdes

Concurrence of five or more cities/city officials: Cities of Hermosa Beach, Lomita, Palos Verdes Estates, Rolling Hills and Rolling Hills Estates

Resolution Objective

The objective of the resolution calls upon the Governor and Legislature to enact legislation or take action that will provide rebates to Southern California Edison (SCE) customers for extended electrical power outages under certain conditions, as modeled by the "Safety Net" and "Service Guarantee" programs offered by Pacific Gas and Electric (PG&E). Such penalties are to compensate SCE's customers who are adversely affected and to incentivize SCE to restore power as quickly as possible.

Resolution Summary

Cities in the South Bay region of Los Angeles County have longstanding concerns with the ineffective compensation claim process of SCE. Prolonged power outages has resulted in adversely affecting residents with a variety of physical challenges that rely on a medical device, the elderly susceptible to injury, and the loss of perishable food, medication, or other items.

Although the California Public Utilities Commission (CPUC) has the authority to impose penalties on utilities, it does not have the authority to award claims to residents affected by prolonged power outages. SCE customers must file a claim with SCE, if it is rejected their next course of action is to file a lawsuit against SCE, which is highly unlikely due to the time and effort needed to pursue monetary damages arising from extended power outages. SCE will only award a claim if it was caused by their negligence and will not

cover claims for power surges. Therefore, weather related outages as well as power that SCE moves from one line to another to enable repairs or maintenance, which may cause a surge, are not compensable.

Fiscal Impact: No direct fiscal impact to cities, however, residential customers would receive direct payments in specified circumstances for prolonged electrical power outages.

Staff Recommendation: It is recommended by City Staff that City Council support the cities of the South Bay Region of Los Angeles County in their efforts to provide appropriate compensation for loss of electrical power to the customers of SCE, through SCE's creation of programs such as those modeled by California's Northern Utility Company, PG&E.

ATTACHMENTS

1. The League of California Cities Annual Conference Resolutions Packet for 2015.



***Annual Conference
Resolutions Packet***

2015 Annual Conference Resolutions



San Jose

September 30 – October 2

INFORMATION AND PROCEDURES

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

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

POLICY COMMITTEES: Four policy committees will meet at the Annual Conference to consider and take action on the resolution referred to them. The committees are Administrative Services; Environmental Quality; Housing, Community and Economic Development; and Revenue and Taxation. These committees will meet on Wednesday, September 30, 2015, at the Hilton San Jose. The sponsors of the resolutions have been notified of the time and location of the meetings.

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

ANNUAL LUNCHEON/BUSINESS MEETING/GENERAL ASSEMBLY: This meeting will be held at 12:00 p.m. on Friday, October 2, at the San Jose Convention Center.

PETITIONED RESOLUTIONS: For those issues that develop after the normal 60-day deadline, a resolution may be introduced at the Annual Conference with a petition signed by designated voting delegates of 10 percent of all member cities (47 valid signatures required) and presented to the Voting Delegates Desk at least 24 hours prior to the time set for convening the Annual Business Meeting of the General Assembly. This year, that deadline is 12:00 p.m., Thursday, October 1. Resolutions can be viewed on the League's Web site: www.cacities.org/resolutions.

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

GUIDELINES FOR ANNUAL CONFERENCE RESOLUTIONS

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

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

Guidelines for Annual Conference Resolutions

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

LOCATION OF MEETINGS

Policy Committee Meetings

Wednesday, September 30

Hilton San Jose

300 Almaden Boulevard, San Jose

9:00 a.m. – 10:30 a.m.: Environmental Quality
Housing, Community & Economic Development

10:30 a.m. – Noon: Administrative Services
Revenue and Taxation

General Resolutions Committee

Thursday, October 1, 1:00 p.m.

Hilton San Jose

300 Almaden Boulevard, San Jose

Annual Business Meeting and General Assembly Luncheon

Friday, October 2, 12:00 p.m.

San Jose Convention Center

150 West San Carlos Street, San Jose

KEY TO ACTIONS TAKEN ON RESOLUTIONS

Resolutions have been grouped by policy committees to which they have been assigned.

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

ADMINISTRATIVE SERVICES POLICY COMMITTEE

		1	2	3
1	League Bylaw Amendment			

ENVIRONMENTAL QUALITY POLICY COMMITTEE

		1	2	3
4	Compensation for Prolonged Electrical Power Outages			

HOUSING, COMMUNITY & ECONOMIC DEVELOPMENT POLICY COMMITTEE

		1	2	3
2	Overconcentration of Alcohol & Drug Treatment Facilities			
3	Residential Rentals, Support for SB 593 (McGuire)			

REVENUE AND TAXATION POLICY COMMITTEE

		1	2	3
3	Residential Rentals, Support for SB 593 (McGuire)			

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

KEY TO ACTIONS TAKEN ON RESOLUTIONS (*Continued*)

Resolutions have been grouped by policy committees to which they have been assigned.

KEY TO REVIEWING BODIES

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

KEY TO ACTIONS TAKEN

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

ACTION FOOTNOTES

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

Procedural Note:

The League of California Cities resolution process at the Annual Conference is guided by the League Bylaws. A helpful explanation of this process can be found on the League's website by clicking on this link: [Resolution Process](#).

2015 ANNUAL CONFERENCE RESOLUTIONS

RESOLUTION REFERRED TO ADMINISTRATIVE SERVICES POLICY COMMITTEE

1. RESOLUTION RELATING TO LEAGUE BYLAWS AMENDMENTS REGARDING SUCCESSION OF LEAGUE OFFICES TO FILL VACANCIES

Source: League Board of Directors

Referred to: Administrative Services Policy Committee

Recommendation to General Resolutions Committee:

WHEREAS, the League of California Cities[®] is a nonprofit mutual benefit corporation under California law and, as such, is governed by corporate bylaws; and

WHEREAS, the League's Board of Directors periodically reviews the League's bylaws for issues of clarity, practicality, compliance with current laws, and responsiveness to membership interests; and

WHEREAS, on two occasions in recent years when vacancies arose in office of President of the Board of Directors after disappointing reelection results, the vacancy was filled in accordance with the League Bylaws by the First Vice President becoming President at the next Board meeting. This left a vacancy in the office of First Vice President that was filled by the Board by advancing the Second Vice President. This required recruiting a new Second Vice President that the Board chose, as provided in the Bylaws, from the ranks of the Board itself; and

WHEREAS, in September 2014 the Board chose a new Second Vice President as usual and also a new First Vice President who had not previously served as Second Vice President because the prior Second Vice President was elected to county office and was no longer eligible. When the President was not reelected in November 2014, the First Vice President advanced to the office of President with only two months of experience as a League officer. Additionally, the Second Vice President was advanced to First Vice President; and

WHEREAS, the Board of Directors believe this confluence of events twice in recent years demonstrates a weakness in the succession of League offices required by the League Bylaws because the accelerated advancement of officers in the event of a vacancy in the office of President may deprive the junior officers and the League of adequate time to serve and develop expertise and relationships in the offices of Second and First Vice President; and

WHEREAS, it is the unanimous recommendation of the League Board that the League membership amend article VIII, section 4, of the League bylaws to allow the Immediate Past President to fill an unexpected vacancy in the office of President for the unexpired term if the Immediate Past President agrees. If not, the current succession process would occur; and now, therefore, be it,

RESOLVED, by the General Assembly of the League of California Cities assembled in Annual Conference in San Jose, October 2, 2015, that article VIII, section 4 of the League bylaws be amended to read as follows:

Article VIII: Officers

Section 1: Identity.

The officers of the League are a President, a First Vice-President, a Second Vice-President/Treasurer, an Immediate Past President, and an Executive Director.

Section 2: Duties of League Officers.

- (a) **President.** The President presides at all League Board meetings and all General Assemblies. The President has such other powers and duties as may be prescribed by these bylaws or the League Board.
- (b) **First Vice-President.** The First Vice-President carries on the duties of the President in the President's temporary absence or incapacity. The First Vice-President has such other powers and duties as may be prescribed by these bylaws or the League Board.
- (c) **Second Vice-President/Treasurer.** The Second Vice-President/Treasurer carries on the duties of the President in the President's and First Vice-President's temporary absence or incapacity. The Second Vice-President/Treasurer has such other powers and duties as may be prescribed by these bylaws or the League Board.

Section 3: Election.

The League Board elects the League's President, First Vice-President and Second Vice-President for terms of one year. The election occurs at the League Board's meeting at the Annual Conference.

Section 4: Vacancies.

A vacancy in the office of President is filled ~~at the next meeting of the League Board~~ by the *Immediate Past President who shall serve for the unexpired term of office and, upon election of a new President at the next Annual Conference, shall subsequently serve a full term as Immediate Past President. In the event the Immediate Past President is not available to fill the vacancy in the office of the President, or declines in writing, it shall be filled by the* succession of the First Vice-President to that office. A vacancy in the office of First Vice-President, or Second Vice-President/Treasurer, is filled for the un-expired term by appointment *by the League Board* of a member of the League Board. A vacancy in the office of the Immediate Past President is filled for the un-expired term by the last Past President continuing to hold a city office.

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Background Information on Resolution No. 1

Source: League Board of Directors

Background:

In 2010 and again recently in 2014 the city official elected League President at the Annual Conference in September was not returned to office by the voters of their city. This development triggered a series of steps laid out in the order of succession in the League Bylaws that mandates that the First Vice President advance to the office of President at the next Board meeting and that the Board fill the vacancy in the office of First Vice President for the remainder of the term.

When the Board filled the League offices in September 2014, the Second Vice President could not advance to First Vice President since she had been elected to the office of county supervisor and was ineligible to serve. Consequently the Board selected two directors to fill both the offices of First Vice President and Second Vice President. Neither had previously served as a League officer.

When the vacancy in the office of President occurred after the November general election, the First Vice President advanced to the office of President after having served only two months as a League officer in contrast to the normal advancement process of twenty-four months. The Second Vice President was advanced to the office of First Vice President after having served only two months as a League officer. The Board also chose a new Second Vice President.

At the February, 2015 meeting of the League Board of Directors, the Executive Committee recommended unanimously an amendment to the order of succession in Art. VIII, Sec. 4 of the League Bylaws. The proposed amendment would allow the most experienced member of the Executive Committee, the Immediate Past President, to fill out the remainder of the term of office of a President who leaves the office before its term is completed if the Immediate Past President is willing and able to do so. This arrangement would allow the First Vice President to continue serving and to advance to the office of President on the schedule envisioned by the League Bylaws. If the Immediate Past President were unable or unwilling to serve, the existing order of succession would occur.

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League of California Cities Staff Analysis on Resolution No. 1

Staff: Alicia Lewis
Committee: Administrative Services Policy Committee

Summary:

This resolution seeks to streamline the succession process when filling a vacancy for the office of President of the Board of Directors. It would allow for the League bylaws to be amended, allowing the Immediate Past President to fill an unexpected vacancy in the office of President for the remainder of the vacating President's term. Changes to League bylaws require a 2/3 vote of the General Assembly.

Background:

The past few years have yielded several occasions where the succession line for Board of Directors leadership was disrupted due to disappointing election results and officers taking office outside of city government.

In September 2014 the Board chose a new First and Second Vice President. The First Vice President had not previously served as Second Vice President because the prior member was elected to county office and therefore no longer eligible. When the President was not reelected in the November 2014, the First Vice President advanced to the office of President with only two months of experience as a League officer. Additionally, the Second Vice President was advanced to First Vice President. This transition far outpaced the normal process for advancing as an officer on the Board of Directors.

Fiscal Impact:

This impact of this resolution would have no fiscal impact.

Comments:

The nature of this resolution is to ensure that there is a smooth succession process in place and that current Vice-Presidents (First and Second) have ample time to prepare for their role as President. By

allowing the Immediate Past President to finish out the term of a vacated presidency the Board would ensure there is minimal disruption to the workflow and goals of the association.

**RESOLUTION REFERRED TO HOUSING, COMMUNITY & ECONOMIC DEVELOPMENT
POLICY COMMITTEE**

**2. A RESOLUTION OF THE LEAGUE OF CALIFORNIA CITIES CALLING FOR
LEGISLATION TO PRESERVE THERAPEUTIC ENVIRONMENTS FOR GROUP HOMES
AND AVOID IMPACTS OF OVERCONCENTRATION OF ALCOHOL AND DRUG ABUSE
RECOVERY AND TREATMENT FACILITIES IN RESIDENTIAL NEIGHBORHOODS**

Source: City of Malibu

Concurrence of five or more cities/city officials: Cities: Artesia; Duarte; La Canada Flintridge; Lakewood; Lomita; and Pico Rivera. City Officials: Los Angeles Council Member Mitchell Englander

Referred to: Housing, Community and Economic Development Policy Committee

Recommendation to General Resolutions Committee:

WHEREAS, residential group home facilities provide valuable rehabilitation and support services for those who live in them, which benefits the greater society; and

WHEREAS, state departments license these facilities through several state agencies, and operators are required to meet various state statutory requirements; and

WHEREAS, in addition to residents, these facilities often include live-in managers and other staff, who provide a variety of services to residents which may include meals, workshops, training, counseling and other services. These uses and services may also require frequent deliveries to be made to the facility, shuttle van service provided to residents, and additional automobile traffic due to shift changes, visiting hours, and other activities. Collectively, these uses often generate more noise and activity than expected from a traditional single-family home; and

WHEREAS, the overconcentration of residential group homes changes the character of neighborhoods as they become centers for the delivery of various services. This environment not only creates a disruption to long-time residents, it can also diminish the quality of the residential treatment experience for group home residents as the neighborhood assumes a more institutional setting; and

WHEREAS, the State and local governments operate in partnership regarding the location of these residential care facilities in residential neighborhoods in order to carry out the policy of the State to prevent overconcentration of such facilities in these neighborhoods; and

WHEREAS, the state has adopted a 300 foot separation requirement between facilities licensed by the Department of Social Services,¹ but these siting standards have not been extended to apply to facilities licensed by other state agencies such as the Department of Health Care Services or other licensed or unlicensed facilities; and

WHEREAS, it is the policy of the State that each county and city permit and encourage development of sufficient numbers and types of alcoholism or drug abuse recovery or treatment facilities as are commensurate with local need;² and

¹ Health & Safety Code Section 1520.5

² Health & Safety Code Section 11834.20

WHEREAS, the California Fair Employment and Housing Act includes legal protection against discrimination against persons with disabilities through zoning laws, denials of use permits, and other actions authorized under the Planning and Zoning Law;³ and

WHEREAS, the Americans with Disabilities Act requires public entities to make reasonable accommodations in policies, practices, or procedures to avoid discrimination on the basis of a disability;⁴ and

WHEREAS, there is no provision in State law that allows for the consideration of the impact of alcoholism or drug abuse recovery or treatment facilities on single-family neighborhoods or the overconcentration of these facilities as there is for residential group home facilities; and

WHEREAS, many community concerns could be addressed if State agencies communicated and collaborated more with local governments; and

WHEREAS, the League of California Cities is committed to working in partnership with the Legislature and Administration to address overconcentration of alcohol and drug abuse recovery and treatment facilities in residential neighborhoods while respecting important legal rights of patients and legal obligations established by State and federal law.

RESOLVED, at the League of California Cities General Assembly, assembled at the League Annual Conference on October 2, 2015 in San Jose, that the League calls for the Governor and the Legislature to work with the League and other stakeholders to address the following issues:

1. Explore options to address overconcentration of alcohol and drug abuse recovery and treatment facilities in residential neighborhoods while respecting important legal rights of patients and legal obligations of public entities.
2. Avoid the creation of institutional settings when multiple facilities are concentrated in a single location, while also reducing noise, congestion and other concerns often raised by residents in residential neighborhoods.
3. Determine the appropriate balance between not-for-profit (including county) facilities and for-profit facilities in residential neighborhoods.

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Background Information on Resolution No. 2

Source: City of Malibu

Background:

State law preempts local zoning regulation for licensed drug and alcohol treatment facilities. State and federal anti-discrimination laws require cities to treat facilities that function as single housekeeping units the same as any other “family.” In many areas of the state, these facilities are impacting residential neighborhoods because their concentration in certain neighborhoods tends to change the character of the area from a residential neighborhood to more like a hospital and institutional zone in terms of the land use impacts.

In order to avoid overconcentration in residential neighborhoods, most state-licensed group homes are required by state law to meet certain distancing requirements from other licensed group homes. Alcohol

³ Government Code 12955(l)

⁴ 42 U.S.C. Section 12134

and drug programs are treated differently under state law in this respect and no distancing requirements apply. In fact, the state licensing agency does not impose any restrictions on the number of facilities in the vicinity of one another and have been allowing licensees to obtain two licenses on one lot and to operate integrated multi-structure facilities under the guise of multiple single-family residential licenses. Similarly, state law currently requires private foster family agencies operating in residential zones to be organized and operated on a nonprofit basis, while drug and alcohol programs and sober living homes are permitted to operate as a for-profit business in residential zones. The addiction recovery industry has become big business. There are now thousands of treatment facilities and sober living homes in California and the number is rapidly increasing.

State policy sought integration of group homes into residential neighborhoods, not disintegration of the residential character of the neighborhoods. A course correction is required to advance state policy. Through zoning authority, cities can preserve the very neighborhoods that the community-care model depends on to provide the therapeutic environment of a residential neighborhood. Distancing requirements both respond to the biggest concern of local government (over concentration that impairs neighborhood character) and advances state policy. In addition, limiting the zoning preemption to non-profit programs will also assist in preserving the integrity of residential neighborhoods.

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League of California Cities Staff Analysis on Resolution No. 2

Staff: Dan Carrigg
Committee: Housing, Community and Economic Development

Summary:

This Resolution calls for the Governor and the Legislature to work with the League and other stakeholders to explore options to address overconcentration of alcohol and drug abuse recovery and treatment facilities in residential neighborhoods while respecting important legal rights of patients and legal obligations of public entities, avoid the creation of institutional settings when multiple facilities are concentrated in a single location, and determine the appropriate balance between not-for-profit (including county) facilities and for-profit facilities in residential neighborhoods.

Background:

The City of Malibu is sponsoring this resolution as a way of highlighting an issue that continues to create zoning and land use problems in single-family neighborhoods. While this is not a new issue for the League and its cities, and the League has existing policy in this area, the sponsors view the passage of this resolution as helpful in restarting conversations with the Legislature and the Governor's Administration that can hopefully lead to productive solutions.

HCED Committee member and Malibu Council Member Lou La Monte raised this issue at the Committee's June meeting, where he presented a resolution that had recently been adopted by the California Contract Cities Association on May 15. The Committee encouraged him to work with League staff in his effort to draft a measure to be presented at the League's annual conference. League staff worked with Mr. La Monte in this regard, mostly in helping ensure that the various "whereas clauses" appropriately reflect the important legal rights of patients and obligations of public entities that Legislators will expect to be balanced in any solutions to local land use issues.

Resolved Clauses from Recent CCCA Resolution:

***NOW THEREFORE**, the Members of the California Contract Cities Association hereby re-affirms its commitment to cooperation among units of government that serve the people of California and urges the*

California state legislature to enact legislation that empowers local government to preserve the residential character of neighborhoods necessary to effect state policy regarding group homes as follows:

- 1. Amend the state law to provide the same distancing and notice requirements for ADP facilities as it does for Community Care Act facilities;*
- 2. Enact legislation providing standards that prevent overconcentration of unlicensed sober living homes to maintain residential character of neighborhoods which has therapeutic benefit for the occupants; and*
- 3. Restrict the zoning preemption for licensed ADP facilities to those owned and operated by non-profit organizations.*

Fiscal Impact:

Minor, if any.

Comment:

- 1) The League has significant existing policy in this area. In the past the League has had internal task forces and sponsored and supported various legislative proposals.
- 2) Making significant progress in this area has been difficult in the Capitol. Federal and state fair housing and anti-discrimination laws and various court decisions have bearing on local authority in this area. Patient advocacy groups and sympathetic legislators have been suspicious of any solutions that they see as limiting patient access. Thus, any effort to develop solutions to address local land use concerns must also remain sensitive to these issues and the perspective of legislators that sit on committees with jurisdiction in these areas.

Existing League Policy:

Related to this Resolution, existing policy provides:

- The League supports permitting cities to exercise review and land use regulation of group home facilities and residential care facilities in residential neighborhoods including the application of zoning, building and safety standards. State and county licensing agencies should be required to confer with the city's planning agency in determining whether to grant a license to a community care facility. The League recognizes that better review and regulation of residential care facilities will protect both the community surrounding a facility and the residents within a facility from a poorly managed facility or the absence of state oversight.
- The League supports state legislation to require a minimum distance of 300 feet between all new and existing residential care facilities. The League supports notification of cities about conditional release participants residing in group homes.

**RESOLUTION REFERRED TO HOUSING, COMMUNITY & ECONOMIC DEVELOPMENT
AND REVENUE & TAXATION POLICY COMMITTEES**

**3. A RESOLUTION OF THE LEAGUE OF CALIFORNIA CITIES SUPPORTING SB 593
(MCGUIRE) AND CONTINUED LOCAL FLEXIBILITY FOR CITIES AS THEY ADDRESS
NEIGHBORHOOD AND FISCAL IMPACTS OF TEMPORARY RENTALS OF
RESIDENTIAL UNITS**

Source: City of West Hollywood

Concurrence of five or more cities/city officials: Cities of Healdsburg, Mammoth Lakes, Napa, Piedmont, Santa Cruz, Santa Monica, Sonoma

Referred to: Housing, Community & Economic Development; Revenue & Taxation Policy Committees
Recommendation to General Resolutions Committee:

WHEREAS, the temporary rental of residential houses, condominiums, rooms, and apartments for tourist or transient use is a developing part of the sharing economy; and

WHEREAS, while these rentals provide additional options to the traveling public, and income to affected property owners or tenants, it is also important that such rentals comply with local laws, regulations and ordinances; and

WHEREAS, the temporary rental of residential houses, condominiums, rooms, and apartments for tourist or transient use can present numerous challenges to neighborhoods and adjacent property owners and create additional noise, traffic, parking, privacy and public safety issues, subvert local rent-control laws, decrease available housing stock and in some cases turn residential neighborhoods into de-facto hotel rows; and

WHEREAS, where temporary rental of residential units for tourist or transient use is allowed in conformance with local laws, regulations and ordinances, the applicable transient occupancy tax (TOT) should also be collected. The temporary rental of residential units for tourist or transient use is in direct competition with hotels, motels and other accommodations where guests pay the local TOT, so all such uses should be subject to the same tax. The revenues generated support local streets, roads, fire, police, lifeguards, trash pick-up, park maintenance and other local public services which directly affect local quality of life and the attraction of the community for a visitor; and

WHEREAS, the Thriving Communities and Sharing Economy Act, introduced as SB 593 by Senator Mike McGuire (D-2, Healdsburg), prohibits the operators of transient residential hosting platforms from advertising residential units for tourist or transient use if such use will violate any ordinance, regulation, or law within the applicable city or county that opts into its provisions, and requires the confidential quarterly reporting to the city or county of the following information (if the City or County adopts an ordinance requiring the reporting of the data):

1. The address of each residential unit that was occupied for tourist or transient use during the quarterly period.
2. The total number of nights the residential unit was occupied for tourist or transient use.
3. The amounts paid for the occupancy of the residential unit for tourist or transient use.

WHEREAS, the provisions of SB 593 bolster existing local authority to enforce local ordinances and collect revenue associated with the temporary rental of residential units by allowing local agencies access to the data necessary to enforce their ordinances and requiring short-term rental hosting platforms to collect local TOT and remit it to the appropriate jurisdiction if short-term rentals are allowed in that jurisdiction; and

WHEREAS, the provisions of SB 593 provide a helpful regulatory framework that cities and counties may choose in lieu of exercising their existing authority; and

WHEREAS, the League of California Cities supports SB 593 because it recognizes and preserves local flexibility to address the temporary rental of residential units in the manner that best fits with the unique issues and conditions found in each local jurisdiction; and

WHEREAS, SB 593 provides local jurisdictions with the data and framework necessary to collect TOT revenues from short-term rentals, to pay for vital local services; and

WHEREAS, SB 593 provides local jurisdictions with the data and framework necessary to enforce local regulations designed to ensure the safety of the public and residents living adjacent to short-term rentals; and

WHEREAS, despite any existing challenges faced by cities in regulating or collecting revenue from the temporary rental of residential units, cities would oppose any effort to undermine their existing local authority to regulate land use or collect local TOT revenue.

RESOLVED, at the League of California Cities General Assembly, assembled at the League Annual Conference on October 2, 2015 in San Jose, as follows:

1. Land use regulation and local tax collection are best overseen and implemented locally.
2. While temporary rental of residential units can offer innovative opportunities for travelers and property owners within the developing sharing economy, cities must retain flexibility to address any problems raised by such uses in a manner that reflects the unique issues and conditions in their communities.
3. Cities have existing legal authority and tools to regulate and collect revenue from the temporary rental of residential units, and SB 593 provides the data and framework that supports and bolsters such local efforts.
4. The League encourages cities to support SB 593.

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Background Information on Resolution No. 3

Source: City of West Hollywood

Background:

The sharing economy has quickly become common place in the everyday life of many individuals, whether they participate in ride-sharing, have rented a short-term residential unit, or live in a community where either is prevalent. The sharing economy has provided benefits to many, but also includes many issues that must be addressed in order to allow these sharing practices to effectively incorporate into our communities. Specifically, the short-term rental of residential units has grown exponentially within the last several years throughout the State, and its impacts need to be addressed.

Presently, many cities and counties prohibit the renting of residences for less than 30 days. However, these prohibitions are frequently ignored by Online Vacation Rental Businesses (“OVRBs”), causing unwanted burdens on cities while reducing TOT collection from sanctioned hotels. The short-term rental of residential properties presents numerous challenges within neighborhoods and to adjacent property owners. They may create additional noise, traffic, parking, privacy and public safety issues, subvert local rent-control laws, decrease available housing stock and in some cases turn residential neighborhoods into de-facto hotel rows. The rentals facilitated by OVRB’s in these cities and counties go against the expressed wishes of the residents.

For the cities and counties that do allow short-term residential rentals, most require hosts to register and that transient occupancy taxes be paid. However, registration and payment of TOT in these cities and counties are based on the owners of the short terms residential units voluntarily reporting their rental activity. However, there has been a severe under-registration of hosts and underpayment of TOT. Only 10% of hosts in San Francisco have followed the city ordinance to register. Sonoma County has had to spend in excess of \$200,000 in an attempt to track down those rentals that are not paying the required TOT under the ordinance. And Los Angeles is currently experiencing a rental housing shortage due in part to the recent popularity of OVRBs.

Cities and counties have been unable to obtain this information due to the fact that OVRB's pass their responsibility to individual homeowners. This lack of oversight and enforcement presents a gap in accountability, and as a result, local laws and regulations are not being followed.

Sen. Mike McGuire's Thriving Communities and Sharing Economy Act (SB 593) will provide local jurisdictions with the data and framework necessary to collect TOT revenues from short-term rentals, to pay for vital local services; or conversely, the data necessary to help cities enforce local regulations designed to ensure the safety of the public and residents living adjacent to short-term rentals, if those rental are not allowed.

Specifically, SB 593 would: 1) Prohibit the operators of short-term residential hosting platforms from advertising residential units for tourist or transient use if such use will violate any ordinance, regulation, or law, within the applicable city that opts into the bill's provisions; 2) Require short-term rental housing platforms to collect and remit applicable transient occupancy tax (if short-term rentals are allowed in the city and the collection of TOT is required by the city); and 3) Require the confidential quarterly reporting of the address of each residential unit that was occupied for tourist or transient use during the quarterly period, the total number of nights the residential unit was occupied for tourist or transient use, and the amounts paid for the occupancy of the residential unit for tourist or transient use.

The premise of SB 593 is simple: reinforce local laws already on the books. Where vacation rentals are legal, the bill will assist local jurisdictions in their regulation and collection of Transient Occupancy Taxes, (TOT) as more than 430 cities and 56 counties impose a TOT. Where vacation rentals are illegal by local ordinance, the bill will prohibit online vacation rental businesses from making a rental.

The Thriving Communities and Sharing Economies Act will empower local control, provide desperately needed funding for parks, local roads, fire and police services, and promote safe neighborhoods. SB 593 will require online vacation rental businesses to disclose information to cities and counties and/or collect and disperse Transient Occupancy Tax dollars – projected to be in the hundreds of millions of dollars statewide.

The emerging short term rental industry is an important segment of the state economic fabric and an issue of statewide importance. SB 593 would assist in facilitating a shared economy that will be beneficial to California's cities and their residents.

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League of California Cities Staff Analysis on Resolution No. 3

Staff: Dan Carrigg
Committees: Housing, Community & Economic Development; Revenue & Taxation

Summary:

This Resolution seeks to highlight and increase support for SB 593 (McGuire), which is pending in the Legislature. SB 593, titled the Thriving Communities and Sharing Economy Act, seeks to bolster local efforts to regulate and collect transient occupancy taxes from the temporary rental of residential houses, condominiums, rooms, and apartments for tourists and transient use. The League is currently in support of this legislation.

Background:

The City of West Hollywood and other cities are sponsoring the resolution in an effort to expand awareness of the issue among cities and encourage additional support for SB 593. They view the

legislation as helpful in bolstering local efforts to appropriately regulate a growing vacation rental industry.

The author introduced SB 593 based upon his past experience as both former Mayor of Healdsburg and a Sonoma County Supervisor. These areas are popular with tourists, and the affected communities are facing increasing land use and revenue collection issues. SB 593 is currently on the Senate Floor and is considered a “two-year bill,” meaning that it cannot move until January 2016.

In addition to the League, SB 593 has a broad range of support:

Support: American Federation of State, County, and Municipal Employees, AFL-CIO; American Hotel and Lodging Association; Asian American Hotel Owners Association; American Insurance Association; Association of California Insurance Companies; Andaz West Hollywood General Manager Lin Schatz; Association for Los Angeles Deputy Sheriffs; City of Big Bear Lake; Borrego Springs Chamber of Commerce & Visitors Bureau; California Apartment Association; California Association of Boutique and Breakfast Inns; California Association of County Treasurers and Tax Collectors; California Apartment Association; California Association of Code Enforcement Officers; California College and University Police Chiefs Association; California Narcotics Officers Association; California Police Chiefs Association; California Hotel and Lodging Association; California Labor Federation; California Professional Firefighters; California State Association of Counties; California Teamsters Public Affairs Council; Contra Cost County Treasurer-Tax Collector Russell Watts; Paul Desterman, Mindy Desterman; El Dorado County Treasurer-Tax Collector C.L. Raffety; Douglas Engmann; Fairmont San Jose General Manager Kelley Cosgrove; Hilton Los Angeles/Universal City General Manager Mark Davis; Hotel Association of Los Angeles; Hotel Council of San Francisco; Humboldt County Convention and Visitors Bureau; International Faith Based Coalition; League of California Cities; Long Beach Firefighter Association; Los Angeles Alliance for a New Economy; Los Angeles Police Protective League; Town of Mammoth Lakes; Marin County Council of Mayors and Councilmembers; Marriot Courtyard in Larkspur General Manager Sam Pahlavan; Denise McNicol; Mendocino County Board of Supervisors; Mendocino County Treasurer-Tax Collector Shari Schapmire; Mono County Board of Supervisors; Ashok Mukherje; National Association of Mutual Insurance Companies; Neighbors for Overnight Oversight; Jenny Oaks; Pacific Association of Domestic Insurance Companies; Riverside Sheriffs Association; Rural County Representatives of California; Sacramento Hotel Association; San Diego County Hotel-Motel Association; San Franciscans for Reasonable Growth; San Luis Obispo County Auditor-Controller-Treasurer-Tax Collector James Erb; San Mateo County Central Labor Council; Santa Cruz County Convention and Visitors Council; Service Employees International Union; ShareBetter San Francisco; Sierra County Auditor-Treasurer-Tax Collector Van Maddox; Siskiyou County Treasurer-Tax Collector Wayne Hammar; Sonoma County Auditor-Controller-Tax Collector David Sundstrom; Sonoma County Board of Supervisors; City of Thousand Oaks; Tulare County Auditor-Controller-Treasurer-Tax Collector Rita Woodard; Tuolumne County Treasurer-Tax Collector Shelley Piech; UNITE-HERE, AFL-CIO; United Firefighter of Los Angeles City, Local #112; Natasha Yankoffski.

Opposition: Airbnb; Consumer Watchdog; Internet Association, TechNet.

Fiscal Impact:

Transient Occupancy Taxes are a significant source of local revenue. Many cities and counties are encountering challenges identifying units in their community that are being used as vacation rentals and collecting associated revenue. Where vacation rentals are permitted by local ordinance, the passage of SB 593 can assist local efforts, thereby increasing local revenues to support local services.

Comment:

- 3) Earlier this year the League’s Housing Community and Economic Development Committee and Revenue and Taxation Committee reviewed an earlier version of SB 593 and initially adopted a

Support, If Amended position, which was concurred with by the League board. The author later incorporated the League's amendments into the bill and the League issued a support letter on the current version of the bill.

- 4) Local governments already have extensive authority to regulate land use and collect local taxes. While vacation rentals may be an increasingly popular option for the traveling public, local ordinances are beginning to adjust. The League supports SB 593 because it is crafted in a way that supports local authority in dealing with this emerging issue. Local agencies can either opt in to its provisions or continue to address issues differently under their existing local authority.

Existing League Policy:

Related to this Resolution, existing policy provides:

HCED Policy: The League believes that local zoning is a primary function of cities and is an essential component of home rule.

Rev. & Tax Policy: Additional revenue is required in the state/local revenue structure. There is not enough money generated by the current system or allocated to the local level by the current system to meet the requirements of a growing population and deteriorating services and facilities.

RESOLUTION REFERRED TO ENVIRONMENTAL QUALITY POLICY COMMITTEE

4. **RESOLUTION CALLING UPON THE GOVERNOR AND THE LEGISLATURE TO WORK WITH THE LEAGUE OF CALIFORNIA CITIES TO ENACT LEGISLATION OR TO OTHERWISE COMPEL SOUTHERN CALIFORNIA EDISON TO CREATE A PROGRAM TO AUTOMATICALLY PROVIDE DIRECT COMPENSATION TO ITS CUSTOMERS AFFECTED BY PROLONGED ELECTRICAL POWER OUTAGES UNDER SPECIFIED CIRCUMSTANCES.**

Source: City of Rancho Palos Verdes

Concurrence of five or more cities/city officials: Cities of Hermosa Beach, Lomita, Palos Verdes Estates, Rolling Hills and Rolling Hills Estates

Referred to: Environmental Quality Policy Committee

Recommendations to General Resolutions Committee:

WHEREAS, local governments in California are often reliant upon investor-owned private utility companies for the provision of electrical power to their citizens, businesses and institutions; and,

WHEREAS, the reliability and consistency of electrical supply and transmission is critically important to local governments to ensure the protection of the public safety, health and general welfare of communities; and,

WHEREAS, prolonged disruptions in electrical service can jeopardize the health of citizens who have a variety of physical challenges and rely on a constant source of power for medical devices; the safety of senior citizens who are particularly susceptible to injury if power outages persist for long periods of time into evening hours; and the financial well-being of citizens, businesses and institutions that suffer from the loss of food, medication and other perishable items during prolonged power outages; and,

WHEREAS, Southern California Edison (SCE), an investor-owned utility serving 15 million customers in Southern and Central California, experiences frequent and prolonged service disruptions due to both planned and unplanned outages, equipment failures and weather-related events, which adversely affect local governments within its service area; and,

WHEREAS, SCE has been fined by the California Public Utilities Commission in the past due to prolonged service disruptions, most recently being levied a \$24.5 million penalty as a result of a prolonged outage that resulted from a wind storm in 2011; and,

WHEREAS, although SCE provides a claim process by which its customers may seek compensation for financial losses incurred as a result of prolonged service disruptions, SCE appears to reject most such claims; which places an unreasonable burden upon its customers and creates a false impression that customers will be compensated for their losses; and,

WHEREAS, at least one other investor-owned utility in California, Pacific Gas and Electric (PG&E) in Northern and Central California, has existing programs and procedures in place (“Safety Net” and “Service Guarantee”) that automatically and directly compensate its customers when they are affected by prolonged service disruptions, including disruptions due to weather events and other causes, without the need for customers to seek compensation through a claim process; and,

WHEREAS, these PG&E programs provide for “Storm Inconvenience Payments” of \$25 to \$100 for weather-related service disruptions of forty-eight (48) hours or more; as well as \$30 service credits in instances of where the customer’s electrical service is not restored within four (4) hours, or the customer is not provided with a time for service restoration within four (4) hours; the customer is without electrical service for twenty-four (24) hours or more in the event of unplanned service disruptions (unless the cause of the disruption is completely beyond the utility’s control); and the customer is without electrical service as a result of a planned service interruption where less than seventy-two (72) hours’ notice is provided to the customer; and,

WHEREAS, local governments within SCE’s service area believe that requiring SCE to implement automatic and direct compensation programs for prolonged service disruptions, similar to those implemented by PG&E, will provide tangible relief to citizens, businesses and institutions that are adversely affected by prolonged outages, and will incentivize SCE to improve the reliability of its equipment and service; and now therefore let it be,

RESOLVED by the General Assembly of the League of California Cities, assembled in San Jose on October 2, 2015, that the League calls for the Governor and the Legislature to work with the League of California Cities to enact legislation or to otherwise compel SCE to create a program to automatically provide direct compensation to its customers affected by prolonged electrical power outages under specified circumstances; and let it be,

FURTHER RESOLVED that such program shall be modeled upon PG&E’s “Safety Net” and “Service Guarantee” programs, and shall cover weather-related events and planned and unplanned service disruptions.

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Background Information on Resolution No. 4

Source: City of Rancho Palos Verdes

Background:

The City of Rancho Palos Verdes and other cities in the South Bay region of Los Angeles County have longstanding concerns regarding the ineffective process by which Southern California Edison (SCE) addresses residents’ claims, and desires to obtain the League’s assistance in correcting that process. On the Palos Verdes Peninsula, SCE’s aged infrastructure has caused fires and repeated, prolonged power

outages. The prolonged power outages are the focus of this request, because they adversely affect residents in a variety of ways, particularly:

- Residents who have a variety of physical challenges and rely on a constant source of power for medical devices;
- Residents who are senior citizens and are particularly susceptible to injury if power outages persist for a long period of time into the evening hours; and,
- Residents who suffer financial burdens as a result of losing food, medication and other perishable items during prolonged power outages.

The California Public Utilities Commission (CPUC) has the authority to impose penalties on utilities, including for prolonged power outages, and did so in connection with an extreme wind event that occurred in the Los Angeles area in 2011. However, the CPUC is not authorized to award claims to residents for prolonged electrical power outages. If a resident has a claim he or she wishes to pursue, the resident must file a claim with SCE, along with documentation of the financial loss that was incurred. If the claim is rejected, the resident then must file a lawsuit against SCE (probably in small claims court). Most residents will not want to spend the time and effort to pursue small claims for monetary damages arising from extended power outages.

SCE only awards claims for damages caused by its own negligence. This means that if an extended power outage is caused by a weather-related event, the claim will be denied. The SCE website also states that it will not cover claims for power surges. Since SCE often moves power from one line to another to enable repairs and maintenance, SCE can be the cause of the power surge, but residents still will not receive compensation for those claims.

Proposed Legislation

The proposed resolution calls upon the Governor and Legislature to enact legislation (or take other action) that will provide rebates in flat amounts to SCE customers for extended power outages under specified conditions. The proposed legislation could be modeled on the “Safety Net” and “Service Guarantee” programs offered by Pacific Gas and Electric (PG&E), another California-based investor-owned utility, which provides specific rebates to its customers based upon the type, cause and duration of service interruptions. These penalties are designed to provide direct compensation to SCE’s customers who are adversely affected by prolonged power outages, and to incentivize SCE to restore the power as quickly as possible. They also will eliminate the frustration that SCE’s customers experience as a result of SCE’s existing claim process.

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League of California Cities Staff Analysis on Resolution No. 4

Staff: Jason Rhine
Committee: Environmental Quality

Summary:

Resolution No. 4 calls upon the Governor and the Legislature to work with the League of California Cities to enact legislation or to otherwise compel Southern California Edison (SCE) to create a program to automatically provide direct compensation to its customers affected by a prolonged electrical power outage under specified circumstances.

Background:

City of Rancho Palos Verdes asserts that the South Bay region of Los Angeles County has longstanding concern regarding the ineffective process by which SCE addresses residents’ claims associated with

prolonged electrical power outages. The City believes that SCE's aged infrastructure has caused fires and repeated, prolonged electrical power outages. Prolonged electrical power outages can adversely affect residents who have physical challenges and rely on a constant source of power for medical devices; residents who are senior citizens and are particularly susceptible to injury if electrical power outages persist for a long period of time into the evening hours; and, residents who suffer financial burdens as a result of losing food, medication and other perishable items during prolonged electrical power outages.

According to information provided by SCE, SCE has the following customer compensation program:

Service Guarantee Program

SCE shall provide the following four service guarantees to its electric customers and provide a \$30 credit when these service guarantees are not met. Unless otherwise stated below, the four service standards apply only to active service accounts served under the Residential, General Service and Industrial, or Agricultural and Pumping rate schedules.

- **Restoration of Service Within 24 Hours:** SCE will restore electrical service within 24 hours of when SCE first becomes aware of a power outage. The first credit will be applied if the outage exceeds 24 hours. Additional credits will be applied for each succeeding 24-hour period that the customer is without service. Partial credits will not be paid for outage periods less than a full 24-hour increment. ***Power outages associated with a moderate, severe, or catastrophic storm condition are exempt from the program.***
- **Missed Appointments:** When an appointment for a field service visit is made with a customer for a specific appointment time, and the customer's presence is required for establishing new service, a billing inquiry, or meter installation, SCE will arrive at the agreed upon appointment within 30 minutes before or after the scheduled time.
- **Notification of Planned Outages:** SCE will provide customers with notification of a planned outage at least three calendar days prior to the event. SCE will notify customers either by US Postal Service mail, by phone, in-person or door-to-door through door hangers, or by e-mail if SCE has the customer's e-mail address on file. If a planned outage is rescheduled to a new date not specified in the original notice to the customer, SCE will provide a new notice at least three calendar days in advance of the rescheduled planned outage.
- **Timely and Accurate First Bill:** SCE will issue an accurate first bill to a new customer of record within 60 days of establishing service. The bill and bill accuracy is defined according to the terms and conditions of SCE's Rule 9 (Rendering and Payment of Bills) and Rule 17 Section A (Adjustment of Bills and Meter Tests Usage) and Section D (Adjustment of Bills for Billing Error). The service guarantee credit process will be initiated once SCE is aware that the first bill was either inaccurate or issued beyond sixty days of establishing service. The first bill for any given customer account is eligible for only one service guarantee credit regardless of whether the bill is late, inaccurate, or both.

According to PG&E's website, PG&E offers the following customer compensation programs:

Compensation for Extended Outages

STORMS MESSAGE: If you are a residential customer and have gone without power for at least 48 hours due to severe storm conditions, you may qualify for a payment under PG&E's Safety Net Program. This program provides for the automatic payment of \$25 - \$100, which is paid about 60 days following the storm outage. In some cases, processing may take 90-120 days (heavy storm season).

Safety Net Program

We understand how inconvenient it is for customers who go without power for 48 hours or longer due to severe events, such as a storm. That is why PG&E created the following:

- PG&E will provide payments to residential customers we determine were without power for more than 48 hours due to a severe storm.
- The payments will range from \$25 up to \$100, depending on the length of the outage.

Eligibility

- The Storm Inconvenience Payment provision of the Safety Net Program applies to residential customers only (rate schedules E-1, E-6, E-7, E-8, E-9, EM, ES, ESR, ET, and EV); customers also may be enrolled in programs such as [CARE](#) and [medical baseline](#).
- Businesses, agricultural accounts, multi-family building common areas, streetlights, and all other customers other than residential customers are ineligible for Storm Inconvenience Payments.
- Storm Inconvenience Payments will not be issued to customers in areas where access to PG&E's electric facilities was blocked (mud slides, road closures or other access issues). Also, if customer equipment prevented restoral or extended customer outage (ex. weatherhead, service drop, etc.).
- The outage must have occurred during a major weather-related event that caused significant damage to PG&E's electric distribution system.
- The outage must have lasted more than 48 hours.
- Storm Inconvenience Payments are in increments of \$25 (\$100 maximum per event). Payment levels are based on the length of the customer's outage:
 - o 48 to 72 hours \$25
 - o 72 to 96 hours \$50
 - o 96 to 120 hours \$75
 - o 120 hours or more \$100
- Both bundled-service and direct-access residential customers qualify for Storm Inconvenience Payments.
- Storm Inconvenience Payments will be issued to the customer of record.
- A customer with multiple residential services such as a primary residence and a vacation home is eligible for Storm Inconvenience Payments at each location where there was a storm-related outage of more than 48 hours.
- Customers must have an open account (service agreement) in good standing at the time of the outage and at the time payment is issued (generally 45 to 60 days after the event).
- For master-metered accounts such as mobile home parks, the customer of record will receive the Storm Inconvenience Payment for the master meter only.

Service Guarantee Program

Gas and electricity are essential to keep your life running smoothly, safely and efficiently. When your service is interrupted or in need of repair, you expect a reasonable and timely response. To ensure that we provide this to you, PG&E has implemented service guarantees, which spell out our commitment to prompt customer service for our customers:

- **Guarantee 1: Missed Appointments:** PG&E will meet the agreed upon appointment time set with our customer during contact with our Call Center or automatically credit your account \$30.
- **Guarantee 2: Non-Emergency Investigations:** PG&E will investigate non-emergency situations (check meter) and communicate results to a customer within seven days of a customer's request. Check-meter appointments between October 15 and December 15 of each year will be scheduled within 10 workdays. If an off-site meter test is required, PG&E will communicate the results to the customer within 30 days. If access is required to the customer's premises, then an appointment is necessary. Failure to meet the service guarantee will result in a \$30 credit to the customer's account. An automatic credit to the customer's account would apply only if PG&E misses a scheduled appointment date. If

the appointment is scheduled beyond five workdays, the customer must notify PG&E to receive the credit. If PG&E's records show that such scheduling was at the customer's request, the credit does not apply.

- **Guarantee 3: Emergency:** The Emergency Service Guarantee is not currently in effect.
- **Guarantee 4: Complaint Resolution:** PG&E will decide on a course of action to resolve a complaint and communicate it to the customer within three working days. PG&E will communicate the complaints resolution to the customer within 10 working days, or 30 working days when an off-site meter test is required or an on-site home audit is requested. Failure to meet the service guarantee will result in a \$30 credit to the customer's account.
- **Guarantee 5: New Meter Installations:** PG&E will meet the agreed upon date for new service meter installations and service turn-ons or automatically credit your account \$50.
- **Guarantee 6: Electric Service Disruptions:** PG&E will respond to customer calls reporting electric service interruptions within four hours by restoring service; or by informing the customer, upon request, when service restoration is expected; or automatically credit your account \$30.
- **Guarantee 7: Electric Service Restoration:** PG&E will restore electric service within 24 hours, unless the cause is absolutely beyond our control, or we will automatically credit your account \$30 for each 24-hour period you are without service.
- **Guarantee 8: Commencing Bills:** PG&E will issue an accurate commencing bill to a new customer account within 60 days of service initiation, or we will automatically credit your account \$30.
- **Guarantee 9: Planned Interruptions:** PG&E shall provide at least three days' notice of a planned interruption in service. Failure to meet the service guarantee will result in a \$30 credit to the customer's account. This guarantee will require a customer call and PG&E investigation to determine if PG&E's commitment to notify customers 72 hours in advance of planned interruptions was missed. Customers notified of planned service interruptions 72 hours in advance may have their service interrupted on multiple occasions on the date(s).
- **Guarantee 10: Service Termination in Error:** Impacted customers will be eligible for a \$100 credit adjustment if PG&E terminates service in error.

Fiscal Impact:

No Impact on City Funds. Compelling SCE to create automatic direct compensation programs modeled on PG&E's "Safety Net" and "Service Guarantee" programs would have no direct fiscal impact on cities because the "Safety Net" program is limited to residential customers and the "Service Guarantee" program is very similar to SCE's existing program. However, residential customers would receive direct payments in specified circumstances for prolonged electrical power outages.

Comment:

- The City of Rancho Palos Verdes, in sponsoring this resolution, does not believe that SCE has an effective process to address customer damage claims associated with prolonged electrical power outages. According to the resolution, the City of Rancho Palos Verdes would like to compel SCE to create a program to automatically provide direct compensation to its customers affected by prolonged electrical power outages under specified circumstances. Additionally, the program would be modeled upon PG&E "Safety Net" and "Service Guarantee" programs, and shall cover weather-related events and planned and unplanned service disruptions.
- *What is SCE's process to provide relief to customers that have experienced a prolonged electrical power outage?* As part of SCE's four point service guarantee program, customers experiencing an electrical power outages exceeding 24 hours, may qualify for a \$30 credit under specific conditions. However, prolonged electrical power outages

caused by a moderate, severe, or catastrophic storm condition are exempt from the program.

- *How does PG&E provide relief to customers that have experienced a prolonged electrical power outage?* Like SCE, PG&E has a multi-point service guarantee program that provides customer credits that range from \$30 -\$100 for a wide range of activities. In addition, PG&E has a specific, weather related program, the “Safety Net” program, which provides automatic, direct payment to customers experiencing electrical power outages, in excess of 48 hours.
- *What type of customer compensation program does the Resolution call for?* The Resolution calls for a customer compensation program that expands beyond PG&E’s two existing programs. Under the Resolution, the City of Rancho Palos Verdes would like to compel SCE to adopt a program based on PG&E’s “Safety Net” and “Service Guarantee” programs, and also cover weather-related events and planned and unplanned service disruptions.
- *Do these programs really provide funds to residential customers?* While the Resolution holds PG&E’s programs in high esteem, after hearing from a number of city officials in PG&E’s service territory, it seems that there is a great deal of skepticism around the effectiveness and utilization of their residential compensation programs. Is PG&E’s program really working as described?
- *What about California’s other Investor Owned Utilities (IOU) and municipal utilities?* The Resolution is directed at SCE. However, the committee may want to consider the implications of the Resolution on the other investor owned utilities and municipal utilities.
- *Is legislation the best approach?* The Resolution calls upon the Governor and the Legislature to work with the League of California Cities to enact legislation or to otherwise compel SCE to create a program to automatically provide direct compensation to its customers affected by a prolonged electrical power outage. Given that the California Public Utilities Commission regulates all of the investor owned utilities, it may be more appropriate to seek a regulatory change rather than a legislative proposal.
- *More information to come.* The Resolution could have broader implications beyond SCE and PG&E. Prior to the Environmental Quality Policy Committee and General Resolutions Committee meeting at Annual Conference, League staff will provide additional background information on the following:
 - Other IOU electrical power outage compensation programs.
 - Municipal utility electrical power outage compensation programs.
 - Role of the California Public Utilities Commission.

Existing League Policy:

In response to the energy crisis of 2001, the League of California Cities established extensive policy and guiding principles related to the electric industry. However, there is no existing policy that pertains to prolonged power outages or compensating customers for damages incurred during a prolonged power outage.

LETTERS OF CONCURRENCE

Resolution No. 2

Overconcentration of Alcohol & Drug Treatment Facilities



"Service Builds Tomorrow's Progress"

THE CITY OF ARTESIA, CALIFORNIA

18747 CLARKDALE AVENUE, ARTESIA, CALIFORNIA 90701

Telephone 562 / 865-6262

FAX 562 / 865-6240

July 15, 2015

President Stephany Aguilar
League of California Cities
1400 K Street Suite 400
Sacramento, CA 95814
Fax: (916) 658-8240

Re: A RESOLUTION OF THE LEAGUE OF CALIFORNIA CITIES CALLING FOR LEGISLATION TO PRESERVE THERAPEUTIC ENVIRONMENTS FOR GROUP HOMES AND AVOID IMPACTS OF OVERCONCENTRATION OF ALCOHOL AND DRUG ABUSE RECOVERY AND TREATMENT FACILITIES IN RESIDENTIAL NEIGHBORHOODS

Dear President Aguilar,

I, Mayor Pro Tem Victor Manalo, City of Artesia wish to support the League of California Cities resolution for legislation to preserve therapeutic environments for group homes and avoid impacts of overconcentration of alcohol and drug abuse recovery and treatment facilities in residential neighborhoods to be adopted on October 2, 2015 at the Annual League of California Cities Conference in San Jose, California.

In the interest of continuing local control, land use and planning and home rule, we believe the Governor and Legislature should respect the individuals' legal rights. The California Fair Employment and Housing Act includes legal protection against discrimination against persons with disabilities through zoning laws, denials of use permits, and other actions authorized under the Planning and Zoning Law; and the Americans with Disabilities Act requires public entities to make reasonable accommodations in policies, practices, or procedures to avoid discrimination on the basis of a disability. There is no provision in State law that allows for the consideration of the impact of alcoholism or drug abuse recovery or treatment facilities on single-family neighborhoods or the overconcentration of these facilities as there is for residential group home facilities.

This resolution respectfully points out that community concern could be addressed if state agencies communicated and collaborated more with local government. Thank you in advance for considering, supporting and adopting the resolution at the annual conference on October 2, 2015.

Sincerely,

A handwritten signature in dark ink, appearing to read 'Victor Manalo', followed by a long horizontal flourish.

Victor Manalo
Mayor Pro Tem
City of Artesia



City of Duarte

Sixteen Hundred Huntington Drive, Duarte, California 91010-2592
Tel 626-357-7931 FAX 626-358-0018 www.accessduarte.com

July 22, 2015

Stephany Aguilar, President
League of California Cities
1400 K Street, Suite 400
Sacramento, CA 95814
Fax: (916) 658-8240

Mayor
Tzeitel Paras-Caracci
Mayor Pro Tem
Samuel Kang
Councilmembers
John Fasano
Margaret E. Finlay
Liz Reilly
City Manager
Danzell George

Re: A Resolution of the League of California Cities calling for legislation to preserve therapeutic environments for group homes, and avoid impacts of overconcentration of alcohol and drug abuse recovery and treatment facilities in residential neighborhoods

The City of Duarte wishes to support the League of California Cities' resolution for legislation to preserve therapeutic environments for group homes and avoid impacts of overconcentration of alcohol and drug abuse recovery and treatment facilities in residential neighborhoods, to be adopted on October 2, 2015, at the Annual League of California Cities Conference in San Jose, California.

In the interest of continuing local control, land use and planning, and home rule, we believe the Governor and Legislature should respect the individuals' legal rights. The California Fair Employment and Housing Act includes legal protection against discrimination against persons with disabilities through zoning laws, denials of use permits, and other actions authorized under the Planning and Zoning Law. The Americans with Disabilities Act requires public entities to make reasonable accommodations in policies, practices, or procedures to avoid discrimination on the basis of a disability. There is no provision in State law that allows for the consideration of the impact of alcoholism or drug abuse recovery or treatment facilities on single-family neighborhoods, or the overconcentration of these facilities, as there is for residential group home facilities.

This resolution respectfully points out that community concern could be addressed if State agencies communicated and collaborated more with local government. Thank you in advance for considering, supporting, and adopting the resolution at the annual conference on October 2, 2015.

Sincerely,

Tzeitel Paras-Caracci
Mayor



City Council
David A. Spence, Mayor
Jonathan C. Curtis, Mayor Pro Tem
Michael T. Davitt
Leonard Pieroni
Terry Walker

July 15, 2015

President Stephany Aguilar
League of California Cities
1400 K Street Suite 400
Sacramento, CA 95814
Fax: (916) 658-8240

RE: A RESOLUTION OF THE LEAGUE OF CALIFORNIA CITIES CALLING FOR LEGISLATION TO PRESERVE THERAPEUTIC ENVIRONMENTS FOR GROUP HOMES AND AVOID IMPACTS OF OVERCONCENTRATION OF ALCOHOL AND DRUG ABUSE RECOVERY AND TREATMENT FACILITIES IN RESIDENTIAL NEIGHBORHOODS

Dear President Aguilar:

I am a City Council member of the City of La Cañada Flintridge and wish to express my support of the League of California Cities' resolution for legislation to preserve therapeutic environments for group homes and avoid impacts of overconcentration of alcohol and drug abuse recovery and treatment facilities in residential neighborhoods. Said resolution is scheduled for consideration on October 2, 2015 at the Annual League of California Cities Conference in San Jose, California.

In the interest of continuing local control, land use and planning and home rule, I believe the Governor and Legislature should respect individuals' legal rights. The California Fair Employment and Housing Act includes legal protection against discrimination against persons with disabilities through zoning laws, denials of use permits, and other actions authorized under the Planning and Zoning Law; and the Americans with Disabilities Act requires public entities to make reasonable accommodations in policies, practices, or procedures to avoid discrimination on the basis of a disability. There is no provision in State law that allows for the consideration of the impact of alcoholism or drug abuse recovery or treatment facilities on single-family neighborhoods or the overconcentration of these facilities as there is for residential group home facilities.

This resolution respectfully points out that community concern could be addressed if state agencies communicated and collaborated more with local government.

Thank you in advance for considering, supporting and adopting the resolution at the annual conference on October 2, 2015.

Sincerely,



Michael T. Davitt
Council Member
CCCA Executive Board Member

Ron Pardo
Vice Mayor

Steve Peralta
Council Member

CITY OF LAKEWOOD

CALIFORNIA

Jeff Wood
Mayor

Todd Rogers
Council Member

Resurrection
Council Member

July 21, 2015

President Stephany Aguilar
League of California Cities
1400 K Street Suite 400
Sacramento, California 95814

Re: Resolution for Legislation to Preserve Therapeutic Environments for Group Homes
and Avoid Impacts of Overconcentration of Alcohol and Drug Abuse Recovery and
Treatment Facilities in Residential Neighborhoods

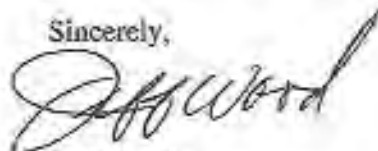
Dear President Aguilar:

The City of Lakewood supports the League of California Cities' resolution for legislation to preserve therapeutic environments for group homes and avoid impacts of overconcentration of alcohol and drug abuse recovery and treatment facilities in residential neighborhoods. We support that this resolution be adopted at the Annual League of California Cities Conference on October 2, 2015 in San Jose, California.

Lakewood recognizes that residential group home facilities provide valuable services for those who live in them. However, we also recognize that these facilities often generate more noise and activity than expected from a traditional single-family home, and that overconcentration of these homes can change the character of the neighborhoods where they are situated. Overconcentration can occur because state agencies that oversee these homes have different siting standards (facilities licensed by the state Department of Social Services require a 300 foot separation between facilities, but those facilities licensed by other state agencies, such as the Department of Alcohol and Drugs Programs, do not have such a requirement). This resolution will seek to address, via legislation, overconcentration of alcohol and drug treatment prevention facilities in residential neighborhoods while respecting important legal rights of patients and legal obligations of public entities.

Thank you for your consideration, support and adoption of this important resolution at the League Annual Conference.

Sincerely,



Jeff Wood
Mayor

Lakewood



MITCHELL ENGLANDER

LOS ANGELES CITY COUNCILMEMBER, TWELFTH DISTRICT

July 24, 2015

President Stephany Aguilar
League of California Cities
1400 K Street Suite 400
Sacramento, CA 95814
Fax: (916) 658-8240

**Re: A RESOLUTION OF THE LEAGUE OF CALIFORNIA CITIES CALLING FOR
LEGISLATION TO PRESERVE THERAPEUTIC ENVIRONMENTS FOR GROUP HOMES AND
AVOID IMPACTS OF OVERCONCENTRATION OF ALCOHOL AND DRUG ABUSE
RECOVERY AND TREATMENT FACILITIES IN RESIDENTIAL NEIGHBORHOODS**

Dear President Aguilar,

I, Los Angeles City Councilmember Mitchell Englander, wish to support the League of California Cities resolution for legislation to preserve therapeutic environments for group homes and avoid impacts of overconcentration of alcohol and drug abuse recovery and treatment facilities in residential neighborhoods to be adopted on October 2, 2015 at the Annual League of California Cities Conference in San Jose, California.

In the interest of continuing local control, land use and planning and home rule, we believe the Governor and Legislature should respect the individuals' legal rights. The California Fair Employment and Housing Act includes legal protection against discrimination against persons with disabilities through zoning laws, denials of use permits, and other actions authorized under the Planning and Zoning Law; and the Americans with Disabilities Act requires public entities to make reasonable accommodations in policies, practices, or procedures to avoid discrimination on the basis of a disability. There is no provision in State law that allows for the consideration of the impact of alcoholism or drug abuse recovery or treatment facilities on single-family neighborhoods or the overconcentration of these facilities as there is for residential group home facilities.

This resolution respectfully points out that community concern could be addressed if state agencies communicated and collaborated more with local government. Thank you in advance for considering, supporting and adopting the resolution at the annual conference on October 2, 2015.

Sincerely,

MITCHELL ENGLANDER

President Pro Tempore,
Chair, City of Los Angeles Public Safety Committee



CITY COUNCIL

HENRY SANCHEZ JR.
JIM GAZELEY
MICHAEL G. SAVIDAN
BEN TRAINA
MARK WARONEK



ADMINISTRATION

MICHAEL ROCK
CITY MANAGER

CITY OF LOMITA

July 23, 2015

President Stephany Aguilar
League of California Cities
1400 K Street Suite 400
Sacramento, CA 95814
Fax: (916) 858-8240

RE: A RESOLUTION OF THE LEAGUE OF CALIFORNIA CITIES CALLING FOR LEGISLATION TO PRESERVE THERAPEUTIC ENVIRONMENTS FOR GROUP HOMES AND AVOID IMPACTS OF OVERCONCENTRATION OF ALCOHOL AND DRUG ABUSE RECOVERY AND TREATMENT FACILITIES IN RESIDENTIAL NEIGHBORHOODS

Dear President Aguilar:

I, Mayor Henry Sanchez, Jr., City of Lomita, wish to support the League of California Cities resolution for legislation to preserve therapeutic environments for group homes and avoid impacts of overconcentration of alcohol and drug abuse recovery and treatment facilities in residential neighborhoods to be adopted on October 2, 2015 at the Annual League of California Cities Conference in San Jose, California.

In the interest of continuing local control, land use and planning and home rule, we believe the Governor and Legislature should respect the individuals' legal rights. The California Fair Employment and Housing Act includes legal protection against discrimination against persons with disabilities through zoning laws, denials of use permits, and other actions authorized under the Planning and Zoning Law; and the Americans with Disabilities Act requires public entities to make reasonable accommodations in policies, practices, or procedures to avoid discrimination on the basis of a disability. There is no provision in State law that allows for the consideration of the impact of alcoholism or drug abuse recovery or treatment facilities on single-family neighborhoods or the overconcentration of these facilities as there is for residential group home facilities.

This resolution respectfully points out that community concern could be addressed if state agencies communicated and collaborated more with local government. Thank you in advance for considering, supporting and adopting the resolution at the annual conference on October 2, 2015.

Sincerely,

A handwritten signature in black ink that reads "Henry Sanchez Jr." with a stylized flourish at the end.

Henry Sanchez, Jr.
Mayor, City of Lomita

cc: Kelli Lofing, California Contract Cities Association, kelli@contractcities.org

CITY HALL OFFICES • P.O. BOX 339 • 24300 NARBONNE AVENUE, LOMITA • CALIFORNIA 90717
(310) 325-7110 • FAX (310) 325-4024 • www.lomita.com/cityhall



City of Pico Rivera

OFFICE OF THE CITY COUNCIL

6615 Passons Boulevard · Pico Rivera, California 90660 · (562) 801-4371
web: www.pico-rivera.org · e-mail: spena@pico-rivera.org

GREGORY SALCIDO
Mayor

July 15, 2015

Stephany Aguilar, President
League of California Cities
1400 K Street Suite 400
Sacramento, CA 95814
Fax: (916) 658-8240

Re: A RESOLUTION OF THE LEAGUE OF CALIFORNIA CITIES CALLING FOR
LEGISLATION TO PRESERVE THERAPEUTIC ENVIRONMENTS FOR GROUP
HOMES AND AVOID IMPACTS OF OVERCONCENTRATION OF ALCOHOL
AND DRUG ABUSE RECOVERY AND TREATMENT FACILITIES IN
RESIDENTIAL NEIGHBORHOODS

Dear President Aguilar,

I, Gregory Salcido, Mayor of the City of Pico Rivera wish to support the League of California Cities resolution for legislation to preserve therapeutic environments for group homes and avoid impacts of overconcentration of alcohol and drug abuse recovery and treatment facilities in residential neighborhoods to be adopted on October 2, 2015 at the Annual League of California Cities Conference in San Jose, California.

In the interest of continuing local control, land use and planning and home rule, we believe the Governor and Legislature should respect the individuals' legal rights. The California Fair Employment and Housing Act includes legal protection against discrimination against persons with disabilities through zoning laws, denials of use permits, and other actions authorized under the Planning and Zoning Law; and the Americans with Disabilities Act requires public entities to make reasonable accommodations in policies, practices, or procedures to avoid discrimination on the basis of a disability. There is no provision in State law that allows for the consideration of the impact of alcoholism or drug abuse recovery or treatment facilities on single-family neighborhoods or the overconcentration of these facilities as there is for residential group home facilities.

Stephany Aguilar, President
League of California Cities
Legislation to Preserve Therapeutic Environments
for Group Homes
Page 2

This resolution respectfully points out that community concern could be addressed if state agencies communicated and collaborated more with local government. Thank you in advance for considering, supporting and adopting the resolution at the annual conference on October 2, 2015.

Sincerely,



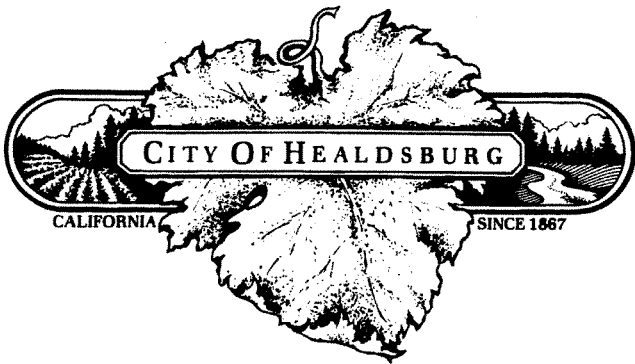
Gregory Salcido
Mayor

GS:BC:sp

LETTERS OF CONCURRENCE

Resolution No. 3

Residential Rentals, Support for SB 593 (McGuire)



CITY OF HEALDSBURG ADMINISTRATION

401 Grove Street
Healdsburg, CA 95448-4723

Phone: (707) 431-3317
Fax: (707) 431-3321

Visit us at www.ci.healdsburg.ca.us

July 29, 2015

Stephany Aguilar, President
League of California Cities
1400 K Street
Sacramento, CA 95814

RE: RESOLUTION OF THE LEAGUE OF CALIFORNIA CITIES SUPPORTING SB 593 (MCGUIRE)
AND CONTINUED LOCAL FLEXIBILITY FOR CITIES AS THEY ADDRESS NEIGHBORHOOD
AND FISCAL IMPACTS OF TEMPORARY RENTALS OF RESIDENTIAL UNITS FOR TOURIST
OR TRANSIENT USES

Dear President Aguilar:

The City of Healdsburg supports the proposed resolution related to the Sharing Economy and concurs in the submission of the resolution for consideration by the League of Cities General Assembly at its annual meeting on October 2, 2015.

The resolution reaffirms and acknowledges local efforts to effectively regulate land use impacts and collect applicable taxes from transient residential rentals as part of the emerging "shared economy".

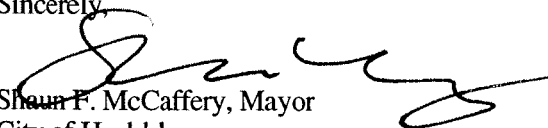
The short-term rental of residential houses, rooms, condominiums, and apartments present numerous challenges within neighborhoods and to adjacent property owners. They may create additional noise, traffic, parking, privacy and public safety issues, subvert local rent-control laws, decrease available housing stock and in some cases turn residential neighborhoods into de-facto hotel rows.

Where the temporary rental of residential units is allowed by local regulation, the associated transient occupancy tax (TOT) should also be collected. These units are in direct competition with hotels, motels and other accommodations where guests pay the local transient occupancy tax, so all such uses should be subject to the same tax. The revenues generated support local streets, roads, fire, police, lifeguards, trash pick-up, park maintenance and other local public services which directly affect local quality of life and the attraction of the community for a visitor.

The City of Healdsburg believes SB 593, as referenced in the proposed resolution, acknowledges existing local authority in this area and provides the necessary data for local jurisdictions to enforce their regulations regarding short-term residential rentals and a helpful regulatory framework that local governments may choose in lieu of exercising their existing authority.

For these reasons, the City of Healdsburg supports the League's Resolution.

Sincerely,


Shaun F. McCaffery, Mayor
City of Healdsburg

cc: Meg Desmond, League of California Cities, mdesmond@cacities.org
John Leonard, City of West Hollywood, jleonard@weho.org



Mammoth Lakes Town Council

P.O. Box 1609, Mammoth Lakes, CA, 93546

(760) 934-8989

www.townofmammothlakes.ca.gov

July 30, 2015

Stephany Aguilar, President
League of California Cities
1400 K Street
Sacramento, CA 95814

**RE: LETTER IN SUPPORT OF A RESOLUTION OF THE LEAGUE OF CALIFORNIA CITIES
SUPPORTING SB 593 (MCGUIRE)**

Dear President Aguilar:

The Town of Mammoth Lakes supports the proposed resolution related to the Sharing Economy and concurs in the submission of the resolution for consideration by the League of Cities General Assembly at its annual meeting on October 2, 2015. The Town of Mammoth Lakes is a small, rural community in the Eastern Sierra Region of about 8,000 full-time residents. Mammoth Lakes is a tourist destination, servicing hundreds of thousands of visitors each year. We are geographically isolated from populated areas by several hundred miles and are supported by our one primary industry – tourism.

The League's proposed resolution reaffirms and acknowledges local efforts to effectively regulate land use impacts and collect applicable taxes from transient residential rentals as part of the emerging "shared economy".

The short-term rental of residential houses, rooms, condominiums, and apartments present numerous challenges within neighborhoods and to adjacent property owners. They may create additional noise, traffic, parking, privacy and public safety issues, subvert local rent-control laws, and decrease available housing stock. In Mammoth Lakes, with a limited police force that is not staffed 24-hours a day and a code enforcement staff of one, enforcement of these types of issues can be very challenging.

Where the temporary rental of residential units is allowed by local regulation, the associated transient occupancy tax (TOT) should also be collected. These units are in direct competition with hotels, motels and other accommodations where guests pay the local transient occupancy tax, so all transient rentals should be subject to the same tax. The revenues generated support local services, including but not limited to, public safety, snow removal, maintenance of public parks and facilities, road maintenance, and recreation programs, which directly affect local quality of life and the attraction of the community for a visitor.

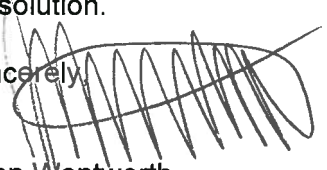
This proposal will make it much easier for communities such as Mammoth Lakes that depend on revenue from TOT to enforce existing rules and regulations and collect TOT as specified in our Municipal Code. Mammoth Lakes relies heavily on TOT collection to operate the Town government; nearly 65% of the Town's operating budget is funded by the collection of TOT.

Collection of TOT is so important to the Town that we have three full-time employees dedicated its enforcement. This includes making sure that people remit their taxes on time, but more importantly it is tracking down violators who are renting their units without an approved permit, renting units in locations where the zoning does not permit it, and/or not remitting their taxes to the Town. Enforcement is made much more difficult by the use of online vacation rental business (OVRB) websites where unit numbers and addresses are typically not listed and often owners do not require the payment of TOT. The data proposed to be collected and provided to us by OVRBs will be of great value as we manage transient rentals in our community.

The Town of Mammoth Lakes believes SB 593, as referenced in the proposed resolution, acknowledges existing local authority in this area and provides the necessary data for local jurisdictions to enforce their regulations regarding short-term residential rentals and a helpful regulatory framework that local governments may choose in lieu of exercising their existing authority.

For all of these reasons, the Town of Mammoth Lakes supports the League California Cities' Resolution.

Sincerely,



John Wentworth
Councilmember
Town of Mammoth Lakes

cc: Meg Desmond, League of California Cities, mdesmond@cacities.org
John Leonard, City of West Hollywood, jleonard@weho.org



MAYOR AND CITY COUNCIL

July 27, 2015

Stephany Aguilar, President
League of California Cities
1400 K Street
Sacramento, CA 95814

Dear President Aguilar:

RE: **A RESOLUTION OF THE LEAGUE OF CALIFORNIA CITIES SUPPORTING SB 593 (MCGUIRE)**
AND CONTINUED LOCAL FLEXIBILITY FOR CITIES AS THEY ADDRESS NEIGHBORHOOD AND
FISCAL IMPACTS OF TEMPORARY RENTALS OF RESIDENTIAL UNITS FOR TOURIST OR
TRANSIENT USES

The City of Napa supports the proposed resolution related to the Sharing Economy and concurs in the submission of the resolution for consideration by the League of Cities General Assembly at its annual meeting on October 2, 2015.

The resolution reaffirms and acknowledges local efforts to effectively regulate land use impacts and collect applicable taxes from transient residential rentals as part of the emerging “shared economy”.

The short-term rental of residential houses, rooms, condominiums, and apartments present numerous challenges within neighborhoods and to adjacent property owners. They may create additional noise, traffic, parking, privacy and public safety issues, subvert local rent-control laws, decrease available housing stock and in some cases turn residential neighborhoods into de-facto hotel rows.

The City of Napa’s zoning ordinance defines a “Rental Housing Shortage” as a vacancy rate less than 5%. A vacancy rate of less than 2% is defined as “Severe”. We are currently at severe levels. The City’s vacancy rates have continued to decline from 4% in 2009 to less than 2% today. Our Housing Element recognizes the issue of rising housing costs in Napa and its impact on the goal of maintaining Napa’s quality of life by balancing the availability of housing with other environmental considerations. Maintaining and protecting our housing stock is of utmost importance to the City of Napa.

Where the temporary rental of residential units is allowed by local regulation, the associated transient occupancy tax (TOT) should also be collected. These units are in direct competition with hotels, motels and other accommodations where guests pay the local transient occupancy tax, so all such uses should be subject to the same tax. The revenues generated support local streets, roads, fire, police, lifeguards, trash pick-up, park maintenance and other local public services which directly affect local quality of life and the attraction of the community for a visitor.

The City of Napa believes SB 593, as referenced in the proposed resolution, acknowledges existing local authority in this area and provides the necessary data for local jurisdictions to enforce their regulations

regarding short-term residential rentals and a helpful regulatory framework that local governments may choose in lieu of exercising their existing authority.

For the reasons as stated above, the City of Napa supports the proposed Resolution.

Sincerely,



Jill Techel
Mayor
CITY OF NAPA

JT/dr

cc: City of Napa City Councilmembers
Meg Desmond, League of California Cities, mdesmond@cacities.org
John Leonard, City of West Hollywood, jleonard@weho.org
City Manager Mike Parness
Community Development Director Rick Tooker

CITY OF PIEDMONT

CALIFORNIA



July 30, 2015

Stephany Aguilar, President
League of California Cities
1400 K Street
Sacramento, CA 95814

RE: A RESOLUTION OF THE LEAGUE OF CALIFORNIA CITIES SUPPORTING SB 593 (MCGUIRE) AND CONTINUED LOCAL FLEXIBILITY FOR CITIES AS THEY ADDRESS NEIGHBORHOOD AND FISCAL IMPACTS OF TEMPORARY RENTALS OF RESIDENTIAL UNITS FOR TOURIST OR TRANSIENT USES

Dear President Aguilar:

The City of Piedmont supports the proposed resolution related to the Sharing Economy and concurs in the submission of the resolution for consideration by the League of Cities General Assembly at its annual meeting on October 2, 2015.

The resolution reaffirms and acknowledges local efforts to effectively regulate land use impacts and collect applicable taxes from transient residential rentals as part of the emerging “shared economy”.

The short-term rental of residential houses, rooms, condominiums, and apartments present numerous challenges within neighborhoods and to adjacent property owners. They may create additional noise, traffic, parking, privacy and public safety issues, subvert local rent-control laws, decrease available housing stock and in some cases turn residential neighborhoods into de-facto hotel rows.

Where the temporary rental of residential units is allowed by local regulation, the associated transient occupancy tax (TOT) should also be collected. These units are in direct competition with hotels, motels and other accommodations where guests pay the local transient occupancy tax, so all such uses should be subject to the same tax. The revenues generated support local streets, roads, fire, police, lifeguards, trash pick-up, park maintenance and other local public services which directly affect local quality of life and the attraction of the community for a visitor.

The City of Piedmont believes SB 593, as referenced in the proposed resolution, acknowledges existing local authority in this area and provides the necessary data for local jurisdictions to enforce their regulations regarding short-term residential rentals and

a helpful regulatory framework that local governments may choose in lieu of exercising their existing authority.

For these reasons, the City of Piedmont supports the Resolution.

Sincerely,



Paul Benoit
City Administrator
City of Piedmont

cc: Meg Desmond, League of California Cities, mdesmond@cacities.org
John Leonard, City of West Hollywood, jleonard@weho.org



M A Y O R A N D C I T Y C O U N C I L

809 Center Street, Room 10, Santa Cruz, CA 95060 • (831) 420-5020 • Fax: (831) 420-5011 • citycouncil@cityofsantacruz.com

July 27, 2015

Ms. Stephany Aguilar, President
League of California Cities
1400 K Street, Suite 400
Sacramento, CA 95814

RE: A RESOLUTION OF THE LEAGUE OF CALIFORNIA CITIES SUPPORTING SB 593 (McGUIRE) AND CONTINUED LOCAL FLEXIBILITY FOR CITIES AS THEY ADDRESS NEIGHBORHOOD AND FISCAL IMPACTS OF TEMPORARY RENTALS OF RESIDENTIAL UNITS FOR TOURIST OR TRANSIENT USES

Dear President Aguilar:

As Mayor of the City of Santa Cruz, I am writing in support of the proposed resolution related to the Thriving Communities and Sharing Economy Act and concur in the submission of the resolution for consideration by the League of California Cities (LOCC) General Assembly at its annual meeting on October 2, 2015.

The resolution reaffirms and acknowledges local efforts to effectively regulate land use impacts and collect applicable taxes from transient residential rentals as part of the emerging “shared economy.”

The short-term rental of residential houses, rooms, condominiums, and apartments present numerous challenges within neighborhoods and to adjacent property owners. Such rental situations may create additional noise, traffic, parking, and privacy and public safety issues; subvert local rent control laws; decrease available housing stock; and, in some cases, turn residential neighborhoods into de facto hotel rows.

Where the temporary rental of residential units is allowed by local regulation, the associated Transient Occupancy Tax (TOT) should also be collected. These units are in direct competition with hotels, motels, and other accommodations where guests pay the local TOT, so all such uses should be subject

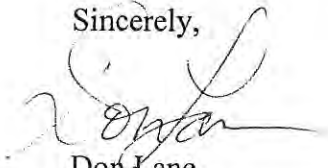
Ms. Stephany Aguilar, President
July 27, 2015
Page 2

to the same tax. The revenues generated support local streets, roads, fire, police, lifeguards, trash collection, park maintenance, and other local public services which directly affect local quality of life and make the community attractive to a visitor.

I believe SB 593, as referenced in the proposed resolution, acknowledges existing local authority in this area and provides the necessary data for local jurisdictions to enforce their regulations regarding short-term residential rentals and a helpful regulatory framework that local governments may choose in lieu of exercising their existing authority.

For these reasons, I support the proposed resolution and hope that the LOCC will consider adoption of this resolution at its October conference.

Sincerely,



Don Lane
Mayor

cc: Meg Desmond, League of California Cities, mdesmond@cacities.org
John Leonard, City of West Hollywood, jleonard@weho.org



Mayor Kevin McKeown
Mayor Pro Tempore Tony Vazquez

Councilmembers
Gleam Davis
Sue Himmelrich
Pam O'Connor
Terry O'Day
Ted Winterer

July 24, 2015

Stephany Aguilar, President
League of California Cities
1400 K Street
Sacramento, CA 95814

Dear President Aguilar:

RE: A RESOLUTION OF THE LEAGUE OF CALIFORNIA CITIES SUPPORTING SB 593 (MCGUIRE) AND CONTINUED LOCAL FLEXIBILITY FOR CITIES AS THEY ADDRESS NEIGHBORHOOD AND FISCAL IMPACTS OF TEMPORARY RENTALS OF RESIDENTIAL UNITS FOR TOURIST OR TRANSIENT USES

The City of Santa Monica supports the proposed resolution related to the Sharing Economy and concurs in the submission of the resolution for consideration by the League of Cities General Assembly at its annual meeting on October 2, 2015.

The resolution reaffirms and acknowledges local efforts to effectively regulate land use impacts and collect applicable taxes from transient residential rentals as part of the emerging "shared economy".

The short-term rental of residential houses, rooms, condominiums, and apartments present numerous challenges within neighborhoods and to adjacent property owners. They may create additional noise, traffic, parking, privacy and public safety issues, subvert local rent-control laws, decrease available housing stock and in some cases turn residential neighborhoods into de-facto hotel rows.

Where the temporary rental of residential units is allowed by local regulation, the associated transient occupancy tax (TOT) should also be collected. These units are in direct competition with hotels, motels and other accommodations where guests pay the local transient occupancy tax, so all such uses should be subject to the same tax. The revenues generated support local streets, roads, fire, police, lifeguards, trash pick-up, park maintenance and other local public services which directly affect local quality of life and the attraction of the community for a visitor.

The City of Santa Monica believes SB 593, as referenced in the proposed resolution, acknowledges existing local authority in this area and provides the necessary data for local jurisdictions to enforce their regulations regarding short-term residential rentals and a helpful regulatory framework that local governments may choose in lieu of exercising their existing authority.

In Santa Monica, a city of just over 90,000 residents, passage of SB 593 in concurrence with our local ordinance, will generate estimated annual revenues of approximately \$138,500 in Transient Occupancy Tax and would return approximately 1,000 units to the housing market.

For these reasons, the City of Santa Monica supports the City's Resolution.

Sincerely,

Kevin McKeown
Mayor

cc: Meg Desmond, League of California Cities, mdesmond@cacities.org
John Leonard, City of West Hollywood, jleonard@weho.org

City of Sonoma

No. 1 The Plaza
Sonoma California 95476-6690
Phone (707) 938-3681 Fax (707) 938-8775
E-Mail: cityhall@sonomacity.org



July 27, 2015

Stephany Aguilar, President
League of California Cities
1400 K Street
Sacramento, CA 95814

Dear President Aguilar:

RE: A RESOLUTION OF THE LEAGUE OF CALIFORNIA CITIES SUPPORTING SB 593 (MCGUIRE) AND CONTINUED LOCAL FLEXIBILITY FOR CITIES AS THEY ADDRESS NEIGHBORHOOD AND FISCAL IMPACTS OF TEMPORARY RENTALS OF RESIDENTIAL UNITS FOR TOURIST OR TRANSIENT USES

The City of Sonoma supports the proposed resolution related to the Sharing Economy and concurs in the submission of the resolution for consideration by the League of Cities General Assembly at its annual meeting on October 2, 2015.

The resolution reaffirms and acknowledges local efforts to effectively regulate land use impacts and collect applicable taxes from transient residential rentals as part of the emerging "shared economy".

The short-term rental of residential houses, rooms, condominiums, and apartments present numerous challenges within neighborhoods and to adjacent property owners. They may create additional noise, traffic, parking, privacy and public safety issues, subvert local rent-control laws, decrease available housing stock and in some cases turn residential neighborhoods into de-facto hotel rows.

Where the temporary rental of residential units is allowed by local regulation, the associated transient occupancy tax (TOT) should also be collected. These units are in direct competition with hotels, motels and other accommodations where guests pay the local transient occupancy tax, so all such uses should be subject to the same tax. The revenues generated support local streets, roads, fire, police, lifeguards, trash pick-up, park maintenance and other local public services which directly affect local quality of life and the attraction of the community for a visitor.

The City of Sonoma believes SB 593, as referenced in the proposed resolution, acknowledges existing local authority in this area and provides the necessary data for local jurisdictions to enforce their regulations regarding short-term residential rentals and a helpful regulatory framework that local governments may choose in lieu of exercising their existing authority.

The City of Sonoma is a tourist destination and the proliferation of vacation rentals is a top priority for City staff. The workload in monitoring and attempting to ensure compliance with local

regulations is over-burdening our small staff. In addition, the sale of available housing has become a market for out of town investors to purchase and create new vacation rentals. Without legislative intervention, vacation rentals become an epidemic in a desirable destination location and the local residents “pay the price”.

For these reasons, the City of Sonoma supports the League’s Resolution.

Sincerely,

A handwritten signature in cursive script, appearing to read "C. Giovanatto".

Carol E. Giovanatto
City Manager
For and on behalf of the City of Sonoma

cc: Meg Desmond, League of California Cities, mdesmond@cacities.org
John Leonard, City of West Hollywood, jleonard@weho.org

LETTERS OF CONCURRENCE

Resolution No. 4

Compensation for Prolonged Electrical Power Outages



City of Hermosa Beach

Civic Center, 1315 Valley Drive, Hermosa Beach, CA 90254-3885

July 30, 2015

Stephany Aguilar, President
League of California Cities
1400 K St., Ste. 400
Sacramento, CA 95814

Dear President Aguilar:

The City of Hermosa Beach supports the City of Rancho Palos Verdes' effort to submit a resolution for consideration by the General Assembly at the League's 2015 Annual Conference in San José.

The City of Rancho Palos Verdes' resolution seeks to address the failure of Southern California Edison (SCE) to reasonably compensate its customers for losses incurred due to prolonged service disruptions. Prolonged electrical outages jeopardize the public safety, health and general welfare of the communities within SCE's service area. Among the populations that are most at risk as a result of outages are:

- Customers with physical challenges who rely on a constant source of power for medical devices;
- Customers who are senior citizens and are particularly susceptible to injury if power outages persist for long periods of time into evening hours; and,
- Customers who suffer financial burdens as a result of losing food, medication and other perishable items during prolonged power outages.

At least one other California utility, Pacific Gas and Electric (PG&E), provides automatic, direct rebates to its customers in the event of prolonged power outages for a variety of causes, including severe weather and other planned and unplanned outages. Rebates are provided automatically to PG&E's customers without filing a claim, which we believe demonstrates that such a program is feasible for SCE as well.

As a member of the League, our city values the policy development opportunity provided by the Annual Conference Resolution process. We appreciate your time and consideration of this important issue. Please feel free to contact Andrew Brozyna at (310) 318-0238 or abrozyna@hermosabch.org if you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read "T. Bakaly".

Tom Bakaly
City Manager

CITY COUNCIL

HENRY SANCHEZ JR.
JIM GAZELEY
MICHAEL G. SAVIDAN
BEN TRAINA
MARK WARONEK



CITY OF LOMITA

July 28, 2015

Stephany Aguilar, President
League of California Cities
1400 K St., Ste. 400
Sacramento, CA 95814

Dear President Aguilar:

The City of Lomita supports the City of Rancho Palos Verdes' effort to submit a resolution for consideration by the General Assembly at the League's 2015 Annual Conference in San José.

The City of Rancho Palos Verdes' resolution seeks to address the failure of Southern California Edison (SCE) to reasonably compensate its customers for losses incurred due to prolonged service disruptions. Prolonged electrical outages jeopardize the public safety, health and general welfare of the communities within SCE's service area. Among the populations that are most at risk as a result of outages are:

- Customers with physical challenges who rely on a constant source of power for medical devices;
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As a member of the League, our city values the policy development opportunity provided by the Annual Conference Resolution process. We appreciate your time and consideration of this important issue. Please feel free to contact Laura Vander Neut, Management Analyst at (310) 325-7110, ext. 151 or L.vanderneut@lomitacity.com if you have any questions.

Sincerely,

Henry Sanchez, Jr.
Mayor, City of Lomita

cc: Kit Fox, Senior Administrative Analyst, City of Rancho Palos Verdes, KitF@rpvca.gov



CITY OF
Palos Verdes Estates

OFFICE OF
THE MAYOR

July 29, 2015

Stephany Aguilar, President
League of California Cities
1400 K St., Ste. 400
Sacramento, CA 95814

Dear President Aguilar:

The City of Palos Verdes Estates supports the City of Rancho Palos Verdes' effort to submit a resolution for consideration by the General Assembly at the League's 2015 Annual Conference in San José.

The City of Rancho Palos Verdes' proposed resolution seeks to address the failure of Southern California Edison (SCE) to reasonably compensate its customers for losses incurred due to prolonged service disruptions. Prolonged electrical outages jeopardize the public safety, health and general welfare of the communities within SCE's service area. Among the populations that are most at risk as a result of outages are:

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As a member of the League, our City values the policy development opportunity provided by the Annual Conference Resolution process. We appreciate your time and consideration of this important issue. Please feel free to contact City Manager Anton Dahlerbruch at 310.378.0383 or adahlerbruch@pvestates.org if you have any questions.

Sincerely,

James F. Goodhart
Mayor

Enclosure: Rancho Palos Verdes Proposed League Resolution

c: Palos Verdes Estates City Council
Rancho Palos Verdes City Council
Doug Willmore, Rancho Palos Verdes City Manager
Jeff Kiernan, League of California Cities Regional Public Affairs Manager (via email)
Post Office Box 1086, Palos Verdes Estates, California 90274-0283



City of Rolling Hills

INCORPORATED JANUARY 24, 1957

NO. 2 PORTUGUESE BEND ROAD
ROLLING HILLS, CALIF. 90274
(310) 377-1521
FAX: (310) 377-7288

July 30, 2015

Stephany Aguilar, President
League of California Cities
1400 K Street, Suite 400
Sacramento, CA 95814

Dear President Aguilar,

The City of Rolling Hills supports the City of Rancho Palos Verdes' effort to submit a resolution for consideration by the General Assembly at the League's 2015 Annual Conference in San Jose.

The City of Rancho Palos Verdes' resolution seeks to address the failure of Southern California Edison (SCE) to reasonably compensate its customers for losses incurred due to prolonged service disruptions. Prolonged electrical outages jeopardize the public safety, health and general welfare of the communities within SCE's service area. Among the populations that are most at risk as a result of outages are:

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As a member of the League, our city values the policy development opportunity provided by the Annual Conference Resolution process. We appreciate your time and consideration of this important issue. Please feel free to me at (310) 377-1521 or rcruz@cityofrh.net if you have any questions.

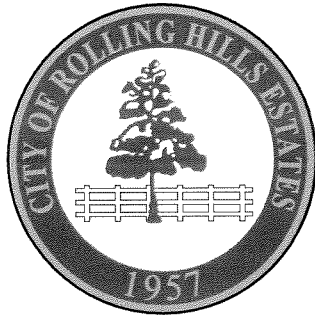
Sincerely,

Raymond R. Cruz
City Manager

RC:hl 07-30-15RPV_League_ResolutionConcurrence_SCE

c: Mayor and City Council

JOHN C. ADDLEMAN
Mayor
STEVEN ZUCKERMAN
Mayor Pro Tem
BRITT HUFF
Council Member
JUDY MITCHELL
Council Member
FRANK ZERUNYAN
Council Member
DOUGLAS R. PRICHARD
City Manager



CITY OF
ROLLING HILLS ESTATES
4045 PALOS VERDES DRIVE NORTH • ROLLING HILLS ESTATES, CA 90274
TELEPHONE 310.377.1577 FAX 310.377.4468
www.ci.Rolling-Hills-Estates.ca.us

July 29, 2015

Stephany Aguilar, President
League of California Cities
1400 K Street, Suite 400
Sacramento, CA 95814

Dear President Aguilar:

As Mayor of the City of Rolling Hills Estates, I support the City of Rancho Palos Verdes' effort to submit a resolution for consideration by the General Assembly at the League's 2015 Annual Conference in San Jose.

The proposed resolution seeks to require reasonable compensation to Southern California Edison (SCE) customers for losses incurred due to prolonged service disruptions which jeopardize the safety, health and general welfare of the communities within SCE's service area. Among the populations that are most at risk as a result of these outages are:

- Customers with physical challenges who rely on a constant source of power for medical devices;
- Customers who are senior citizens and are particularly susceptible to injury if power outages persist for long periods of time into evening hours; and
- Customers who suffer financial burdens as a result of losing food, medication and other perishable items during prolonged power outages.

I urge the League to place this matter before the General Assembly for consideration. Please feel free to contact me if you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read "JCA", is written over the printed name and title.

John C. Addleman
Mayor

JCA:hn

RIVERBANK CITY COUNCIL AGENDA ITEM NO. 10.1

SECTION 10: INFORMATIONAL ITEM

Meeting Date:	September 22, 2015
Subject/ Title:	Warrant Registers for 07/15/15, 07/16/15, 07/22/15, 07/23/15, 07/29/15, 07/30/15, 08/06/15, 08/11/15, 08/20/15, 08/27/15, and 09/03/15
From:	Jill Anderson, City Manager
Submitted by:	Marisela H. Garcia, Director of Finance

RECOMMENDATION:

It is recommended that the City Council review as an informational item the warrant registers for 07/15/15, 07/16/15, 07/22/15, 07/23/15, 07/29/15, 07/30/15, 08/06/15, 08/11/15, 08/20/15, 08/27/15, and 09/03/15.

SUMMARY:

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

07/15/2015 Warrant: No Major Expenses

07/16/2015 Warrant

Check No.	Vendor & Description	Funding Source	Amount
45680	Apple: Ipad Air for WWTP and Water Well Monitoring (Check Voided/Lost)	Water & Sewer Fund	\$2,453.14
45694	Stanislaus County: Final ED Bank Loan Repayment	General Fund	\$124,218.00

07/22/2015 Warrant

Check No.	Vendor & Description	Funding Source	Amount
45714	Stanislaus County: Impact Fees collected on Building permits	Building Permit Fees	\$138,372.78

07/23/2015 Warrant

Check No.	Vendor & Description	Funding Source	Amount
45733	Pinnacle Solutions: Water & Sewer Prop 218 Notice	Water & Sewer Fund	\$2,483.26
45734	R&S Erection Tri County, Inc.: Corporation Yard Fencing	Sewer Fund	\$10,000.00

07/29/2015 Warrant: No Major Expenses

07/30/2015 Warrant

Check No.	Vendor & Description	Funding Source	Amount
45769	AECOM, Inc.: Preparation of LID Standards	Grant Funds	\$16,086.20
45788	MCI Engineering: Final Retention for Morrill Rd Overlay Project	CMAQ Funds	\$31,484.60

08/06/2015 Warrant

Check No.	Vendor & Description	Funding Source	Amount
45820	Abbey Carpet: Carpet Replacement Project at City Hall South	Risk Management	\$3,716.20
45852	Tim Pitassi Construction, Inc.: City Hall North Building Improvements	General Fund	\$5,185.00

08/11/2015 Warrant: No Major Expenses

08/20/2015

Check No.	Vendor & Description	Funding Source	Amount
45882	Applied Power Systems: Power System and Load Flow Study	OEA Grant	\$26,250.00
45885	Bartle Wells Associates: Final Water & Sewer Rate Study	Water & Sewer Fund	\$11,358.18
45881	First American Title Company: Deposit for Terminal & Reich Property Purchase	General Fund	\$2,500.00
45938	Ross F. Carroll, Inc.: ADA Sidewalk at Scout Hall	Gas Tax	\$29,558.00
45942	San Joaquin Engineering: LRA Fire Suppression System	LRA Tenant Revenues	\$36,488.69

08/27/2015 Warrant: No Major Expenses

09/03/2015

Check No.	Vendor & Description	Funding Source	Amount
46015	Apple: Ipad Air for WWTP and Water Well Monitoring (Check reissued not a new purchase)	Water & Sewer Fund	\$2,453.14

FINANCIAL IMPACT:

Reductions in various funds for payment of expenses.

ATTACHMENTS: (List attachments in order of placement)

1. Warrant Registers: 07/15/15, 07/16/15, 07/22/15, 07/23/15, 07/29/15, 07/30/15, 08/06/15, 08/11/15, 08/20/15, 08/27/15, and 09/03/15.

WARRANT REGISTER

Date: 07/15/2015

City of Riverbank

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>GL Number</u>	<u>Check No.</u>	<u>Check Date</u>	<u>Check Amount</u>
A & A PORTABLES INC.	TEMPORARY FENCE	209-467-000-707-003	45638	07/15/2015	195.66
				Vendor Total:	195.66
ARAMARK UNIFORM SERVICES	UNIFORM CLEANING SERVICE	106-424-000-706-073	45639	07/15/2015	263.90
ARAMARK UNIFORM SERVICES	UNIFORM CLEANING SERVICE	119-442-000-706-073	45639		94.90
ARAMARK UNIFORM SERVICES	UNIFORM CLEANING SERVICE	114-433-000-706-073	45639		211.35
ARAMARK UNIFORM SERVICES	UNIFORM CLEANING SERVICE	101-405-000-702-032	45639		76.15
ARAMARK UNIFORM SERVICES	UNIFORM CLEANING SERVICE	102-418-000-706-073	45639		255.49
ARAMARK UNIFORM SERVICES	UNIFORM CLEANING SERVICE	106-423-000-706-073	45639		85.16
				Vendor Total:	986.95
AT & T MOBILITY	COMMUNICATIONS	114-433-000-704-022	45640	07/15/2015	141.88
AT & T MOBILITY	COMMUNICATIONS	106-423-000-704-022	45640		141.87
AT & T MOBILITY	COMMUNICATIONS	101-406-000-704-022	45640		355.15
AT & T MOBILITY	COMMUNICATIONS	106-424-000-704-022	45640		48.14
AT & T MOBILITY	COMMUNICATIONS	117-411-000-704-022	45640		48.14
AT & T MOBILITY	COMMUNICATIONS	119-442-000-704-022	45640		48.15
AT & T MOBILITY	COMMUNICATIONS	114-433-000-703-067	45640		307.00
				Vendor Total:	1,090.33
AT&T	U-VERSE INTERNET - WWTP	106-424-000-704-021	45641	07/15/2015	80.76
				Vendor Total:	80.76
AT&T-CALNET 3	COMMUNICATIONS	198-439-505-702-053	45642	07/15/2015	382.82
AT&T-CALNET 3	COMMUNICATIONS	101-406-000-704-022	45642		85.51
AT&T-CALNET 3	COMMUNICATIONS	134-459-000-704-022	45642		158.18
AT&T-CALNET 3	COMMUNICATIONS	106-423-000-704-022	45642		145.83
AT&T-CALNET 3	COMMUNICATIONS	101-412-000-704-022	45642		148.20
AT&T-CALNET 3	COMMUNICATIONS	101-405-000-704-022	45642		193.51
AT&T-CALNET 3	COMMUNICATIONS	101-407-000-704-022	45642		516.04
AT&T-CALNET 3	COMMUNICATIONS	101-409-000-704-022	45642		451.53
AT&T-CALNET 3	COMMUNICATIONS	101-414-000-704-022	45642		64.50
AT&T-CALNET 3	COMMUNICATIONS	119-442-000-704-022	45642		64.51
				Vendor Total:	2,210.63
BILL'S SAFE & LOCK	BUILDING MAINTENANCE	101-407-000-706-029	45643	07/15/2015	11.84
				Vendor Total:	11.84
BJ'S CONSUMER'S CHOICE	PEST CONTROL SERVICE	101-407-000-702-032	45644	07/15/2015	23.00
				Vendor Total:	23.00
BRUINS AIR ATTACK	DEPOSIT REFUND	118-000-000-200-150	45645	07/15/2015	426.00
				Vendor Total:	426.00
CABELA'S MKTG & BRAND MGT	BOOT ALLOWANCE FY 2014/15	114-433-000-706-027	45646	07/15/2015	187.94
				Vendor Total:	187.94
CITY OF MODESTO	TRAFFIC SIGNALS MAY-JUNE 2015	101-413-000-702-030	45647	07/15/2015	2,339.99
				Vendor Total:	2,339.99
CITY OF RIVERBANK	UTILITIES	101-407-000-704-021	45648	07/15/2015	242.94
CITY OF RIVERBANK	UTILITIES	220-590-000-704-021	45648		618.74
CITY OF RIVERBANK	UTILITIES	118-441-000-704-021	45648		45.22
CITY OF RIVERBANK	UTILITIES	101-413-000-704-021	45648		46.07
CITY OF RIVERBANK	UTILITIES	101-414-000-704-021	45648		2,688.05
CITY OF RIVERBANK	UTILITIES	175-590-000-704-021	45648		98.55
CITY OF RIVERBANK	UTILITIES	177-590-000-704-021	45648		66.08
				Vendor Total:	3,805.65
ANN MARIE COLLINS	DEPOSIT REFUND	118-000-000-200-150	45649	07/15/2015	100.00
				Vendor Total:	100.00
FAR WEST	LAB SAMPLES - LRA	197-439-000-706-029	45650	07/15/2015	295.00
				Vendor Total:	295.00
LILIA FERNANDEZ	DEPOSIT REFUND	118-000-000-675-220	45651	07/15/2015	259.00
				Vendor Total:	259.00
GEORGE FONTES	DEPOSIT REFUND	118-000-000-200-150	45652	07/15/2015	100.00
				Vendor Total:	100.00

WARRANT REGISTER

Date: 07/15/2015

City of Riverbank

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>GL Number</u>	<u>Check No.</u>	<u>Check Date</u>	<u>Check Amount</u>
GEIL ENTERPRISES, INC.	SECURITY SERVICES - LRA	197-439-000-702-063	45653	07/15/2015	13,543.20
				Vendor Total:	13,543.20
GILTON SOLID WASTE MGMT. INC.	REFUSE SERVICE	101-000-000-200-160	45654	07/15/2015	101,692.53
GILTON SOLID WASTE MGMT. INC.	REFUSE SERVICE	102-418-000-702-036	45654		7,164.03
				Vendor Total:	108,856.56
GROENIGER #1423	BUILDING MAINTENANCE	106-423-000-706-029	45655	07/15/2015	452.05
				Vendor Total:	452.05
GROVER LANDSCAPE SERVICES,	LANDSCAPE MAINTENANCE	175-590-000-706-029	45656	07/15/2015	2,650.00
GROVER LANDSCAPE SERVICES,	LANDSCAPE MAINTENANCE	173-590-000-706-029	45656		1,075.00
GROVER LANDSCAPE SERVICES,	LANDSCAPE MAINTENANCE	177-590-000-706-029	45656		450.06
GROVER LANDSCAPE SERVICES,	LANDSCAPE MAINTENANCE	178-590-000-706-029	45656		50.00
GROVER LANDSCAPE SERVICES,	LANDSCAPE MAINTENANCE	220-590-000-706-029	45656		12,165.63
GROVER LANDSCAPE SERVICES,	LANDSCAPE MAINTENANCE	179-590-000-702-032	45656		50.00
GROVER LANDSCAPE SERVICES,	LANDSCAPE MAINTENANCE	101-413-000-702-032	45656		275.00
GROVER LANDSCAPE SERVICES,	LANDSCAPE MAINTENANCE	172-590-000-706-029	45656		425.00
GROVER LANDSCAPE SERVICES,	LANDSCAPE MAINTENANCE	171-590-000-706-029	45656		300.00
				Vendor Total:	17,440.69
HETCH HETCHY WATER & POWER	UTILITIES - LRA	197-439-000-704-021	45657	07/15/2015	81,037.30
				Vendor Total:	81,037.30
HOME DEPOT CREDIT SERVICES	BUILDING MAINTENANCE	114-433-000-706-029	45658	07/15/2015	187.89
HOME DEPOT CREDIT SERVICES	BUILDING MAINTENANCE	114-433-000-706-026	45658		742.88
HOME DEPOT CREDIT SERVICES	BUILDING MAINTENANCE	102-418-000-706-026	45658		61.32
HOME DEPOT CREDIT SERVICES	BUILDING MAINTENANCE	102-418-000-703-028	45658		36.78
HOME DEPOT CREDIT SERVICES	BUILDING MAINTENANCE	106-423-000-706-029	45658		325.17
HOME DEPOT CREDIT SERVICES	BUILDING MAINTENANCE	106-424-000-702-030	45658		215.15
HOME DEPOT CREDIT SERVICES	BUILDING MAINTENANCE	101-407-000-706-029	45658		134.59
HOME DEPOT CREDIT SERVICES	BUILDING MAINTENANCE	118-441-000-703-066	45658		187.07
HOME DEPOT CREDIT SERVICES	BUILDING MAINTENANCE	101-414-000-703-050	45658		79.14
HOME DEPOT CREDIT SERVICES	BUILDING MAINTENANCE	101-414-000-706-029	45658		108.15
HOME DEPOT CREDIT SERVICES	BUILDING MAINTENANCE	101-414-000-706-081	45658		220.18
HOME DEPOT CREDIT SERVICES	BUILDING MAINTENANCE	101-414-000-703-049	45658		147.08
				Vendor Total:	2,445.40
INDUSTRIAL ELECTRICAL CO.	EQUIPMENT RENTAL MAY-JULY	101-409-000-702-031	45659	07/15/2015	3,309.75
				Vendor Total:	3,309.75
KNORR SYSTEMS, INC.	POOL EXPENSE	101-414-000-703-050	45660	07/15/2015	412.20
				Vendor Total:	412.20
LES SCHWAB TIRES	VEHICLE MAINTENANCE	119-442-000-705-040	45661	07/15/2015	31.00
				Vendor Total:	31.00
MID	UTILITIES	106-424-000-704-021	45662	07/15/2015	15,095.48
				Vendor Total:	15,095.48
JON MORENO	REFUND	134-000-000-672-000	45663	07/15/2015	120.00
				Vendor Total:	120.00
NORQUIST	HEATING & AIR MAINTENANCE	101-407-000-702-032	45664	07/15/2015	1,444.50
				Vendor Total:	1,444.50
OAKDALE ACE HARDWARE	SMALL TOOLS	114-433-000-702-030	45666	07/15/2015	63.94
OAKDALE ACE HARDWARE	SMALL TOOLS	118-441-000-703-066	45666		86.09
OAKDALE ACE HARDWARE	SMALL TOOLS	114-433-000-706-029	45666		208.27
OAKDALE ACE HARDWARE	SMALL TOOLS	101-414-000-703-049	45666		84.31
OAKDALE ACE HARDWARE	SMALL TOOLS	114-433-000-706-028	45666		211.86
				Vendor Total:	654.47
ONTEL SECURITY SERVICES, INC.	SECURITY SERVICES	134-459-000-702-032	45667	07/15/2015	81.00
				Vendor Total:	81.00
O'REILLY AUTOMOTIVE, INC.	VEHICLE MAINTENANCE	119-442-000-705-040	45665	07/15/2015	924.78
O'REILLY AUTOMOTIVE, INC.	VEHICLE MAINTENANCE	119-442-000-702-044	45665		275.33
O'REILLY AUTOMOTIVE, INC.	VEHICLE MAINTENANCE	119-442-000-705-041	45665		970.60

WARRANT REGISTER

Date: 07/15/2015

City of Riverbank

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>GL Number</u>	<u>Check No.</u>	<u>Check Date</u>	<u>Check Amount</u>
O'REILLY AUTOMOTIVE, INC.	VEHICLE MAINTENANCE	114-433-000-706-029	45665		53.44
O'REILLY AUTOMOTIVE, INC.	VEHICLE MAINTENANCE	119-442-000-702-030	45665		171.43
				Vendor Total:	2,395.58
PACIFIC GAS & ELECTRIC	UTILITIES	114-433-000-704-021	45668	07/15/2015	16,336.09
PACIFIC GAS & ELECTRIC	UTILITIES	175-590-000-704-021	45668		195.49
PACIFIC GAS & ELECTRIC	UTILITIES	101-414-000-704-021	45668		1,084.59
PACIFIC GAS & ELECTRIC	UTILITIES	101-409-000-704-021	45668		3,748.80
PACIFIC GAS & ELECTRIC	UTILITIES	106-423-000-704-021	45668		2,406.45
PACIFIC GAS & ELECTRIC	UTILITIES	106-424-000-704-021	45668		821.91
PACIFIC GAS & ELECTRIC	UTILITIES	102-418-000-704-021	45668		7,044.61
PACIFIC GAS & ELECTRIC	UTILITIES	101-407-000-704-021	45668		1,905.72
PACIFIC GAS & ELECTRIC	UTILITIES	118-441-000-704-021	45668		3,081.99
PACIFIC GAS & ELECTRIC	UTILITIES	163-459-000-706-005	45668		30.54
PACIFIC GAS & ELECTRIC	UTILITIES	118-441-000-704-021	45668		420.95
				Vendor Total:	37,077.14
PACIFIC PLAN REVIEW	6608 OLIVE TREE LN	101-000-000-600-090	45670	07/15/2015	2,975.00
				Vendor Total:	2,975.00
PACIFIC STORAGE COMPANY	STORAGE & SHREDDING FEE	101-403-000-703-025	45671	07/15/2015	28.47
PACIFIC STORAGE COMPANY	STORAGE & SHREDDING FEE	101-405-000-703-025	45671		28.48
PACIFIC STORAGE COMPANY	STORAGE & SHREDDING FEE	101-408-000-703-025	45671		28.48
PACIFIC STORAGE COMPANY	STORAGE & SHREDDING FEE	101-412-000-703-025	45671		28.47
				Vendor Total:	113.90
RESOURCE BUILDING MATERIALS	BUILDING MAINTENANCE	114-433-000-706-029	45672	07/15/2015	223.49
				Vendor Total:	223.49
RIVERBANK UNIFIED SCHOOL	SPLIT COST: GYM UTILITIES	134-459-000-706-052	45673	07/15/2015	2,406.44
				Vendor Total:	2,406.44
STANISLAUS CO TRANSIT DIVISION	RECONCILIATION OF TICKET SALES	101-000-000-200-186	45674	07/15/2015	115.50
				Vendor Total:	115.50
STAPLES ADVANTAGE	OFFICE SUPPLIES	117-411-000-702-034	45675	07/15/2015	56.46
STAPLES ADVANTAGE	OFFICE SUPPLIES	101-401-000-706-033	45675		13.19
STAPLES ADVANTAGE	OFFICE SUPPLIES	101-405-000-703-025	45675		78.72
STAPLES ADVANTAGE	OFFICE SUPPLIES	101-406-000-703-025	45675		51.50
STAPLES ADVANTAGE	OFFICE SUPPLIES	101-412-000-703-025	45675		121.19
				Vendor Total:	321.06
UNIVERSAL SYSTEMS	EQUIPMENT MAINTENANCE	114-433-000-702-032	45676	07/15/2015	995.00
				Vendor Total:	995.00
				Grand Total:	303,659.46
				Less Credit Memos:	0.00
				Net Total:	303,659.46
				Less Hand Check Total:	0.00
				Outstanding Invoice Total :	303,659.46

WARRANT REGISTER

Date: 07/16/2015

City of Riverbank

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>GL Number</u>	<u>Check No.</u>	<u>Check Date</u>	<u>Check Amount</u>
5 POINTS SMOG & TUNE-UP NO. 2	VEHICLE MAINTENANCE	119-442-000-705-040	45677	07/16/2015	31.75
				Vendor Total:	31.75
A & A PORTABLES INC.	PORTABLE RESTROOM - LRA	197-439-000-704-021	45678	07/16/2015	49.76
				Vendor Total:	49.76
BRIDGET ALLEN	DEPOSIT REFUND	118-000-000-200-150	45679	07/16/2015	100.00
				Vendor Total:	100.00
APPLE	OFFICE SUPPLIES	114-000-000-200-175	45680	07/16/2015	1,687.08
APPLE	OFFICE SUPPLIES	106-000-000-200-175	45680		766.06
				Vendor Total:	2,453.14
CALBO	EDUCATION & TRAINING	117-411-000-706-037	45681	07/16/2015	555.00
CALBO	EDUCATION & TRAINING	101-406-000-706-037	45681		185.00
				Vendor Total:	740.00
CALIFORNIA AVENUE	DEPOSIT REFUND	118-000-000-200-150	45682	07/16/2015	50.00
				Vendor Total:	50.00
CHARTER COMMUNICATIONS	COMMUNICATIONS - NORTH	101-408-000-702-032	45683	07/16/2015	89.88
				Vendor Total:	89.88
JAMIE DEROLLO	DEPOSIT REFUND	118-000-000-200-150	45684	07/16/2015	100.00
				Vendor Total:	100.00
LOURDES DUARTE	DEPOSIT REFUND	118-000-000-200-150	45685	07/16/2015	125.00
				Vendor Total:	125.00
JOSE GARCIA	DEPOSIT REFUND	118-000-000-200-150	45686	07/16/2015	100.00
				Vendor Total:	100.00
HARRITY CONSULTING	CONSULTING SERVICES	101-412-000-702-032	45687	07/16/2015	360.00
				Vendor Total:	360.00
JOE HART	DEPOSIT REFUND	118-000-000-200-150	45688	07/16/2015	100.00
				Vendor Total:	100.00
ALAN & IRENE HAYDIS	WTR, SWR, GA REFUND	14-000-000-200-170	45689	07/16/2015	736.62
				Vendor Total:	736.62
LYNETTE MCGHEE	DEPOSIT REFUND	118-000-000-200-150	45690	07/16/2015	50.00
				Vendor Total:	50.00
MO - CAL	COPY COUNTS - LRA	101-412-000-702-031	45691	07/16/2015	100.83
MO - CAL	COPY COUNTS - LRA	106-424-000-702-031	45691		100.83
MO - CAL	COPY COUNTS - LRA	114-433-000-702-031	45691		100.84
MO - CAL	COPY COUNTS - LRA	198-439-505-702-053	45691		1,015.16
				Vendor Total:	1,317.66
OSCAR PADILLA	DEPOSIT REFUND	118-000-000-200-150	45692	07/16/2015	100.00
				Vendor Total:	100.00
PETTY CASH	PARKS & RECS	101-407-000-706-073	45693	07/16/2015	10.00
PETTY CASH	PARKS & RECS	134-459-000-702-032	45693		84.00
PETTY CASH	PARKS & RECS	118-441-000-706-026	45693		30.57
				Vendor Total:	124.57
STANISLAUS COUNTY	BEAUTIFICATION PROJECT	101-000-000-200-195	45694	07/16/2015	123,600.00
STANISLAUS COUNTY	BEAUTIFICATION PROJECT	101-439-000-702-032			618.00
				Vendor Total:	124,218.00
STATE WATER RESOURCES	CERTIFICATION RENEWAL	106-424-000-706-036	45695	07/16/2015	60.00
				Vendor Total:	60.00
TECHNICAL DIFFERENCE, INC.	ANNUAL SUPPORT	101-408-000-702-030	45696	07/16/2015	1,320.55
				Vendor Total:	1,320.55
ELIZABETH ZAMORA	DEPOSIT REFUND	118-000-000-200-150	45697	07/16/2015	50.00
				Vendor Total:	50.00
				Grand Total:	132,276.93

WARRANT REGISTER

Date: 07/22/2015

City of Riverbank

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>GL Number</u>	<u>Check No.</u>	<u>Check Date</u>	<u>Check Amount</u>
ARROWHEAD	BOTTLED WATER	114-433-000-702-032	45698	07/22/2015	48.90
ARROWHEAD	BOTTLED WATER	102-418-000-706-026	45698		48.90
ARROWHEAD	BOTTLED WATER	101-414-000-706-029	45698		48.91
				Vendor Total:	146.71
BOHANNON INSURANCE GROUP	INSURANCE ADMIN - JUNE 2015	201-000-000-200-080	45699	07/22/2015	1,732.96
				Vendor Total:	1,732.96
CALIFORNIA BUILDING	BUILDING STANDARDS FEE	101-000-000-200-210	45700	07/22/2015	144.00
				Vendor Total:	144.00
COMMERCIAL ENERGY	VEHICLE FUEL - MAY 2015	119-442-000-705-041	45701	07/22/2015	2,159.20
				Vendor Total:	2,159.20
CRAWFORD & ASSOCIATES, INC.	RIVERSIDE SLOPE REPAIR	101-413-000-707-003	45702	07/22/2015	495.00
				Vendor Total:	495.00
CUMMINS PACIFIC	VEHICLE MAINTENANCE	19-442-000-705-040	45703	07/22/2015	4,435.08
				Vendor Total:	4,435.08
DEPT OF CONSERVATION	STRONG MOTION FEES	101-000-000-200-220	45704	07/22/2015	600.24
				Vendor Total:	600.24
DEPT OF TRANSPORTATION	SIGNALS & LIGHTING: 4/01-06/30	102-418-000-704-021	45705	07/22/2015	2,596.29
				Vendor Total:	2,596.29
FAR WEST	LAB SAMPLES	106-424-000-702-032	45706	07/22/2015	2,414.00
				Vendor Total:	2,414.00
GROVER LANDSCAPE SERVICES,	LANDSCAPE MAINTENANCE	101-414-000-706-081	45707	07/22/2015	335.13
GROVER LANDSCAPE SERVICES,	LANDSCAPE MAINTENANCE	101-414-000-702-032	45707		7,890.00
GROVER LANDSCAPE SERVICES,	LANDSCAPE MAINTENANCE	220-590-000-706-029	45707		110.00
				Vendor Total:	8,335.13
KD ANDERSON & ASSOCIATES,	TRAFFIC ENGINEERING CONSUI	101-405-000-702-034	45708	07/22/2015	3,540.00
				Vendor Total:	3,540.00
KNORR SYSTEMS, INC.	POOL EXPENSE	101-414-000-703-050	45709	07/22/2015	6,762.88
				Vendor Total:	6,762.88
LES SCHWAB TIRES	VEHICLE MAINTENANCE	119-442-000-705-040	45710	07/22/2015	15.50
				Vendor Total:	15.50
MID	UTILITIES	220-590-000-704-021	45711	07/22/2015	304.95
MID	UTILITIES	173-590-000-704-021	45711		44.80
				Vendor Total:	349.75
PACIFIC GAS & ELECTRIC	UTILITIES	106-424-000-704-021	45712	07/22/2015	294.47
				Vendor Total:	294.47
SHIRTWORLD	OUTDOOR ADVENTURE CAMP S	118-441-000-706-026	45713	07/22/2015	188.39
				Vendor Total:	188.39
STANISLAUS CO. AUDITORS	COUNTY IMPACT FEES	112-000-000-200-200	45714	07/22/2015	138,372.78
				Vendor Total:	138,372.78
SUTTER GOULD	MEDICAL SERVICES	106-423-000-702-032	45715	07/22/2015	95.00
				Vendor Total:	95.00
UNIVERSAL SYSTEMS	BUILDING MAINTENANCE	171-590-000-706-029	45716	07/22/2015	760.00
				Vendor Total:	760.00
WESTURF NURSERY	EQUIPMENT MAINTENANCE	106-424-000-702-030	45717	07/22/2015	58.36
				Vendor Total:	58.36
				Grand Total:	173,495.74
				Less Credit Memos:	0.00
				Net Total:	173,495.74
				Less Hand Check Total:	0.00
				Outstanding Invoice Total :	173,495.74

WARRANT REGISTER

Date: 07/23/2015

City of Riverbank

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>GL Number</u>	<u>Check No.</u>	<u>Check Date</u>	<u>Check Amount</u>
ARROWHEAD	BOTTLED WATER - LRA	197-439-000-704-021	45718	07/23/2015	35.48
				Vendor Total:	35.48
BAY ALARM COMPANY	ALARM SERVICES	106-423-000-702-032	45719	07/23/2015	165.00
BAY ALARM COMPANY	ALARM SERVICES	102-418-000-702-032	45719		165.00
BAY ALARM COMPANY	ALARM SERVICES	114-433-000-702-032	45719		1,100.41
				Vendor Total:	1,430.41
CACEO	MEMBERSHIP RENEWAL	101-405-000-706-036	45720	07/23/2015	75.00
				Vendor Total:	75.00
CHARTER COMMUNICATIONS	COMMUNICATIONS	101-408-000-702-032	45721	07/23/2015	147.99
CHARTER COMMUNICATIONS	COMMUNICATIONS	101-412-000-704-021	45721		64.82
				Vendor Total:	212.81
ASHLEY FLETCHER	DEPOSIT REFUND	118-000-000-200-150	45722	07/23/2015	100.00
				Vendor Total:	100.00
VALORIE FRANCO	TRAVEL ALLOWANCE	196-496-000-707-003	45723	07/23/2015	76.65
				Vendor Total:	76.65
FREEMAN DESIGNS	EMBROIDERY FOR CITY JACKETS	106-424-000-706-073	45724	07/23/2015	74.61
				Vendor Total:	74.61
GRAINGER	BUILDING MAINTENANCE	101-414-000-706-029	45725	07/23/2015	157.17
				Vendor Total:	157.17
GROVER LANDSCAPE SERVICES,	BUILDING MAINTENANCE	220-590-000-706-029	45726	07/23/2015	3,550.00
				Vendor Total:	3,550.00
BILL IMBESI	DEPOSIT REFUND	118-000-000-200-150	45727	07/23/2015	100.00
BILL IMBESI	DEPOSIT REFUND	118-000-000-672-005	45727		20.00
				Vendor Total:	120.00
RICHARD LAGESSE	DEPOSIT REFUND	118-000-000-200-150	45728	07/23/2015	100.00
				Vendor Total:	100.00
ELIZABETH NICKERSON	DEPOSIT REFUND	118-000-000-200-150	45729	07/23/2015	50.00
				Vendor Total:	50.00
NORQUIST	HEATING & AIR MAINTENANCE	101-407-000-702-032	45730	07/23/2015	164.93
				Vendor Total:	164.93
MICHELLE ORTEGA	PARK HOST STIPEND	118-441-000-706-079	45731	07/23/2015	70.00
MICHELLE ORTEGA	PARK HOST STIPEND	118-441-000-703-066	45731		430.00
				Vendor Total:	500.00
PAPA	EDUCATION & TRAINING	101-414-000-706-038	45732	07/23/2015	160.00
				Vendor Total:	160.00
PINNACLE SOLUTIONS	PROP 218 NOTICE MAILER	114-433-000-702-032	45733	07/23/2015	1,241.63
PINNACLE SOLUTIONS	PROP 218 NOTICE MAILER	106-423-000-702-032	45733		620.82
PINNACLE SOLUTIONS	PROP 218 NOTICE MAILER	106-424-000-702-032	45733		620.81
				Vendor Total:	2,483.26
R & S ERECTION TRI COUNTY, INC	DEPOSIT FOR MATERIALS	106-423-000-707-003	45734	07/23/2015	8,800.00
R & S ERECTION TRI COUNTY, INC	DEPOSIT FOR MATERIALS	106-424-000-707-003	45734		1,200.00
				Vendor Total:	10,000.00
RAYCO INDUSTRIAL SUPPLY	EQUIPMENT MAINTENANCE	106-424-000-702-030	45735	07/23/2015	42.81
				Vendor Total:	42.81
SEEGER'S PRINTING	ACTIVITY GUIDE	134-459-000-706-065	45736	07/23/2015	693.11
				Vendor Total:	693.11
SHIRTWORLD	BASKETBALL CAMP SHIRTS	118-441-000-706-026	45737	07/23/2015	276.54
				Vendor Total:	276.54
SLAKEY BROTHERS INC.	BUILDING MAINTENANCE	101-414-000-706-029	45738	07/23/2015	8.55
				Vendor Total:	8.55
BARBARA SOLAREZ	DEPOSIT REFUND	118-000-000-200-150	45739	07/23/2015	200.00
				Vendor Total:	200.00

WARRANT REGISTER

Date: 07/23/2015

City of Riverbank

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>GL Number</u>	<u>Check No.</u>	<u>Check Date</u>	<u>Check Amount</u>
SPECIALTY PROCESS EQUIPMENT	CNG COMPRESSOR	119-442-000-702-044	45740	07/23/2015	22.17
				Vendor Total:	22.17
STANISLAUS FOUNDATION	DENTAL LIABILITY	201-000-000-200-082	45741	07/23/2015	954.30
				Vendor Total:	954.30
STAPLES CREDIT PLAN	OFFICE SUPPLIES	134-459-000-703-025	45742	07/23/2015	181.54
STAPLES CREDIT PLAN	OFFICE SUPPLIES	106-424-000-703-025	45742		62.14
STAPLES CREDIT PLAN	OFFICE SUPPLIES	114-433-000-703-025	45742		8.90
				Vendor Total:	252.58
STEVES CHEVROLET-BUICK INC.	VEHICLE MAINTENANCE	119-442-000-705-040	45743	07/23/2015	23.79
				Vendor Total:	23.79
SWANK MOTION PICTURES, INC.	MOVIE RENTAL	118-441-000-706-026	45744	07/23/2015	351.00
				Vendor Total:	351.00
UNITED STATES POST OFFICE	POSTAGE	114-433-000-702-032	45745	07/23/2015	1,797.47
				Vendor Total:	1,797.47
ZEE MEDICAL SERVICE CO.	SAFETY SUPPLIES	197-439-000-706-029	45746	07/23/2015	264.75
				Vendor Total:	264.75
				Grand Total:	24,177.39
				Less Credit Memos:	0.00
				Net Total:	24,177.39
				Less Hand Check Total:	0.00
				Outstanding Invoice Total :	24,177.39

WARRANT REGISTER

Date: 07/29/2015

City of Riverbank

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>GL Number</u>	<u>Check No.</u>	<u>Check Date</u>	<u>Check Amount</u>
CENTRAL SAN JOAQUIN VALLEY	BOARD MEETING NON-CANCELLATION	101-408-000-702-032	45748	07/29/2015	1,000.00
				Vendor Total:	1,000.00
CHURCHWELL WHITE	LEGAL SERVICES	101-404-000-702-033	45749	07/29/2015	36,498.28
				Vendor Total:	36,498.28
CITY OF RIVERBANK #2	WASTEWATER BILLING - LRA	197-439-000-704-021	45751	07/29/2015	1,482.41
CITY OF RIVERBANK #3	WASTEWATER BILLING - LRA	101-401-000-709-001	45751		1,578.13
CITY OF RIVERBANK #4	WASTEWATER BILLING - LRA	101-408-000-709-001	45751		2,983.08
CITY OF RIVERBANK #5	WASTEWATER BILLING - LRA	101-409-000-709-001	45751		1,442.24
CITY OF RIVERBANK #6	WASTEWATER BILLING - LRA	101-412-000-709-001	45751		3,282.64
CITY OF RIVERBANK #7	WASTEWATER BILLING - LRA	101-402-000-702-040	45751		552.91
CITY OF RIVERBANK #8	WASTEWATER BILLING - LRA	101-402-000-709-001	45751		771.08
CITY OF RIVERBANK #9	WASTEWATER BILLING - LRA	101-402-000-999-100	45751		1,638.74
CITY OF RIVERBANK #10	WASTEWATER BILLING - LRA	101-412-000-703-063	45751		308.91
CITY OF RIVERBANK #11	WASTEWATER BILLING - LRA	106-424-000-709-001	45751		2,720.20
				Vendor Total:	16,760.34
COSTANZO & ASSOCIATES	LEGAL SERVICES	138-461-000-706-034	45751	07/29/2015	585.00
				Vendor Total:	585.00
DOWNEY BRAND	LEGAL SERVICES - LRA	197-439-000-702-032	45752	07/29/2015	840.00
				Vendor Total:	840.00
FASTENAL COMPANY	VEHICLE MAINTENANCE	119-442-000-705-041	45753	07/29/2015	1,183.88
		119-442-000-705-040	45753		79.43
FASTENAL COMPANY	BUILDING MAINTENANCE	101-414-000-706-029	45754	07/29/2015	35.46
				Vendor Total:	1,298.77
GEORGE REED, INC.	BUILDING MAINTENANCE	102-418-000-706-029	45755	07/29/2015	479.63
				Vendor Total:	479.63
GIULIANI & KULL, INC.	TERMINAL AVE	213-597-044-702-058	45756	07/29/2015	3,965.00
				Vendor Total:	3,965.00
INTERWEST CONSULTING GROUP	BUILDING SERVICES - LRA	197-439-000-702-032	45757	07/29/2015	440.00
INTERWEST CONSULTING GROUP	BUILDING SERVICES - LRA	197-439-000-706-029	45757		5,153.69
				Vendor Total:	5,593.69
KUTAK ROCK LLP	LEGAL SERVICES - LRA	197-439-000-702-032	45758	07/29/2015	7,966.50
KUTAK ROCK LLP	LEGAL SERVICES - LRA	198-439-505-702-032	45758		2,331.00
				Vendor Total:	26,057.90
LIEBERT CASSIDY WHITMORE	LEGAL SERVICES	101-404-000-702-033	45759	07/29/2015	2,266.50
				Vendor Total:	2,266.50
MID	UTILITIES	220-590-000-706-029	45761	07/29/2015	25.27
MID	UTILITIES	102-418-000-704-021	45761		82.53
MID	UTILITIES	101-414-000-704-021	45761		171.85
MID	UTILITIES	220-590-000-704-021	45761		139.22
MID	UTILITIES	173-590-000-704-021	45761		21.97
MID	UTILITIES	114-433-000-704-021	45761		2,054.44
MID	UTILITIES	101-413-000-704-021	45761		323.04
				Vendor Total:	2,818.32
MID	BUILDING MAINTENANCE	101-413-000-702-032	45762	07/29/2015	4,203.23
				Vendor Total:	4,203.23
OAKDALE LEADER	ADVERTISEMENT	114-433-000-702-032	45763	07/29/2015	159.12
OAKDALE LEADER	ADVERTISEMENT	118-441-000-703-066	45763		159.12
OAKDALE LEADER	ADVERTISEMENT	101-405-000-706-023	45763		408.85
OAKDALE LEADER	ADVERTISEMENT	101-407-000-706-029	45763		121.50
OAKDALE LEADER	ADVERTISEMENT	101-408-000-703-023	45763		40.00
OAKDALE LEADER	ADVERTISEMENT	102-418-000-702-032	45763		204.00
OAKDALE LEADER	ADVERTISEMENT	197-439-000-702-053	45763		51.42
OAKDALE LEADER	ADVERTISEMENT	101-403-000-706-023	45763		51.43
OAKDALE LEADER	ADVERTISEMENT	220-590-000-702-032	45763		24.25

WARRANT REGISTER

Date: 07/29/2015

City of Riverbank

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>GL Number</u>	<u>Check No.</u>	<u>Check Date</u>	<u>Check Amount</u>
OAKDALE LEADER	ADVERTISEMENT	179-590-000-702-032	45763		24.25
OAKDALE LEADER	ADVERTISEMENT	178-590-000-702-032	45763		24.25
OAKDALE LEADER	ADVERTISEMENT	177-590-000-702-032	45763		24.25
OAKDALE LEADER	ADVERTISEMENT	175-590-000-702-032	45763		24.25
OAKDALE LEADER	ADVERTISEMENT	172-590-000-702-032	45763		24.25
OAKDALE LEADER	ADVERTISEMENT	171-590-000-702-032	45763		24.25
Vendor Total:					1,365.19
ONTEL SECURITY SERVICES, INC.	SECURITY SERVICES	118-441-000-703-066	45764	07/29/2015	1,061.72
ONTEL SECURITY SERVICES, INC.	SECURITY SERVICES	101-414-000-702-032	45764		420.00
Vendor Total:					1,481.72
PACIFIC GAS & ELECTRIC	UTILITIES	114-433-000-704-021	45765	07/29/2015	14,672.41
PACIFIC GAS & ELECTRIC	UTILITIES	118-441-000-704-021	45765		430.34
PACIFIC GAS & ELECTRIC	UTILITIES	102-418-000-704-021	45765		516.69
PACIFIC GAS & ELECTRIC	UTILITIES	101-409-000-704-021	45765		100.75
PACIFIC GAS & ELECTRIC	UTILITIES	119-442-000-704-021	45765		93.79
Vendor Total:					15,813.98
PVP COMMUNICATIONS, INC.	BUILDING MAINTENANCE	126-449-000-706-029	45766	07/29/2015	1,031.47
Vendor Total:					1,031.47
RHEMA MINISTRY	REPLACEMENT CK-DEPOSIT REFUND	118-000-000-200-150	45747	06/30/2015	100.00
Vendor Total:					100.00
STANISLAUS CO. SHERIFF'S DEPT.	LAW ENFORCEMENT - MAY 2015	101-409-000-702-060	45767	07/29/2015	548,571.17
		101-409-000-702-034	45767		59,739.07
Vendor Total:					608,310.24
U.S. BANK CORPORATE PAYMENT	CREDIT CARD CHARGES	118-441-000-706-026	45768	07/29/2015	264.89
U.S. BANK CORPORATE PAYMENT	CREDIT CARD CHARGES	134-459-000-706-037	45768		71.00
U.S. BANK CORPORATE PAYMENT	CREDIT CARD CHARGES	196-496-000-707-003	45768		602.54
U.S. BANK CORPORATE PAYMENT	CREDIT CARD CHARGES	101-409-000-706-029	45768		189.17
U.S. BANK CORPORATE PAYMENT	CREDIT CARD CHARGES	101-401-000-706-037	45768		147.04
U.S. BANK CORPORATE PAYMENT	CREDIT CARD CHARGES	101-000-000-120-020	45768		2,455.00
U.S. BANK CORPORATE PAYMENT	CREDIT CARD CHARGES	114-433-000-703-067	45768		51.28
U.S. BANK CORPORATE PAYMENT	CREDIT CARD CHARGES	101-406-000-704-022	45768		51.28
U.S. BANK CORPORATE PAYMENT	CREDIT CARD CHARGES	101-000-000-120-020	45768		1,000.00
U.S. BANK CORPORATE PAYMENT	CREDIT CARD CHARGES	114-433-000-702-032	45768		47.40
U.S. BANK CORPORATE PAYMENT	CREDIT CARD CHARGES	114-433-000-706-026	45768		1,982.00
U.S. BANK CORPORATE PAYMENT	CREDIT CARD CHARGES	106-423-000-706-038	45768		159.90
U.S. BANK CORPORATE PAYMENT	CREDIT CARD CHARGES	198-439-505-702-053	45768		7.19
U.S. BANK CORPORATE PAYMENT	CREDIT CARD CHARGES	197-439-000-702-032	45768		94.88
Vendor Total:					7,123.57
Grand Total:					737,592.83
Less Credit Memos:					0.00
Net Total:					737,592.83
Less Hand Check Total:					100.00
Outstanding Invoice Total :					737,492.83

WARRANT REGISTER

Date: 07/30/2015

City of Riverbank

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>GL Number</u>	<u>Check No.</u>	<u>Check Date</u>	<u>Check Amount</u>
AECOM INC.	LID STANDARDS	101-439-000-702-032	45769	07/30/2015	16,086.20
				Vendor Total:	16,086.20
BAY ALARM COMPANY	ALARM SEVICES	106-424-000-702-032	45770	07/30/2015	163.80
BAY ALARM COMPANY	ALARM SEVICES	101-407-000-702-032	45770		464.35
BAY ALARM COMPANY	ALARM SEVICES	102-418-000-707-032	45770		107.00
BAY ALARM COMPANY	ALARM SEVICES	106-423-000-702-032	45770		107.00
BAY ALARM COMPANY	ALARM SEVICES	114-433-000-702-032	45770		107.00
				Vendor Total:	949.15
CALAFCO	EDUCATION & TRAINING	101-405-000-706-037	45771	07/30/2015	70.00
CALAFCO	EDUCATION & TRAINING	101-403-000-706-037	45771		35.00
				Vendor Total:	105.00
CENTRAL SANITARY SUPPLY	JANITORIAL SUPPLIES	101-407-000-706-029	45772	07/30/2015	97.06
				Vendor Total:	97.06
CHARTER COMMUNICATIONS	COMMUNICATIONS - POLICE	101-409-000-704-021	45773	07/30/2015	40.56
CHARTER COMMUNICATIONS	COMMUNICATIONS - TEEN	101-407-000-702-031	45774	07/30/2015	79.99
				Vendor Total:	120.55
CHRIS RICCI PRESENTS INC	CHEESE & WINE COORDINATOR	163-459-000-702-032	45775	07/30/2015	5,000.00
				Vendor Total:	5,000.00
CPRS	MEMBERSHIP DUES	134-459-000-706-037	45776	07/30/2015	355.00
				Vendor Total:	355.00
JOHN DEGELE	PLANNING COMMISSION MEETING	101-405-000-701-005	45777	07/30/2015	100.00
				Vendor Total:	100.00
DESIGNS BY KAREN	ARRANGEMENT	101-401-000-702-032	45778	07/30/2015	201.80
				Vendor Total:	201.80
DONLEE PUMP COMPANY	VEHICLE FUEL	119-442-000-705-041	45779	07/30/2015	159.79
				Vendor Total:	159.79
FEDEX	POSTAGE	101-412-000-703-024	45780	07/30/2015	26.62
FEDEX	POSTAGE	101-403-000-703-024	45780		26.69
				Vendor Total:	53.31
FRANZEN-HILL CORPORATION	CNG MAINTENANCE	119-442-000-702-044	45781	07/30/2015	1,125.00
				Vendor Total:	1,125.00
GRAINGER	PICNIC TABLE	106-424-000-706-029	45782	07/30/2015	528.88
GRAINGER	PICNIC TABLE	106-424-000-702-030	45782		92.81
GRAINGER	PICNIC TABLE	101-414-000-707-003	45782		
GRAINGER	PICNIC TABLE	101-414-000-706-029	45782		1,049.99
				Vendor Total:	2,729.42
CHELSY GRAY	DEPOSIT REFUND	118-000-000-200-150	45783	07/30/2015	100.00
				Vendor Total:	100.00
JENNIFFER HETZLER	DEPOSIT REFUND	118-000-000-200-150	45784	07/30/2015	100.00
				Vendor Total:	100.00
HUB INTERNATIONAL INSURANCE	RENTAL INSURANCE	118-441-000-706-035	45785	07/30/2015	148.68
				Vendor Total:	148.68
PATRICIA HUGHES	PLANNING COMMISSION MEETING	101-405-000-701-005	45786	07/30/2015	100.00
				Vendor Total:	100.00
JAMES MCGUIRE	DEPOSIT REFUND	118-000-000-200-150	45787	07/30/2015	100.00
				Vendor Total:	100.00
MCI ENGINEERING, INC.	MORRILL RD OVERLAY	151-477-000-707-125	45788	07/30/2015	31,484.60
				Vendor Total:	31,484.60
ANTHONY D. MCKINNEY	PLANNING COMMISSION MEETING	101-405-000-701-005	45789	07/30/2015	100.00
				Vendor Total:	100.00
MID	UTILITIES	101-412-000-704-021	45790	07/30/2015	323.31
MID	UTILITIES	101-407-000-704-021	45790		531.69

WARRANT REGISTER

Date: 07/30/2015

City of Riverbank

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>GL Number</u>	<u>Check No.</u>	<u>Check Date</u>	<u>Check Amount</u>
MID	UTILITIES	102-418-000-704-021	45790		50.56
MID	UTILITIES	119-442-000-704-021	45790		1,614.09
MID	UTILITIES	177-590-000-704-021	45790		129.99
MID	UTILITIES	220-590-000-704-021	45790		2,384.04
				Vendor Total:	5,033.68
JESUS MILLANEZ JR.	DEPOSIT REFUND	118-000-000-200-150	45791	07/30/2015	100.00
				Vendor Total:	100.00
ONTEL SECURITY SERVICES, INC.	SECURITY SERVICES	118-441-000-703-066	45792	07/30/2015	1,044.30
				Vendor Total:	1,044.30
PACIFIC GAS & ELECTRIC	UTILITIES - LRA	197-439-000-704-021	45793	07/30/2015	84.79
				Vendor Total:	84.79
KEN PERKINS	DEPOSIT REFUND	118-000-000-200-150	45794	07/30/2015	50.00
				Vendor Total:	50.00
PRODUCTIVITY PLUS ACCOUNT	EQUIPMENT MAINTENANCE	106-424-000-702-030	45795	07/30/2015	5.38
PRODUCTIVITY PLUS ACCOUNT	EQUIPMENT MAINTENANCE	119-442-000-705-040	45795		6.85
				Vendor Total:	12.23
ROSS SILVA APPRAISALS	PROPERTY APPRAISOR	213597-044-702-058	45796	07/30/2015	400.00
				Vendor Total:	400.00
PARIS ROSS-LUU	DEPOSIT REFUND	118-000-000-200-150	45797	07/30/2015	100.00
				Vendor Total:	100.00
SAN JOAQUIN ENGINEERING	BUILDING MAINTENANCE - LRA	197-439-000-706-029	45798	07/30/2015	5,637.50
				Vendor Total:	5,637.50
SILGAN CONTAINERS	ENGINEERING DEPOSIT REFUND	125-000-000-210-008	45799	07/30/2015	522.06
SILGAN CONTAINERS	ENGINEERING DEPOSIT REFUND	125-000-000-210-009	45799		32.31
				Vendor Total:	554.37
SPOK INC.	STAND BY AFTER HRS SERVICE	114-433-000-706-026	45800	07/30/2015	18.60
				Vendor Total:	18.60
STANISLAUS FOUNDATION	DENTAL LIABILITY	201-000-000-200-082	45801	07/30/2015	265.00
				Vendor Total:	265.00
STATE WATER RESOURCES	CERTIFICATION RENEWAL	114-433-000-706-038	45802	07/30/2015	70.00
				Vendor Total:	70.00
JOAN STEWART	PLANNING COMMISSION MEETING	101-405-000-701-005	45803	07/30/2015	100.00
				Vendor Total:	100.00
TAB PRODUCTS CO. LLC	OFFICE SUPPLIES	101-409-000-703-025	45804	07/30/2015	110.84
				Vendor Total:	110.84
THE LINCOLN NATIONAL LIFE	LIFE INSURANCE	201-000-000-200-086	45805	07/30/2015	465.45
				Vendor Total:	465.45
TIM PITASSI CONSTRUCTION INC.	HOUSING REHAB PROJECT	213-597-044-702-058	45806	07/30/2015	8,892.00
				Vendor Total:	8,892.00
TROMBETTA ELECTRICAL	BUILDING MAINTENANCE	101-407-000-706-029	45807	07/30/2015	18.29
				Vendor Total:	18.29
UNDERGROUND SERVICE ALERT	ANNUAL MEMBERSHIP	102-418-000-702-032	45808	07/30/2015	388.92
				Vendor Total:	388.92
US BANK EQUIPMENT FINANCE	COPIER LEASE	213-597-044-702-053	45809	07/30/2015	80.72
US BANK EQUIPMENT FINANCE	COPIER LEASE	101-414-000-702-031	45809		80.72
US BANK EQUIPMENT FINANCE	COPIER LEASE	118-441-000-706-026	45809		80.72
US BANK EQUIPMENT FINANCE	COPIER LEASE	101-409-000-702-031	45809		312.11
				Vendor Total:	554.27
USA BLUE BOOK	EQUIPMENT MAINTENANCE	106-424-000-702-030	45810	07/30/2015	1,528.72
				Vendor Total:	1,528.72
VAUGHN PROPERTY	WEED ABATEMENT CASE#2015-0217	132-457-000-702-032	45811	07/30/2015	2,500.00
				Vendor Total:	2,500.00

WARRANT REGISTER

Date: 07/30/2015

City of Riverbank

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>GL Number</u>	<u>Check No.</u>	<u>Check Date</u>	<u>Check Amount</u>
ARACELY VEGA	DEPOSIT REFUND	118-000-000-200-150	45812	07/30/2015	50.00
				Vendor Total:	50.00
CARLOS VILLAPUDUA	PLANNING COMMISSION MEETING	101-405-000-701-005	45813	07/30/2015	100.00
				Vendor Total:	100.00
VISION SERVICE PLAN	VISION PREMIUM	201-000-000-200-084	45814	07/30/2015	840.36
				Vendor Total:	840.36
WILLDAN FINANCIAL SERVICES	LOCAL IMPROVEMENT	156-555-000-706-062	45815	07/30/2015	527.40
WILLDAN FINANCIAL SERVICES	LOCAL IMPROVEMENT	170-555-000-706-062	45815		838.03
WILLDAN FINANCIAL SERVICES	LOCAL IMPROVEMENT	220-590-000-702-032	45815		585.48
WILLDAN FINANCIAL SERVICES	LOCAL IMPROVEMENT	177-590-000-702-032	45815		237.75
WILLDAN FINANCIAL SERVICES	LOCAL IMPROVEMENT	178-590-000-702-032	45815		186.73
WILLDAN FINANCIAL SERVICES	LOCAL IMPROVEMENT	175-590-000-702-032	45815		282.15
WILLDAN FINANCIAL SERVICES	LOCAL IMPROVEMENT	179-590-000-702-032	45815		224.43
WILLDAN FINANCIAL SERVICES	LOCAL IMPROVEMENT	171-590-000-702-032	45815		182.65
WILLDAN FINANCIAL SERVICES	LOCAL IMPROVEMENT	172-590-000-702-032	45815		174.08
				Vendor Total:	3,238.70
WILSON ARCHITECTURE, INC.	PROPOSED ANNEX LAYOUT	210-000-000-200-175	45816	07/30/2015	5.00
				Vendor Total:	5.00
ZEE MEDICAL SERVICE CO.	SAFETY SUPPLIES	101-412-000-703-025	45817	07/30/2015	24.12
ZEE MEDICAL SERVICE CO.	SAFETY SUPPLIES	101-403-000-703-025	45817		24.12
ZEE MEDICAL SERVICE CO.	SAFETY SUPPLIES	101-405-000-703-025	45817		24.12
ZEE MEDICAL SERVICE CO.	SAFETY SUPPLIES	101-406-000-703-025	45817		24.13
ZEE MEDICAL SERVICE CO.	SAFETY SUPPLIES	101-408-000-706-014	45817		98.48
				Vendor Total:	194.97
				Grand Total:	91,573.55
				Less Credit Memos:	0.00
				Net Total:	91,573.55
				Less Hand Check Total:	0.00
				Outstanding Invoice Total :	91,573.55

WARRANT REGISTER

Date: 08/06/2015

City of Riverbank

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>GL Number</u>	<u>Check No.</u>	<u>Check Date</u>	<u>Check Amount</u>
A & A PORTABLES INC.	PORTABLE RESTROOM - LRA	197-439-000-704-021	45819	08/06/2015	55.66
				Vendor Total:	55.66
ABBEY CARPET	CARPET INSTALLATION	138-461-000-707-003	45820	08/06/2015	3,716.20
				Vendor Total:	3,716.20
ACTION FLAG CO.	EQUIPMENT MAINTENANCE	101-407-000-702-030	45821	08/06/2015	281.81
				Vendor Total:	281.81
AT & T MOBILITY	COMMUNICATIONS	114-433-000-704-022	45822	08/06/2015	135.58
AT & T MOBILITY	COMMUNICATIONS	106-423-000-704-022	45822		135.56
AT & T MOBILITY	COMMUNICATIONS	114-433-000-704-021	45822		24.34
AT & T MOBILITY	COMMUNICATIONS	106-424-000-704-021	45822		12.17
AT & T MOBILITY	COMMUNICATIONS	101-406-000-704-022	45822		95.55
AT & T MOBILITY	COMMUNICATIONS	106-424-000-704-022	45822		42.49
AT & T MOBILITY	COMMUNICATIONS	117-411-000-704-022	45822		42.49
AT & T MOBILITY	COMMUNICATIONS	119-442-000-704-022	45822		42.48
AT & T MOBILITY	COMMUNICATIONS	114-433-000-703-067	45822		53.07
				Vendor Total:	583.73
AT&T	COMMUNICATIONS	101-407-000-704-022	45823	08/06/2015	712.93
				Vendor Total:	712.93
AT&T-CALNET 3	COMMUNICATIONS	134-459-000-704-022	45824	08/06/2015	3.98
				Vendor Total:	3.98
CACEO	EDUCATION & TRAINING	101-405-000-706-037	45825	08/06/2015	359.00
				Vendor Total:	359.00
CALIFORNIA C.A.D. SOLUTIONS	SYSTEM UPDATE	101-408-000-702-032	45826	08/06/2015	2,100.00
				Vendor Total:	2,100.00
CRYSTAL POOL SERVICE, INC.	POOL EXPENSE	101-414-000-703-050	45827	08/06/2015	75.28
				Vendor Total:	75.28
CVCWA	MEMBERSHIP RENEWAL	106-424-000-702-032	45828	08/06/2015	2,150.00
				Vendor Total:	2,150.00
DE LAGE LANDEN FINANCIAL	COPIER LEASE	101-000-000-200-190	45829	08/06/2015	711.34
				Vendor Total:	711.34
DENAIR LUMBER COMPANY, INC.	EQUIPMENT MAINTENANCE	106-423-000-702-030	45830	08/06/2015	58.54
				Vendor Total:	58.54
DON'S MOBILE GLASS	VEHICLE MAINTENANCE	119-442-000-705-040	45831	08/06/2015	70.00
				Vendor Total:	70.00
FARMER'S BLACKSMITH &	EQUIPMENT MAINTENANCE	106-424-000-702-030	45832	08/06/2015	106.49
				Vendor Total:	106.49
FASTENAL COMPANY	VEHICLE MAINTENANCE	119-442-000-705-040	45833	08/06/2015	51.12
				Vendor Total:	51.12
GEORGE REED, INC.	BUILDING MAINTENANCE	102-418-000-706-029	45834	08/06/2015	1,240.54
				Vendor Total:	1,240.54
GILTON SOLID WASTE MGMT. INC.	REFUSE SERVICE	197-439-000-704-021	45835	08/06/2015	99.55
GILTON SOLID WASTE MGMT. INC.	REFUSE SERVICE	101-000-000-200-160	45835		208,483.52
				Vendor Total:	208,583.07
GOLDEN HILLS CENTURY	ADVERTISEMENT	163-459-000-702-034	45836	08/06/2015	250.00
				Vendor Total:	250.00
GOLDEN VALLEY AWARDS	SWIM TEAM MEDALS	118-441-000-706-026	45837	08/06/2015	158.94
				Vendor Total:	158.94
GROENIGER #1423	BUILDING MAINTENANCE	106-423-000-706-029	45838	08/06/2015	524.56
				Vendor Total:	524.56
HD SUPPLY WATERWORKS LTD	BUILDING MAINTENANCE	106-423-000-706-029	45839	08/06/2015	952.00
				Vendor Total:	952.00

WARRANT REGISTER

Date: 08/06/2015

City of Riverbank

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>GL Number</u>	<u>Check No.</u>	<u>Check Date</u>	<u>Check Amount</u>
J.B. ANDERSON	CONTRACT PLANNING SERVICE	101-405-000-702-032	45840	08/06/2015	6,012.50
				Vendor Total:	6,012.50
MID	UTILITIES	173-590-000-704-021	45841	08/06/2015	32.00
				Vendor Total:	32.00
NATIONAL INDUSTRIAL	PENSION CONTRIBUTIONS	101-402-000-708-009	45842	08/06/2015	281.52
NATIONAL INDUSTRIAL	PENSION CONTRIBUTIONS	101-403-000-708-009	45842		1,407.60
NATIONAL INDUSTRIAL	PENSION CONTRIBUTIONS	101-405-000-708-009	45842		563.04
NATIONAL INDUSTRIAL	PENSION CONTRIBUTIONS	101-406-000-708-009	45842		563.04
NATIONAL INDUSTRIAL	PENSION CONTRIBUTIONS	101-407-000-708-009	45842		281.52
NATIONAL INDUSTRIAL	PENSION CONTRIBUTIONS	101-408-000-708-009	45842		1,315.80
NATIONAL INDUSTRIAL	PENSION CONTRIBUTIONS	101-412-000-708-009	45842		1,407.60
NATIONAL INDUSTRIAL	PENSION CONTRIBUTIONS	101-414-000-708-009	45842		1,126.08
NATIONAL INDUSTRIAL	PENSION CONTRIBUTIONS	102-418-000-708-009	45842		1,407.60
NATIONAL INDUSTRIAL	PENSION CONTRIBUTIONS	106-423-000-708-009	45842		563.04
NATIONAL INDUSTRIAL	PENSION CONTRIBUTIONS	106-424-000-708-009	45842		844.56
NATIONAL INDUSTRIAL	PENSION CONTRIBUTIONS	114-433-000-708-009	45842		1,407.60
NATIONAL INDUSTRIAL	PENSION CONTRIBUTIONS	117-411-000-708-009	45842		281.52
NATIONAL INDUSTRIAL	PENSION CONTRIBUTIONS	119-442-000-708-009	45842		281.52
NATIONAL INDUSTRIAL	PENSION CONTRIBUTIONS	134-459-000-708-009	45842		563.04
NATIONAL INDUSTRIAL	PENSION CONTRIBUTIONS	198-439-000-708-009	45842		844.56
NATIONAL INDUSTRIAL	PENSION CONTRIBUTIONS	213-438-000-708-009	45842		281.52
				Vendor Total:	13,421.16
NORMAC	EQUIPMENT MAINTENANCE	118-441-000-703-066	45843	08/06/2015	45.20
NORMAC	EQUIPMENT MAINTENANCE	101-414-000-706-029	45843		162.65
				Vendor Total:	207.85
O'REILLY AUTOMOTIVE, INC.	VEHICLE MAINTENANCE	119-442-000-705-040	45844	08/06/2015	781.57
O'REILLY AUTOMOTIVE, INC.	VEHICLE MAINTENANCE	119-442-00-706-028	45844		300.77
O'REILLY AUTOMOTIVE, INC.	VEHICLE MAINTENANCE	106-423-000-706-026	45844		16.12
				Vendor Total:	1,098.46
PACIFIC GAS & ELECTRIC	UTILITIES	106-423-000-704-021	45845	08/06/2015	158.17
PACIFIC GAS & ELECTRIC	UTILITIES	114-433-000-704-021	45845		4,814.65
PACIFIC GAS & ELECTRIC	UTILITIES	119-442-000-705-041	45845		314.98
				Vendor Total:	5,287.80
PINNACLE SOLUTIONS	WATER NEWSLETTER	114-433-000-702-032	45846	08/06/2015	2,833.62
				Vendor Total:	2,833.62
RAYCO INDUSTRIAL SUPPLY	EQUIPMENT MAINTENANCE	106-424-000-702-030	45847	08/06/2015	46.04
				Vendor Total:	46.04
REVEL ENVIRONMENTAL	ANNUAL SERVICE MAINTENANCE	101-413-000-702-032	45848	08/06/2015	1,920.00
				Vendor Total:	1,920.00
SAN JOAQUIN ENGINEERING	MANAGEMENT FEE	197-439-000-706-029	45849	08/06/2015	2,385.00
SAN JOAQUIN ENGINEERING	MANAGEMENT FEE	197-439-000-702-063	45849		35,161.80
				Vendor Total:	37,546.80
SHERWIN-WILLIAMS CO.	BUILDING MAINTENANCE	101-413-000-706-029	45850	08/06/2015	211.56
				Vendor Total:	211.56
TILBURY AUTO PARTS	EQUIPMENT MAINTENANCE	106-424-000-702-030	45851	08/06/2015	193.67
				Vendor Total:	193.67
TIM PITASSI CONSTRUCTION INC.	OFFICE EXPENSE	101-000-000-200-175	45852	08/06/2015	4,685.00
TIM PITASSI CONSTRUCTION INC.	OFFICE EXPENSE	101-408-000-703-025	45852		500.00
				Vendor Total:	5,185.00
UNITED STATES POST OFFICE	POSTAGE FOR LATE NOTICES	114-433-000-703-024	45818	08/06/2015	188.26
UNITED STATES POST OFFICE	POSTAGE FOR LATE NOTICES	101-403-000-703-024	45818		188.26
UNITED STATES POST OFFICE	POSTAGE FOR LATE NOTICES	106-423-000-703-024	45818		188.26
				Vendor Total:	564.78

WARRANT REGISTER

Date: 08/06/2015

City of Riverbank

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>GL Number</u>	<u>Check No.</u>	<u>Check Date</u>	<u>Check Amount</u>
US BANK EQUIPMENT FINANCE	COPIER LEASE	101-401-000-702-031	45853	08/06/2015	26.83
US BANK EQUIPMENT FINANCE	COPIER LEASE	101-402-000-702-031	45853		67.49
US BANK EQUIPMENT FINANCE	COPIER LEASE	101-403-000-702-031	45853		529.29
US BANK EQUIPMENT FINANCE	COPIER LEASE	101-405-000-702-031	45853		115.27
US BANK EQUIPMENT FINANCE	COPIER LEASE	101-406-000-703-025	45853		0.63
US BANK EQUIPMENT FINANCE	COPIER LEASE	101-408-000-702-031	45853		569.89
US BANK EQUIPMENT FINANCE	COPIER LEASE	101-412-000-702-031	45853		0.10
US BANK EQUIPMENT FINANCE	COPIER LEASE	134-459-000-702-031	45853		0.73
US BANK EQUIPMENT FINANCE	COPIER LEASE	197-439-000-702-053	45853		1.05
US BANK EQUIPMENT FINANCE	COPIER LEASE	101-412-000-702-031	45853		28.96
US BANK EQUIPMENT FINANCE	COPIER LEASE	101-405-000-702-031	45853		28.96
US BANK EQUIPMENT FINANCE	COPIER LEASE	114-433-000-702-031	45853		132.99
US BANK EQUIPMENT FINANCE	COPIER LEASE	106-423-000-702-031	45853		132.99
US BANK EQUIPMENT FINANCE	COPIER LEASE	102-418-000-702-031	45853		132.99
Vendor Total:					1,768.17
WILLDAN FINANCIAL SERVICES	LANDSCAPE & LIGHTING	220-590-000-702-032	45854	08/06/2015	608.49
WILLDAN FINANCIAL SERVICES	LANDSCAPE & LIGHTING	177-590-000-702-032	45854		242.64
WILLDAN FINANCIAL SERVICES	LANDSCAPE & LIGHTING	178-590-000-702-032	45854		186.97
WILLDAN FINANCIAL SERVICES	LANDSCAPE & LIGHTING	175-590-000-702-032	45854		284.69
WILLDAN FINANCIAL SERVICES	LANDSCAPE & LIGHTING	179-590-000-702-032	45854		225.10
WILLDAN FINANCIAL SERVICES	LANDSCAPE & LIGHTING	171-590-000-702-032	45854		186.46
WILLDAN FINANCIAL SERVICES	LANDSCAPE & LIGHTING	172-590-000-702-032	45854		175.92
Vendor Total:					1,910.27
Grand Total:					300,984.87
Less Credit Memos:					0.00
Net Total:					300,984.87
Less Hand Check Total:					564.78
Outstanding Invoice Total :					300,420.09

WARRANT REGISTER

Date: 08/11/2015

City of Riverbank

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>GL Number</u>	<u>Check No.</u>	<u>Check Date</u>	<u>Check Amount</u>
ADTECH	COMPUTER MAINTENANCE	101-408-000-702-032	45855	08/11/2015	3,479.97
				Vendor Total:	3,479.97
CHARTER COMMUNICATIONS	COMMUNICATIONS - NORTH	101-408-000-702-032	45856	08/11/2015	89.88
				Vendor Total:	89.88
DISCOUNT SCHOOL SUPPLY	RECREATION PROGRAM SUPPLIES	134-459-000-703-027	45857	08/11/2015	296.25
				Vendor Total:	296.25
EXPERIAN	CREDIT CHECK	213-597-044-702-053	45858	08/11/2015	100.00
				Vendor Total:	100.00
GOLDEN VALLEY AWARDS	NAME PLATE	101-406-000-703-025	45859	08/11/2015	18.92
				Vendor Total:	18.92
HOME DEPOT CREDIT SERVICES	EQUIPMENT MAINTENANCE	101-413-000-703-055	45860	08/11/2015	96.77
				Vendor Total:	532.16
KELLY MOORE PAINT COMPANY,	CHEMICALS	101-414-000-703-049	45861	08/11/2015	463.67
				Vendor Total:	463.67
MID	UTILITIES	220-590-000-704-021	45862	08/11/2015	70.40
				Vendor Total:	70.40
HERLINDA MOYA	DEPOSIT REFUND	118-000-000-200-150	45863	08/11/2015	100.00
				Vendor Total:	100.00
NORMAC	BUILDING MAINTENANCE	101-414-000-706-029	45864	08/11/2015	248.16
				Vendor Total:	248.16
NORQUIST	HEATING & AIR MAINTENANCE	101-407-000-702-032	45865	08/11/2015	2,098.40
				Vendor Total:	2,098.40
OAKDALE ACE HARDWARE	BUILDING MAINTENANCE	101-414-000-706-029	45866	08/11/2015	23.78
		102-418-000-706-029	45866		124.29
				Vendor Total:	148.07
OAKDALE LEADER	ADVERTISEMENT	101-402-000-706-023	45867	08/11/2015	218.75
OAKDALE LEADER	ADVERTISEMENT	101-412-000-703-023	45867		362.00
OAKDALE LEADER	ADVERTISEMENT	101-407-000-706-029	45867		91.00
OAKDALE LEADER	ADVERTISEMENT	101-408-000-703-023	45867		91.00
OAKDALE LEADER	ADVERTISEMENT	101-405-000-706-023	45867		413.00
				Vendor Total:	1,175.75
ORIENTAL TRADING COMPANY,	TOT TIME SUPPLIES	134-459-000-703-027	45868	08/11/2015	292.72
				Vendor Total:	292.72
PACIFIC GAS & ELECTRIC	UTILITIES	114-433-000-704-021	45869	08/11/2015	18,345.76
PACIFIC GAS & ELECTRIC	UTILITIES	175-590-000-704-021	45869		183.19
PACIFIC GAS & ELECTRIC	UTILITIES	101-414-000-704-021	45869		753.15
PACIFIC GAS & ELECTRIC	UTILITIES	101-409-000-704-021	45869		3,303.33
PACIFIC GAS & ELECTRIC	UTILITIES	106-423-000-704-021	45869		2,361.38
PACIFIC GAS & ELECTRIC	UTILITIES	106-424-000-704-021	45869		703.55
PACIFIC GAS & ELECTRIC	UTILITIES	102-418-000-704-021	45869		7,043.41
PACIFIC GAS & ELECTRIC	UTILITIES	101-407-000-704-021	45869		1,662.70
PACIFIC GAS & ELECTRIC	UTILITIES	118-441-000-704-021	45869		2,357.41
PACIFIC GAS & ELECTRIC	UTILITIES	163-459-000-706-005	45869		28.59
PACIFIC GAS & ELECTRIC	UTILITIES	118-441-000-704-021	45869		420.95
				Vendor Total:	37,163.42
PACIFIC STORAGE COMPANY	STORAGE & SHREDDING FEE	101-403-000-703-025	45870	08/11/2015	113.58
PACIFIC STORAGE COMPANY	STORAGE & SHREDDING FEE	101-405-000-703-025	45870		29.75
PACIFIC STORAGE COMPANY	STORAGE & SHREDDING FEE	101-408-000-703-025	45870		29.75
PACIFIC STORAGE COMPANY	STORAGE & SHREDDING FEE	101-412-000-703-025	45870		29.75
				Vendor Total:	202.83
PRIME SHINE EXPRESS CAR WASH	VEHICLE WASHES	114-433-000-702-030	45871	08/11/2015	21.00
PRIME SHINE EXPRESS CAR WASH	VEHICLE WASHES	197-439-000-706-029	45871		3.50
PRIME SHINE EXPRESS CAR WASH	VEHICLE WASHES	101-414-000-706-029	45871		3.50

WARRANT REGISTER

Date: 08/11/2015

City of Riverbank

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>GL Number</u>	<u>Check No.</u>	<u>Check Date</u>	<u>Check Amount</u>
PRIME SHINE EXPRESS CAR WASH	VEHICLE WASHES	114-433-000-702-030	45871		10.50
PRIME SHINE EXPRESS CAR WASH	VEHICLE WASHES	101-413-000-702-030	45871		3.50
PRIME SHINE EXPRESS CAR WASH	VEHICLE WASHES	117-411-000-703-025	45871		7.00
				Vendor Total:	49.00
RESOURCE BUILDING MATERIALS	BUILDING MAINTENANCE	101-414-000-706-029	45872	08/11/2015	25.17
RESOURCE BUILDING MATERIALS	BUILDING MAINTENANCE	118-441-000-703-066	45872		139.00
				Vendor Total:	164.17
RIVERBANK UNIFIED SCHOOL	SPLIT COST: UTILITIES JULY 2015	134-459-000-706-052	45873	08/11/2015	2,875.64
				Vendor Total:	2,875.64
BILL SILVA	DEPOSIT REFUND	118-000-000-200-150	45874	08/11/2015	100.00
				Vendor Total:	100.00
STANISLAUS FOUNDATION	DENTAL LIABILITY	201-000-000-200-082	45875	08/11/2015	717.50
				Vendor Total:	717.50
SUTTER GOULD	MEDICAL SERVICES	106-423-000-706-028	45876	08/11/2015	95.00
				Vendor Total:	95.00
TRACTOR SUPPLY CREDIT PLAN	SMALL TOOLS	114-433-000-706-028	45877	08/11/2015	389.22
				Vendor Total:	389.22
US BANK EQUIPMENT FINANCE	COPIER LEASE - PW	101-412-000-702-031	45878	08/11/2015	101.16
US BANK EQUIPMENT FINANCE	COPIER LEASE - PW	114-433-000-702-031	45878		101.17
US BANK EQUIPMENT FINANCE	COPIER LEASE - PW	106-423-000-702-031	45878		101.17
				Vendor Total:	303.50
WARDEN'S	OFFICE SUPPLIES	101-403-000-703-025	45879	08/11/2015	111.99
WARDEN'S	OFFICE SUPPLIES	101-405-000-703-025	45879		77.47
WARDEN'S	OFFICE SUPPLIES	101-406-000-703-025	45879		77.46
WARDEN'S	OFFICE SUPPLIES	117-411-000-703-025	45879		77.46
WARDEN'S	OFFICE SUPPLIES	101-412-000-703-025	45879		77.46
WARDEN'S	OFFICE SUPPLIES	138-461-000-707-003	45879		1,950.38
				Vendor Total:	2,372.22
WESTURF NURSERY	BUILDING MAINTENANCE	106-424-000-706-029	45880	08/11/2015	568.20
				Vendor Total:	568.20
				Grand Total:	54,115.05
				Less Credit Memos:	0.00
				Net Total:	54,115.05
				Less Hand Check Total:	0.00
				Outstanding Invoice Total :	54,115.05

WARRANT REGISTER

Date: 08/20/2015

City of Riverbank

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>GL Number</u>	<u>Check No.</u>	<u>Check Date</u>	<u>Check Amount</u>
APPLIED POWER SYSTEMS INC.	PROFESSIONAL SERVICES	198-000-000-200-175	45882	08/20/2015	26,250.00
				Vendor Total:	26,250.00
ARAMARK UNIFORM SERVICES	UNIFORM CLEANING SERVICE	106-424-000-706-073	45883	08/20/2015	211.12
ARAMARK UNIFORM SERVICES	UNIFORM CLEANING SERVICE	119-442-000-706-073	45883		105.67
ARAMARK UNIFORM SERVICES	UNIFORM CLEANING SERVICE	114-433-000-706-073	45883		169.08
ARAMARK UNIFORM SERVICES	UNIFORM CLEANING SERVICE	101-405-000-702-032	45883		60.92
ARAMARK UNIFORM SERVICES	UNIFORM CLEANING SERVICE	102-418-000-706-073	45883		156.80
ARAMARK UNIFORM SERVICES	UNIFORM CLEANING SERVICE	106-423-000-706-073	45883		52.27
				Vendor Total:	755.86
AT&T	U - VERSE INTERNET - WWTP	106-424-000-704-021	45884	08/20/2015	80.93
				Vendor Total:	80.93
BARTLE WELLS ASSOCIATES	WATER & SEWER RATE STUDY	106-000-000-200-175	45885	08/20/2015	5,679.09
BARTLE WELLS ASSOCIATES	WATER & SEWER RATE STUDY	114-000-000-200-175	45885		5,679.09
				Vendor Total:	11,358.18
BAY REPROGRAPHIC & SUPPLY	BUILDING MAINTENANCE - LRA	197-439-000-706-029	45886	08/20/2015	461.07
				Vendor Total:	461.07
BLUELINE RENTAL	EQUIPMENT MAINTENANCE	102-418-000-702-030	45887	08/20/2015	79.92
				Vendor Total:	79.92
BOHANNON INSURANCE GROUP	INSURANCE ADMIN - JULY 2015	201-000-000-200-080	45888	08/20/2015	1,732.96
				Vendor Total:	1,732.96
BOY SCOUTS OF AMERICA	DEPOSIT REFUND	118-000-000-200-150	45889	08/20/2015	50.00
				Vendor Total:	50.00
BRAINY TOYS	RECREATIONAL SUPPLIES	196-496-000-707-003	45890	08/20/2015	109.32
				Vendor Total:	109.32
CAMPBELL & ASSOCIATES	SPONSORSHIP PERCENTAGE	163-459-000-702-034	45891	08/20/2015	300.00
				Vendor Total:	300.00
CHICAGO TITLE CO.	HOUSING REHAB LOAN SIGNING	213-597-044-702-058	45892	08/20/2015	1,357.00
				Vendor Total:	1,357.00
CHURCHWELL WHITE	LEGAL SERVICES - LRA	197-000-000-200-175	45893	08/20/2015	25,702.20
				Vendor Total:	25,702.20
CITY OF OAKDALE	ANIMAL CONTROL SERVICES - JULY	101-411-000-702-034	45894	08/20/2015	12,953.96
				Vendor Total:	12,953.96
CLENDENIN BIRD & COMPANY	AUDIT SERVICES	101-403-000-702-032	45895	08/20/2015	11,058.00
				Vendor Total:	11,058.00
COMMERCIAL ENERGY	VEHICLE ENERGY	119-442-000-705-041	45896	08/20/2015	2,153.93
				Vendor Total:	2,153.93
DEPARTMENT OF JUSTICE	FINGERPRINT APPS	134-459-000-702-032	45897	08/20/2015	32.00
				Vendor Total:	32.00
DONLEE PUMP COMPANY	VEHICLE FUEL	119-442-000-705-041	45898	08/20/2015	1,290.92
				Vendor Total:	1,290.92
JOHN DRAB	REFUND: DUPLICATE PERMIT	212-000-000-600-200	45899	08/20/2015	4.50
JOHN DRAB	REFUND: DUPLICATE PERMIT	101-000-000-200-220	45899		0.50
JOHN DRAB	REFUND: DUPLICATE PERMIT	101-000-000-4050-030	45899		94.00
				Vendor Total:	99.00
EXTRA SPACE STORAGE	STORAGE UNIT RENT: AUG & SEP	213-597-044-702-053	45900	08/20/2015	244.83
				Vendor Total:	244.83
FAR WEST	WATER SAMPLES	197-439-000-706-029	45901	08/20/2015	90.00
FAR WEST	WATER SAMPLES	114-433-000-702-032	45901		875.00
				Vendor Total:	965.00
FASTENAL COMPANY	EQUIPMENT MAINTENANCE	114-433-000-706-029	45902	08/20/2015	1,464.20
FASTENAL COMPANY	EQUIPMENT MAINTENANCE	114-433-000-702-030	45902		1,430.39

WARRANT REGISTER

Date: 08/20/2015

City of Riverbank

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>GL Number</u>	<u>Check No.</u>	<u>Check Date</u>	<u>Check Amount</u>
FASTENAL COMPANY	EQUIPMENT MAINTENANCE	119-422-000-706-050	45902		232.21
FASTENAL COMPANY	EQUIPMENT MAINTENANCE	119-442-000-705-040	45902		65.44
FASTENAL COMPANY	EQUIPMENT MAINTENANCE	102-418-000-706-050	45902		39.64
FASTENAL COMPANY	EQUIPMENT MAINTENANCE	101-413-000-706-029	45902		13.93
FASTENAL COMPANY	EQUIPMENT MAINTENANCE	102-418-000-703-062	45902		12.54
FASTENAL COMPANY	EQUIPMENT MAINTENANCE	119-442-000-702-030	45902		156.06
				Vendor Total:	3,414.41
FIRST AMERICAN TITLE COMPANY	LAND PURCHASE	101-403-000-707-002	45881	08/20/2015	2,500.00
				Vendor Total:	2,500.00
KAREN GARCIA	DEPOSIT REFUND	118-000-000-200-150	45903	08/20/2015	150.00
				Vendor Total:	150.00
GARRETT THOMPSON	EQUIPMENT MAINTENANCE	114-433-000-702-030	45904	08/20/2015	1,344.00
				Vendor Total:	1,344.00
GEIL ENTERPRISES, INC.	SECURITY SERVICES: JULY - LRA	197-439-000-702-063	45905	08/20/2015	14,220.24
				Vendor Total:	14,220.24
GILTON SOLID WASTE MGMT. INC.	STREET SWEEPING - JULY 2015	102-418-000-702-036	45906	08/20/2015	7,229.34
				Vendor Total:	7,229.34
GIULIANI & KULL, INC.	ROSELLE AVE. SIDEWALK PLAN	101-412-000-702-035	45907	08/20/2015	3,357.50
GIULIANI & KULL, INC.	ROSELLE AVE. SIDEWALK PLAN	101-000-000-200-225	45907		250.00
GIULIANI & KULL, INC.	ROSELLE AVE. SIDEWALK PLAN	101-000-000-200-226	45907		375.00
GIULIANI & KULL, INC.	ROSELLE AVE. SIDEWALK PLAN	151-477-000-707-128	45907		5,250.00
GIULIANI & KULL, INC.	ROSELLE AVE. SIDEWALK PLAN	151-477-000-707-127	45907		750.00
GIULIANI & KULL, INC.	ROSELLE AVE. SIDEWALK PLAN	207-467-000-707-002	45907		6,500.00
				Vendor Total:	16,482.50
GRAINGER	EQUIPMENT MAINTENANCE	114-433-000-702-030	45908	08/20/2015	537.71
GRAINGER	EQUIPMENT MAINTENANCE	106-424-000-706-050	45908		517.69
GRAINGER	EQUIPMENT MAINTENANCE	106-424-000-706-029	45908		112.26
GRAINGER	EQUIPMENT MAINTENANCE	106-424-000-702-030	45908		54.89
				Vendor Total:	1,222.55
GROENIGER #1423	EQUIPMENT MAINTENANCE	114-433-000-702-030	45909	08/20/2015	8,960.96
				Vendor Total:	8,960.96
GROVER LANDSCAPE SERVICES,	LANDSCAPE MAINTENANCE	220-590-000-706-029	45910	08/20/2015	20,276.61
GROVER LANDSCAPE SERVICES,	LANDSCAPE MAINTENANCE	175-590-000-706-029	45910		2,980.00
GROVER LANDSCAPE SERVICES,	LANDSCAPE MAINTENANCE	101-414-000-702-032	45910		7,890.00
GROVER LANDSCAPE SERVICES,	LANDSCAPE MAINTENANCE	173-590-000-706-029	45910		1,075.00
GROVER LANDSCAPE SERVICES,	LANDSCAPE MAINTENANCE	177-590-000-706-029	45910		200.00
GROVER LANDSCAPE SERVICES,	LANDSCAPE MAINTENANCE	178-590-000-706-029	45910		50.00
GROVER LANDSCAPE SERVICES,	LANDSCAPE MAINTENANCE	179-590-000-702-032	45910		50.00
GROVER LANDSCAPE SERVICES,	LANDSCAPE MAINTENANCE	101-413-000-702-032	45910		275.00
GROVER LANDSCAPE SERVICES,	LANDSCAPE MAINTENANCE	171-590-000-706-029	45910		300.00
GROVER LANDSCAPE SERVICES,	LANDSCAPE MAINTENANCE	172-590-000-706-029	45910		425.00
				Vendor Total:	33,521.61
HD SUPPLY WATERWORKS LTD	EQUIPMENT MAINTENANCE	114-433-000-702-030	45911	08/20/2015	441.07
				Vendor Total:	441.07
HETCH HETCHY WATER & POWER	UTILITIES - LRA	197-439-000-704-021	45912	08/20/2015	84,878.02
				Vendor Total:	84,878.02
HILLYARD-SACRAMENTO	EQUIPMENT MAINTENANCE	114-433-000-702-030	45913	08/20/2015	161.74
				Vendor Total:	161.74
HOME DEPOT CREDIT SERVICES	BUILDING MAINTENANCE	106-424-000-702-032	45914	08/20/2015	17.23
HOME DEPOT CREDIT SERVICES	BUILDING MAINTENANCE	106-424-000-706-029	45914		395.84
HOME DEPOT CREDIT SERVICES	BUILDING MAINTENANCE	101-414-000-706-029	45914		919.75
HOME DEPOT CREDIT SERVICES	BUILDING MAINTENANCE	114-433-000-706-028	45914		792.37
HOME DEPOT CREDIT SERVICES	BUILDING MAINTENANCE	101-414-000-703-028	45914		60.47
HOME DEPOT CREDIT SERVICES	BUILDING MAINTENANCE	138-461-000-707-003	45914		44.78
HOME DEPOT CREDIT SERVICES	BUILDING MAINTENANCE	101-407-000-706-029	45914		374.95
HOME DEPOT CREDIT SERVICES	BUILDING MAINTENANCE	101-414-000-703-049	45914		27.18
HOME DEPOT CREDIT SERVICES	BUILDING MAINTENANCE	101-407-000-702-030	45914		1,384.38
HOME DEPOT CREDIT SERVICES	BUILDING MAINTENANCE	118-441-000-703-066	45914		260.77
				Vendor Total:	4,277.72

WARRANT REGISTER

Date: 08/20/2015

City of Riverbank

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>GL Number</u>	<u>Check No.</u>	<u>Check Date</u>	<u>Check Amount</u>
INFOSEND INC.	MAILING OF UTILITY BILLS	114-433-000-703-024	45915	08/20/2015	1,288.03
INFOSEND INC.	MAILING OF UTILITY BILLS	106-423-000-703-024	45915		1,288.03
INFOSEND INC.	MAILING OF UTILITY BILLS	101-401-000-702-032	45915		504.68
INFOSEND INC.	MAILING OF UTILITY BILLS	101-403-000-702-032	45915		1,006.17
				Vendor Total:	4,086.91
J.B. ANDERSON	HOUSING ELEMENT UPDATE	101-405-000-702-034	45916	08/20/2015	3,235.00
J.B. ANDERSON	HOUSING ELEMENT UPDATE	195-000-000-210-010	45916		870.00
				Vendor Total:	4,105.00
KB HOME	DEPOSIT REFUND	114-000-000-200-171	45917	08/20/2015	64.57
				Vendor Total:	64.57
KEY HUT LOCK & SAFE	BUILDING MAINTENANCE	106-424-000-706-029	45918	08/20/2015	18.50
				Vendor Total:	18.50
LES SCHWAB TIRES	VEHICLE MAINTENANCE	119-442-000-705-040	45919	08/20/2015	54.00
				Vendor Total:	54.00
MID	UTILITIES	106-424-000-704-021	45920	08/20/2015	16,803.53
				Vendor Total:	16,803.53
MO - CAL	COPIER LEASE - HOUSING/PARK	213-597-044-702-053	45921	08/20/2015	132.87
MO - CAL	COPIER LEASE - HOUSING/PARK	101-414-000-702-031	45921		237.62
MO - CAL	COPIER LEASE - HOUSING/PARK	118-441-000-706-026	45921		237.62
				Vendor Total:	608.11
MODESTO JANITORIAL	BUILDING MAINTENANCE	118-441-000-706-029	45922	08/20/2015	45.84
				Vendor Total:	45.84
MOORE IACOFANO GOLTSMAN,	SELF EVALUATION & TRANSITION	102-418-000-707-003	45923	08/20/2015	2,385.00
				Vendor Total:	2,385.00
NATIONAL METER & AUTOMATION	WATER METERS	114-433-000-707-010	45924	08/20/2015	22,953.35
				Vendor Total:	22,953.35
KIMBERLY ROMES NICHOLS	DEPOSIT REFUND	118-000-000-200-150	45925	08/20/2015	100.00
				Vendor Total:	100.00
NORMAC	BUILDING MAINTENANCE	101-414-000-706-029	45926	08/20/2015	1,031.11
				Vendor Total:	1,031.11
OAKDALE LOCKSMITH	EQUIPMENT MAINTENANCE	114-433-000-702-030	45927	08/20/2015	14.05
				Vendor Total:	14.05
ONTEL SECURITY SERVICES, INC.	SECURITY SERVICES	134-459-000-702-032	45928	08/20/2015	27.00
ONTEL SECURITY SERVICES, INC.	SECURITY SERVICES	118-441-000-703-066	45928		1,255.40
ONTEL SECURITY SERVICES, INC.	SECURITY SERVICES	101-414-000-702-032	45928		450.00
				Vendor Total:	1,732.40
SETH ORTIZ	DEPOSIT REFUND	118-000-000-200-150	45929	08/20/2015	100.00
				Vendor Total:	100.00
PACIFIC GAS & ELECTRIC	UTILITIES	106-424-000-704-021	45930	08/20/2015	314.89
				Vendor Total:	314.89
PACIFIC PLAN REVIEW	6101 FALCON RIDGE	101-000-000-600-090	45933	08/20/2015	6,142.92
	ADMINISTRATIVE SERVICES	101-405-000-702-032	45933		977.50
				Vendor Total:	7,120.42
PETTY CASH	FINANCE	114-433-000-703-024	45934	08/20/2015	2.03
PETTY CASH	FINANCE	101-403-000-703-024	45934		2.03
PETTY CASH	FINANCE	106-423-000-703-024	45934		2.03
PETTY CASH	FINANCE	101-408-000-706-042	45934		30.61
PETTY CASH	FINANCE	101-403-000-703-025	45934		58.11
PETTY CASH	FINANCE	101-405-000-703-025	45934		42.90
				Vendor Total:	137.71
PEDRO RAMIREZ	DEPOSIT REFUND	118-000-000-200-150	45935	08/20/2015	100.00
				Vendor Total:	100.00
RIVERBANK CUB SCOUTS	DEPOSIT REFUND	118-000-000-200-150	45936	08/20/2015	100.00
				Vendor Total:	100.00

WARRANT REGISTER

Date: 08/20/2015

City of Riverbank

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>GL Number</u>	<u>Check No.</u>	<u>Check Date</u>	<u>Check Amount</u>
HUMBERTO RODRIGUEZ	DEPOSIT REFUND	118-000-000-200-150	45937	08/20/2015	100.00
				Vendor Total:	100.00
ROSS F. CARROLL, INC.	SCOUT HALL SIDEWALK	102-000-000-200-175	45938	08/20/2015	24,715.00
ROSS F. CARROLL, INC.	SCOUT HALL SIDEWALK	111-430-000-707-003	45938		4,843.00
				Vendor Total:	29,558.00
SAFE T LITE	STREET MAINTENANCE	102-418-000-703-062	45941	08/20/2015	2,458.95
SAFE T LITE	STREET MAINTENANCE	106-423-000-706-010	45941		294.24
SAFE T LITE	STREET MAINTENANCE	106-423-000-706-028	45941		806.11
SAFE T LITE	STREET MAINTENANCE	114-433-000-706-050	45941		898.90
SAFE T LITE	STREET MAINTENANCE	114-433-000-709-001	45941		178.44
SAFE T LITE	STREET MAINTENANCE	101-413-000-703-055	45941		531.48
SAFE T LITE	STREET MAINTENANCE	119-442-000-705-040	45941		66.70
SAFE T LITE	STREET MAINTENANCE	101-414-000-706-029	45941		405.20
SAFE T LITE	STREET MAINTENANCE	118-441-000-703-066	45941		96.86
				Vendor Total:	5,736.88
SAN JOAQUIN ENGINEERING	FIRE SUPPRESSION	197-000-000-200-175	45942	08/20/2015	29,173.86
SAN JOAQUIN ENGINEERING	FIRE SUPPRESSION	197-439-000-706-029	45942		7,314.83
				Vendor Total:	36,488.69
JENNIFER SCOTTEN	DEPOSIT REFUND	118-000-000-200-150	45943	08/20/2015	100.00
				Vendor Total:	100.00
SHORE CHEMICAL COMPANY	EQUIPMENT MAINTENANCE	114-433-000-702-030	45944	08/20/2015	1,568.70
				Vendor Total:	1,568.70
SLAKEY BROTHERS INC.	BUILDING MAINTENANCE	101-414-000-706-029	45945	08/20/2015	191.30
				Vendor Total:	191.30
SOLAR CITY CORP.	BUILDING PERMIT CANCELLATION	101-000-000-450-030	45947	08/20/2015	1,710.80
				Vendor Total:	1,710.80
SOUTHERN COMPUTER	WATER CONSERVATION PROGR	114-433-000-703-067	45948	08/20/2015	370.00
				Vendor Total:	370.00
STANISLAUS CO TRANSIT DIVISION	RECONCILIATION OF TICKET SAL	101-000-000-200-186	45949	08/20/2015	142.50
				Vendor Total:	142.50
STANISLAUS FOUNDATION	DENTAL LIABILITY	201-000-000-200-082	45950	08/20/2015	155.00
				Vendor Total:	155.00
STAPLES ADVANTAGE	OFFICE SUPPLIES	101-405-000-703-025	45951	08/20/2015	116.15
STAPLES ADVANTAGE	OFFICE SUPPLIES	101-412-000-703-025	45951		111.52
STAPLES ADVANTAGE	OFFICE SUPPLIES	106-423-000-703-025	45951		79.02
STAPLES ADVANTAGE	OFFICE SUPPLIES	114-433-000-703-025	45951		209.68
STAPLES ADVANTAGE	OFFICE SUPPLIES	106-424-000-703-025	45951		44.32
STAPLES ADVANTAGE	OFFICE SUPPLIES	138-461-000-707-003	45951		91.43
				Vendor Total:	652.12
STRAND ACE HARDWARE INC.	SAFETY EQUIPMENT	114-433-000-706-050	45952	08/20/2015	32.39
				Vendor Total:	32.39
STEVEN TLASCALA	DEPOSIT REFUND	114-000-000-200-171	45953	08/20/2015	60.00
				Vendor Total:	60.00
UNIVERSAL SYSTEMS	EQUIPMENT MAINTENANCE	114-433-000-702-032	45954	08/20/2015	573.42
				Vendor Total:	573.42
WILSON TECHNOLOGIES	TELEPHONE MAINTENANCE	119-442-000-702-038	45955	08/20/2015	100.00
				Vendor Total:	100.00
				Grand Total:	415,893.02
				Less Credit Memos:	-638.59
				Net Total:	415,254.43
				Less Hand Check Total:	2,500.00
				Outstanding Invoice Total :	412,754.43

WARRANT REGISTER

Date: 08/27/2015

City of Riverbank

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>GL Number</u>	<u>Check No.</u>	<u>Check Date</u>	<u>Check Amount</u>
A-1 AUTO ELECTRIC	VEHICLE MAINTENANCE	119-442-000-705-040	45957	08/27/2015	247.80
				Vendor Total:	247.80
LUCIANO ALVARADO SR.	OVERPAYMENT REFUND	114-000-000-200-170	45958	08/27/2015	275.97
				Vendor Total:	275.97
ARBOR COMMUNICATIONS	EQUIPMENT MAINTENANCE	101-408-000-702-039	45959	08/27/2015	95.00
				Vendor Total:	95.00
AT&T-CALNET 3	COMMUNICATIONS - LRA	198-439-506-702-053	45960	08/27/2015	799.74
AT&T-CALNET 3	COMMUNICATIONS - LRA	101-409-000-704-022	45960		7.33
AT&T-CALNET 3	COMMUNICATIONS - LRA	101-407-000-704-022	45960		1.68
				Vendor Total:	808.75
BAY ALARM COMPANY	ALARM SERVICES	101-407-000-702-032	45961	08/27/2015	464.35
BAY ALARM COMPANY	ALARM SERVICES	102-418-000-702-032	45961		107.00
BAY ALARM COMPANY	ALARM SERVICES	106-423-000-702-032	45961		107.00
BAY ALARM COMPANY	ALARM SERVICES	114-433-000-702-032	45961		107.00
				Vendor Total:	785.35
BJ'S CONSUMER'S CHOICE	PEST CONTROL SERVICE	106-424-000-706-029	45962	08/27/2015	46.00
BJ'S CONSUMER'S CHOICE	PEST CONTROL SERVICE	101-407-000-702-032	45962		272.00
				Vendor Total:	318.00
BLUELINE RENTAL	VEHICLE MAINTENANCE	119-442-000-705-040	45963	08/27/2015	97.79
BLUELINE RENTAL	VEHICLE MAINTENANCE	119-442-000-702-030	45963		293.05
				Vendor Total:	390.84
CENTRAL SANITARY SUPPLY	BUILDING MAINTENANCE	101-414-000-706-029	45964	08/27/2015	78.78
				Vendor Total:	78.78
CENTRAL VALLEY PANTHERS	DEPOSIT REFUND	118-000-000-200-150	45965	08/27/2015	200.00
				Vendor Total:	200.00
CHARTER COMMUNICATIONS	COMMUNICATIONS - PW	101-412-000-704-021	45966	08/27/2015	32.41
CHARTER COMMUNICATIONS	COMMUNICATIONS - TEEN	101-407-000-702-032	45967	08/27/2015	79.99
CHARTER COMMUNICATIONS	COMMUNICATIONS - POLICE	101-409-000-704-021	45968	08/27/2015	40.56
				Vendor Total:	152.96
CUMMINS PACIFIC	VEHICLE MAINTENANCE	119-442-000-705-040	45969	08/27/2015	10.26
				Vendor Total:	10.26
DE LAGE LANDEN FINANCIAL	PROPERTY TAX	101-000-000-200-190	45970	08/27/2015	103.65
				Vendor Total:	103.65
DERREL'S MINI STORAGE	STORAGE UNIT RENT	213-597-044-702-053	45956	08/27/2015	239.13
				Vendor Total:	239.13
DONLEE PUMP COMPANY	VEHICLE FUEL	119-442-000-705-041	45971	08/27/2015	72.56
				Vendor Total:	72.56
E.R. VINE & SONS, INC.	VEHICLE FUEL	119-442-000-705-041	45972	08/27/2015	5,616.57
				Vendor Total:	5,616.57
FASTENAL COMPANY	VEHICLE MAINTENANCE	119-442-000-705-040	45973	08/27/2015	9.13
				Vendor Total:	9.13
GOLDEN VALLEY AWARDS	PLAQUE	101-405-000-703-025	45974	08/27/2015	43.25
				Vendor Total:	43.25
SHARON GRAY	DEPOSIT REFUND	118-000-000-200-150	45975	08/27/2015	100.00
				Vendor Total:	100.00
GROVER LANDSCAPE SERVICES,	LANDSCAPE MAINTENANCE	220-590-000-706-029	45977	08/27/2015	25,019.42
GROVER LANDSCAPE SERVICES,	LANDSCAPE MAINTENANCE	175-590-000-706-029	45977		172.66
GROVER LANDSCAPE SERVICES,	LANDSCAPE MAINTENANCE	173-590-000-706-029	45977		264.36
				Vendor Total:	25,456.44
PETER HOLLOWAY	OVERPAYMENT REFUND	114-000-000-200-170	45978	08/27/2015	122.32
				Vendor Total:	122.32
HOTSYPACIFIC	BUILDING MAINTENANCE	101-414-000-706-029	45979	08/27/2015	1,073.40
				Vendor Total:	1,073.40

WARRANT REGISTER

Date: 08/27/2015

City of Riverbank

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>GL Number</u>	<u>Check No.</u>	<u>Check Date</u>	<u>Check Amount</u>
MATHEY HOUSER	DEPOSIT REFUND	118-000-000-200-150	45980	08/27/2015	100.00
				Vendor Total:	100.00
HUB INTERNATIONAL INSURANCE	RENTAL INSURANCE	118-441-000-706-035	45981	08/27/2015	374.84
				Vendor Total:	374.84
PATRICIA HUGHES	PLANNING COMMISSION MEETING	101-405-000-701-005	45982	08/27/2015	100.00
				Vendor Total:	100.00
INDUSTRIAL ELECTRICAL CO.	EQUIPMENT RENTAL	101-409-000-702-031	45983	08/27/2015	1,654.88
				Vendor Total:	1,654.88
KNORR SYSTEMS, INC.	CHEMICALS	101-414-000-703-049	45984	08/27/2015	470.13
				Vendor Total:	470.13
ANTHONY D. MCKINNEY	PLANNING COMMISSION MEETING	101-405-000-701-005	45985	08/27/2015	100.00
				Vendor Total:	100.00
MID	UTILITIES	220-590-000-704-021	45987	08/27/2015	485.26
MID	UTILITIES	102-418-000-704-021	45987		77.37
MID	UTILITIES	101-414-000-704-021	45987		159.16
MID	UTILITIES	173-590-000-704-021	45987		66.08
MID	UTILITIES	114-433-000-704-021	45987		3,331.59
MID	UTILITIES	101-413-000-704-021	45987		348.43
				Vendor Total:	4,467.89
MODESTO JANITORIAL	JM PARK MAINTENANCE	118-441-000-703-066	45988	08/27/2015	708.40
				Vendor Total:	708.40
MUNISERVICES, LLC	STARS SERVICE - SALES TAX	101-403-000-702-032	45989	08/27/2015	500.00
				Vendor Total:	500.00
ONTEL SECURITY SERVICES, INC.	SECURITY SERVICES	118-441-000-703-066	45990	08/27/2015	1,143.70
				Vendor Total:	1,143.70
MICHELLE ORTEGA	PARK HOST STIPEND	118-441-000-706-079	45991	08/27/2015	70.00
MICHELLE ORTEGA	PARK HOST STIPEND	118-441-000-703-066	45991		430.00
				Vendor Total:	500.00
PACIFIC GAS & ELECTRIC	UTILITIES	114-433-000-704-021	45992	08/27/2015	13,146.54
PACIFIC GAS & ELECTRIC	UTILITIES	118-441-000-704-021	45992		422.41
PACIFIC GAS & ELECTRIC	UTILITIES	102-418-000-704-021	45992		557.92
PACIFIC GAS & ELECTRIC	UTILITIES	197-439-000-704-021	45992		8.12
				Vendor Total:	14,134.99
NORMA PASTRANA	DEPOSIT REFUND	118-000-000-675-220	45993	08/27/2015	200.00
				Vendor Total:	200.00
R.Y.B.S.A.	DEPOSIT REFUND	118-000-000-200-150	45994	08/27/2015	200.00
				Vendor Total:	200.00
RAY'S RADIO SHOP	VEHICLE MAINTENANCE	119-442-000-705-040	45995	08/27/2015	174.99
				Vendor Total:	174.99
READYREFRESH BY NESTLE	BOTTLED WATER - LRA	197-439-000-704-021	45996	08/27/2015	111.34
				Vendor Total:	111.34
RIVERBANK UNIFIED SCHOOL	DEPOSIT REFUND	118-000-000-200-150	45997	08/27/2015	100.00
				Vendor Total:	100.00
ANGEL ROBLES	DEPOSIT REFUND	118-000-000-200-150	45998	08/27/2015	100.00
				Vendor Total:	100.00
ROYAL IMAGE PHOTO BOOTH	TEEN FEST	196-496-000-707-003	45999	08/27/2015	400.00
				Vendor Total:	400.00
SALIDA AG CHEM INC.	CHEMICALS	106-424-000-703-049	46000	08/27/2015	212.24
				Vendor Total:	212.24
SALINAS PORTABLES INC.	JM PARK MAINTENANCE	118-441-000-703-066	46001	08/27/2015	120.00
				Vendor Total:	120.00

WARRANT REGISTER

Date: 08/27/2015

City of Riverbank

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>GL Number</u>	<u>Check No.</u>	<u>Check Date</u>	<u>Check Amount</u>
SHINNICH & RYAN LLP	DEPOSIT REFUND	118-000-000-200-150	46002	08/27/2015	100.00
				Vendor Total:	100.00
SPECOPS	TEEN FEST	196-496-000-707-003	46003	08/27/2015	350.00
				Vendor Total:	350.00
SPOK INC.	STAND BY AFTER HRS SERV	114-433-000-706-026	46004	08/27/2015	45.16
				Vendor Total:	45.16
STANCOG	MEMBERSHIP DUES	101-401-000-706-036	46005	08/27/2015	884.00
				Vendor Total:	884.00
STANISLAUS CONSOLIDATED FIRE	FIRE DEVELOPMENT FEES	213-597-044-702-053	46006	08/27/2015	61.44
				Vendor Total:	61.44
STANISLAUS FOUNDATION	DENTAL LIABILITY	201-000-000-200-082	46007	08/27/2015	750.20
				Vendor Total:	750.20
STAPLES CREDIT PLAN	OFFICE SUPPLIES	101-408-000-703-025	46008	08/27/2015	56.27
STAPLES CREDIT PLAN	OFFICE SUPPLIES	196-496-000-707-003	46008		55.34
STAPLES CREDIT PLAN	OFFICE SUPPLIES	134-459-000-703-025	46008		200.46
STAPLES CREDIT PLAN	OFFICE SUPPLIES	106-424-000-703-025	46008		194.20
STAPLES CREDIT PLAN	OFFICE SUPPLIES	101-402-000-703-025	46008		223.75
STAPLES CREDIT PLAN	OFFICE SUPPLIES	101-401-000-703-025	46008		223.71
				Vendor Total:	953.73
STATE WATER RESOURCES	EDUCATION & TRAINING	114-433-000-706-038	46009	08/27/2015	50.00
				Vendor Total:	50.00
JOAN STEWART	PLANNING COMMISSION MEI	101-405-000-701-005	46010	08/27/2015	100.00
				Vendor Total:	100.00
JESSICA ULLOA	DEPOSIT REFUND	118-000-000-672-005	46011	08/27/2015	100.00
				Vendor Total:	100.00
CARLOS VILLAPUDUA	PLANNING COMMISSION MEI	101-405-000-701-005	46012	08/27/2015	100.00
				Vendor Total:	100.00
VISION SERVICE PLAN	VISION PREMIUM	201-000-000-200-084	46013	08/27/2015	840.36
				Vendor Total:	840.36
				Grand Total:	66,408.45
				Less Credit Memos:	0.00
				Net Total:	66,408.45
				Less Hand Check Total:	239.13
				Outstanding Invoice Total :	66,169.32

WARRANT REGISTER

Date: 09/03/2015

City of Riverbank

Vendor Name	Invoice Description	GL Number	Check No.	Check Date	Check Amount
A & A PORTABLES INC.	PORTABLE RESTROOM - LRA	197-439-000-704-021	46014	09/03/2015	55.66
				Vendor Total:	55.66
APPLE INC.	OFFICE SUPPLIES	114-000-000-200-175	46015	09/03/2015	1,687.08
APPLE INC.	OFFICE SUPPLIES	106-000-000-200-175	46015		766.06
				Vendor Total:	2,453.14
ASSOCIATION OF DEFENSE	MEMBER REGISTRATION - LRA	198-439-506-706-037	46016	09/03/2015	990.00
				Vendor Total:	990.00
BAY ALARM COMPANY	ALARM SERVICES	102-418-000-702-032	46017	09/03/2015	165.00
BAY ALARM COMPANY	ALARM SERVICES	106-423-000-702-032	46017		165.00
BAY ALARM COMPANY	ALARM SERVICES	114-433-000-702-032	46017		1,079.00
				Vendor Total:	1,409.00
BOHANNON INSURANCE GROUP	INSURANCE ADMIN - AUG 2015	201-000-000-200-080	46018	09/03/2015	1,862.62
				Vendor Total:	1,862.62
CHURCHWELL WHITE	LEGAL SERVICES	101-404-000-702-033	46019	09/03/2015	16,604.92
				Vendor Total:	16,604.92
DE LAGE LANDEN FINANCIAL	COPIER LEASE	101-000-000-200-190	46020	09/03/2015	711.34
				Vendor Total:	711.34
DENAIR LUMBER COMPANY, INC.	OUTDOOR CAMP SUPPLIES	134-459-000-703-027	46021	09/03/2015	23.67
DENAIR LUMBER COMPANY, INC.	OUTDOOR CAMP SUPPLIES	101-407-000-706-029	46021		3.23
				Vendor Total:	26.90
DOWNEY BRAND	LEGAL SERVICES - LRA	197-439-000-702-032	46022	09/03/2015	1,200.00
				Vendor Total:	1,200.00
EXPERIAN	CREDIT CHECK	213-597-044-702-053	46023	09/03/2015	200.48
				Vendor Total:	200.48
GILTON SOLID WASTE MGMT. INC.	REFUSE SERVICE	101-000-000-200-160	46024	09/03/2015	94,836.55
		102-418-000-702-036	46024		7,229.34
				Vendor Total:	102,065.89
GIULIANI & KULL, INC.	PATTERSON AT ROSELLE	151-477-000-707-128	46025	09/03/2015	2,637.50
GIULIANI & KULL, INC.	PATTERSON AT ROSELLE	101-412-000-702-035	46025		2,037.50
				Vendor Total:	4,675.00
INTERWEST CONSULTING GROUP	BUILDING MAINTENANCE	197-439-000-706-029	46026	09/03/2015	937.50
				Vendor Total:	937.50
J.B. ANDERSON	HOUSING ELEMENT UPDATE	101-000-000-200-175	46027	09/03/2015	4,941.65
				Vendor Total:	4,941.65
KJELDSSEN, SINNOCK & NEUDECK	MONITORING WELL INSTALLATION	106-424-000-702-032	46028	09/03/2015	3,483.75
				Vendor Total:	3,483.75
MARISA MARTINEZ	DEPOSIT REFUND	118-000-000-200-150	46029	09/03/2015	50.00
				Vendor Total:	50.00
MID	UTILITIES	173-590-000-704-021	46030	09/03/2015	32.00
MID	UTILITIES	101-412-000-704-021	46030		289.32
MID	UTILITIES	101-407-000-704-021	46030		540.74
MID	UTILITIES	102-418-000-704-021	46030		47.26
MID	UTILITIES	119-442-000-704-021	46030		1,647.14
MID	UTILITIES	177-590-000-704-021	46030		129.99
MID	UTILITIES	220-590-000-704-021	46030		2,193.57
				Vendor Total:	4,880.02
MO - CAL	COPIER LEASE - POLICE	101-409-000-703-025	46031	09/03/2015	533.91
				Vendor Total:	533.91
MUNISERVICES, LLC	SUTA SERVICE	101-403-000-702-032	46032	09/03/2015	1,254.19
				Vendor Total:	1,254.19
OAKDALE LEADER	ADVERTISEMENT	118-441-000-702-032	46033	09/03/2015	308.39
OAKDALE LEADER	ADVERTISEMENT	101-406-000-703-024	46033		359.79
OAKDALE LEADER	ADVERTISEMENT	134-459-000-706-023	46033		359.78
				Vendor Total:	1,027.96

WARRANT REGISTER

Date: 09/03/2015

City of Riverbank

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>GL Number</u>	<u>Check No.</u>	<u>Check Date</u>	<u>Check Amount</u>
PACIFIC GAS & ELECTRIC	UTILITIES	114-433-000-704-021	46034	09/03/2015	4,736.54
PACIFIC GAS & ELECTRIC	UTILITIES	119-442-000-705-041	46034		361.14
PACIFIC GAS & ELECTRIC	UTILITIES	106-423-000-704-021	46034		138.06
PACIFIC GAS & ELECTRIC	UTILITIES	101-409-000-704-021	46034		121.00
PACIFIC GAS & ELECTRIC	UTILITIES	119-442-000-704-021	46034		82.08
PACIFIC GAS & ELECTRIC	UTILITIES	102-418-000-704-021	46034		4.43
				Vendor Total:	5,443.25
PRODUCTIVITY PLUS ACCOUNT	VEHICLE MAINTENANCE	119-442-000-705-040	46035	09/03/2015	260.06
				Vendor Total:	260.06
RAY BAUMGARTE CONSTRUCTION	HOUSING REHAB PROJECT	213-597-044-702-058	46036	09/03/2015	1,600.00
				Vendor Total:	1,600.00
READYREFRESH BY NESTLE	BOTTLED WATER	114-433-000-702-032	46037	09/03/2015	14.81
READYREFRESH BY NESTLE	BOTTLED WATER	102-418-000-706-026	46037		14.81
READYREFRESH BY NESTLE	BOTTLED WATER	101-414-000-706-029	46037		14.81
				Vendor Total:	44.43
SAN JOAQUIN ENGINEERING	MANAGEMENT FEE - LRA	197-439-000-702-063	46038	09/03/2015	37,749.02
SAN JOAQUIN ENGINEERING	MANAGEMENT FEE - LRA	197-439-000-706-029	46038		2,224.65
				Vendor Total:	39,973.67
SPECOPS	TEEN FEST - FINAL	196-496-000-707-003	46039	09/03/2015	350.00
				Vendor Total:	350.00
STANISLAUS CO. AUDITORS	PARKING CITATION FEES	101-000-000-600-170	46040	09/03/2015	1,285.00
				Vendor Total:	1,285.00
STANISLAUS FOUNDATION	ADMINISTRATIVE FEE	201-000-000-200-082	46041	09/03/2015	344.80
				Vendor Total:	344.80
U.S. BANK CORPORATE PAYMENT	CREDIT CARD CHARGES	101-403-000-703-025	46042	09/03/2015	20.51
	CREDIT CARD CHARGES	118-441-000-706-026	46042		339.97
	CREDIT CARD CHARGES	196-496-000-707-003	46042		273.40
	CREDIT CARD CHARGES	134-459-000-703-025	46042		135.54
	CREDIT CARD CHARGES	101-402-000-706-036	46042		400.00
	CREDIT CARD CHARGES	101-404-000-702-033	46042		10.00
	CREDIT CARD CHARGES	101-405-000-706-037	46042		565.00
	CREDIT CARD CHARGES	114-433-000-702-032	46042		327.20
	CREDIT CARD CHARGES	114-433-000-706-050	46042		87.48
	CREDIT CARD CHARGES	106-423-000-706-050	46042		87.48
	CREDIT CARD CHARGES	106-424-000-706-050	46042		87.47
	CREDIT CARD CHARGES	101-412-000-706-036	46042		-79.95
	CREDIT CARD CHARGES	197-439-000-702-053	46042		625.00
	CREDIT CARD CHARGES	197-439-000-706-037	46042		786.63
	CREDIT CARD CHARGES	198-439-506-702-053	46042		24.84
	CREDIT CARD CHARGES	198-439-505-702-053	46042		-7.19
				Vendor Total:	3,683.38
UNION BANK, N.A.	REFUNDING REVENUE BONDS	156-000-000-010-008	46043	09/03/2015	43,839.98
UNION BANK, N.A.	REFUNDING REVENUE BONDS	170-000-000-010-008	46043		21,301.15
				Vendor Total:	65,141.13
WILLDAN FINANCIAL SERVICES	DELINQUENCY MANAGEMENT SERVICE	156-555-000-706-062	46044	09/03/2015	35.49
WILLDAN FINANCIAL SERVICES	DELINQUENCY MANAGEMENT SERVICE	220-590-000-702-032	46044		585.48
WILLDAN FINANCIAL SERVICES	DELINQUENCY MANAGEMENT SERVICE	177-590-000-702-032	46044		237.75
WILLDAN FINANCIAL SERVICES	DELINQUENCY MANAGEMENT SERVICE	178-590-000-702-032	46044		186.73
WILLDAN FINANCIAL SERVICES	DELINQUENCY MANAGEMENT SERVICE	175-590-000-702-032	46044		282.15
WILLDAN FINANCIAL SERVICES	DELINQUENCY MANAGEMENT SERVICE	179-590-000-702-032	46044		224.43
WILLDAN FINANCIAL SERVICES	DELINQUENCY MANAGEMENT SERVICE	171-590-000-702-032	46044		182.65
WILLDAN FINANCIAL SERVICES	DELINQUENCY MANAGEMENT SERVICE	172-590-000-702-032	46044		174.08
				Vendor Total:	1,908.76
				Grand Total:	269,398.41
				Less Credit Memos:	0.00
				Net Total:	269,398.41