



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

***REVISED**

AGENDA

***TUESDAY, JULY 22, 2014 – 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 Cal Campbell
Council/Authority Member Darlene Barber-Martinez
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.
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1. PRESENTATIONS

Item 1.1: Cheese & Wine Festival 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 June 24, 2014, Regular City Council and Local Redevelopment Authority Minutes.

Item 3.C: Approval of a **Resolution** Declaring Surplus Property.

Item 3.D: Adopt a **Resolution** Approving the Submittal of a Functional Classification Change for Local Streets and Roads to the State of California, Department of Transportation to add these roads to the California Road System.

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 public hearing items 5.1 and 5.3 to be considered by the City Council or Local Redevelopment Authority Board, were published in the local newspaper of general circulation on July 9, 2014. Public hearing Item 5.3 was published on July 2 and July 9, 2014.

Item 5.1: Public Hearing for the Appeal Hearing of the Planning Commission denial of Conditional Use Permit 01-2014, Yuriy Smolinskiy for an accessory structure at 5806 Alton Ct, Riverbank. APN: 075-089-046.

Item 5.2: Resolution Adopting an Updated Application Fee Schedule and Funding Agreement.

Item 5.3: **Resolution** Authorizing the Approval to Submit the Fiscal Year 2013-2014 Annual Program Income Report to the Community Development Block Grant Program for the Department of Housing and Community Development.

Item 5.4: **Resolution** Authorizing the Approval to Submit the 2013-2014 Community Development Block Grant (CDBG) Annual Grantee Performance Reports.

6. NEW BUSINESS

Item 6.1: Strategic Plan Update.

Item 6.2: Resolution Adopting Line Drawing Criteria for Adjusting Council District Boundaries.

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.

LRA Item 8.1: **CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION**

Significant exposure to litigation pursuant to subdivision (b) of Government Code § 54956.9: 1 potential case

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

9. REPORT FROM CLOSED SESSION

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

10. INFORMATIONAL ITEMS (Information Only – No Action)

Item 10.1: Warrant Registers (06/19/14; 06/26/14; 07/02/14; 07/09/14; 07/10/14)

ADJOURNMENT (The next regular City Council meeting – **Tuesday, Aug. 12 @ 6:00 pm**)

Any documents that are not privileged or part of a Closed Session provided to a majority of the City Council/LRA Board after distribution of the agenda packet, regarding any item on this agenda, will be made available for public inspection at North City Hall, 6707 Third Street, Riverbank, CA, during normal business hours.

UPCOMING EVENTS:

Upcoming	▪ <u>Various Children's/Teen's Camps</u> – Sign-up through Parks & Recreation
August 19	▪ <u>Planning Commission/Downtown Specific Plan Workshop</u> – 6:00 pm Riverbank Council Chamber
Open Until Filled	▪ <u>Budget Advisory Committee:</u> Applications are currently being accepted. Visit www.riverbank.org or Contact Marisela Garcia at 863-7110.
Open Until Filled	▪ <u>Housing Authority Commission:</u> Applications are currently being accepted. Visit www.riverbank.org or Contact the City Clerk's office at 863-7198.
Ongoing	▪ City Hall Office Hours: Monday – Thursday; 7:30 am to 5:30 pm Alternating Friday – Closed; <u>Closed Friday, August 1.</u> For a calendar and time schedule visit www.riverbank.org
Ongoing	▪ <u>Regular City Council Meetings:</u> 2nd and 4th Tuesday of each month at 6:00 p.m.

AFFIDAVIT OF POSTING

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

Posted this 18th day of July, 2014

/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. Notification 48-hours before the meeting will enable the City to make reasonable arrangements to ensure accessibility to this meeting [28 CFR 35.102-35.104 ADA Title II].

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

GENERAL INFORMATION

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, if 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

RIVERBANK CITY COUNCIL AGENDA ITEM NO. 1.1

SECTION 1: PRESENTATIONS

Meeting Date:	July 22, 2014
Subject:	Presentation on Riverbank Cheese & Wine Festival
From:	Jill Anderson, City Manager
Submitted by:	Sue Fitzpatrick, Director of Parks and Recreation

RECOMMENDATION

It is recommended that the City Council review the information presented and provide input.

SUMMARY

Chris Ricci, representing Chris Ricci Presents Inc., will give a presentation on the status of the planning for the 2014 Cheese & Wine Festival that will be held in downtown Riverbank on October 11th and 12th, 2014.

BACKGROUND

In February 2014, the City Council agreed to take over the administration of the Riverbank Cheese & Wine Festival. Chris Ricci was hired to be the coordinator for the event. Planning has occurred over the past few months and Chris will bring the City Council and the Community up to date on the status of the event.

FINANCIAL IMPACT

There is no financial impact to this report but Chris Ricci will discuss the financial goals for the event.

STRATEGIC PLAN

This item is indirectly related to the City's Strategic Plan, which can be found at www.riverbank.org

ATTACHMENTS

There are no attachments to this report.

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

SECTION 3: CONSENT CALENDAR

Meeting Date:	July 22, 2014
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:	July 22, 2014
Subject:	Approval of the June 24, 2014, Regular City Council / Local Redevelopment Authority Minutes
From:	Jill Anderson, City Manager
Submitted by:	Annabelle Aguilar, CMC, City Clerk

RECOMMENDATION

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

SUMMARY

The Draft Minutes of the June 24, 2014, regular City Council / Local Redevelopment Authority Board meeting have been prepared for review and approval.

FINANCIAL IMPACT

There is no financial impact to this item.

ATTACHMENT:

1. June 24, 2014, regular City Council and Local Redevelopment Minutes



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City Hall North Council Chambers
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***TELECONFERENCE LOCATION NOTICE**

(PURSUANT TO GC § 54953 AND § 54953.3)

Location Phone: (404) 934-7000 • Conference Phone: (209) 502-0335

Location: Disney's Yacht Club
Room: The Grand Harbor Salon #1
1700 Epcot Resorts Boulevard
Lake Buena Vista, Florida

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 / 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, Riverbank, California, with Council/Authority Member Jones Cruz Teleconferencing from the above stated location, and with Mayor/Chair Richard D. O'Brien presiding.

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

INVOCATION: None

ROLL CALL:

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

Mayor/Chair O'Brien continued by asking Council/Authority Member Jones Cruz a series of questions to verify, for the record, that the requirements of participating via teleconference were met pursuant to the Government Code, and to also establish, that the person responding via teleconference was in fact Council/Authority Member Jones Cruz; no doubt was expressed.

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.

Councilmember Jones Cruz, Councilmember Barber-Martinez, Councilmember Tucker, and Mayor O'Brien declared a conflict with Public Hearing Item 5.3 due to being residents of the Crossroads Landscape and Lighting District.

1. PRESENTATIONS

Item 1.1: Presentation of Budget Advisory Committee Recommendations.

The City of Riverbank's Budget Advisory Chair, Suzanne Dean, presented the Committee's budget recommendations.

2. PUBLIC COMMENTS (No Action Can Be Taken)

At this time, members of the public may comment on any item not appearing on the agenda, and within the subject matter jurisdiction of the City Council/LRA Board. Individual comments will be limited to a **maximum of 5 minutes** per person and each person may speak once during this time; time cannot be yielded to another person. Under State Law, matters presented during the public comment period cannot be discussed or acted upon. For record purposes, state your name and City of residence. Please address the entire City Council/LRA Board.

Ramon Bermudez spoke in regards to appreciation of Riverbank Police Services for controlling traffic during the Lady of Fatima Parade, and appreciation of the assistance provided by the Parks and Recreation staff.

Edward Jones spoke in regards to a solar contractor's advertisement in which it stated that the City was going to begin charging residents a kilowatt fee.

Mayor/Chair O'Brien asked if anyone at the teleconference location wanted to speak; Council/Authority Member Jones Cruz stated that there were no members of the public present at the teleconference location.

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 May 21, 2014, Special City Council Minutes.

Item 3.B-1: Approval of the June 10, 2014, Regular City Council/Local Redevelopment Authority Minutes.

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 Consent Calendar Items 3.A through 3.B-1 as presented; motion carried by unanimous City Council and LRA Board roll call vote.*

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

NAYS: None

ABSENT: None

ABSTAINED: None

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

5. PUBLIC HEARINGS

The Public Hearing Notices for the following public hearing items 5.1 – 5.11, to be considered by the City Council or Local Redevelopment Authority Board, were published in the local newspaper of general circulation on June 11, 2014.

Kathleen Cleek, Development Services Administration Manager, presented the following Public Hearing items in the order of Items 5.1 – 5.2 and Items 5.4 – 5.7, ending with Item 5.3.

Item 5.1: Sterling Ridge Storm Drain Maintenance District:

- 1) A **Resolution No. 2014-044** of the City Council of the City of Riverbank, California, Ordering the Levy and Collection of Assessments Within the Sterling Ridge Benefit Assessment District for Fiscal Year 2014/2015 – It is recommended that the City Council adopt the resolution by roll call vote.

Mayor O'Brien introduced the Resolution by title.

Mayor O'Brien opened the public hearing at 6:21:17 p.m.

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

Mayor O'Brien closed the public hearing at 6:21:24 p.m.

ACTION: *By motion moved/seconded (Campbell / Barber-Martinez / passed 5-0) to adopt Resolution No. 2014-044 as presented; motion carried by unanimous City Council roll call vote.*

AYES: *Barber-Martinez, Jones Cruz, Tucker, Campbell, and Mayor O'Brien*
NAYS: *None*
ABSENT: *None*
ABSTAINED: *None*

Item 5.2: Riverbank Storm Drain Maintenance District No. 2006-01 (Heartlands):

- 1) A **Resolution No. 2014-045** of the City Council of the City of Riverbank, California, Ordering the Levy and Collection of Assessments Within the Riverbank Storm Drain Maintenance District No. 2006-01 (Heartlands) for Fiscal Year 2014/2015 – It is recommended that the City Council adopt the resolution by roll call vote.

Mayor O'Brien introduced the Resolution by title.

Mayor O'Brien opened the public hearing at 6:23:02 p.m.

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

Mayor O'Brien closed the public hearing at 6:23:09 p.m.

ACTION: *By motion moved/seconded (Tucker / Barber-Martinez / passed 5-0) to adopt **Resolution No. 2014-045** as presented; motion carried by unanimous City Council roll call vote.*

AYES: *Barber-Martinez, Jones Cruz, Tucker, Campbell, and Mayor O'Brien*
NAYS: *None*
ABSENT: *None*
ABSTAINED: *None*

Item 5.3: Crossroads Landscaping & Lighting District:

- 1) A **Resolution No. 2014-046** of the City Council of the City of Riverbank, California, Amending and/or Approving the Engineer's Report for the Riverbank Crossroads Landscaping and Lighting District; and the Levy and Collection of Annual Assessments Related Thereto for Fiscal Year 2014/2015 – It is recommended that the City Council adopt the resolution by roll call vote.
- 2) A **Resolution No. 2014-047** of the City Council of the City of Riverbank, California, Ordering the Levy and Collection of Annual Assessments for the Riverbank Crossroads Landscaping and Lighting District for Fiscal Year 2014/2015 – It is recommended that the City Council adopt the resolution by roll call vote.

Due to a conflict of interest previously declared, the Rule of Necessity was invoked and Councilmember Tucker, Councilmember Barber-Martinez, and Mayor O'Brien, drew numbers to determine what two Members of the City Council, would stay at the dais to form a quorum with Vice Mayor Campbell. Councilmembers Tucker and Barber-Martinez drew the highest numbers and therefore remained to vote on the item.

Mayor O'Brien recused himself and exited the room at 6:30 p.m.; the teleconference call with Councilmember Jones Cruz was also muted at that time.

Vice Mayor Campbell presided and introduced the Resolution by title.

Kathleen Cleek presented the item for consideration.

Vice Mayor Campbell opened the public hearing at 6:36:30 p.m.

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

Vice Mayor Campbell closed the public hearing at 6:36:38 p.m.

ACTION: *By motion moved/seconded (Barber-Martinez / Tucker / passed 3-0) to adopt Resolutions No. 2014-046 and No. 2014-047 as presented; motion carried by unanimous City Council roll call vote.*

AYES: *Barber-Martinez, Tucker, and Vice Mayor Campbell*

NAYS: *None*

ABSENT: *None*

ABSTAINED: *None*

Mayor O'Brien returned to the dais at 6:38 p.m. and continued to preside over the meeting. The teleconference call with Councilmember Jones Cruz was unmuted at said time and she continued to participate in the meeting.

Item 5.4: **Consolidated Landscaping & Lighting District.**

- 1) A **Resolution No. 2014-048** of the City Council of the City of Riverbank, California, Amending and/or Approving the Engineer's Report for the Riverbank Consolidated Landscaping and Lighting District; and the Levy and Collection of Annual Assessments Related Thereto for Fiscal Year 2014/2015 – It is recommended that the City Council adopt the resolution by roll call vote.
- 2) A **Resolution No. 2014-049** of the City Council of the City of Riverbank, California, Ordering the Levy and Collection of Annual Assessments for the Riverbank Consolidated Landscaping and Lighting District for Fiscal Year 2014/2015 – It is recommended that the City Council adopt the resolution by roll call vote.

Mayor O'Brien introduced the Resolution by title.

Mayor O'Brien opened the public hearing at 6:25:41 p.m.

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

Mayor O'Brien closed the public hearing at 6:25:49 p.m.

ACTION: *By motion moved/seconded (Tucker / Campbell / passed 5-0) to adopt Resolutions No. 2014-048 and No. 2014-049 as presented; motion carried by unanimous City Council roll call vote.*

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

NAYS: *None*

ABSENT: *None*

ABSTAINED: *None*

Item 5.5: **Sierra Vista Estates Landscaping & Lighting District:**

- 1) A **Resolution No. 2014-050** of the City Council of the City of Riverbank, California, Amending and/or Approving the Engineer's Report for the Sierra Vista Estates Landscaping and Lighting District; and the Levy and Collection of Annual Assessments Related Thereto for Fiscal Year 2014/2015 – It is recommended that the City Council adopt the resolution by roll call vote.
- 2) A **Resolution No. 2014-051** of the City Council of the City of Riverbank, California Ordering the Levy and Collection of Annual Assessments for the Sierra Vista Estates Landscaping and Lighting District; for Fiscal Year 2014/2015 – It is recommended that the City Council adopt the resolution by roll call vote.

Mayor O'Brien introduced the Resolution by title.

Mayor O'Brien opened the public hearing at 6:26:50 p.m.

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

Mayor O'Brien closed the public hearing at 6:26:59 p.m.

ACTION: *By motion moved/seconded (Campbell / Barber-Martinez / passed 5-0) to adopt Resolutions No. 2014-050 and No. 2014-051 as presented; motion carried by unanimous City Council roll call vote.*

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

NAYS: *None*

ABSENT: *None*

ABSTAINED: *None*

Item 5.6: **Ridgewood Place Landscaping & Lighting District:**

- 1) A **Resolution No. 2014-052** of the City Council of the City of Riverbank, California, Amending and/or Approving the Engineer's Report for the Ridgewood Place Landscaping and Lighting District; and the Levy and Collection of Annual Assessments related thereto for Fiscal Year 2014/2015 – It is recommended that the City Council adopt the resolution by roll call vote.
- 2) A **Resolution No. 2014-053** of the City Council of the City of Riverbank, California Ordering the Levy and Collection of Annual Assessments for the Ridgewood Place Landscaping and Lighting District; for Fiscal Year 2014/2015 – It is recommended that the City Council adopt the resolution by roll call vote.

Mayor O'Brien introduced the Resolution by title.

Mayor O'Brien opened the public hearing at 6:27:50 p.m.

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

Mayor O'Brien closed the public hearing at 6:27:58 p.m.

ACTION: *By motion moved/seconded (Jones Cruz / Barber-Martinez / passed 5-0) to adopt **Resolutions No. 2014-052 and No. 2014-053** as presented; motion carried by unanimous City Council roll call vote.*

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

NAYS: *None*

ABSENT: *None*

ABSTAINED: *None*

Item 5.7: **River Cove Landscaping & Lighting District:**

- 1) A **Resolution No. 2014-054** of the City Council of the City of Riverbank California, Amending and/or Approving the Engineer's Report for the Landscaping and Lighting District No. 01, River Cove Subdivision; and the Levy and Collection of Annual Assessments Related Thereto for Fiscal Year 2014/2015 – It is recommended that the City Council adopt the resolution by roll call vote.
- 2) A **Resolution No. 2014-055** of the City Council of the City of Riverbank, California Ordering the Levy and Collection of Annual Assessments for the Landscaping and Lighting District No. 1, River Cove Subdivision; for Fiscal Year 2014/2015 – It is recommended that the City Council adopt the resolution by roll call vote.

Mayor O'Brien introduced the Resolution by title.

Mayor O'Brien opened the public hearing at 6:28:41 p.m.

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

Mayor O'Brien closed the public hearing at 6:28:49 p.m.

ACTION: *By motion moved/seconded (O'Brien / Tucker / passed 5-0) to adopt Resolutions No. 2014-054 and No. 2014-055 as presented; motion carried by unanimous City Council roll call vote.*

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

NAYS: *None*

ABSENT: *None*

ABSTAINED: *None*

Item 5.8: *First Reading and Introduction by Title Only of an Ordinance No. 2014-006 of the City Council of the City of Riverbank, California, Amending Title XV: Land Usage, Chapter 153: Zoning, by Amending Sections 153.10 and 153.011, and Adding New Sections 153.066 Through 153.072 of the City Of Riverbank Code Of Ordinances – It is recommended that the City Council conduct the first reading and introduction by title only of the ordinance presented, and consider its approval by roll call vote, to conduct a second reading by title only at the July 8, 2014, regular City Council meeting and consider its adoption.*

City Manager, Jill Anderson, introduced the item and clarified that the action requested in amending the Code of Ordinances was to create a new mixed-use zone relative to the General Plan.

John Anderson, Consulting Community Development Director, presented the staff report.

Mayor O'Brien opened the public hearing at 6:45 p.m.

- *Mrs. Evelyn Halbert inquired about the potential conflict of interest of Councilmember Barber-Martinez due to having a business downtown. City Attorney Tom Hallinan advised that she should recuse herself from the item at this time until an analysis could be made.*

Councilmember Barber-Martinez recused herself and exited the room at 6:47 p.m.

Mrs. Halbert spoke in regards several concerns she had with the process of the Downtown Specific Plan, the lack of downtown resident input, and the conflict between the General Plan language and the General Map.

Mayor O'Brien closed the public hearing at 6:55 p.m.

Mayor O'Brien inquired about what changes to the current General Plan would occur. Mr. Anderson stated that nothing of the current adopted General Plan would change. City Manager Anderson, acknowledged Mrs. Halbert's comments and clarified why the conflict between the Zoning Code and the General Plan existed; provided the reasons why a public meeting that Mrs. Halbert eluded to has not occurred, but will be noticed pursuant to the law when it does occur; and reiterated that the amendments to the Code of Ordinances presented was not action that would be rezoning property.

In response to Councilmember Campbell's question of the 30-day public comment period [in reference to the Initial Study], Mr. Anderson, clarified that all the proper protocols and time frames were met on the Initial Study process.

Mayor O'Brien requested to have a copy of the public notice posted with the County, posted locally. City Manager Anderson stated that public notice process will be considered to ensure public awareness for those who are interested.

ACTION: *By motion moved/seconded (Campbell / Tucker / passed 3-1) to approve the first reading Introduction of Ordinance No. 2014-006 and conduct a second reading to consider its adoption at the next regular as presented; motion carried by unanimous City Council roll call vote.*

AYES: *Tucker, Campbell, and Mayor O'Brien*

NAYS: *Jones Cruz*

ABSENT: *None*

ABSTAINED: *None*

Councilmember Barber-Martinez returned to the dais at 7:00 p.m.

LRA Item 5.9 **A Resolution No. 2014-004** of the Local Redevelopment Authority Board of the City Of Riverbank, California, Approving the Budget for Fiscal Year 2014-2015 – It is recommended that the Local Redevelopment Authority (LRA) Board of Directors (Board) adopt a Resolution approving the Fiscal Year 2014-2015 LRA Budget.

Melissa Holdaway, LRA Administrative Analyst, presented the budget report; Authority Member Barber-Martinez inquired about the inclusion of the utility costs.

ACTION: *By motion moved/seconded (Barber-Martinez / Tucker / passed 5-0) to adopt LRA Resolution No. 2014-004 approving the LRA Budget for Fiscal Year 2014-2015 as presented; motion carried by unanimous LRA Board roll call vote.*

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

NAYS: *None*

ABSENT: *None*

ABSTAINED: *None*

Item 5.10: A **Resolution No. 2014-056** of the City Council of the City of Riverbank, California, Adopting an Operational Budget for Fiscal Year 2014-2015, Including the Reorganization Plan of the Development Services Department – It is recommended that the City Council adopt a **Resolution** approving (1) the Fiscal Year 2014-2015 Annual Operating Budget, and (2) the Reorganization Plan for the Development Services Department.

Marisela Garcia, Director of Finance/City Treasurer, presented the budget report; City Council and Staff discussed the item.

Mayor O'Brien opened the public hearing at 7:35 p.m.

- *Mr. Ramon Bermudez commented on the difficulty of clearly viewing the PowerPoint presentation on the TV screen.*

Mayor O'Brien closed the public hearing at 7:36 p.m.

ACTION: *By motion moved/seconded (Jones Cruz/ Tucker / passed 5-0) to adopt **Resolutions No. 2014-056** approving the Operational Budget for Fiscal Year 2014-2015, Including the Reorganization Plan of the Development Services Department and Specified Expenditures as presented; motion carried by unanimous City Council roll call vote.*

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

NAYS: *None*

ABSENT: *None*

ABSTAINED: *None*

Item 5.11: A **Resolution No. 2014-057** of the City Council of the City of Riverbank, California, Approving and Adopting a 5-Year Capital Improvement Plan (CIP) For Fiscal Years 2014-2019 the City Of Riverbank – It is recommended that the City Council review and provide input on the 5–Year Capital Improvement Plan (CIP) for Fiscal Years 2014-2019. If the CIP is acceptable to Council, it is recommended that the City Council adopt the 5-Year Capital Improvement Plan (CIP) for the City of Riverbank.

Kathleen Cleek, Development Services Administration Manager, presented the staff report; City Council and Staff discussed the item.

Mayor O'Brien opened the public hearing at 7:57 p.m.

- *Mr. Edward Jones spoke in regards to the bike lanes on Claus Road being dangerous, requested a sidewalk from the Mobile Home Park to nearby McDonald's Restaurant, and installation of a crossing at the railroad crossing on Patterson Road; offering 10 bags of cement.*

- *Mr. Ramon Bermudez, spoke in appreciation for the City's response in addressing his concerns of Roselle Avenue.*

Mayor O'Brien closed the public hearing at 8:00 p.m.

ACTION: *By motion moved/seconded (Tucker / Jones Cruz / passed 5-0) to adopt Resolutions No. 2014-057 approving the 5-Year Capital Improvement Plan (CIP) For Fiscal Years 2014-2019 as presented; motion carried by unanimous City Council roll call vote.*

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

NAYS: *None*

ABSENT: *None*

ABSTAINED: *None*

6. NEW BUSINESS

Item 6.1: **Acceptance of the Slurry Seal Project 2013 and Authorization to File a Notice of Completion** - It is recommended that the City Council accept the completion of the Slurry Seal Project 2013 and authorize staff to file a Notice of Completion.

Marisela Garcia, Director of Finance, presented the staff report.

ACTION: *By motion moved/seconded (Campbell / Barber-Martinez / passed 5-0) to approve Acceptance of the Slurry Seal Project 2013 and Authorization to File a Notice of Completion as presented; motion carried by unanimous City Council roll call vote.*

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

NAYS: *None*

ABSENT: *None*

ABSTAINED: *None*

Item 6.2: **Acceptance of the Slurry Seal Project 2014 (Phase 2) and Authorization to File a Notice of Completion** – It is recommended that the City Council accept the completion of the Slurry Seal Project 2014 (Phase 2) and authorize staff to file a Notice of Completion.

Marisela Garcia, Director of Finance, presented the staff report.

ACTION: *By motion moved/seconded (Barber-Martinez / Tucker / passed 5-0) to approve Acceptance of the Slurry Seal Project 2014 (Phase 2) and Authorization to File a Notice of Completion as presented; motion carried by unanimous City Council roll call vote.*

AYES: *Barber-Martinez, Jones Cruz, Tucker, Campbell, and Mayor/Chair O'Brien*
NAYS: *None*
ABSENT: *None*
ABSTAINED: *None*

7. COMMENTS (Information only – No action)

Item 7.1: Staff Comments

City Manager Jill Anderson: 1) Announced that Item 8.3 would not be considered, 2) announced upcoming community events, and 3) thanked City Council for the approval of the budgets and their support, and also Staff for their hard work and efforts.

Item 7.2: Council/Authority Member Comments

Council/Authority Member Barber-Martinez: 1) thanked the Budget Advisory Committee (BAC) and the City Staff for their work on the budget; 2) reported on her attendance of the E-Marketing Seminar, 3) reminded everyone to help conserve water, 4) invited everyone to the Farmers' Market events, 5) and wished everyone a happy and safe Fourth of July.

Council/Authority Member Jones Cruz: 1) thanked the BAC and Staff for their hard work and efforts on the Budget, and thanked City Manager Anderson's Staff for their preparation of the teleconference call to allow her to participate in the meeting.

Council/Authority Member Tucker: 1) thanked the BAC for their work and mentioned the vacancies that existed, 2) thanked Staff for their great work and support, and 3) and wished everyone a great and safe Fourth of July with particular care with fireworks and the dry conditions.

Vice Mayor Campbell: 1) agreed with the comments Councilmember's have made, and 2) gave a special thank you to the Public Work's Department for their quick response in resolving a sewage problem.

Item 7.3: Mayor/Chair Comments

Mayor/Chair O'Brien: 1) thanked Ms. Garcia for the budget presented and spoke in regards to significant additional future expenses, such as CalPERS's request for increased contributions and the impact on the budget, therefore the need to begin moving quickly on generating revenue for the City, to not increase fees or taxes; 3) commented that the State's budget was passed and signed into law by the Governor and chances to make a statement on e-cigarettes was deferred; as a result, local communities have the responsibility of regulating e-cigarettes. He requested that the City Council add e-cigarettes in referring to cigarettes and smoking, 4) asked for clarification of the kilowatt fee, 5) reiterated previous Council comments thanking Staff and the Budget Advisory Committee for their recommendations, and 6) thanked the LRA Staff for

their work and efforts and agreed with City Manager Anderson in that she has a great, supportive Staff.

DRAFT

8. CLOSED SESSION

The public, in the City Council Chambers and at the teleconference location, will have a limit of 5 minutes per person 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 ANNOUNCED THE CLOSED SESSION ITEMS AND OPENED THE ITEMS FOR PUBLIC COMMENT; NO ONE SPOKE.

THE CITY COUNCIL/LRA BOARD RECESSED TO CLOSED SESSION AT 8:20 P.M.

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

Item 8.2: **CONFERENCE WITH REAL PROPERTY NEGOTIATORS**
Pursuant to Government Code Section 54956.8
Property: 3313 Santa Fe Street
Agency Negotiator: Jill Anderson, City Manager
Property Negotiator: Gene Mondo and Betty Mondo Family LP
Under negotiation: Price and Terms of Payment

Item 8.3: **CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION**
Pursuant to Government Code § 54956.9(a)
Name of Case: Andria Allen and Frances Allen v. City of Riverbank
Stanislaus Court Case No. 670739

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

MAYOR/CHAIR O'BRIEN RECONVENED THE COUNCIL/LRA MEETING AT 8:47 P.M.

9. REPORT FROM CLOSED SESSION

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

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

Item 9.2: Report from Closed Session Item 8.2: **CONFERENCE WITH REAL PROPERTY NEGOTIATORS**

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

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

Mayor O'Brien reported that this item was not considered.

ADJOURNMENT

There being no further business, Mayor/Chair O'Brien adjourned the meeting at 8:48 p.m.

ATTEST:

Annabelle H. Aguilar, CMC
City Clerk / LRA Recorder

APPROVED:

Richard D. O'Brien
Mayor / Chair

RIVERBANK CITY COUNCIL AGENDA ITEM NO. 3.C

SECTION 3: CONSENT CALENDAR

Meeting Date:	July 22, 2014
Subject/ Title:	Approval of a Resolution Declaring Surplus Property
From:	Jill Anderson, City Manager
Submitted by:	Marisela H. Garcia, Director of Finance

RECOMMENDATION:

It is recommended that the City Council approve a **Resolution** declaring the property listed in Exhibit A as surplus property and authorize its disposal as stated in §36.03 of the Riverbank Code of Ordinances.

SUMMARY:

The property identified as Surplus Property on the Surplus Property Listing (Exhibit A) has been deemed inoperable, obsolete, or no longer functional for the City of Riverbank's use. It is therefore appropriate to surplus the property. The City will follow the procedures stated in Section 36.03 Disposition of Unclaimed and Surplus Property of the Riverbank Code of Ordinance to properly dispose of the items.

BACKGROUND

The City's computers currently operate under a Microsoft Operating System. In October 2013, the City was advised that as of April 2014, Microsoft would no longer support the Windows XP Operating System which would leave these systems vulnerable to viruses and security attacks. Approximately 33 computers and laptops were upgraded in April 2014, to a Windows 7 Operating System.

The computers and laptops listed in Exhibit A have been deemed inoperable and are not able to be used for spare parts to repair other computers. Once deemed as surplus the City's IT staff will remove the hard drive from these computers in order to completely clean the system of all City data and information in order to avoid having confidential information remain on the hard drive prior to its disposal.

As per Section 36.03 of the Riverbank Code of Ordinances the Finance Director, after receiving approval from the City Council, has the ability to dispose of the equipment

through a negotiated sale, public sale, abandonment, destruction or donation to public bodies, charitable, civil or nonprofit organizations in the City. In this case, we are recommending the destruction of these computers. Unfortunately, it is not recommended that these computers be offered to charitable or non-profit organizations for the following reasons:

1. The organization would need to purchase new hard drives for all computers or laptops; and
2. All equipment currently runs on the Windows XP Operating System and cannot be upgraded to a current operating system.

Should the City Council desire that these items be offered to charitable or nonprofit organizations despite these reasons, the City would need to caveat that it cannot be held liable for any potential virus or security attack on the computers due to the Windows XP Operating System.

Therefore, it is recommended that the City Council consider adopting a Resolution declaring the computers and laptops listed in Exhibit A as surplus equipment and approve the destruction of these items.

FINANCIAL IMPACT:

There is no financial impact associated with this action.

ATTACHMENTS: (List attachments in order of placement)

1. Resolution
2. Exhibit A

CITY OF RIVERBANK

RESOLUTION

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIVERBANK
DECLARING CERTAIN PROPERTY SURPLUS AS LISTED IN EXHIBIT A
AND AUTHORIZING ITS DISPOSITION.**

WHEREAS, the City of Riverbank Finance Department has determined that the items presented in Exhibit A herein attached, are obsolete and no longer serve a City need; and

WHEREAS, the City desires to dispose of this property; and

WHEREAS, the property will be properly disposed of pursuant to the City of Riverbank Code of Ordinance Section 36.03.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Riverbank hereby recognizes the property identified on the preceding Exhibit A: Surplus Property form as obsolete and declares it surplus property.

PASSED AND ADOPTED by the City Council of the City of Riverbank at a regular meeting held on the 22nd day of July, 2014; motioned by Councilmember _____, seconded by Councilmember _____, and upon roll call was carried by the following vote of ____:

AYES:

NAYS:

ABSENT:

ABSTAIN:

ATTEST:

APPROVED:

Annabelle Aguilar, CMC
City Clerk

Richard D. O'Brien
Mayor

Attachments: Exhibit A: Surplus Property

**EXHIBIT A
SURPLUS EQUIPMENT**

DESKTOPS*****

MXL925074Q RB#01016 Windows Vista Business HP Compaq DC5800 SFF

DT0c3d1 RB#01018 Windows Vista Business Dell OptiPlex 745

9ck6gh1 RB#01043 Windows Vista Business Dell OptiPlex 755

MXL925071L RB#01044 Windows Vista Business HP Compaq DC5800 SFF

MXL925071M RB#01042 Windows Vista Business HP Compaq DC5800 SFF

00303077 NO RB# Windows XP Adtech White

00303286 RB#01034 Windows XP Adtech White

00302955 RB#01050 Windows XP Adtech White

00302956 RB#01023 Windows XP Adtech White

00303245 RB#01029 windows xp Adtech white

00302931 RB#01007 windows xp adtech white

00302933 RB#01046 windows xp adtech white

1SM0KF1, RB# 01019 Windows XP Dell OptiPlex 755

2YF61G1, RB# 01017 Windows XP Dell OptiPlex 755

LAPTOPS*****

2ca63225n8 RB#01060 Windows XP HP Pavilion DV8000

TW20104997 RB#04882 WIndows XP Home HP Pavilion ZE1000

TW15005281 RB# 00170 Windows XP Home HP Pavilion ZE1000

TW11402774 Refurbished RB#00169 Windows Mellennium HP Pavilion n6395

2CA6342F3T RB#01062 WINDOWS XP MEDIA CENTER HP PAVILION DV8000

TW20805061 RB#04842 RB#01072 WINDOWS XP HOME HP PAVILION ZE1000

CNU8332XRF RB#01063 WINDOWS VISTA BUSINESS HP COMPAQ6510B

NO SERIAL# RB#04883 WINDOWS XP HOME HP PAVILION ZE1000

RIVERBANK CITY COUNCIL AGENDA ITEM NO. 3.D

SECTION 3: CONSENT CALENDAR

Meeting Date:	July 22, 2014
Subject/ Title:	Adopt a Resolution of the City Council of the City of Riverbank approving the Submittal of a Functional Classification Change for Local Streets and Roads to the State of California, Department of Transportation to add these roads to the California Road System
From:	Jill Anderson, City Manager
Submitted by:	Marisela Garcia, Director of Finance Kathleen Cleek, Sr. Management Analyst

RECOMMENDATION:

It is recommended that the City Council adopt a resolution approving the submittal of a functional classification change for local streets and roads to the State of California, Department of Transportation to add these roads in the California Road System (CRS maps).

SUMMARY:

The Federal Highway Administration (FHWA) identifies functional classification as a key item in transportation data. Streets and highways are grouped into classes according to the service they provide, e.g. minor arterials, collectors, and local roads. The California Road System (CRS maps) was developed to display the functional classification of roadways. These maps are used in determining Federal funding to maintain the roads. Federal funds for a number of Federal Highway Programs are apportioned and allocated to the local agencies based on the public road mileage in each jurisdiction.

The Development Services Department staff has prepared a Roadway Functional Classification Change Request to modify the CRS map to reflect roadways within Riverbank that fall into the Federal roads criteria, but are not listed on the CRS map. The recommended additions to the CRS map are shown in the attached exhibit. Final acceptance is dependent upon StanCOG and Caltrans approval. An additional 2.46 road miles have been proposed as functionally classified, and will be proposed to StanCOG and Caltrans for acceptance and approval.

The roads recommended for reclassification are:

Crawford Road (Oakdale Road to Roselle Avenue)
Squire Wells Road (Morrill Road to Claribel Road)
Kentucky Avenue (Terminal Avenue to Claus Road)

The recommended additions to the CRS map are shown in the attached Exhibit A.

A resolution reflecting the recommended changes to the City's functionally classified maintained road miles is required in order to process the changes to the CRS maps. A copy of the modified CRS map will be on file at the Development Services Administration Department.

FINANCIAL IMPACT:

The City of Riverbank is partially dependent on Federal funds to construct needed road improvement projects each year. It is in the City's interest that the roadways within the City are accurately functionally classified. The City's roadway miles are used to calculate Gas Tax monies and Federal funds due to the increase in functionally classified maintained miles. This reclassification will also allow for Federal funds to be used in maintaining these roads.

ATTACHMENTS:

1. Resolution
2. Exhibit A – Proposed Road Reclassification Changes

CITY OF RIVERBANK

RESOLUTION

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIVERBANK
APPROVING THE SUBMITTAL OF A FUNCTIONAL CLASSIFICATION CHANGE
FOR LOCAL STREETS AND ROADS TO THE STATE OF CALIFORNIA,
DEPARTMENT OF TRANSPORTATION**

WHEREAS, incorporated cities are responsible for initiating requests for changes to the functional classification of streets and roads under their jurisdiction; and

WHEREAS, the City of Riverbank receives State and Federal road improvement and maintenance funding based on street and road designation; and

WHEREAS, said Functional Classification Change, as presented in Exhibit A, has been reviewed and examined by the City Council of the City of Riverbank.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Riverbank that it does hereby approve the submittal of a Functional Classification Change for local streets and roads to the State of California, Department of Transportation.

PASSED AND ADOPTED by the City Council of the City of Riverbank at a regular meeting held on the 22nd day of July, 2014; motioned by Councilmember _____, seconded by Councilmember _____, and upon roll call was carried by the following vote of ____:

AYES:

NAYS:

ABSENT:

ABSTAIN:

ATTEST:

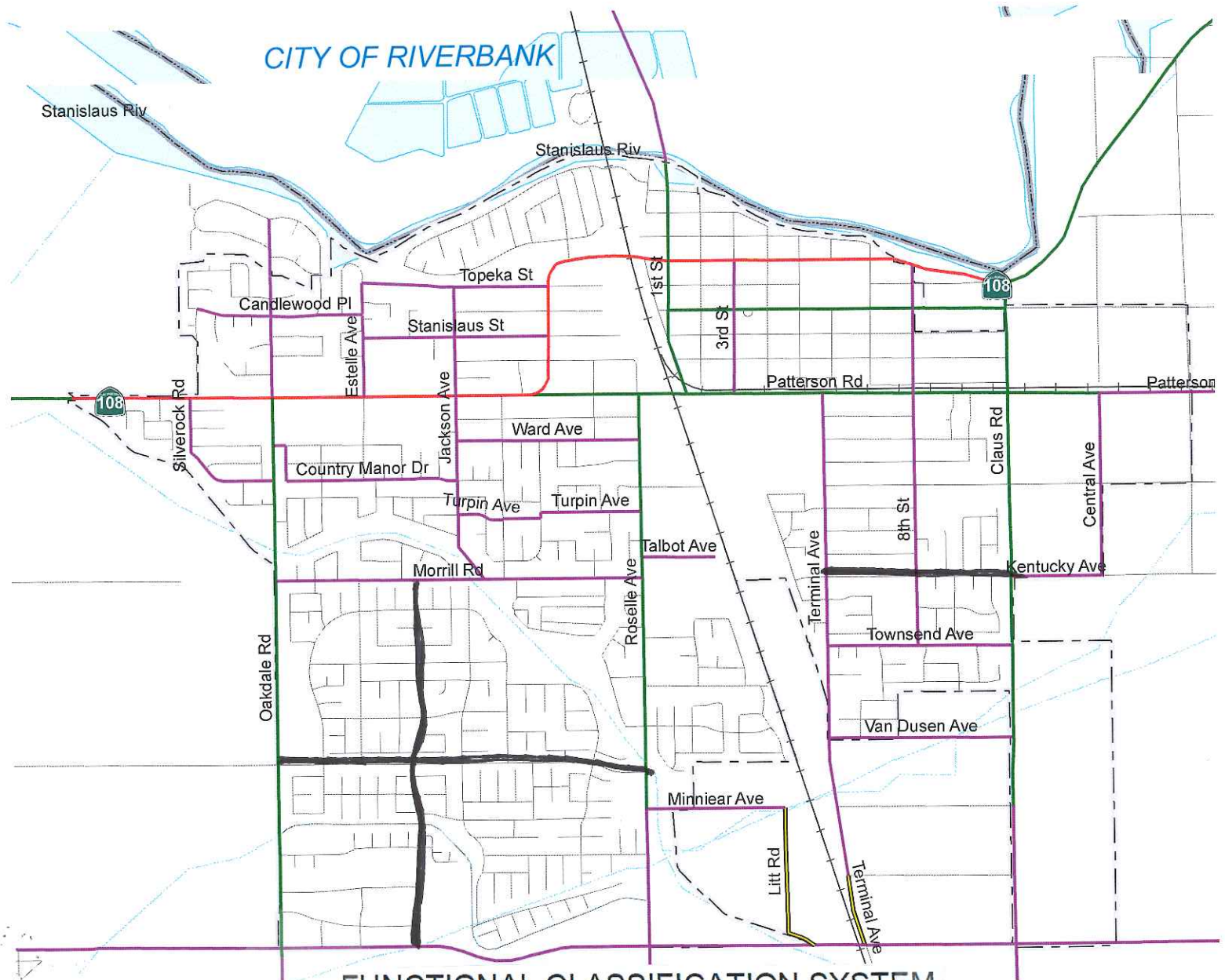
Annabelle Aguilar, CMC
City Clerk

APPROVED:

Richard D. O'Brien
Mayor

Exhibit A

3.D_Resolution-Exhibit A



FUNCTIONAL CLASSIFICATION SYSTEM

INTERSTATE	1	
OTHER FWY OR EXPWY	2	
OTHER PRINCIPAL ARTERIAL	3	
MINOR ARTERIAL	4	
MAJOR COLLECTOR	5	
MINOR COLLECTOR	6	
LOCAL	7	
RECLASSIFIED		

RIVERBANK CITY COUNCIL AGENDA ITEM NO. 5.1

SECTION 5: PUBLIC HEARINGS

Meeting Date:	July 22, 2014
Subject:	Public Hearing for the Appeal Hearing of the Planning Commission denial of Conditional Use Permit 01-2014, Yuriy Smolinskiy for an accessory structure at 5806 Alton Ct, Riverbank. APN: 075-089-046.
From:	Jill Anderson, City Manager
Submitted by:	John B. Anderson, Consulting Community Development Director

RECOMMENDATION

Staff recommends that the City Council uphold the decision by the Planning Commission in the denial of the Conditional Use Permit application filed by Mr. Smolinskiy and deny the Appeal filed by Mr. Petrulakis representing Mr. Smolinskiy.

SUMMARY

The applicant, Yuriy Smolinskiy sought Planning Commission approval of a use permit to allow the construction of a 1,045 square foot accessory building within the Single-Family Residential (R-1) zoning district. The General Plan Land Use Designation is Low Density Residential. This accessory building is a single story building and the proposed use is a personal gym that will have a bathroom, wet and dry sauna rooms, and a storage room.

ANALYSIS

A Conditional Use Permit is being requested because Section 153.032(F) of the Riverbank Municipal Code requires a use permit for the construction of accessory structures which does not meet the requirements of Section 153.031(B). Section 153.031(B) states accessory buildings are normally incidental to a single-family dwelling provided that such buildings are constructed concurrent with, or subsequent to, the construction of the single-family dwelling. ***NORMALLY INCIDENTAL*** shall be deemed to mean that, in addition to a two-car garage (either attached or detached), the size of the accessory building does not exceed 20% of the living area of the dwelling. The 1,045 Sq. Ft. accessory structure is 37.19% of the living area of the Residential Dwelling of 2,810 Sq. Ft.

As stated above, the proposed use for the building is primarily a gym, with a dry and wet sauna, bathroom, and storage room. The accessory building is proposed to be 55' long and 19' wide and the pitched roof will be at the height of 25' 5 ½". Currently, there is no proposed use for the upper floor, which appears to be 12' and no access to it, as illustrated in Site, Floor, and Elevation Plans.

ENVIRONMENTAL DETERMINATION

The project will have minimal impact upon the environment and meets all applicable criteria to qualify as categorically exempt from further review under CEQA. This CEQA Class 32 exemption: The project meets the criteria of Article 19 Categorical Exemptions 15332 (a-d) In-Fill Development Projects. The project is consistent with the applicable general plan designation and all applicable general plan policies as well as with applicable zoning designation and regulations.

PUBLIC COMMENT

At the Planning Commission meeting of May 21st the Planning Commission heard testimony from the applicant in support of the project as well as an adjacent property owner, Rick Hilglen, expressing concern with the project. Mr. Hilglen's concerns dealt with the massing and scale of the building the desire to maintain the neighborhood character.

PLANNING COMMISSION ACTION

On May 21st, after considering the public testimony and staff presentation on the matter, the Planning Commission on a 3-0 vote decided not to accept staff recommendation for approval of the accessory structure and denied the Conditional Use Permit application filed by Mr. Smolinskiy.

The Planning Commissioners expressed concerns with the size and massing of the accessory structure, the lack of architectural detail, how the structure might fit into the neighborhood and the over-all scale of the proposal. The Draft Planning Commission minutes for the meeting of May 21, 2014, are attached to this Staff Report as Attachment 4.

PLANNING COMMISSION APPEAL

An Appeal letter was filed by the applicant representative George A. Petrulakis representing Mr. Smolinskiy (Attachment 1). According to the Riverbank Municipal Code (RMC) the appeal must be heard by the City Council no later than 60-days after the official appeal is filed with the City.

On June 10, 2014, the City Council accepted the Appeal letter presented by Mr. Petrulakis representing Mr. Smolinskiy and set a noticed Public Hearing of July 22,

2014, for the Appeal Hearing. The day of the City Council Public Hearing, July 22, 2014, is within the required 60-days

FINANCIAL IMPACT

This will not have fiscal impact on the City.

STRATEGIC PLAN

The City of Riverbank Strategic Plan is a plan and set of goals that Riverbank will work towards for the next three years. The above action will have no impact to the City's Strategic Plan.

ATTACHMENTS

1. Letter from Petrulakis Law & Advocacy requested the consideration of an appeal of the Planning Commission action of May 21, 2014.
2. Letter from the Riverbank Development Services Department announcing the findings of the Planning Commission and setting forth the official appeal period.
3. Draft Planning Commission Minutes of May 21, 2014.
4. Planning Commission Staff Report

PETRULAKIS LAW & ADVOCACY, APC

ATTORNEYS AND COUNSELORS AT LAW

1130 12TH STREET, SUITE B

MODESTO, CALIFORNIA 95354

TELEPHONE 209 522-0500

FACSIMILE 209 522-0700

GEORGE A. PETRULAKIS
BARBARA J. SAVERY, OF COUNSEL

PLANNING & POLICY
ANALYSTS
GILBERT D. BOSTWICK
CHRIS A. ESTHER

MAILING ADDRESS

POST OFFICE BOX 92
MODESTO, CA 95353-0092

May 30, 2014

Riverbank City Council
City of Riverbank
6707 Third Street
Riverbank CA 95367

CITY OF RIVERBANK

MAY 30 2014 3:45 pm.

RECEIVED

BY: Ally City Clerk

VIA HAND DELIVERY

Re: Appeal of Planning Commission's Denial of Conditional Use Permit No. 01-2014

Dear Mayor and City Council Members:

On May 21, 2014, the City of Riverbank Planning Commission denied Conditional Use Permit No. 01-2014 for an accessory structure purportedly based on concerns related to the building's size and massing. Please be advised that my firm represents Mr. Yuriy Smolinskiy, and that this letter is a formal appeal of the Planning Commission action to the Riverbank City Council. We respectfully request that you schedule the appeal hearing with the City Council pursuant to your Municipal Code.

The reasons to support this appeal are as follows:

1. The planned structure has a height well below the height of the two story homes within the neighborhood.

2. In response to the size and massing concerns raised by staff before submittal of the CUP application, Mr. Smolinskiy removed a standard second story and replaced it with a windowless and much reduced attic storage area. This decreased the building height significantly. Mr. Smolinskiy's concession allowed your staff to recommend approval of the down-sized building.
3. The large size of the lot easily handles the mass of the structure. This is enhanced by Mr. Smolinskiy's carefully planned backyard landscaping which will lessen any purported sight impacts of the structure as trees grow to maturity.
4. There are no second story windows to intrude on neighbor's privacy.
5. There were extraneous theories presented at the hearing that influenced the decision making.
6. There are other reasons that will be provided before or at the appeal hearing.

We respectfully request the City Council to grant our appeal and approve Conditional Use Permit No. 01-2014.

Enclosed you will find a check no. 2370 to the City of Riverbank in the amount of \$210.00 for the appeal fee. Please direct any correspondence regarding this matter to my office, and do not hesitate to contact me if you have any questions.

Very truly yours,

PETRULAKIS LAW & ADVOCACY, APC

George A. Petrulakis

Cc: Mr. Yuriy Smolinskiy



City of Riverbank Development Services Department

Planning Division ≈ Building Division ≈ Code Enforcement Division

6707 Third Street, Riverbank, CA 95367 Office (209) 863-7128 FAX (209) 869-7126

May 22, 2014

Yuriy Smolinskiy
5806 Alton Ct.
Riverbank, CA 95367

Subject: Conditional Use Permit No. 01-2014

Dear Mr. Smolinskiy:

This letter will memorialize the action taken by the City of Riverbank Planning Commission at their meeting of May 21, 2014, regarding the above subject application.

At the close of the Public Hearing, the Planning Commission denied Conditional Use Permit No. 01-2014, based on the size and massing of the accessory structure.

You have 10-days from the date of the Planning Commission denial in which to file an appeal with the City Council. The deadline to appeal shall be Monday, 6/02/2014. A letter addressed to the City Council stating your reasons to support your appeal, must be submitted by that date along with the required filing fee of \$210.00. The Council will then set a Public Hearing date and you will be notified.

If you have any questions, please give our office a call, 863-7124.

Sincerely
City of Riverbank

John B. Anderson
Consultant Planning Director



City Of Riverbank
Special
Planning Commission Meeting
MINUTES
Wednesday, May 21, 2014

The following minutes reflect action minutes, with added clarification for the record. A copy of the verbatim recording may be obtained, for a fee, by contacting the Development Services Department at (209) 863-7128.

CALL TO ORDER/ROLL CALL:

Present: Vice Chair Hughes, Commissioner McKinney and Commissioner Degele

Absent: Chair Stewart (Excused), Commissioner Villapudua (Excused)

CONFLICT OF INTEREST: Any Planning Commissioner 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. 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 Planning Commission. 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 Planning Commission.

2. CONSENT CALENDAR: All items on the Consent Calendar are to be acted upon by a single action of the Planning Commission unless otherwise requested by an individual Planning Commissioner for special consideration. Otherwise, the recommendation of staff will be accepted and acted upon by roll call vote.

Item No. 2.A: Posting of the May 21, 2014, Special Planning Commission Meeting.

ACTION: By motion moved/second (Degele / McKinney / passed 3-0) was approved as submitted; motion carried by unanimous roll call vote.

Ayes: Planning Commissioners: Hughes, Degele and McKinney

Nays: None

Absent: Stewart and Villapudua (Excused)

Abstained: None

Item No. 2.B: The Agenda for the May 21, 2014, Special Planning Commission Meeting.

ACTION: By motion moved/second (Degele / McKinney / passed 3-0) was approved as submitted; motion carried by unanimous roll call vote.

Ayes: Planning Commissioners: Hughes, Degele, and McKinney

Nays: None

Absent: Stewart and Villapudua (Excused)

Abstained: None

Item No. 2.C: The Minutes of the April 15, 2014, Planning Commission Meeting. No action was taken. We lacked a quorum of the Planning Commissioners present at the April 15, 2014 meeting, so the matter was postponed till the June 17, 2014, Planning Commission meeting.

3. PUBLIC HEARINGS

Item 3.1: CUP 02-2013 – Rocio Taqueria / Resolution 2014-006 – Requesting to sell and serve beer and wine (Class 41 License – On Sale Beer and Wine for Bona Fide Public Eating Place) within a C-2 General Commercial Zoning District; Location 2761 Patterson Rd. #130, APN: 075-009-049.

- John B. Anderson, City of Riverbank Consulting Planning Director presented the staff report.
- Planning Commission discussed item.
- Vice Chair Hughes opened the public hearing.
- Persons wishing to speak for the project was Ramon Bermuitas who translated for Juan Vela business owner.
- Being there were no further comments the public hearing was closed.
- Planning Commissioners' discussed item.

ACTION: By motion moved/second (Degele / McKinney / passed 3-0) Resolution 2014-006; motion carried by unanimous roll call vote.

Ayes: Planning Commissioners: Hughes, Degele, and McKinney

Nays: None

Absent: Stewart and Villapudua (Excused)

Abstained: None

Item 3.2: CUP 01-2014 – Yuriy Smolinskiy / Resolution 2014-007 – Requesting to construct a detached 1,045 sq. ft. accessory building for a personal gym. The proposed structure will have a bathroom, wet and dry sauna rooms, exercise room and storage room. The property is within an R-1 Single Family Zoning District; Location: 5806 Alton Ct., APN: 075-089-046.

-
- John B. Anderson, City of Riverbank Consulting Planning Director presented the staff report.
 - Planning Commission ask Mr. Anderson questions regarding notifications and City Standards.
 - Vice Chair Hughes opened the public hearing.
 - Persons wishing to speak against the item included Rick Hilgen who stated he represented other neighbors who could not make the meeting. Mr. Hilgen expressed concerns regarding the building size and concern for the neighborhood if a commercial gym were allowed
 - Persons wishing to speak for the project were Yuriy Smolinskiy applicant/owner for the project.
 - Commissioners asked Mr. Smolinskiy questions about his project.
 - Public Hearing was closed.
 - Commissioners discussed and asked John B. Anderson questions regarding Mr. Smolinskiy' s project including options available for Mr. Smolinskiy.
 - John B. Anderson informed the Planning Commission they could deny the application, consider an alternate design or Mr. Smolinskiy could reduce the size of the accessory structure to comply with the City code and not require CUP approval
 - Vice Chair Hughes reopened the public hearing.
 - Persons wishing to speak for the project Yuriy Smolinskiy came back up to the podium.
 - Commissioners McKinney and Hughes asked Mr. Smolinskiy some questions to consider an alternate design plan.
 - Persons wishing to speak against the project Rick Hilgen came back up to the podium.
 - Vice Chair Hughes closed the Public Hearing.
 - Concerns expressed by the Commission included the size and massing of the structure, the lack of architectural detail and how the structure might fit into the neighborhood and the over-all scale of the proposal.

ACTION: *By motion moved/second (McKinney / Degele denied 3-0) Resolution 2014-007; motion carried by unanimous roll call vote.*

Ayes: None

Nays: Planning Commissioners: Hughes, Degele, and McKinney

Absent: Stewart and Villapudua (Excused)

Abstained: None

Item 3.3: Architecture & Site Plan Review 02-2014 – Silgan Container Inc. / Resolution 2014-008 – To construct a detached 19,800 sq. ft. steel building for can storage in the southern portion of the site. The proposed structure includes (2) overhead doors, (4) man doors, fire sprinklers and ceiling lights. The property is zoned M-1 Light Industrial; Location: 3250 Patterson Rd., APN: 132-039-016.

- John B. Anderson, City of Riverbank Consulting Planning Director presented the staff report.
- Vice Chair Hughes opened the public hearing.
- Persons wishing to speak in favor of the project was Reggie Katzakian representative for the Silgan Container and Brian Miller who is a project engineer for Silgan.
- Planning Commission asked both Mr. Katzakian and Mr. Miller some questions about their project. Mr. Miller represented that this new warehouse would allow Silgan to remove about 40 trucks per day off of the local loads due to current logistics. No new jobs are anticipated.
- Vice Chair Hughes closed the public hearing.

ACTION: *By motion moved/second (Degele / McKinney / passed 3-0) Resolution 2014-008; motion carried by unanimous roll call vote.*

Ayes: Planning Commissioners: Hughes, Degele, and McKinney

Nays: None

Absent: Stewart and Villapudua (Excused)

Abstained: None

Item 3.4: CX-1 Mixed Use Zoning / Resolution 2014-005 - The project consists of a Zoning Ordinance Amendment to establish the Mixed Use (CX-1) Zoning District as Chapter 153, Section 166 through 172 and language amendment to Section 153.010; Districts; Boundaries and 153.011: Degree of Restrictiveness by Resolution 2014-005 to recommend to City Council the approval of Ordinance 2014-____. The City's 2005-2025 General Plan, which was adopted in April 2009, modified the General Plan Land Use Designation of numerous properties in Riverbank to Mixed Use. The General Plan Update set policy to create the corresponding Mixed Use Zone. The proposed CX-1 Zoning District as attached with Planning Commission Resolution 2014-005 will serve as the implementation tool for the Mixed Use General Plan Designation. No properties are being rezoned at this time.

- This item was continued from the April 15, 2014, Planning Commission and was re-noticed for this Special Planning Commission meeting
- John B. Anderson, City of Riverbank Consulting Planning Director presented the

staff report once again.

- Commissioner Degele asked John B. Anderson some question.
- Vice Chair Hughes opened the public hearing.
- Persons wishing to speak against the item included Evelyn Halbert. Mrs. Halbert expressed concerns with the entire mixed use concept of the General Plan and the commitment of the City Council to preserve the downtown residential areas. Mrs. Halbert was of the strong opinion that approval of the mixed use zoning would adversely affect existing residential areas because developers could apply for the mixed use zoning to comply with their Mixed Use General Plan designation.
- Vice Chair Hughes closed the public hearing.
- Commissioners discussed the item and asked John B. Anderson some questions.
- John B. Anderson addressed the Commissioners questions.
- Vice Chair Hughes reopened the public hearing.
- Persons wishing to speak against the item Included Evelyn Halbert who urged the Planning Commission to deny the mixed use zoning action because it would set precedence.
- Vice Chair Hughes closed the public hearing and returned the matter to the Commission for consideration.
- Mrs. Halbert at that time presented the Commission with a written letter of concerns. At that time staff advised the Commission that the written testimony was not admissible into the administrative record because the public hearing had formally closed for the second time

ACTION: By motion moved/second (McKinney / Degele / passed 3-0) Resolution 2014-005; motion carried by unanimous roll call vote.

Ayes: Planning Commissioners: Hughes, Degele, and McKinney

Nays: None

Absent: Stewart and Villapudua (Excused)

Abstained: None

4. NEW BUSINESS

None.

5. COMMISSION ITEMS

Item 5.1: Received feedback from the Planning Commissioners on the Stanislaus County Planning Directors Annual Planning Commissioners Workshop that was held on May 10, 2014 in Oakdale, CA.

- All Commissioners thought it was a great workshop and enjoyed it.

6. COUNTY REFERRAL/CORRESPONDENCE/INFORMATION

Item 6.1: Received CEQA Referral Initial Study and Notice of Intent to Adopt a Negative Declaration from Stanislaus County for General Plan Amendment and Rezone Application No. PLN2012-0038 – Brite Transport Systems, Inc., located at 5101 Claus Rd., APN:075-024-008,009 and 011. Project Description: Request to amend the current General Plan and zoning designation of three (3) parcels totaling 20.98 +/- acres to Planned Development to expand an existing agricultural trucking business to include an RV storage/parking facility on an adjacent property. The applicant is proposing RV parking on the north parcel and to continue with the existing agricultural truck parking on the south parcel. The agricultural truck parking has been allowed on this site since 1978 (UP 78-121). The existing operation has an office, truck maintenance/repair shop, and several Accessory storage buildings. The parcel to the west includes storage of truck beds utilized during harvest season for the agricultural trucking operation. If this project is approved, a lot line adjustment is proposed which will adjust the north and south property lines to separate the RV parking and agricultural truck parking operations. The site is served by well and septic facilities.

- Inform Commissioners of the notice we had received from Stanislaus County on the above project.

7. UP-COMING MEETING AGENDA ITEMS

Item 6.4: Architecture & Site Plan Review for Inez Boss to convert a residential home into a Commercial Quilting Business, located at 3227 Atchison; APN: 132-004-054.

- Informed Planning Commissioners that applicant may withdrawal application.

Item 6.5: Downtown Specific Plan (FEIR has been previously certified).

8. ADJOURNMENT

There being no further business, Vice Chair Hughes adjourned the meeting.

ATTEST:

APPROVED:

John B. Anderson
Recording Secretary

Patricia Hughes, Vice Chair
Planning Commissioner

**CITY OF RIVERBANK
PLANNING COMMISSION
STAFF REPORT**

ITEM NO: 3.2 **May 21, 2014**

APPLICATION: A Conditional Use Permit Application No. 01-2014, Yuriy Smolinskiy, for the construction of a detached accessory building, located at 5806 Alton Court; APN: 075-089-046.

LOCATION: 5806 Alton Court, APN: 075-089-046.

GENERAL PLAN: Low Density Residential

ZONING: R-1, Single-Family Residential

ENVIRONMENTAL DETERMINATION: The proposed project will not have a significant effect on the environment and is categorically exempt under Article 19 Section 15332 (a-d), Class 32, In-Fill Development Projects.

PROJECT PLANNER: John B. Anderson, Contract Community Development Director

RECOMMENDATION: Approval of Conditional Use Permit Application No. 01-2014 to develop a detached accessory structure of approximately 1,045 square feet for property located at 5806 Alton Court in a Single-Family Residential (R-1) Zoning District subject to the conditions of approval in Attachment 1 Resolution No. and subject to Attachment 2 Site, Floor and Elevation Plans.

ACROMYMS: CEQA – California Environmental Quality Act

ATTACHMENTS:

1. Resolution No. 2014-007
2. Site, Floor and Elevation Plans
3. Project Location Map
4. Re: Conditional Use Permit: 01-2014 Letter Dated February 18, 2014 by Applicant Yuriy Smolinskiy
5. Public Agency Comments

I. EXECUTIVE SUMMARY:

The applicant, Yuriy Smolinskiy is seeking a use permit to allow the construction of a 1,045 square foot accessory building within the Single-Family Residential (R-1) zoning district. The General Plan Land Use Designation is Low Density Residential. This accessory building is a single story building and the proposed use is a personal gym that will have a bathroom, wet and dry sauna rooms and a storage room.

II. ANALYSIS

A Conditional Use Permit is being requested because Section 153.032(F) of the Riverbank Municipal Code requires a use permit for the construction of accessory structures which does not meet the requirements of Section 153.031(B). Section 153.031(B) states accessory buildings are normally incidental to a single-family dwelling provided that such buildings are constructed concurrent with, or subsequent to the construction of the single-family dwelling. **NORMALLY INCIDENTAL** shall be deemed to mean that, in addition to a two car garage (either attached or detached), the size of the accessory building does not exceed 20% of the living area of the dwelling. The 1,045 Sq. Ft. accessory structure is 37.19% of the living area of the Residential Dwelling of 2,810 Sq. Ft.

As stated above, the proposed use for the building is primarily a gym, with a dry and wet sauna, bathroom and storage room. The accessory building is proposed to be 55' long and 19' wide and the pitched roof will be at the height of 25' 5 ½". Currently, there is no proposed use for the upper floor, which appears to be 12' and no access to it, as illustrated in Attachment 2, Site, Floor and Elevation Plans. Staff does have some concerns that the building height and size might indicate a possible second floor which could be used in the future. Staff is also concerned that, due to the size of the storage area, it could be converted to a commercial office in the future.

The proposed accessory building is located at the rear of the property adjacent to an existing swimming pool, as illustrated by Attachment 3, Project Location Maps. The project is surrounded by primarily two story residential units.

The building will feature two main wide entrances and seven (7) windows on the westerly side of the building. According to the Plans submitted to the City, these windows will be constructed in the size of 36" x 60" (2) and 48" x 72" (5). The applicant will be able to open almost the entire western exterior. The color will match the residential unit (Lavender Suede) that is on the property and the color is presented as Attachment 4, Exhibit 1: Accessory Building Color. Exterior materials and roof materials will match the house as well, with stucco and composite roofing, respectfully. Exterior lighting is proposed to be above each entrance on the westerly wall, 7 Feet from the ground, 6" – 12" above the door frame and will match the existing garage door lighting, as presented in Attachment 4, Exhibit 2: Exterior Lighting Fixture.

The applicant is proposing to connect only for cold water and will use a small water heater located under the sink to provide the accessory building with hot water. There are two (2) proposed water

connection options: 1) connect to a pipe located on the outside of the attached garage, and 2) attach to the existing water inlet inside the garage, running a 2-3 foot copper pipe underground. These options are presented as Attachment 3, Exhibit 3 of this Staff Report. The proposed sewage connection will be taken underground with a 3" black pipe to the existing residential line under the driveway. An illustration of the sewer connection is attached to this Staff Report as Attachment 4, Exhibit 4.

Attachment 4, Exhibit 5 is a picture of the Project Site with the accessory building staked out. The picture is a response to staff concerns that soil erosion, slope stability and storm drainage would be an issue with this site. As seen in the picture, the site is relatively flat and slope stability is not an issue.

The current Application was circulated to various City Departments and Agencies for review and comment. Comments were received from the City's Police Department, Public Works Department, Pacific Gas and Electric, and Modesto Irrigation District (Attachment 5). The City's Public Works Department and Pacific Gas and Electric had no comments for this Project. The City's Police Department stated that the Project will have no impact on police services. Modesto Irrigation District's Electrical Division has no objection to the construction of the accessory building in the back yard and also provided a drawing that shows the approximate location of the District's existing electrical facilities.

III. ENVIRONMENTAL DETERMINATION

The project will have minimal impact upon the environment and meets all applicable criteria to qualify as categorically exempt from further review under CEQA. This CEQA exemption: The project meets the criteria of Article 19 Categorical Exemptions 15332 (a-d) In-Fill Development Projects. The project is consistent with the applicable general plan designation and all applicable general plan policies as well as with applicable zoning designation and regulations.

IV. PUBLIC NOTICE

The Planning Commission hearing notice was published in the Riverbank News on May 7, 2014 and posted at City Hall North and South on May 7, 2013. In addition, the Applicant posted a Notice of Development Permit Application at 5806 Alton Court on May 9, 2014 and notices were distributed to residents and business within 300-feet of the Project site in accordance with City standard practices.

V. PUBLIC COMMENT

At the time of writing this Staff Report (May 14, 2014), the City has not received any public comment. Written comments received by the City shall be supplied to the Commission at the day of the meeting and read into the public record.

VI. RECOMMENDATION:

Find that the project is categorically exempt under Class 3, State CEQA Guidelines 15303, and approve the request of Yuriy Smolinskiy for the Conditional Use Permit 01-2014 subject to the conditions of approval in Attachment 1 Resolution 2014-007 and subject to Attachment 2 Site, Floor and Elevation Plans.

Respectfully Submitted By:



John B. Anderson
Contract Community Development Director

Attachment 1

**City of Riverbank
Planning Commission
Resolution No. 2014-007**

**A RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF RIVERBANK
APPROVING THE REQUEST OF YURIY SMOLINSKIY FOR CONDITIONAL USE
PERMIT APPLICATION NO. 01-2014 FOR THE CONSTRUCTION OF A 1,045
SQUARE FOOT DETACHED ACCESSORY BUILDING WITHIN THE SINGLE-
FAMILY RESIDENTIAL (R-1) ZONING DISTRICT AT 5806 ALTON COURT, APN:
075-089-046.**

WHEREAS, the Community Development Department of the City of Riverbank has heretofore held a duly noticed public hearing; as required by law, on the requested Use Permit, in accordance with the Riverbank Municipal Code, Section 153.360-153.374; and

WHEREAS, the project proponent is Yuriy Smolinskiy; and

WHEREAS, the applicant is requesting the construction of a 1,045 square foot detached accessory building within the Single-Family Residential (R-1) zoning district; and

WHEREAS, the property has a general plan designation of Low Density Residential; and

WHEREAS, all legal prerequisites to the adoption of this Resolution have occurred; and

WHEREAS, the proposed Use Permit is consistent with all applicable general and specific plans; and,

WHEREAS, the proposed Conditional Use Permit with the conditions of approval is in conformity with both the intent and provisions of the Zoning Ordinance, Title 153 of the City of Riverbank Code of Ordinances; and,

WHEREAS, the project was found to be categorically exempt according to the California Environmental Quality Act, §15332, Article 19, Class 32 in that the proposed project is characterized as in-fill development meeting the conditions described in § 15332(a) through (d).

WHEREAS, the request of Yuriy Smolinskiy for the Conditional Use Permit 01-2014 is hereby granted and approved, subject to the following conditions:

- 1) This approval is dependent upon and limited to the proposals and plans contained, supporting documents submitted, presentations made to staff, Planning Commission and/or City Council as affirmed to by the applicant.

Any variation from these plans, proposals, supporting documents or presentations is subject to review and approval prior to implementation.

- 2) The applicant shall secure and comply with all applicable federal, state and local licenses, permits, authorizations, conditions, agreements, and orders prior to or during construction and operation, as appropriate.
- 3) The applicant shall comply with all regulations and code requirements of the Community Development Director, City Engineer, Building Official, Modesto Regional Fire Authority, Stanislaus Consolidated Fire Protection District, the Police Chief and any other agencies requiring review of the project. If required, these agencies shall be supplied copies of the final maps, site plans, public improvement plans, grading plans and building plans.
- 4) All conditions of approval for this project shall be written by the project developer on all building permit plan check sets submitted for review and approval. These conditions of approval shall be on, at all times, all grading and construction plans kept on the project site. It is the responsibility of the building developer to ensure that the project contractor is aware of, and abides by, all conditions of approval. Prior approval from the Planning Manager must be received before any changes are constituted in site design, grading, building design, building colors or materials, etc.
- 5) Final maps and/or site development plans shall be in substantial conformance to the approved tentative map/site plan and must be submitted, in English units, to the City Engineering Department for review and approval. Maps shall be prepared, wet signed and sealed by a civil engineer, land surveyor, or architect registered in the State of California and licensed to prepare final maps and/or site development plans.
- 6) The applicant shall take all necessary measures to ensure that his activities or those of his agents do not result in measurable erosion of soils on the site, either wind or water, during the construction and operation of the project covered by this approval.
- 7) Should the project be found, at any time, not to be in compliance with any of the Conditions of Approval, or should the applicant construct or operate this development in any way other than specified in the Application or Supporting Documents or presentations to staff, Planning Commission or City Council, as modified by the Conditions of this Approval, then the terms of this Approval shall be considered to be violated.
- 8) Work done by a contractor pursuant to this approval shall not begin before the contractor has been shown by the applicant a copy of this permit.

- 9) The hours of construction, including equipment warm-up, shall be limited to 7:00 a.m. to 6:30 p.m. on weekdays and 8:00 a.m. to 5:00 p.m. on weekends and legal holidays
- 10) Development of the property must conform to the plans as submitted with revisions as specified by the City of Riverbank City Council and / or Planning Commission.
- 11) All new construction requires building permits in accordance with all applicable building and fire codes and submission of a plot and grading plan prepared by a registered professional civil engineer showing property lines, building locations, topography and such other data as required by the Community Development Department.
- 12) All activities undertaken in accordance with this approval shall comply with the City's General Plan and Municipal Code. In cases of conflict between the City's Municipal Code or map-specific conditions of approval, the governing priority shall be, to the extent legally permitted, as follows: 1) Municipal Code regulations; 2) project-specific conditions; 3) standard conditions.
- 13) With respect to any claim, action or proceeding against the City, its officials, employees or agents relating to the action or inaction of the City in reviewing, approving or denying the tentative or final maps, the Developer shall defend, indemnify and hold harmless the city, its officials, employees and agents from any claim, action or proceeding to attack, set aside, void or annul an approval of the City concerning a project approval. With respect to all other claims, actions or proceedings relating to or arising from this project, including without limitation those concerning environmental review, subsequent permit decisions, personal injury, death, property damage or inverse condemnation, the Developer shall also defend, indemnify and hold harmless the City, its officials, employees and agents. The City retains the option to employ independent defense counsel at Developer's expense. The Developer shall bear the litigation expenses of defense, including attorneys' fees, whether incurred by Developer or the City's counsel, or awarded to any third party. The City must pre-approve any decision in the action, including settlement, in which the City's participation or performance is required.
- 14) The applicant shall defend, indemnify and hold harmless the City of Riverbank, its agents, officers, and employees from any claim, action, or proceeding against the City or its agents, officers, or employees to attack, set aside, void or annul this approval, or any aspect of the City's consideration of applicant's project. The applicant recognizes and agrees that applicant's voluntary commitment to meet the obligations described in this condition is an integral factor in the City's approval of this project. The intent of this condition

is to require the applicant to bear the cost of any and all litigation instituted to overturn or in any way modify the City's approval of this project. Such costs include without limitation, any award of attorney's fees and costs to a prevailing plaintiff or petitioner. In the event the City becomes aware of any such claim, action, or proceeding, the City shall promptly notify the applicant and shall cooperate fully in the defense. If the City fails to promptly notify the applicant, or if the City fails to cooperate fully in the defense, the applicant shall not thereafter be responsible to defend, indemnify, or hold harmless the City. Nothing contained in this condition prohibits the City from participating in the defense of any claim, action, or proceeding, if both the following occur: (a) the City bears its own attorneys' fees and costs; and (b) the City defends the action in good faith. The applicant shall not be required to pay or perform any settlement unless the applicant approves the settlement.

- 15) This approval may be recalled to the Planning Commission for review at any time due to complaints regarding lack of compliance with conditions of approval, traffic congestion, noise generation, or other adverse operating characteristics. At such time, the Commission may revoke the approval or add/modify conditions approval.
- 16) It is the responsibility of the applicant or developer to check with each agency for requirements that may pertain to their project.
- 17) All underground utilities shall be installed in conformance with existing City policy including without limitation the City of Riverbank Subdivision and Zoning Ordinances.
- 18) All improvements, public and private, shall be designed and constructed in accordance with the most recent edition of the Standard Plans and Specifications all applicable state and local ordinances, standards and requirements. Should a conflict arise, the governing specification shall be determined by the City Engineer.
- 19) All vents, gutters, downspouts, flashing, electrical conduits, etc., shall be painted or finished to match the color of the adjacent surface unless otherwise directed by the Planning Commission.
- 20) All exterior light fixtures shall be shown on plans subject to staff review and approval. All lights attached to buildings shall provide a soft "wash" of light against the wall. All building and parking or yard lights shall conform to City Standards and shall compliment the site and building architecture.
- 21) **(Projects involving land disturbances of less than five (5) acres)** – During construction activities, the project sponsor shall reduce or prevent to the maximum extent practicable the direct or indirect discharge of any pollutant

into the storm drain system utilizing best management practices contained in the California Storm Water Best Management Practices Handbook for Construction Activities. Construction activities include, but are not limited to: watering operations; roadwork and paving operations; concrete and painting; structure construction and painting; construction material storage and handling; construction waste/debris storage and disposal; and, construction equipment/vehicle cleaning, maintenance and fueling operations. The project sponsor is also responsible for training all contractors and subcontractors on the best management practices which are identified in the California Storm Water Best Management Practices Handbook for Construction Activities which will be available at the pre-construct meeting of the project.

NOW THEREFORE, BE IT RESOLVED by the City of Riverbank Planning Commission that the requested Conditional Use Permit Application No. 01-2014 is approved subject to those conditions established by Resolution No. 20 14-007 and Exhibit "A" Site, Floor and Elevation Plans.

Passed and adopted by the Planning Commission of the City of Riverbank at a regular meeting held on the 21st of May, 2014, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

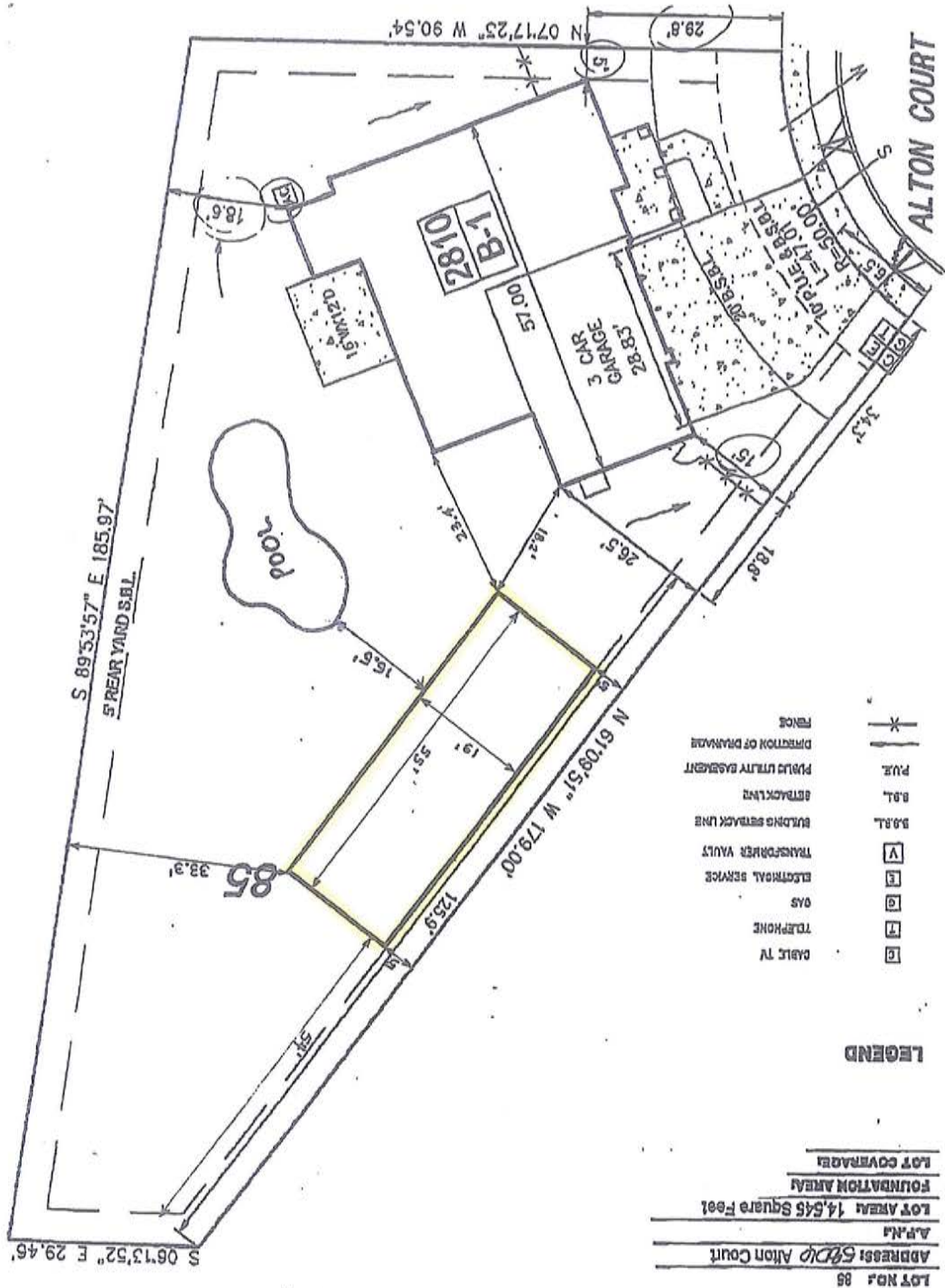
Attest:

Approved:

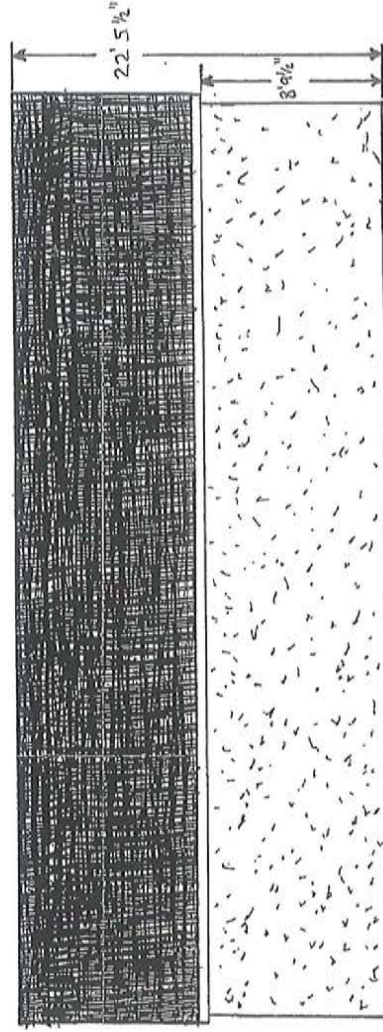
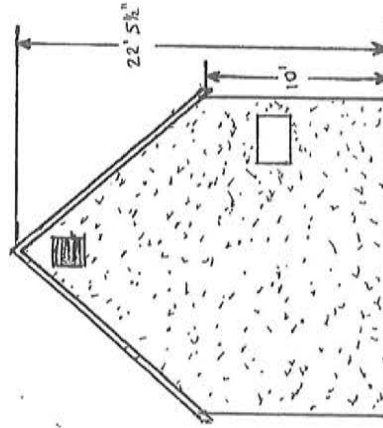
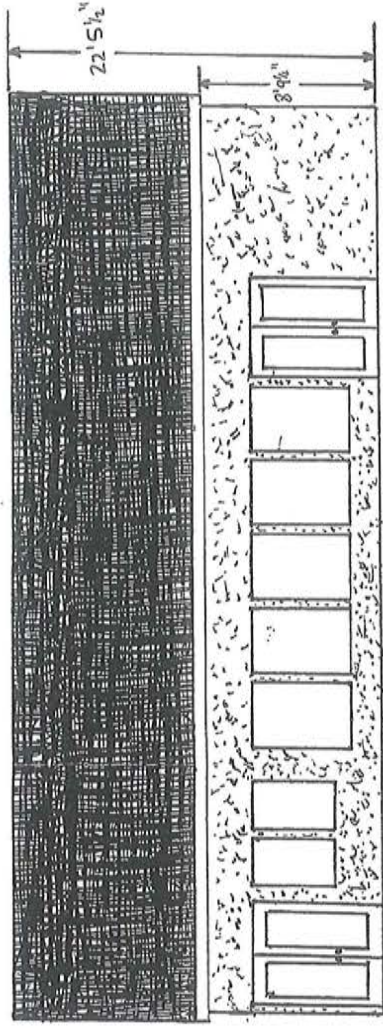
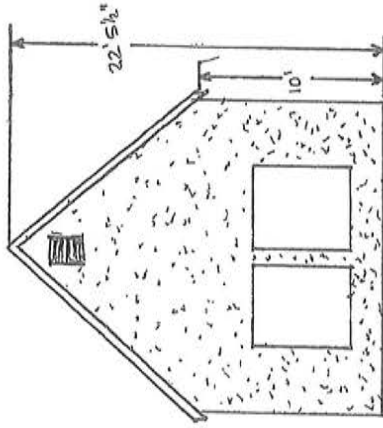
John B. Anderson, Secretary
Community Development Director

Joan Stewart, Chairperson

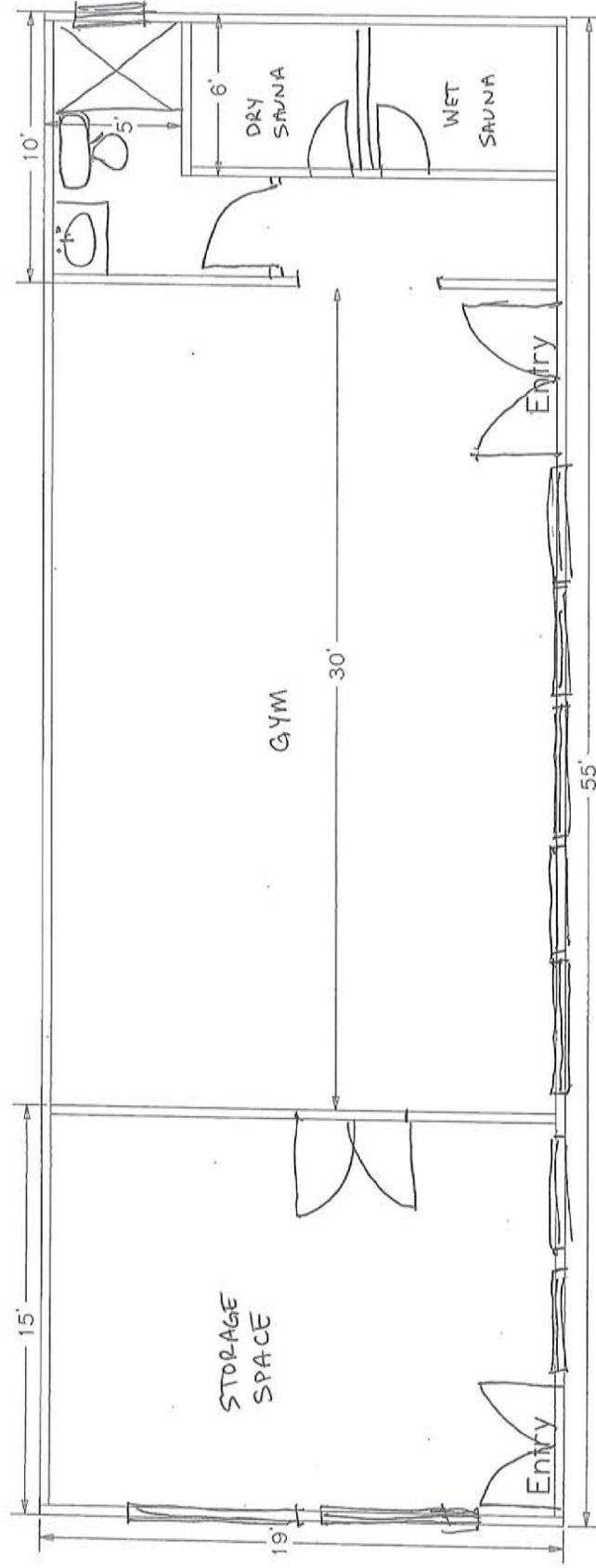
Attachment 2



SLOPE: 50° PITCH: 6/5



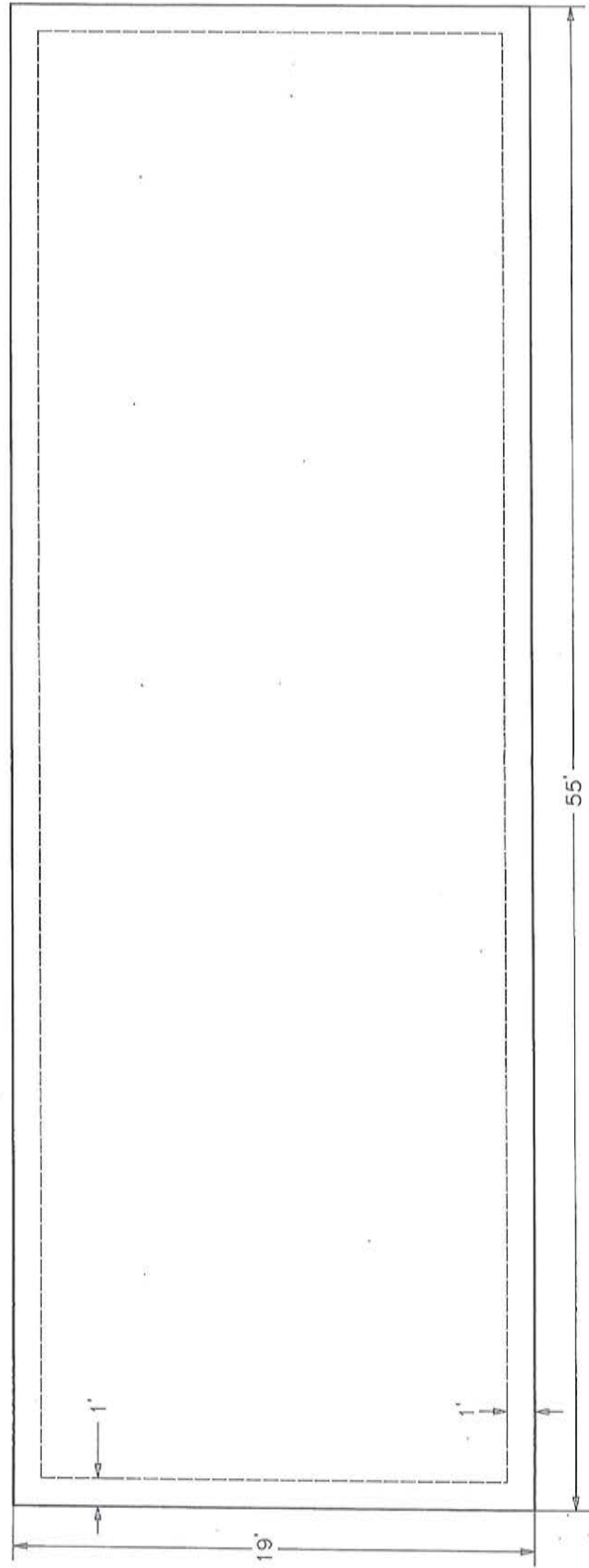
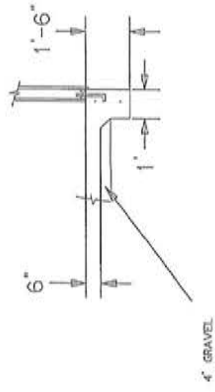
Floor Plan



000086

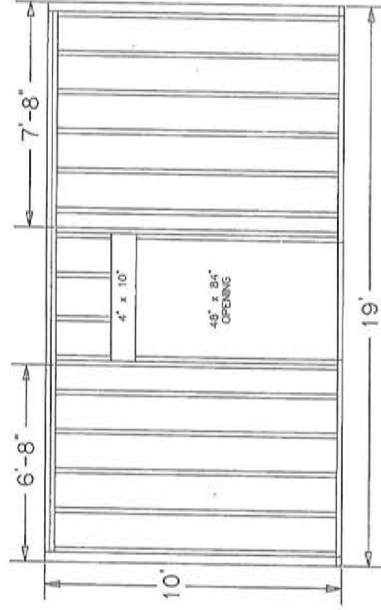
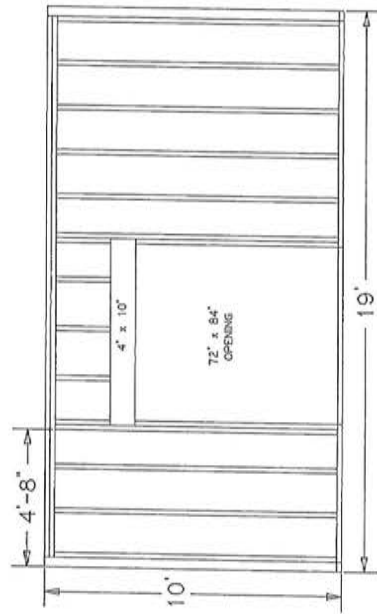
FOUNDATION PLAN

MONO SLAB WITH FOOTING DOWN ALL SIDES

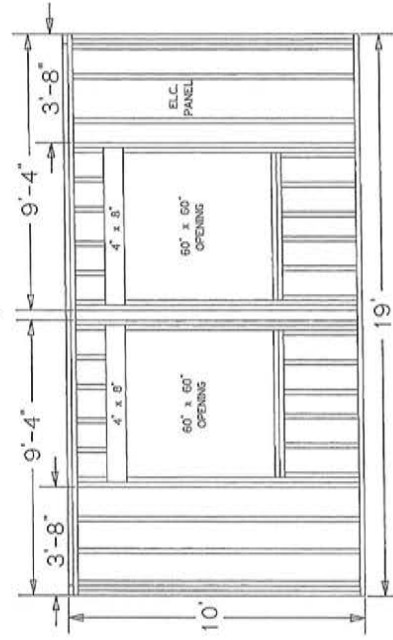


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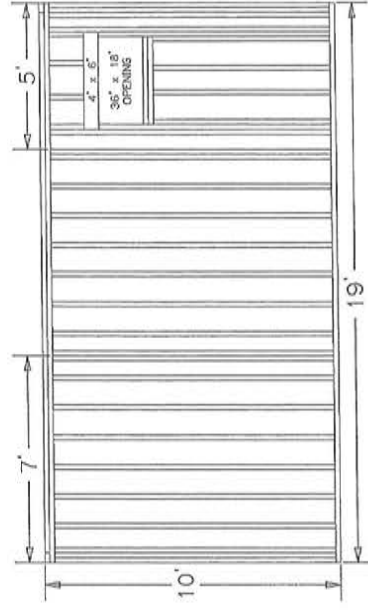
INTERIOR WALLS



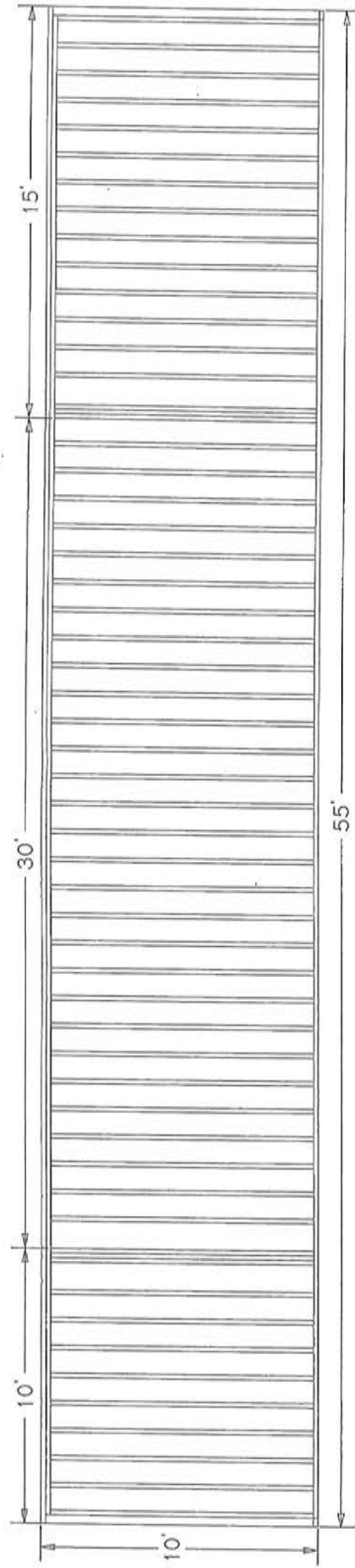
NORTH EXTERIOR WALL



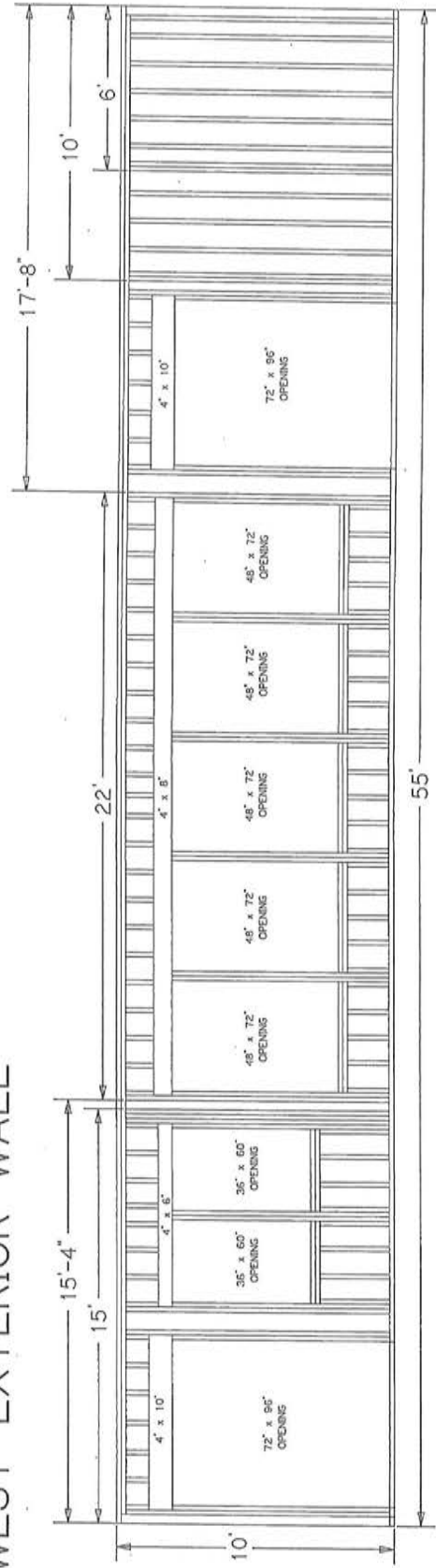
SOUTH EXTERIOR WALL



EAST EXTERIOR WALL



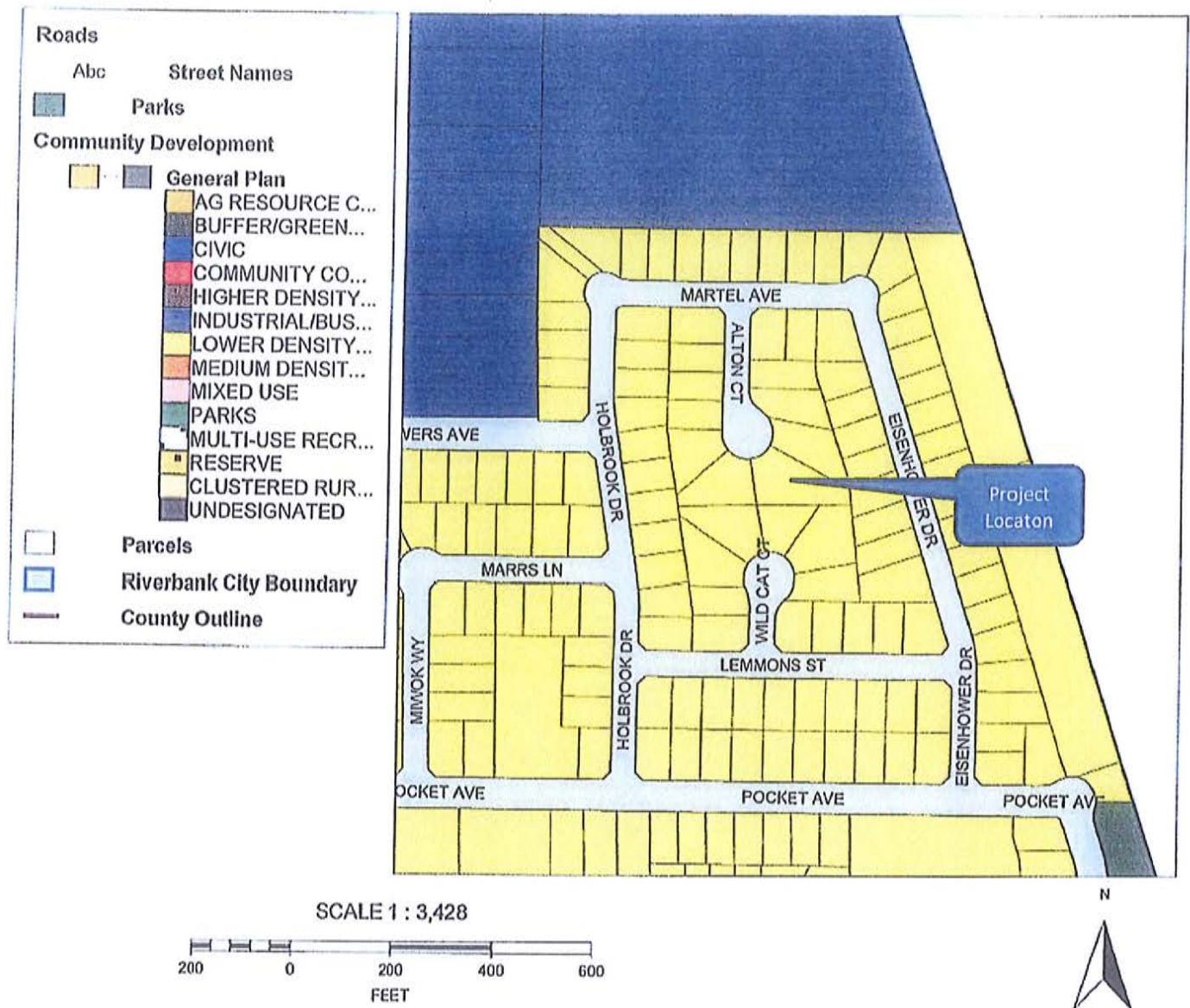
WEST EXTERIOR WALL



000070

Attachment 3

City of Riverbank



000072



Google earth

feet
meters | 100 | 500



000073

Attachment 4

February 18, 2014

City of Riverbank Development Services Department
Community Development Director
Attn: John B Anderson
6707 Third Street
Riverbank, CA 95367
(209) 863-7128

RE: Conditional Use Permit: 01-2014
Shed located at 5806 Alton Ct enclosed backyard

Dear John Anderson:

Note: Major changes: ^{Accessory Bldg.} ~~Shed~~ shall be one story instead of two as planned earlier. This change to one story is reflected in the new plan drawings.

1. Exterior Building colors:

Pease find attached planned color for the ^{Accessory Bldg.} ~~shed~~, which also matches the house color (Exhibit 1)

2. Exterior lighting/Entrance Lighting shall be glare-free lighting fixture at ^{Accessory Bldg.} ~~Sheds~~ entrance 7 ft from ground, 6-12" from Entry door frame. Lighting shall be equal to the existing garage door lighting (Exhibit 2) Exterior lighting shall be:

- Directed downward and shielded.
- Installed so that lights do not blink, flash or be of unusually high intensity or brightness.
- Installed in conformance with the building code, the electrical code, and under appropriate permit and site inspection.

3. Water connection from house: I'm only bringing cold water line to ^{Accessory Bldg.} ~~Shed~~ and will use a small electric water heater under the sink to conserve energy.

I'm looking at two options, please let me know which option is best John.

Option 1: Draw water from outside pipe. (Exhibit 3)

Option 2: Draw water from the pipe in the garage. (Exhibit 3)

Will run copper pipe 2-3 ft underground.

4. Sewage shall be connected with a 3" Black sewage pipe per building code with a 1/4" per foot drop. It will be connected to the existing pipe running to house under driveway. (Exhibit 4)
Proper cleanouts shall be installed per building code. (There is no place to connect to east side of house because there are no cleanouts on that side of house. Forced to take it from driveway ☹)

5. Property Assessors Parcel Number: 075-089-046 R1

Address: 5806 Alton Ct, Riverbank CA 95367

Dimensions and General Plan are included in lot dimensions.

000075

6. Project Site(Exhibit 5):

- There is no land slope that would give a probability of soil erosion and landslip.
- Adjoining properties will not impact of any new or additional drainage.
- There is no potential for visual scarring. This will be a single story shed that is surrounded by two story homes from all four sides. *Accessary Bldg.*

7. There are no intended Hazardous Waste related to the shed and its function.

8. The 1,045 Sq Ft. shed is 37.54% of the living area of the Residential dwelling at 2784 Sq. Ft. This is the reason why Conditional Use Permit is being requested. The only other reason is the height of the shed at the tip of the roof peak after composite roof installed at 22 Ft.(single story shed with proper roof slope for solar panels). *2810 3814*

9. Second floor is canceled to reduce height and for the lack of its use. Building is my hobby and love to take project to the limits especially when building something to promote health, wellness, and save energy by using natural resources through solar panels.

10. Pool shall be 15.5 Ft. from the shed. *Accessary Bldg.*

11. This is a *Acc-Bldg.* shed with a bathroom and a designated area for my home gym equipment that's currently occupying my living room and dining room. There will be no AC or Central Heating.

12. Please clarify your 69 envelope request.

13. Copies are provided with this reply. Let me know if you need additional copies.

Sincerely,


Yuriy Smolinskiy
209 568-0636

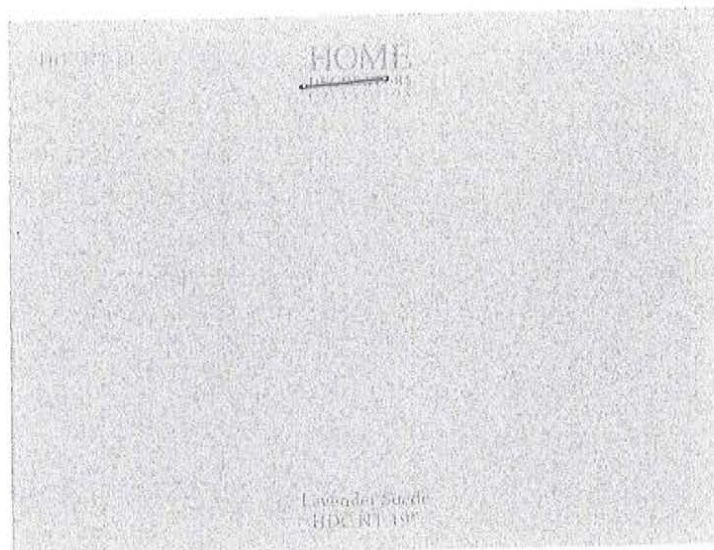
SFO
SFO
2,810.00
20.00
562.00
0.00

2,810.00
307.00
697.00
3,814.00

Lot Size 14,545.00
2.00
50% 7,272.50
50% 7,272.50
SPP 3,636.25
Acc. Bldg 1,045.00
2,413.50
Remaining
50% Left 0.00

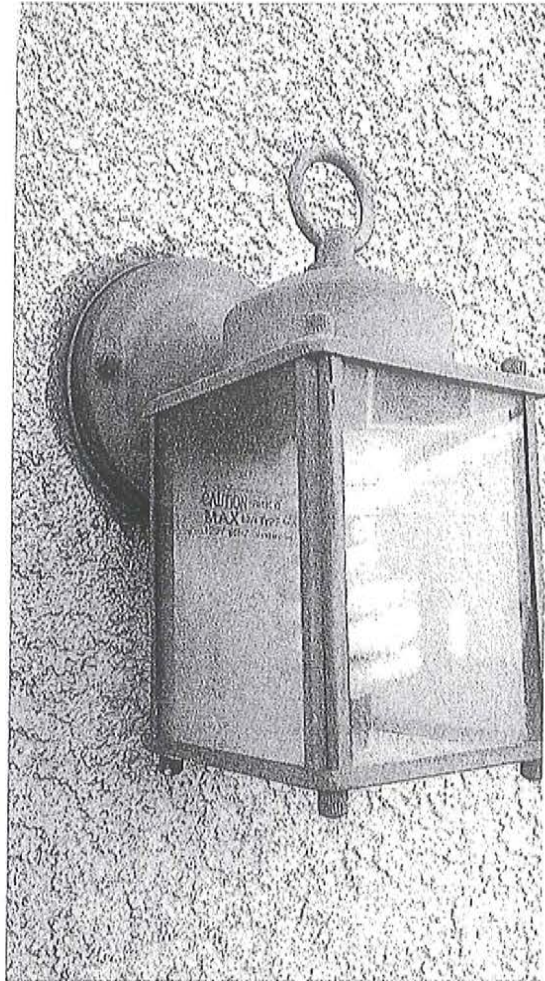
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EXHIBIT 1



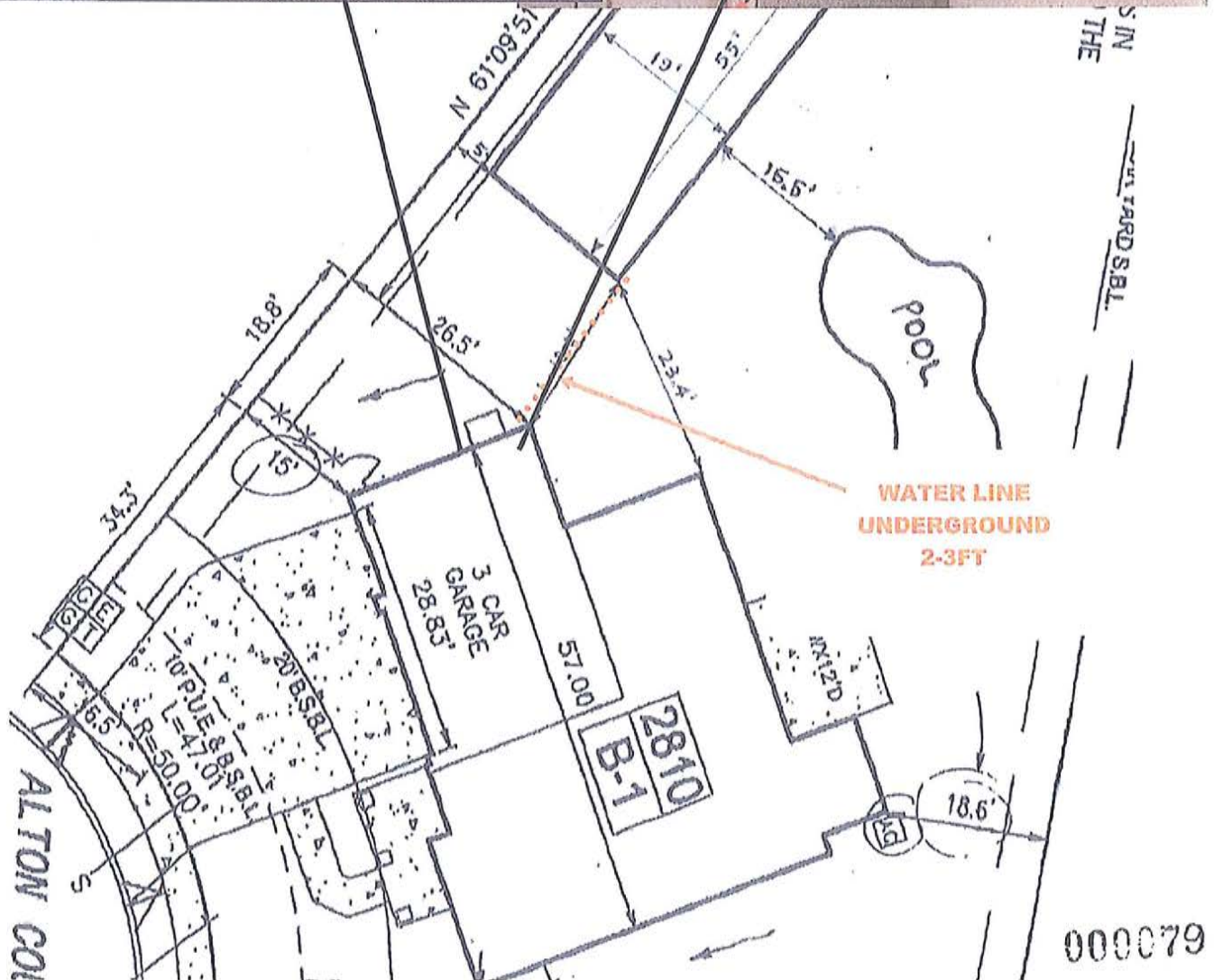
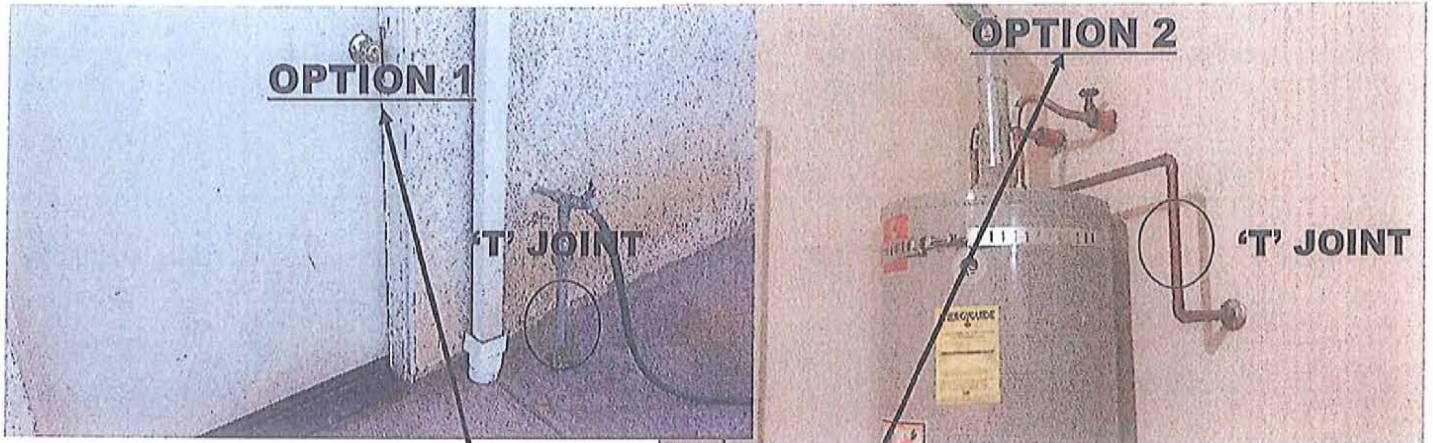
000077

EXHIBIT 2



000078

EXHIBIT 3



Planned 3" for shed

Current 3" house line

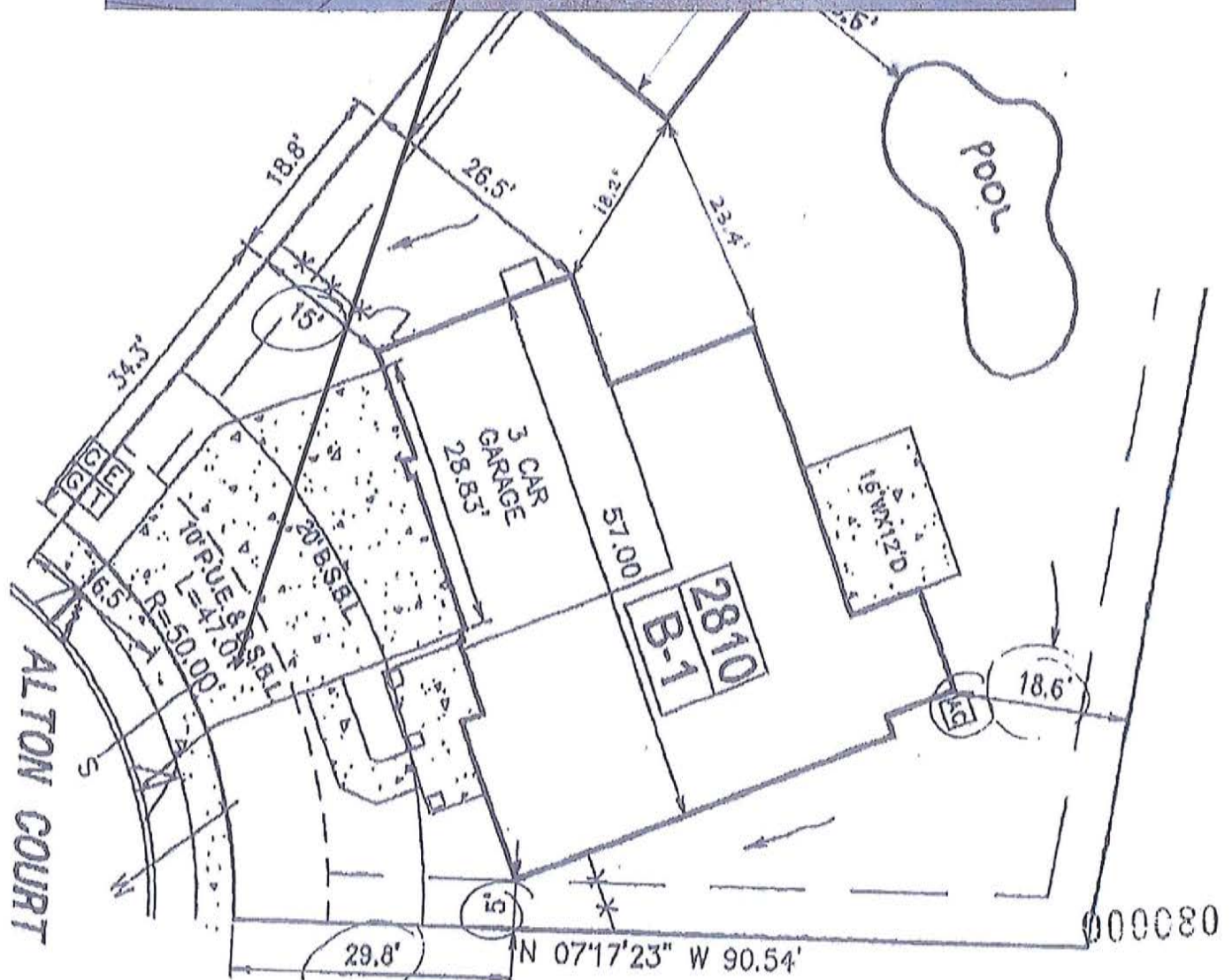


EXHIBIT 5



000081

Attachment 5

CONSULTATION RESPONSE FORM
RETURN FORM OR SEND DETAILED LETTER

Date: April 23, 2014

Your review and written comments on the below referenced application/project is requested. Your comments must be received by the due date in order for the City of Riverbank Development Services Department to meet its statutory time line for this phase of the project review. Return of the responsible form is requested for our files.

ENVIRONMENTAL ASSESSMENT:

If your agency has specific environmental issues to be addressed and/or conditions they wish to be considered by the City of Riverbank, please attach your comments and forward to our office. Please identify the person commenting and/or requesting conditions to be imposed in order for the City to make contact if clarification is necessary.

Comments may be made on this form or on a separate sheet and returned to our office. Thank you!

APPLICATION/DESC/LOCATION: CUP 01-2014 – Yuriy Smolinskiy: Requesting to construct a 1,045 sq. ft. detached accessory building for a personal gym that will have a bathroom, wet and dry sauna rooms and storage room. Location: 5806 Alton Ct. APN: 075-089-046.

ATTACHED REFERENCE MATERIAL

APPLICATION, , SITE PLAN, FLOOR PLAN

DATE RESPONSE REQUESTED BY: MAY 8, 2014

Agency: City of Riverbank

Person Reviewing Project: M. Riddell

Date: 4/24/14

COMMENTS:

None

000083

CONSULTATION RESPONSE FORM
RETURN FORM OR SEND DETAILED LETTER

Date: April 23, 2014

Your **review and written comments** on the below referenced application/project is **requested**. Your comments must be received by the due date in order for the City of Riverbank Development Services Department to meet its statutory time line for this phase of the project review. Return of the responsible form is requested for our files.

ENVIRONMENTAL ASSESSMENT:

If your agency has specific environmental issues to be addressed and/or conditions they wish to be considered by the City of Riverbank, please attach your comments and forward to our office. Please identify the person commenting and/or requesting conditions to be imposed in order for the City to make contact if clarification is necessary.

Comments may be made on this form or on a separate sheet and returned to our office. Thank you!

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ATTACHED REFERENCE MATERIAL

APPLICATION, , SITE PLAN, FLOOR PLAN

DATE RESPONSE REQUESTED BY: MAY 8, 2014

Agency: RIVERBANK POLICE SERVICES

Person Reviewing Project: CHIEF KIELY

Date: 4/28/14

COMMENTS:

NO ANTICIPATED IMPACT TO POLICE SERVICES.

000084

CONSULTATION RESPONSE FORM
RETURN FORM OR SEND DETAILED LETTER

Date: April 23, 2014

Your **review and written comments** on the below referenced application/project is **requested**. Your comments must be received by the due date in order for the City of Riverbank Development Services Department to meet its statutory time line for this phase of the project review. Return of the responsible form is requested for our files.

ENVIRONMENTAL ASSESSMENT:

If your agency has specific environmental issues to be addressed and/or conditions they wish to be considered by the City of Riverbank, please attach your comments and forward to our office. Please identify the person commenting and/or requesting conditions to be imposed in order for the City to make contact if clarification is necessary.

Comments may be made on this form or on a separate sheet and returned to our office. Thank you!

APPLICATION/DESC/LOCATION: CUP 01-2014 – Yuriy Smolinskiy: Requesting to construct a 1,045 sq. ft. detached accessory building for a personal gym that will have a bathroom, wet and dry sauna rooms and storage room. Location: 5806 Alton Ct. APN: 075-089-046.

ATTACHED REFERENCE MATERIAL

APPLICATION, , SITE PLAN, FLOOR PLAN

DATE RESPONSE REQUESTED BY: MAY 8, 2014

Agency: PACIFIC GAS & ELECTRIC

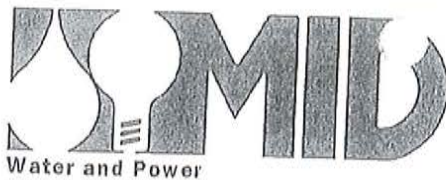
Person Reviewing Project: Wayne Prohacek

Date: 5-1-14

COMMENTS:

No issues

000085



Modesto
Irrigation
District

CITY OF RIVERBANK

1231 Eleventh St.
P.O. Box 4060
Modesto, CA 95352
(209) 526-7373

MAY - 7 2014

BY: RECEIVED

May 6, 2014

City Of Riverbank
Community Development Department
6707 Third Street
Riverbank, CA 95367

RE: CUP 01-2014- Yuriy Smolinskiy
APN: 075-089-046

Dear Sir or Madam,

Thank you for the opportunity to comment on this referral. Following are the recommendations from our Electrical, Irrigation, and Domestic Water Divisions:

Irrigation

- Outside Modesto Irrigation District boundary.

Domestic Water

- No comments at this time.

Electrical

- The attached drawing is marked showing the approximate location of the District's existing electrical facilities.
- The Electric Division has no objection to the construction of the accessory building in the back yard.
- The customer should contact the District's Electric Engineering Design Department if additional information is required.

The Modesto Irrigation District reserves its future rights to utilize its property, including its canal and electrical easements and rights-of-way, in a manner it deems necessary for the installation and maintenance of electric, irrigation, agricultural and urban drainage, domestic water and telecommunication facilities. These needs, which have not yet been determined, may consist of poles, crossarms, wires, cables, braces, insulators, transformers, service lines, open channels, pipelines, control structures and any necessary appurtenances, as may, in District's opinion, be necessary or desirable.

If you have any questions, please contact me at 526-7433.

Sincerely,

Celia Aceves
Risk & Property Analyst

File

RIVERBANK CITY COUNCIL AGENDA ITEM NO. 5.2

SECTION 5: PUBLIC HEARINGS

Meeting Date:	July 22, 2014
Subject:	Resolution Adopting an Updated Application Fee Schedule and Funding Agreement
From:	Jill Anderson, City Manager
Submitted by:	John B. Anderson, Consulting Community Development Director

RECOMMENDATION

Staff recommends that the City Council adopt the Resolution updating the Planning Application Fee Schedule and the Funding Agreement as presented.

SUMMARY

This public hearing consists of a Resolution to adopt an updated Planning Application Fee Schedule. These fees are designed to recover the costs associated with reviewing and processing submitted applications to the City. It was determined, through an Application Fee Schedule Survey (Attachment 2) that the City's current fee schedule is outdated and insufficient to recover actual staffing costs associated with reviewing and processing applications. In addition to fees being too low, the Application Fee Schedule has not been updated since September of 2008, by Resolution 2008-038. The proposed application fees will complement the recently adopted Section 153.004: Application and Processing Fees of Riverbank's Municipal Code which directs the way the City establishes and processes planning application fees.

The proposed changes to the Planning Application Fee Schedule are as follows:

Application Type	City of Riverbank	City of Riverbank
Current (Proposed)	Current Fee	Proposed Fee and Deposit
Annexation	\$810.10	\$4,000.00 Deposit
Appeal	\$220.08	\$1,000.00 Fee
Architecture and Site Plan Review	\$197.02	\$1,500.00 Fee
Conditional Use Permit	\$256.76	\$2,000.00 Fee
Residential	N/A	Removed
Other (Minor Project)	N/A	Removed
Major (Large Project)	N/A	Removed
Development Agreement	\$2,189.27 Deposit	\$2,000.00 Deposit
DA - Annual Review	\$2,189.27	\$2,189.27
Development Plan	\$256.76	Removed
Environmental*		
Negative Declaration, Mitigation Program	\$94.32 + F&G Fee	Removed
Negative Declaration	\$94.32 + F&G Fee	\$2,000.00 Deposit
Mitigated Negative Declaration with MMRP	\$94.32 + F&G Fee	\$2,000.00 Deposit
Environmental Impact Report	Actual Cost + Deposit	Actual Cost + Administrative Fees
General Plan Amendment	\$716.83	\$2,000.00 Deposit
GPA with Rezone to PD	\$2,002.73	Removed
GPA to other Zone Designation	\$1,039.62	Removed
Lot Line Adjustment Application (Not per LLA)	\$186.54	\$500.00 per LLA**
Parcel Map	Fee + Cost of Services	
Tentative Parcel Map	\$383.57	\$2,000.00 Deposit
Parcel Map w/ Variance and/or Exception	\$662.34	Removed
Parcel Map - Final	\$98.51	Removed
Subdivision Map	Fee + Cost of Services	
Tentative Subdivision Map	\$842.59	\$2,000.00 Dep. + \$50.00 Per Lot
Subdivision Map w/ Variance and/or Exception	\$919.10	Removed
Subdivision Map - Final	\$536.58	Removed
Variance	\$487.32	\$1,500.00 Fee

Application Type	City of Riverbank	City of Riverbank
Current (Proposed)	Current Fee and Deposit	Proposed Fee and Deposit
Zone Change	Fee + Cost of Services	
To Planned Development	\$1,904.22	Removed
Zone Change to Other Zone Designation (Rezone)	\$777.62	\$2,000.00 Deposit
Time Extension		
Planned Development	\$273.53	Removed
Other (Time Extension (PD, PM, TM, CUP, etc.))	\$98.51	\$1,500.00
Other Services***		
Post Planning Application Project Consultation	N/A	Published Rates
Research Fee Requiring Extensive Staff Time	N/A	Published Rates

As seen above, the proposed fee and deposit vastly differ from the current planning application fees required to be paid by applicants or developers. These proposed new fees are more in line with what other Cities charge for planning applications and are far more realistic when comes to the actual costs in processing and reviewing those applications. In addition, some of the application types are removed in the proposed Application Fee Schedule due to an effort to streamline the application fees schedule. For instance, the current application type of a Parcel Map with a Variance and/or Exception will require its own Application Fee, compared to the proposed fee schedule where each application type is separated – Parcel Map application will have its own fee/deposit, regardless of whether a Variance and/or Exception is required. A variance, as seen above, has it owns application fee/deposit.

In many cases, a Funding Agreement is required to fully recover costs associated with processing planning applications. The Funding Agreement, as attached as “Exhibit B” provides the terms for the Applicant’s payment of all processing costs that the City incurs in processing the project application. This is in accordance with the City’s Municipal Code Section 32.79: City responsibility for environmental assessment and Section 153.004: Application and Processing Fees.

The proposed Resolution updates the City’s Planning Application Fee Schedule. This is not a project as defined by CEQA.

FINANCIAL IMPACT

The proposed Resolution will have a revenue neutral impact. It will update the City’s application fee schedule and compliment the previously adopted Ordinance which established Section 153.004 that modified how application processing and fees are established and collected. The proposed fees are vastly different from the previous

application fee schedule, as discussed above. The new fees associated with each application type will ensure that the City will recover the costs associated with the review and processing of applications submitted to the City. The new planning application fees reasonably reflect the cost for processing planning applications submitted to the City.

STRATEGIC PLAN

The City of Riverbank Strategic Planning Session is a plan and set of goals that Riverbank will work towards for the next three years. The above action to update the City's Planning Application Fee Schedule and introduce to form a Funding Agreement is part of these goals under *Achieve and Maintain Financial Stability and Sustainability* section.

ATTACHMENT

1. Planning Application Fee Schedule Survey with Other Cities
2. Resolution plus Attachments

Application Fee Schedule Survey As Of Feb. 2014

Application Type	City of Riverbank	City of Modesto
	Existing Fee and Deposit	Fee and Deposit
Annexation	\$810.10	\$4,989.00 Fee
Appeal	\$220.08	\$361.00 Fee
Architecture and Site Plan Review	\$197.02	\$2,845.00 Fee
Conditional Use Permit*	\$256.76	
Residential	N/A	\$830.00 Fee
Other (Minor Project)	N/A	\$1,953.00 Fee
Major (Large Project)	N/A	\$4,312.00 Fee**
Developent Agreement	\$2,189.27 Deposit	\$5,000.00 Deposit
DA - Annual Review	\$2,189.27	\$4,031.00 Fee***
Development Plan	\$256.76	\$2,845.00 Fee
Environmental		
Negative Declaration, Mitigation Program	\$94.32 + F&G Fee	N/A
Negative Declaration	\$94.32 + F&G Fee	N/A
Mitigated Negative Declaration	\$94.32 + F&G Fee	\$5,000 Deposit
Environmental Impact Report	Actual Cost + Deposit	\$10,000 Deposit
General Plan Amendment	\$716.83	\$5,133.00 Fee
GPA with Rezone to PD	#2,002.73	N/A
GPA to other Zone Designation	\$1,039.62	N/A
Lot Line Adjustment Application (Not per LLA)	\$186.54	\$667.00 Fee
Parcel Map	Fee + Cost of Services	
Tentative Parcel Map	\$383.57	\$2,573.00 Fee
Parcel Map w/ Variance and/or Exception	\$662.34	N/A
Parcel Map - Final	\$98.51	N/A
Subdivision Map	Fee + Cost of Services	
Tentative Subdivision Map	\$842.59	\$4,312.00 Fee
Subdivision Map w/ Variance and/or Exception	\$919.10	N/A
Subdivision Map - Final	\$536.58	N/A
Variance	\$487.32	\$2,115.00 Fee
Zone Change	Fee + Cost of Services	
To Planned Development	\$1,904.22	\$5,133.00 Fee
Zone Change to Other Zone Designation	\$777.62	\$3,484.00 Fee
Time Extension		
Planned Development	\$273.53	N/A
Other	\$98.51	\$1,253.00 Fee

*User permit types vary between municipality. The format used is from the **City of Patterson** (Res, Minor, Major) The City of Modesto uses a different format. **The City of Riverbank and the City of Ripon** only use one CUP fee. **Stanislaus County Dept. of Public Works** Use Permits reflect a minimum charge of 5 hours at a weighted labor rate of \$90 per hour. Additional time required for these requests will be charged at the same rate.

****City of Modesto** - The assumption taken is that a Major CUP will be a CUP with Development

***Fee used for the **City of Modesto** is a DA Amendment

July 22, 2014

Application Fee Schedule Survey As Of Feb. 2014

Application Type	City of Riverbank	City of Patterson
	Existing Fee and Deposit	Fee + Actual Cost
Annexation	\$810.10	\$3,270.00
Appeal	\$220.08	\$480.00
Architecture and Site Plan Review	\$197.02	\$1,290.00
Conditional Use Permit*	\$256.76	Fee + Consultant Cost
Residential	N/A	\$940.00
Other (Minor Project)	N/A	\$1,140.00
Major (Large Project)	N/A	\$1,760.00
Development Agreement	\$2,189.27 Deposit	Actual Cost
DA - Annual Review	\$2,189.27	Actual Cost
Development Plan	\$256.76	N/A
Environmental		Fee + Cost
Negative Declaration, Mitigation Program	\$94.32 + F&G Fee	N/A
Negative Declaration	\$94.32 + F&G Fee	\$1,860.00 + Cost
Mitigated Negative Declaration	\$94.32 + F&G Fee	Actual Cost
Environmental Impact Report	Actual Cost + Deposit	\$1,410.00 + Cost
General Plan Amendment	\$716.83	\$2,760.00**
GPA with Rezone to PD	\$2,002.73	\$3,400.00
GPA to other Zone Designation	\$1,039.62	\$3,400.00
Lot Line Adjustment Application (Not per LLA)	\$186.54	\$970.00
Parcel Map	Fee + Cost of Services	Fee + Engineer Cost
Tentative Parcel Map	\$383.57	\$1,670.00
Parcel Map w/ Variance and/or Exception	\$662.34	N/A
Parcel Map - Final	\$98.51	N/A
Subdivision Map	Fee + Cost of Services	Fee + Engineer Cost
Tentative Subdivision Map	\$842.59	\$3,390.00
Subdivision Map w/ Variance and/or Exception	\$919.10	N/A
Subdivision Map - Final	\$536.58	N/A
Variance	\$487.32	\$930.00
Zone Change	Fee + Cost of Services	
To Planned Development	\$1,904.22	N/A
Zone Change to Other Zone Designation	\$777.62	\$3,050.00
Time Extension		
Planned Development	\$273.53	N/A
Other	\$98.51	\$100.00 Fee

*User permit types vary between municipality. The format used is from the City of Patterson (Res, Minor, Major) The City of Modesto uses a different format. The City of Riverbank and the City of Ripon only use one CUP fee. Stanislaus County Dept. of Public Works Use Permits reflect a minimum charge of 5 hours at a weighted labor rate of \$90 per hour. Additional time required for these requests will be charged at the same rate.

**City of Patterson - Applicant may be required to contract for traffic and/or other impact studies. Applicant to pay actual consultant

July 22, 2014

Application Fee Schedule Survey As Of Feb. 2014

Application Type	City of Riverbank	City of Ripon
	Existing Fee and Deposit	Fee
Annexation	\$810.10	\$2,895.00
Appeal	\$220.08	\$440.00
Architecture and Site Plan Review	\$197.02	\$440.00
Conditional Use Permit*	\$256.76	\$1,451.00
Residential	N/A	N/A
Other (Minor Project)	N/A	N/A
Major (Large Project)	N/A	N/A
Developent Agreement	\$2,189.27 Deposit	TBD
DA - Annual Review	\$2,189.27	N/A
Development Plan	\$256.76	N/A
Environmental		ND & MND Fee + F&G
Negative Declaration, Mitigation Program	\$94.32 + F&G Fee	N/A
Negative Declaration	\$94.32 + F&G Fee	\$2,206.00
Mitigated Negative Declaration	\$94.32 + F&G Fee	\$2,206.00
Environmental Impact Report	Actual Cost + Deposit	\$4,227.00
General Plan Amendment	\$716.83	\$2,896.00
GPA with Rezone to PD	\$2,002.73	N/A
GPA to other Zone Designation	\$1,039.62	N/A
Lot Line Adjustment Application (Not per LLA)	\$186.54	\$526.00
Parcel Map	Fee + Cost of Services	
Tentative Parcel Map	\$383.57	\$2,318.00
Parcel Map w/ Variance and/or Exception	\$662.34	N/A
Parcel Map - Final	\$98.51	N/A
Subdivision Map	Fee + Cost of Services	
Tentative Subdivision Map	\$842.59	\$3,861.00
Subdivision Map w/ Variance and/or Exception	\$919.10	N/A
Subdivision Map - Final	\$536.58	N/A
Variance	\$487.32	\$1,256.00
Zone Change	Fee + Cost of Services	
To Planned Development	\$1,904.22	N/A
Zone Change to Other Zone Designation	\$777.62	\$1,541.00
Time Extension		
Planned Development	\$273.53	N/A
Other	\$98.51	N/A

*User permit types vary between municipality. The format used is from the City of Patterson (Res, Minor, Major) The City of Modesto uses a different format. The City of Riverbank and the City of Ripon only use one CUP fee. Stanislaus County Dept. of Public Works Use Permits reflect a minimum charge of 5 hours at a weighted labor rate of \$90 per hour. Additional time required for these requests will be charged at the same rate.

July 22, 2014

Application Fee Schedule Survey As Of Feb. 2014

Application Type	City of Riverbank	City of Turlock
	Existing Fee and Deposit	Fee and Deposit
Annexation	\$810.10	N/A
Appeal	\$220.08	\$500.00
Architecture and Site Plan Review	\$197.02	N/A
Conditional Use Permit*	\$256.76	
Residential	N/A	N/A
Other (Minor Project)	N/A	\$3,350.00
Major (Large Project)	N/A	\$8,200.00
Developent Agreement	\$2,189.27 Deposit	\$11,650 Deposit
DA - Annual Review	\$2,189.27	N/A
Development Plan	\$256.76	
Environmental		MND w/ Spcl Studies
Negative Declaration, Mitigation Program	\$94.32 + F&G Fee	N/A
Negative Declaration	\$94.32 + F&G Fee	\$1,660.00
Mitigated Negative Declaration	\$94.32 + F&G Fee	\$3,400 or \$5,175
Environmental Impact Report	Actual Cost + Deposit	17% of EIR cost
General Plan Amendment	\$716.83	\$10,000 Deposit
GPA with Rezone to PD	\$2,002.73	N/A
GPA to other Zone Designation	\$1,039.62	N/A
Lot Line Adjustment Application (Not per LLA)	\$186.54	\$1,350.00
Parcel Map	Fee + Cost of Services	By Acre
Tentative Parcel Map	\$383.57	\$6,190.00 - \$13,225.00
Parcel Map w/ Variance and/or Exception	\$662.34	N/A
Parcel Map - Final	\$98.51	N/A
Subdivision Map	Fee + Cost of Services	By Acre
Tentative Subdivision Map	\$842.59	\$6,190.00 - \$13,225.00
Subdivision Map w/ Variance and/or Exception	\$919.10	N/A
Subdivision Map - Final	\$536.58	N/A
Variance	\$487.32	\$2,400.00
Zone Change	Fee + Cost of Services	
To Planned Development	\$1,904.22	N/A
Zone Change to Other Zone Designation	\$777.62	\$5,800.00 & \$7,100.00**
Time Extension		Depends on Type
Planned Development	\$273.53	N/A
Other	\$98.51	N/A

*User permit types vary between municipality. The format used is from the City of Patterson (Res, Minor, Major) The City of Modesto uses a different format. The City of Riverbank and the City of Ripon only use one CUP fee. Stanislaus County Dept. of Public Works Use Permits reflect a minimum charge of 5 hours at a weighted labor rate of \$90 per hour. Additional time required for these requests will be charged at the same rate.

**City of Turlock - Minor Rezone is less than 5 acres and a Major Rezone is more than 5 acres

July 22, 2014

Application Fee Schedule Survey As Of Feb. 2014

Application Type	City of Riverbank	City of Lodi
	Existing Fee and Deposit	Fee + Hourly Cost
Annexation	\$810.10	\$4,000.00 + Hourly
Appeal	\$220.08	\$300.00
Architecture and Site Plan Review	\$197.02	\$1,875.00 + Hourly
Conditional Use Permit*	\$256.76	\$2,000 + Hourly
Residential	N/A	N/A
Other (Minor Project)	N/A	N/A
Major (Large Project)	N/A	N/A
Developent Agreement	\$2,189.27 Deposit	N/A
DA - Annual Review	\$2,189.27	
Development Plan	\$256.76	\$2,500.00 + Hourly
Environmental		
Negative Declaration, Mitigation Program	\$94.32 + F&G Fee	Hourly
Negative Declaration	\$94.32 + F&G Fee	\$900.00 + Hourly
Mitigated Negative Declaration	\$94.32 + F&G Fee	N/A
Environmental Impact Report	Actual Cost + Deposit	Hourly
General Plan Amendment	\$716.83	\$3,000.00 + Hourly
GPA with Rezone to PD	\$2,002.73	N/A
GPA to other Zone Designation	\$1,039.62	N/A
Lot Line Adjustment Application (Not per LLA)	\$186.54	\$650 + Hourly
Parcel Map	Fee + Cost of Services	
Tentative Parcel Map	\$383.57	\$2,500 + Hourly
Parcel Map w/ Variance and/or Exception	\$662.34	N/A
Parcel Map - Final	\$98.51	N/A
Subdivision Map	Fee + Cost of Services	
Tentative Subdivision Map	\$842.59	\$4,600.00 + Hourly
Subdivision Map w/ Variance and/or Exception	\$919.10	N/A
Subdivision Map - Final	\$536.58	N/A
Variance	\$487.32	\$1,000.00 + Hourly
Zone Change	Fee + Cost of Services	
To Planned Development	\$1,904.22	
Zone Change to Other Zone Designation	\$777.62	\$2,000.00 + Hourly
Time Extension		
Planned Development	\$273.53	N/A
Other	\$98.51	N/A

*User permit types vary between municipality. The format used is from the City of Patterson (Res, Minor, Major) The City of Modesto uses a different format. The City of Riverbank and the City of Ripon only use one CUP fee. Stanislaus County Dept. of Public Works Use Permits reflect a minimum charge of 5 hours at a weighted labor rate of \$90 per hour. Additional time required for these requests will be charged at the same rate.

July 22, 2014

Application Fee Schedule Survey As Of Feb. 2014

Application Type	City of Riverbank	City of Merced
	Existing Fee and Deposit	Fee and Deposit
Annexation	\$810.10	\$2,182.00 + \$163/ac
Appeal	\$220.08	\$327.00
Architecture and Site Plan Review	\$197.02	\$1,309.00
Conditional Use Permit*	\$256.76	
Residential	N/A	\$2,727.00
Other (Minor Project)	N/A	\$545.00
Major (Large Project)	N/A	\$2,727.00 + \$109/ac
Developent Agreement	\$2,189.27 Deposit	N/A
DA - Annual Review	\$2,189.27	N/A
Development Plan	\$256.76	N/A
Environmental		
Negative Declaration, Mitigation Program	\$94.32 + F&G Fee	N/A
Negative Declaration	\$94.32 + F&G Fee	\$1,091.00
Mitigated Negative Declaration	\$94.32 + F&G Fee	\$5,454.00
Environmental Impact Report	Actual Cost + Deposit	Actual Cost + Deposit
General Plan Amendment	\$716.83	\$2,182.00 + \$109/ac
GPA with Rezone to PD	\$2,002.73	N/A
GPA to other Zone Designation	\$1,039.62	N/A
Lot Line Adjustment Application (Not per LLA)	\$186.54	\$436.00
Parcel Map	Fee + Cost of Services	
Tentative Parcel Map	\$383.57	N/A
Parcel Map w/ Variance and/or Exception	\$662.34	N/A
Parcel Map - Final	\$98.51	N/A
Subdivision Map	Fee + Cost of Services	1-50 lots / 50+ lots
Tentative Subdivision Map	\$842.59	\$3,273.00 / \$5,454.00
Subdivision Map w/ Variance and/or Exception	\$919.10	N/A
Subdivision Map - Final	\$536.58	\$4,363.00
Variance	\$487.32	\$1,091.00
Zone Change	Fee + Cost of Services	
To Planned Development	\$1,904.22	\$3,273 + \$109/ac
Zone Change to Other Zone Designation	\$777.62	\$3,273 + \$109/ac
Time Extension		
Planned Development	\$273.53	
Other	\$98.51	\$218.00

*User permit types vary between municipality. The format used is from the City of Patterson (Res, Minor, Major) The City of Modesto uses a different format. The City of Riverbank and the City of Ripon only use one CUP fee. Stanislaus County Dept. of Public Works Use Permits reflect a minimum charge of 5 hours at a weighted labor rate of \$90 per hour. Additional time required for these requests will be charged at the same rate.

July 22, 2014

Application Fee Schedule Survey As Of Feb. 2014

Application Type	City of Riverbank	Stanislaus County
	Existing Fee and Deposit	Fee and Deposit
Annexation	\$810.10	N/A
Appeal	\$220.08	\$73.00
Architecture and Site Plan Review	\$197.02	N/A
Conditional Use Permit*	\$256.76	\$3,562.00 Fee
Residential	N/A	N/A
Other (Minor Project)	N/A	N/A
Major (Large Project)	N/A	N/A
Developent Agreement	\$2,189.27 Deposit	\$4,056.00 Deposit
DA - Annual Review	\$2,189.27	N/A
Development Plan	\$256.76	
Environmental		
Negative Declaration, Mitigation Program	\$94.32 + F&G Fee	N/A
Negative Declaration	\$94.32 + F&G Fee	N/A
Mitigated Negative Declaration	\$94.32 + F&G Fee	\$1,594.00**
Environmental Impact Report	Actual Cost + Deposit	Actual Cost
General Plan Amendment	\$716.83	\$4,056.00 Deposit
GPA with Rezone to PD	\$2,002.73	N/A
GPA to other Zone Designation	\$1,039.62	N/A
Lot Line Adjustment Application (Not per LLA)	\$186.54	\$707, \$1,380, \$1,709***
Parcel Map	Fee + Cost of Services	Cost + \$30/Lot
Tentative Parcel Map	\$383.57	\$2,376, \$2,486, \$3,190
Parcel Map w/ Variance and/or Exception	\$662.34	N/A
Parcel Map - Final	\$98.51	N/A
Subdivision Map	Fee + Cost of Services	Cost + \$30/Lot
Tentative Subdivision Map	\$842.59	\$4,557.00
Subdivision Map w/ Variance and/or Exception	\$919.10	N/A
Subdivision Map - Final	\$536.58	N/A
Variance	\$487.32	\$2,864.00
Zone Change	Fee + Cost of Services	
To Planned Development	\$1,904.22	N/A
Zone Change to Other Zone Designation	\$777.62	\$4,156.00 Deposit
Time Extension		
Planned Development	\$273.53	
Other	\$98.51	\$523.00 Fee

*User permit types vary between municipality. The format used is from the City of Patterson (Res, Minor, Major) The City of Modesto uses a different format. The City of Riverbank and the City of Ripon only use one CUP fee. Stanislaus County Dept. of Public Works Use Permits reflect a minimum charge of 5 hours at a weighted labor rate of \$90 per hour. Additional time required for these requests will be charged at the same rate.

**Stanislaus County only has a fee for the Recirculation of Mitigated Negative Declaration. This is what is used here.

***Stanislaus County - Fee depends on what Zoning District the LLA is in.

July 22, 2014

CITY OF RIVERBANK

RESOLUTION

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIVERBANK ADOPTING AN UPDATED PLANNING APPLICATION FEE SCHEDULE AND FUNDING AGREEMENT

WHEREAS, the Planning Application Fee Schedule was last updated on September 14, 2008, by Resolution No. 2008-083; and

WHEREAS, staff conducted a fee schedule survey comparing Riverbank's Application Fees to surrounding Cities such as Modesto, Manteca, Lodi, Merced, Turlock, Stanislaus County, Patterson, and Ripon; and

WHEREAS, staff concluded that Riverbank's Planning Application Fees were much less than that of surrounding Cities; and

WHEREAS, the proposed Planning Application Fee Schedule, as identified as Exhibit A, will update the application and processing fees that the City of Riverbank will incur on submitted applications; and

WHEREAS, the proposed increase to Planning Application Fees will reasonably reflect the costs incurred by reviewing applications listed in the Application Fee Schedule, including staff costs, consultant costs, and administrative overhead; and

WHEREAS, this Planning Application Fee Schedule compliments the recently added Section 153.004: Application and Processing Fees, which modifies how application fees are established and collected; and

WHEREAS, notice of the public hearing of this action item was published in the *Riverbank News*, a newspaper of general circulation, on June 2nd and 9th, 2014.

NOW, THEREFORE, BE IT FURTHER RESOLVED BY THE CITY COUNCIL OF THE CITY OF RIVERBANK THAT IT APPROVES UPDATING THE CITY'S PLANNING APPLICATION FEE SCHEDULE AS IDENTIFIED IN EXHIBIT A.

1. 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 Planning Commission 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.

2. Funding Agreement for Processing Costs by the City of Riverbank, attached to this Resolution as **“Exhibit B”** is to be used with some planning applications as required. The attached funding agreement is presented to the City of Riverbank City Council as to form. This Funding Agreement is an agreement between the City and the applicant to recover costs associated with processing a planning application and/or applications that have been submitted to the City. The intent of City Council is to allow the Community Development Director to enforce and be responsible for the interpretation and administration of this agreement unless appealed to the City Manager and/or City Council.

PASSED AND ADOPTED by the City Council of the City of Riverbank at a regular meeting held on the 22nd day of July 2014, by the following vote:

AYES:

NAYS:

ABSENT:

ABSTAIN:

Attest:

Approved:

Annabelle Aguilar, CMC
City Clerk

Richard D. O'Brien
Mayor

Attachments

1. Proposed Application Fee Schedule – “Exhibit A”
2. Funding Agreement for Processing Costs by the City of Riverbank – “Exhibit B”

Planning Application Fee Schedule - City of Riverbank

EXHIBIT A

Application Type	City of Riverbank
Current (Proposed)	Proposed Fee and Deposit
Annexation	\$4,000.00 Deposit
Appeal	\$1,000.00 Fee
Architecture and Site Plan Review	\$1,500.00 Fee
Conditional Use Permit	\$2,000.00 Fee
Residential	Removed
Other (Minor Project)	Removed
Major (Large Project)	Removed
Developent Agreement	\$2,000.00 Deposit
DA - Annual Review	\$2,189.27
Development Plan	Removed
Environmental*	
Negative Declaration, Mitigation Program	Removed
Negative Declaration	\$2,000.00 Deposit
Mitigated Negative Declaration with MMRP	\$2,000.00 Deposit
Environmental Impact Report	Actual Cost + Administrative Fees
General Plan Amendment	\$2,000.00 Deposit
GPA with Rezone to PD	Removed
GPA to other Zone Designation	Removed
Lot Line Adjustment Application (Not per LLA)	\$500.00 per LLA**
Parcel Map	
Tentative Parcel Map	\$2,000.00 Deposit
Parcel Map w/ Variance and/or Exception	Removed
Parcel Map - Final	Removed
Subdivision Map	
Tentative Subdivision Map	\$2,000.00 Dep. + \$50.00 Per Lot
Subdivision Map w/ Variance and/or Exception	Removed
Subdivision Map - Final	Removed
Variance	\$1,500.00 Fee
Zone Change	
To Planned Development	Removed
Zone Change to Other Zone Designation (Rezone)	\$2,000.00 Deposit
Time Extension	
Planned Development	Removed
Other (Time Extension (PD, PM, TM, CUP, etc.))	\$1,500.00
Other Services***	
Post Planning Application Project Consultation	Published Rates
Research Fee Requiring Extensive Staff Time	Published Rates

*All Environmental Assessments shall comply with Riverbank's Municipal Code Section 32.79

**\$500.00 Per Lot Line Adjusted - not per LLA Application

***The Community Development Director shall determine the appropriate fee based on the staff time involved in the service or activity Preliminary Fee Deposit; does not include contract/consultant service costs and indirect costs.

All application and processing fees shall comply with Riverbank's Municipal Code Section 153.004

The City Manager or Community Development Director may require a deposit or cost recovery agreement, based on the city's estimate of the overall processing costs related to the application. If a deposit is required, the application shall not be deemed complete until the applicant provides the deposit, in cash or check, to the city.

July 22, 2014

07/22/2014
CC Resolution No.

FUNDING AGREEMENT FOR PLANNING APPLICATION PROCESSING COSTS BY THE CITY OF RIVERBANK

THIS FUNDING AGREEMENT ("Agreement") is made this ____ day of _____, 20__, by and between the City of Riverbank, a California municipal corporation ("City") and _____ ("Applicant"). The City and Applicant may each individually be referred to as a "Party" or collectively as the "Parties". There are no other parties to this Agreement.

RECITALS

A. Applicant owns, leases, or has an agreement to purchase ____ acres of real property located at _____ and described more specifically in **Exhibit A**, as attached and incorporated herein (the "Property").

B. Applicant has initiated an application or request for _____ (the "Project"). The Project includes or involves _____

NOW, THEREFORE, for good and valuable consideration, the Parties agree as follows:

1. Purpose. In accordance with Section 32.79 and Section 153.004 of the Riverbank Code of Ordinances, the purpose of this Agreement is to provide the terms for the Applicant's payment of all Processing Costs, as defined below, that the City actually incurs in processing the Project application.

2. Processing Costs. Processing Costs shall include all City fees and costs directly and indirectly related to processing the Project application, such as (a) City staff time and overhead; (b) Project consultants and engineers retained by the City to process the Project application and related environmental documents; (c) printing; (d) preparing and mailing notification for hearings; (e) City attorney fees incurred in connection with Project review and advice, and (f) City attorney fees incurred in connection with the defense of any legal challenges, as provided under Section 7 of this Agreement.

3. Consultants. The City's Director of Development Services, Director of Public Works, Environmental Review Committee or the director primarily responsible for the Project (the "Director") may determine that consultants are required for the City to process the Project application and any related environmental or planning approvals. The City's use of consultants may include, but is not limited to, any professional consultant retained by the City, such as an appraiser, engineer, planner or environmental consultant.

(a) *Cost Estimate.* The City shall provide a scope of work and estimated cost of services to the Applicant for each consultant engaged in connection with the Project. The Applicant and Director shall discuss the scope of work before the City enters into a consultant contract.

(b) *Revisions to Scope of Work.* The City will not expand the scope of work of any consultant without first obtaining Applicant's written approval.

(c) *City Control.* The City retains final discretion in hiring or terminating any consultant or contractor. Each consultant shall be selected by the City, retained by the City, paid by the City (subject to cost recovery by this Agreement), report directly to the City, and remain independent of Applicant at all times during the City's processing of the Project application.

4. Payment. The City will maintain a deposit account for the Project, as follows:

(a) *Deposits.* Applicant shall deposit with the City \$ [REDACTED] (the "Initial Deposit"), which the City shall hold and withdraw from to pay all Project costs, fees and invoices. In addition, Applicant shall maintain a Deposit balance of at least \$ [REDACTED] (the "Minimum Deposit") throughout the City's review of the Project.

(b) *Payment.* The City shall provide Applicant with monthly invoices for City staff time spent, as well as copies of invoices from consultants to the extent they are not subject to attorney-client privilege. Whenever payment by the City towards Processing Costs causes the Deposit balance to be less than \$ [REDACTED], the City will notify Applicant and, within ten (10) calendar days, Applicant shall submit the amount necessary to restore the Minimum Deposit balance.

(c) *Minimum Deposit.* The City may cease to process or perform any work on the Project application if Applicant fails to maintain the Minimum Deposit or pay bills in compliance with this Agreement, in which case the City shall notify Applicant in writing.

(d) *No General Fund Liability.* It is understood and agreed that all costs shall be borne by Applicant and are not the obligation of the City, any department of the City or the general fund of the City.

(e) *Return of Unused Funds.* The City shall return any unused funds remaining in the deposit account upon request of the Applicant, and (i) withdrawal of the Project application, (ii) final action by the City, or (iii) expiration of the statute of limitations for challenging the City's action to approve the Project. Applicant shall remain responsible for costs accrued before the date of final action or withdrawal, and for the defense of legal challenges under Section 7.

(f) *Request for Release.* One (1) month after the City concludes its review of the Project application, Applicant may request the City to deliver written confirmation that all Application and Processing Costs have been paid once all outstanding Processing Costs have been satisfied ("Release"). Within thirty (30) days from the date the City receives Applicant's request for Release, the City shall provide Applicant with either: (i) a final invoice stating monies owed by Applicant for any outstanding Processing Costs; or (ii) a Release stating that Applicant has satisfied all Processing Costs along with the amount of reimbursement owed to Applicant after payment of all outstanding Processing Costs. Applicant understands and agrees that the City will not pay interest to Applicant on the Initial Deposit or Minimum Deposit.

5. Default. If the Applicant is in default or breach of its obligations under this Agreement, the City shall give Applicant written notice of default. If the Applicant does not cure the default within ten (10) days of such notice, then the City may terminate this Agreement. In that case, the City shall have no further obligation to process the Project application, Applicant shall remain liable for money owed as of the date of termination, and the City may seek reimbursement for costs incurred and not paid, either by breach of contract or other legal action. If full payment is not made within sixty (60) days of notification, the Project application may be deemed withdrawn.

(a) *Failure to Maintain Minimum Deposit.* In the event the Applicant fails to restore the Minimum Deposit balance within ten (10) days' notice, the City will provide written notice to Applicant of such delinquency and if Applicant does not cure within ten (10) days of such notice ("Cure Period"), Applicant shall be in default under this Agreement.

(b) *Failure to Cure.* In the event Applicant fails to maintain the Minimum Deposit or otherwise defaults under this Agreement, the City will use the remaining balance of the Initial Deposit or Minimum Deposit to cover any unpaid Processing Costs.

6. Timely Processing; Discretionary Approval. The City agrees to process the Project application in a timely manner and consistent with the California Permit Streamlining Act, (Government Code section 65920 *et seq.*) if applicable to the Project. Applicant acknowledges that Project approvals are discretionary with the City, based on the information presented at Planning Commission and City Council hearings. Nothing in this Agreement shall be construed as preliminary or final City approval of the Project or any related decisions, and this Agreement does not commit the City to any particular decision or approval.

7. Attorney Fees; Defense of Legal Challenges. If there is a third party administrative, legal or equitable action challenging the Project approvals, the Applicant shall defend and indemnify the City against any fees and costs arising out of the defense, including the fees and costs of the City's own staff or special counsel retained to defend the City. Each Party is entitled to legal counsel of its choice, at Applicant's expense. The Parties and their respective counsel shall cooperate with each other in the defense of any such action, including any settlement negotiation. If a court in any such action awards attorneys' fees and costs to the opposing party, Applicant agrees to pay such award of fees and costs on behalf of the City.

8. Termination. This Agreement shall terminate three (3) months after the final payment of all outstanding Processing Costs is made to the City and after the City's review of the Project is complete, unless the Parties mutually agree in writing to terminate the Agreement sooner or extend the Agreement longer.

9. Administration. The Director is responsible for the interpretation and administration of the provisions of this Agreement. Should a disagreement arise between the Parties with respect to the Director's interpretation or administration of any provision of this Agreement, the aggrieved Party may seek resolution of the matter with the City Manager. Any decision by the

City Manager may be appealed to the City Council within fifteen (15) days of the City Manager's decision.

10. Notices. Any notice or communication required hereunder between the City and Applicant must be in writing, and may be given either personally, by registered or certified mail (return receipt requested), or by Federal Express, UPS or other similar couriers providing overnight delivery. If personally delivered, a notice shall be deemed to have been given when delivered to the Party to whom it is addressed. If given by registered or certified mail, such notice or communication shall be deemed to have been given and received on the first to occur of (a) actual receipt by any of the addressees designated below as the Party to whom notices are to be sent, or (b) five (5) days after a registered or certified letter containing such notice, properly addressed, with postage prepaid, is deposited in the United States mail. If given by Federal Express or similar courier, a notice or communication shall be deemed to have been given and received on the date delivered as shown on a receipt issued by the courier. Any Party hereto may at any time, by giving ten (10) days written notice to the other Party hereto, designate any other address in substitution of the address to which such notice or communication shall be given. Such notices or communications shall be given to the Parties at their addresses set forth below:

If to the City:

City of Riverbank
6707 Third Street
Riverbank, CA 95367
Attn: City Clerk

With copies to:

City of Riverbank
6707 Third Street
Riverbank, CA 95367
Attn: _____

If to Applicant:

_____, CA _____

11. General Provisions.

(a) *Attorneys' Fees.* If legal action is commenced to enforce this Agreement, the prevailing Party is entitled to reasonable attorneys' fees, costs and expenses incurred.

(b) *Counterparts.* This Agreement may be signed in counterparts and when signed by all Parties constitutes a binding agreement.

(c) *Modification.* This Agreement may only be modified in writing signed by both Parties.

(d) *Waiver.* Waiver of any condition, breach or default under this Agreement does not constitute a continuing waiver, or the waiver of a subsequent breach.

(e) *Jurisdiction.* This Agreement shall be governed by the laws of the State of California. Any legal proceeding related to the Agreement shall be filed in superior court in Stanislaus County.

(f) *Entire agreement.* This Agreement comprises the entire, integrated understanding of the Parties and supersedes prior negotiations, representations or agreements.

(g) *Severability.* If any provision of this Agreement shall be determined by a court to be invalid and unenforceable, the remaining provisions shall continue in full force and effect and shall be construed to give effect to the intent of this Agreement.

(h) *Captions.* The captions of this Agreement are for convenience and reference only and the words contained therein shall in no way be held to explain, modify, amplify or aid in the interpretation, construction or meaning of the provisions of this Agreement.

(i) *Counterparts.* This Agreement may be executed simultaneously and in several counterparts, each of which shall be deemed an original, but which together shall constitute one and the same instrument.

(j) *Successors and Assigns.* All representations, covenants and warranties specifically set forth in this Agreement, by or on behalf of or for the benefit of any or all of the Parties hereto, shall be binding upon an inure to the benefit of such Party, its successors and assigns. Applicant may assign its rights and obligations under this Agreement to a third party only if the assignee has become the fee title holder of the entirety of Applicant's Property. Assignment shall only be effective when a copy of an assignment agreement, as stated herein, is provided to each Party.

[Signatures on following page]

IN WITNESS WHEREOF, this Agreement has been entered into by and between Applicant and the City as of the day and year first above written.

CITY OF RIVERBANK	APPLICANT
By: _____	By: _____
Name: _____	Name: _____
Title: _____	Title: _____
Date: _____	Date: _____
ATTEST:	
By: _____ City Clerk	

EXHIBIT A

The Property

[insert legal description]

RIVERBANK CITY COUNCIL AGENDA ITEM NO. 5.3

SECTION 5: PUBLIC HEARINGS

Meeting Date: July 22, 2014

Subject/ Title: **Resolution** Authorizing the Approval to Submit the Fiscal Year 2013-2014 Annual Program Income Report to the Community Development Block Grant Program for the Department of Housing and Community Development.

From: Jill Anderson, City Manager

Submitted by: Marisela H. Garcia, Director of Finance
Rosa Casas, Housing Specialist

RECOMMENDATION:

It is recommended that the City Council adopt a Resolution authorizing the submittal of the Fiscal Year 2013-2014 Program Income Report as required by the Community Development Block Grant Program for the State of California Department of Housing and Community Development.

SUMMARY

Annually, the City is required to submit a Program Income Report to the Department of Housing and Community Development for its Community Development Block Grant Program. This report reports the program income received by the City and any new loans or expenditures made with these funds.

BACKGROUND

Program Income is defined by the Community Development Block Grant (CDBG) management manual as the gross income received by a jurisdiction that is directly generated from the use of CDBG funds. The City of Riverbank has used CDBG funds for the Housing Rehabilitation Program since 1986 and the First Time Homebuyers Program since 2000. The grant funds are issued in the form of loans to the homeowners and any repayments of these loans are considered program income.

The gross income generated by the Community Development Block Grant programs is classified as Program Income which must be tracked and reported to CDBG annually. The Program Income Reuse Plan adopted by the City Council identifies all proposed uses of the program income received and commits the jurisdiction to comply with all CDBG Program requirements inclusive of all federal requirements.

The Program Income received during the 2013-14 fiscal year has been allocated to the four Revolving Loan Accounts (RLA's) as per the City of Riverbank's Program Reuse Plan percentage allocation.

- o Housing Rehabilitation RLA with 45% allocation
- o Homeownership Assistance RLA with 45% allocation
- o Business Assistance RLA with 5% allocation
- o Micro-Enterprise Financial Assistance RLA with 5% allocation

Activity for the 2013-14 fiscal years was as follows:

Beginning Balance	\$180,598
Revenue Received	\$155,293
Expenditures/Loans Issued	(\$138,452)
General Administration Allocation	(\$26,400)
Ending Balance	\$171,039

The ending program balances are as follows:

Program	Ending Balance
Homeownership Assistance	\$27,147
Housing Rehabilitation	\$131,982
Business Assistance	\$6,332
Microenterprise Financial Assistance	\$5,578
Total	\$171,039

Recently, CDBG has made amendments to the Revolving Loan Account types leaving only a Housing RLA which encompasses the Housing Rehabilitation Program and the Homeownership Assistance Program, and an Economic Development RLA which will encompass the Business Assistance and Micro-Enterprise Programs. This change took effect as of July 1, 2014 and will be reflected through an update to our Program Income Guidelines that will be presented to the City Council for consideration at a future meeting.

Therefore, it is recommended that the City Council consider adoption of a Resolution authorizing the submittal of the Annual Program Income Report.

FISCAL IMPACT:

Approval of the annual Program Income Report has no fiscal impact.

ATTACHMENTS:

1. Resolution
2. Exhibit A-Annual CDBG Program Income Report

CITY OF RIVERBANK

RESOLUTION

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIVERBANK
AUTHORIZING THE SUBMITTAL OF THE ANNUAL PROGRAM INCOME REPORT
FOR THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM INCOME
REVOLVING LOAN ACCOUNT FUNDS.**

WHEREAS , The City Council of the City of Riverbank conducted a public hearing on July 22, 2014, and has received the Annual Program Income Report from staff; and

WHEREAS, the City Council of the City of Riverbank provided an opportunity for the general public to comment on the City's performance by publishing the public hearing notice in the Riverbank News on July 9, 2014, in both English and Spanish, and said notice was posted on the City Council Bulletin Board; and

WHEREAS, The City Council hereby accepts and authorizes the submittal of the Annual Program Income Report for the Revolving Loan Account funds.

NOW, THEREFORE, BE IT RESOLVED that the City Council of City of Riverbank:

1. Has reviewed and authorized the Annual Program Income Report for submission; and
2. Authorizes the City Manager to sign all appropriate documents and submit the Program Income Report to the State of California, Department of Housing and Community Development.

PASSED AND ADOPTED by the City Council of the City of Riverbank at a regular meeting held on the 22nd day of July, 2014, by the following vote:

AYES:

NAYS:

ABSENT:

ABSTAIN:

Attest:

Approved:

Annabelle Aguilar, CMC
City Clerk

Richard D. O'Brien
Mayor

Attachments: Exhibit A-Annual Program Income Report



Community Development Block Grant (CDBG) Program

Program Income (PI) Report

rev. 12.06.12

A. Grantee/ Jurisdiction Name:	B. Revision	C. Report Period	D. Fiscal Year
City of Riverbank	No	Annual Summary	2013/ 14

Section I - Activity Program Income Balance

E. Total Revenue	F. Total Bank Interest	G. Total PI Received
\$152,714	\$2,579	\$155,293

Section II - Total Annual Program Income General Admin (PI GA)

H. GA from Revenue Received	I. GA Expended
\$26,400	\$39,056

Section III - Total Actual RLA Expenditures

J. Revolving	K. Non-Revolving	L. Total
\$128,190	\$10,262	\$138,452

Section IV - Annual Grand Total of Expenditures on Activities

M. Total RLA Expenditures	N. Total PI Expended on Open Contracts	O. Total PI Expended on Waiver Activities	P. Total Annual Activity Funds Expended this Year
\$138,452	\$0	\$0	\$138,452

Q. Comments

R. Comments

This Certification indicates that this report is true in all respects, all Program Income expenditures were for CDBG-eligible activities that addressed CDBG national objectives and department approval was obtained in advance.

Preparer Name: **Rosa Casas**

Email Address: **rcasas@riverbank.org**

Phone #: **209-863-7126**

Date: **7/12/2013**

Please submit the completed report **electronically** to: CDBG@HCD.CA.GOV, your CDBG Contract Rep. and your jurisdiction's Authorized Representative if they are not the same as the preparer.

Community Development Block Grant (CDBG) Program



Program Income (PI) Report

rev. 01.07.12

Fill out Yellow Areas

A.	B.	C.
Grantee/ Jurisdiction Name:	Report Period	Fiscal Year
City of Riverbank	Semi Annual 1 (July 1 - December 31)	2013/ 14

D. Revision	Revision Date
No	

Section I - Program Income Available for Activities

E.	PI Received from (1)(2):			H.	I.
	F1.	F2.	G.	(F1 + F2 + G)	(E + H - K)
Beginning Balance	RLA	Open Grants (3)	Bank Interest	Total PI Received	Total PI Available for Activities
\$180,598	\$152,714	\$0	\$2,579	\$155,293	\$309,491

(1) As of October 1, 2004 costs of collection of loan payments may no longer be deducted to determine the amount of program revenue.

(2) Report all program revenue received in accordance with 24 CFR 570.489(e).

(3) If less than \$35,000 received this period (Box F2 only), enter \$0 in box F2 only - note the amount received in the Comments section at the bottom of this page. These funds may not be expended until the end of the year.

Section II - Program Income General Administrative (PI GA)

J.	K.	L.	M.
Beginning GA Balance	GA from Revenue Received (17% of Box H)	GA Expended (Include Planning Activities)	Ending GA Balance (J + K - L)
\$13,521	\$26,400	\$39,056	\$865

Amount to be Deposited (H - K) \$128,893

Section III - Actual RLA Expenditures

N.	PI Expended for Activities (\$)		Q.
	O. Revolving (4)	P. Non-Revolving (5)	Total Expended (O + P)
Name of Approved RLA			
1 Homeownership Assistance	\$128,190	\$10,262	\$138,452
2 Housing Rehabilitation, Single Family (1-4 units)			\$0
3 Business Assistance			\$0
4 Microenterprise Financial Assistance			\$0
Total:	\$128,190	\$10,262	\$138,452

(4) At least 60% of PI disbursed during FY must be for revolving activities.

(5) For each RLA up to 40% of PI disbursed during a program year may be for non-revolving activities.

Community Development Block Grant (CDBG) Program



Program Income (PI) Report

rev. 01.07.12

Fill out Yellow Areas

A.	B.	C.
Grantee/ Jurisdiction Name:	Report Period	Fiscal Year
City of Riverbank	Semi Annual 1 (July 1 - December 31)	2013/ 14

D. Revision	Revision Date
No	

Section IV - Actual Expenditure of PI Committed to OPEN CDBG Contracts (6)

R.	S.	T.	U.	V.	W.
CDBG Contract #	Activity Code	Total PI		PI Expended This Period	Balance
		Committed	Previously Expended		(T - U - V)
1					\$0
2					\$0
3					\$0
4					\$0
5					\$0
Total:		\$0	\$0	\$0	\$0

(6) The amounts reported in this section must also be reported on, and balance with the CDBG Funds Request forms for each contract. Column U includes amounts from Section I and V (A2), and prior year commitments as applicable.

Section V - Actual Expenditure of PI Committed to PI Waiver Activities

X.	Y.	Z.	A1.	A2.
Activity Code & Description	Total PI		PI Expended This Period	Balance
	Committed	Previously Expended		(Y - Z - A1)
1				\$0
2				\$0
3				\$0
4				\$0
5				\$0
Total:		\$0	\$0	\$0

Section VI - Activity Program Income Balance

A3.	A4.	A5.
Available PI Activity Balance	PI Expended This Period	Ending Balance
(from Box I)	(Q + V + A1)	(A3 - A4)
\$309,491	\$138,452	\$171,039

Community Development Block Grant (CDBG) Program



Program Income (PI) Report

rev. 01.07.12

Fill out Yellow Areas

A.	B.	C.
Grantee/ Jurisdiction Name:	Report Period	Fiscal Year
City of Riverbank	Semi Annual 1 (July 1 - December 31)	2013/ 14

D. Revision	Revision Date
No	

Section VII - RLA Balances

A6.	A7.	A8.	A9.	A10.	A11.	A12.
Name of <u>Approved</u> RLA	Beginning Balance	PI <u>This</u> Period		RLA Transfers Out to:		Ending Balance (8)
Column N		Deposited Transfers In	Expended (Column Q)	RLA's (7)	Contracts & Waivers	(A7 + A8 - A9 - A10 - A11)
1 Homeownership Assistance	\$36,707	\$128,892	\$138,452			\$27,147
2 Housing Rehabilitation, Single Family (1-4 units)	\$131,982		\$0			\$131,982
3 Business Assistance	\$6,332		\$0			\$6,332
4 Microenterprise Financial Assistance	\$5,578		\$0			\$5,578
Total:	\$180,599	\$128,892	\$138,452	\$0	\$0	\$171,039

(7) Transfers of funds between RLA's must be preceded by a properly noticed CDBG citizen participation public hearing,

(8) EXPLAIN NEGATIVE BALANCES

A14. Comments

As of July 1, 2014 all program income is one, therefore recorded as one entry.

A15. Preparer Certification

This Certification indicates that this report is true in all respects, all Program Income expenditures were for CDBG-eligible activities that addressed CDBG national objectives and department approval was obtained in advance.

Preparer Name: Rosa Casas

Email Address: rcasas@riverbank.org

Phone #: 209-863-7126

Date: 7/14/2014

Please submit the completed report **electronically** to: CDBG@HCD.CA.GOV, your CDBG Contract Rep. and your jurisdiction's Authorized Representative if they are not the same as the preparer.

A16. HCD Rep Certification

Program Rep Initials:

Date:

RIVERBANK CITY COUNCIL AGENDA ITEM NO. 5.4

SECTION 5: PUBLIC HEARINGS

Meeting Date:	July 22, 2014
Subject/ Title:	Resolution Authorizing the Approval to Submit the 2013-2014 Community Development Block Grant (CDBG) Annual Grantee Performance Reports.
From:	Jill Anderson, City Manager
Submitted by:	Marisela H. Garcia, Director of Finance Rosa Casas, Housing Specialist

RECOMMENDATION:

It is recommended that the City Council consider adopting a Resolution authorizing the submittal of the Fiscal Year 2013-14 Community Development Block Grant Annual Grantee Performance Reports.

SUMMARY

Annually, the City is required to submit a Grantee Performance Report to the Department of Housing and Community Development for its Community Development Block Grant Program. This report reports the activity of new loans or expenditures made with CDBG funds.

BACKGROUND

Grantee Performance Reports (GPR) provide information to the Department of Housing and Urban Development in the implementation of performance measures which are recorded in the Integrated Disbursement & Information System (IDIS). The GPR's demonstrate collected information within the current fiscal year on activities funded by open and active Standard Agreements (grant contracts) and/or Program Income accounts.

During the 2013-14 fiscal years, the City had an active grant (13-CDBG-8959) for the First Time Home Buyers program which expires on June 30, 2018. In addition, the City had funds available under Program Income to fund two loans.

The following illustrates the service impact in the community.

	2013-14
Single Family Dwellings Purchased	2
Household Members Served	8

Exhibit A, herein attached, reflects this activity occurring within the fiscal year for the 13-CDBG-8959 grant. Because the City had Program Income funds available to fund two loans during the fiscal year, the City reflects zero activity under this Grantee Performance Report.

Exhibit B, herein attached, reflects the Program Income activity for the 2013-14 fiscal year. The City of Riverbank is responsible for submitting the Program Income GPR for the Revolving Loan Accounts (RLA), which consists of four categories: Housing Preservation (rehabilitation), Housing Acquisition (First Time Home Buyers), Micro-Enterprise, and Economic Development-Business Assistance. The 2013-14 fiscal year report for the Revolving Loan Accounts denotes the assistance provided in the purchasing of 2 homes.

Therefore, it is recommended that the City Council consider adoption of a Resolution authorizing the submittal of the Annual Grantee Performance Reports.

FISCAL IMPACT

There is no fiscal impact with the approval of the Annual Grantee Performance Reports.

ATTACHMENTS

1. Resolution
2. Exhibit A: Annual CDBG Grantee Performance Report
3. Exhibit B: Annual Program Income Grantee Performance Report

CITY OF RIVERBANK

RESOLUTION

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
RIVERBANK AUTHORIZING THE SUBMITTAL OF THE 2013-2014
COMMUNITY DEVELOPMENT BLOCK GRANTEE
PERFORMANCE REPORTS (GPR)**

WHEREAS, The City Council of the City of Riverbank acknowledges that it has held a public hearing on July 22, 2014 regarding the Grantee Performance Reports, and

WHEREAS, the City Council of the City of Riverbank provided an opportunity for the general public to comment on the City's performance by publishing the public hearing notice in the Riverbank news on July 9, 2014 and posted on the City Council Bulletin Board; and

WHEREAS, The City Council hereby accepts and authorizes the submittal of the Annual Grantee Performance Report for the Program Revolving Loan Funds Accounts: Housing Preservation RLA, Housing Acquisition RLA, Public Facility RLA, and Business RLA.

NOW, THEREFORE, BE IT RESOLVED that the City Council of City of Riverbank:

1. Has reviewed and authorized the Annual Performance Reports for submission; and
2. Authorizes the City Manager to sign all appropriate documents and submit the Annual Grantee Performance Report for Program Income to the State of California Department of Housing and Community Development, Community Development Block Grant Program.

PASSED AND ADOPTED by the City Council of the City of Riverbank at a regular meeting held on the 22nd day of July, 2014, by the following vote:

AYES:

NAYS:

ABSENT:

ABSTAIN:

Attest:

Approved:

Annabelle Aguilar, CMC
City Clerk

Richard D. O'Brien
Mayor

Attachment: Exhibit A: Annual CDBG Grantee Performance Report
Exhibit B: Annual Program Income Performance Report

Grantee Performance Report

Standard Agreement #

Please Check One

Report Period (FY)

2013-
2014

13-STBG-8959

Annual GPR ☒Final GPR ☐

Jurisdiction Name:

City of Riverbank

Name of Contact:

Jill Anderson

Address of Contact:

6707 Third Street
Riverbank, CA 95367

**FOR 2012 REPORTS- VERY
IMPORTANT - IGNORE POP-
UP MESSAGES ABOUT FORM
COMPATIBILITY. CLICK
"CONTINUE"**

Telephone Number:

209 863-7115

E-Mail Address: janderson@riverbank

SUMMARY OF ACTIVITIES

Complete the information above indicating the fiscal year and the Standard Agreement number. Indicate if this report represents an "Annual GPR" (Grantee Performance Report) or if this represents a "Final GPR" for which you are closing and finished the activity. Select from the following activities based on the matrix codes in your Standard Agreement. Check the box next to the activity and use the button to the right to be directed to the page to use in completing this report for each activity. If you have any questions regarding the correct matrix code, contact your CDBG Representative. If the activity has the option of two pages, the second page under the column heading "In Support of Housing" represents those activities with a National Objective Code of Low and Moderate Housing (LMH). For non-housing activities, use the button to the left.

In Support
of Housing
(LMH)

(01) Acquisition of Real Property	☐ Page 1	
(02) Disposition	☐ Page 1	
(03) Public Facilities & Improvements*	☐ Page 6	☐ Page 3
(03A) Senior Centers	☐ Page 6	
(03B) Handicapped Centers	☐ Page 6	
(03C) Homeless Facilities	☐ Page 6	
(03D) Youth Centers	☐ Page 6	
(03E) Neighborhood Facilities	☐ Page 6	
(03F) Parks, Recreation Facilities	☐ Page 6	
(03G) Parking Facilities	☐ Page 6	
(03H) Solid Waste Disposal Imp.*	☐ Page 6	☐ Page 3
(03I) Flood Drainage Improvement*	☐ Page 6	☐ Page 3
(03J) Water/Sewer Improvements*	☐ Page 6	☐ Page 3
(03K) Street Improvements*	☐ Page 6	☐ Page 3
(03L) Sidewalk Improvements*	☐ Page 6	☐ Page 3
(03M) Child Care Centers	☐ Page 6	
(03N) Tree Planting	☐ Page 6	☐ Page 3
(03O) Fire Station/Equipment	☐ Page 6	
(03P) Health Facilities	☐ Page 6	
(03Q) Abused and Neglected Children Facilities	☐ Page 6	
(03R) Asbestos Removal	☐ Page 6	
(03S) Facilities for Aids Patients	☐ Page 6	
(03T) Operating Costs of Homeless/Aids	☐ Page 6	
(04) Clearance and Demolition	☐ Page 1	
(04A) Cleanup of Contaminated Sites	☐ Page 1	
(05) Public Services - General	☐ Page 7	
(05A) Senior Services	☐ Page 7	
(05B) Handicapped Services	☐ Page 7	
(05C) Legal Services	☐ Page 7	
(05D) Youth Services	☐ Page 7	

EXHIBIT A

(05E) Transportation Services	☐	Page 7	In Support of Housing (LMH)
(05F) Substance Abuse Services	☐	Page 7	
(05G) Battered and Abused Spouses	☐	Page 7	
(05H) Employment Training	☐	Page 7	
(05I) Crime Awareness	☐	Page 7	
(05J) Fair Housing Activities	☐	Page 7	
(05K) Tenant/Landlord Counseling	☐	Page 7	
(05L) Child Care Services	☐	Page 7	
(05M) Health Services	☐	Page 7	
(05N) Abused & Neglected Children	☐	Page 7	
(05O) Mental Health Services	☐	Page 7	
(05P) Screening Lead Paint & Hazards	☐	Page 7	
(05Q) Subsistence Payments	☐	Page 7	
(05R) Homeownership Assistance - not direct	☐	Page 2	
(05S) Rental Housing Subsidies	☐	Page 5	
(05T) Security Deposits	☐	Page 5	
(05U) Housing Counseling	☐	Page 7	
(06) Interim Assistance	☐	Page 7	
(08) Relocation*	☐	Page 7	
(09) Loss of Rental Income*	☐	Page 7	
(11) Privately Owned Utilities*	☐	Page 6	Page 3
(12) Construction Housing	☐	Page 1	
(13) Direct Homeownership Assistance	☒	Page 2	
(14A) Rehabilitation - Single Unit Residential	☒	Page 4	
(14B) Rehabilitation - Multi - Unit Residential	☐	Page 4	
(14C) Public Housing Modernization	☐	Page 4	
(14D) Rehabilitation - Publicly-Owner Residential Buildings	☐	Page 4	
(14E) Rehabilitation Publicly/Private Commercial Industry	☐	Page 8	
(14F) Energy Efficiency Improvements	☐	Page 4	
(14G) Acquisition for Rehabilitation	☐	Page 4	
(14I) Lead Based Paint, Hazards Test Abatement	☐	Page 4	
(15) Code Enforcement	☐	Page 7	
(16A) Residential Historic Preservation	☐	Page 4	
(16B) Non-Residential Historic Preservation	☐	Page 6	
(17A) CI Land Acquisition/Disposition	☐	Page 8	
(17B) CI Infrastructure Development	☐	Page 8	
(17C) Building Acquisition, Construction, Rehabilitation	☐	Page 8	
(17D) Other Commercial/Industrial Improvements	☐	Page 8	
(18A) ED Direct Financial Assistance for For-Profits	☐	Page 8	
(18C) Micro-Enterprise Assistance	☐	Page 9	
(19E) Operation and Repair Foreclosed Property	☐		Page 5

Certification:

I have reviewed the information contained in this report and certify that to the best of my knowledge that it is true and accurate, and that supporting documentation is maintained and available for State Review

Signature of Authorized Representative _____

Printed Name & Title Jill Anderson, City Manager

Date _____

6/10/2008

EXHIBIT A**Grantee Performance Report***Homebuyer Assistance*

Report Period

2013-

2014

Standard Agreement

13-STBG-8959

This section applies to activities with a National Objective of Low and Moderate Housing (LMH) and one of the following activities. Check off what activity you are reporting. If more than one activity is being reported on this page, you will need to create a duplicate sheet.

- ☐ Homeownership Assistance - not direct (05R)
☒ Direct Homeownership Assistance (13)

Program Description

IDIS cdbg 6

Check all statements that are applicable to this activity. This activity will include:

- | | |
|--|--------------------------|
| a. One-for-One Replacement (Reconstruction) complete Appendix A. | ☐ |
| b. Public improvement activity for which a Special Assessment will be levied. | ☐ |
| c. Displacement of household, business, farms, nonprofits, complete Appendix B. | ☐ |
| d. Creating a new Revolving Fund/Revolving Loan Account (RLA). | ☐ |
| e. The designation of an economic development "Favored activity". | ☐ |
| f. The funding of Colonia(s). | ☐ |
| g. Brownfield Activity Indicate the number of remediated acres: | ☐ |
| h. Historic Preservation Area. | ☐ |
| i. Presidential Declared Disaster. | ☐ |
| j. Multi-Unit Housing (2+ Units/structure). | ☐ |
| k. Rental Housing. | ☐ |
| l. Limited Clientele by Nature/Location or Presumed Benefit, complete Appendix C. | ☐ |
| m. A Subrecipient Agreement for this activity, complete Appendix D. | ☐ |
| n. The designation of Slum and Blight, complete Appendix E. | ☐ |

Section 3**Economic Opportunities for Low & Very Low Income**

- Check box if the grant award is over \$200,000 in CDBG funds. ☒
- Check box if you have a construction contract or subcontract greater than \$100,000. ☐

If both boxes are checked, you are required to comply with Section 3 reporting requirements pursuant to HUD (24 CFR 135). Attach a Section 3 report and submit the report with this GPR.

Minority Contractor Information

Provide the total dollar amount of this activity that will be directed towards

Firms owned wholly or in substantial part by:

Minority group members

Women

Other (Specify)

Value of Contract

n/an/an/a

EXHIBIT A

TYPE OF ASSISTANCE

IDIS cdbg 5

1. What type of financing was provided to the beneficiaries:

Grants ☐ Loans ☐
 No loans or grants ☒
2. Indicate the number of grants and/or loans provided this Report Period:

Grants 0 Loans 0
3. Indicate the total number of grants and/or loans provided to date (entire contract term):

Grants 0 Loans 0
4. When assistance is provided in the form of loans, enter the terms of financing:

	Interest Rate (%)	Number of Months (#)	Loan Amounts (\$)
a. Amortized Loan:	<u>0</u>	<u>0</u>	<u>0</u>
b. Deferred Payment/ Forgiveness Loan:	<u>0</u>	<u>0</u>	<u>0</u>

DIRECT BENEFIT

IDIS cdbg 8

This page allows you to report on beneficiaries race/ethnicity and income levels for the fiscal year:

Race & Code	HOUSING ACTIVITIES			
	Owner		Renter	
	All	Hisp	All	Hisp
White (11):	0	0	0	0
Black/African American (12):	0	0	0	0
Asian (13):	0	0	0	0
American Indian/Alaskan Native (14):	0	0	0	0
Native Hawaiian/Other Pacific Isl. (15):	0	0	0	0
Am. Indian/Alaskan Native & White (16):	0	0	0	0
Asian & White (17):	0	0	0	0
Black/African Am. & White (18):	0	0	0	0
Am. Indian/Alaskan & Blck/Afrcn (19):	0	0	0	0
Other Multi-Racial (20):	0	0	0	0
TOTALS	0	0	0	0

Number of Female Head of Households 0 0

INCOME LEVELS

IDIS cdbg 13

Number of households benefiting based on Income:

	Owner	Renter	Total all years
Extremely Low (<30%)	0	0	0
Low (31%-50%)	0	0	0
Moderate (51%-80%)	0	0	0
Non-Low/Moderate Income (+80%)	0	0	0
Totals	0	0	0

HOUSING - PUBLIC SERVICE

IDIS cdbg 17A

Indicate the number of persons/households assisted, according to the following:

1. a. Total being served for the program year 0
- b. Now have new access to this type of service or benefit: 0
- c. Now have improved access to this type of service or benefit: 0
- d. Now receive a service or benefit that is no longer substandard:

EXHIBIT A

Direct Financial Assistance to Homebuyers

1. Enter the total number of homebuyer households:
2. Of the total homebuyers assisted, specify the following:
 - a. Number of first-time homebuyers:
 - b. Of those first-time homebuyers, specify the number receiving housing counseling:
3. The number of homebuyers receiving down payment assistance/closing costs:

0

0

0

0

IDIS cdbg 25

EXHIBIT A

Grantee Performance Report

Report Period

Standard Agreement

2013-

2014

13-STBG-8959

Appendix A - One for One Replacement

Replacement Housing

If multiple locations, please duplicate and make additional forms as necessary.

IDIS cdbg 16

Indicate the address of the units to be demolished-converted:

Demolished/Converted

N/A

Address

N/A

Indicate the number and type of bedroom units

0/1 Zero or One bedroom unit

Two Bedroom Units

Three Bedroom Units

Four Bedroom Units

5+ Five or more Bedroom Units

Grant or Loan Agreement Executed Date:

Demolition or Conversion Agreement Date:

Replacement

Address

Number of bedroom units

0/1 Zero or One bedroom unit

Two Bedroom Units

Three Bedroom Units

Four Bedroom Units

5+ Five or more Bedroom Units

Date units will be available:

Date of any exception agreement:

EXHIBIT A

Grantee Performance Report

Report Period

Standard Agreement

2013-

2014

13-STBG-8959

Appendix B - Displacement

Indicate the census tract of origin

N/A

IDIS cdbg 15

Indicate the City

N/A

Race & Code	Displaced		Remain		Relocated	
	All	Hisp	All	Hisp	All	Hisp
White (11):	0	0	0	0	0	0
Black/African American (12):	0	0	0	0	0	0
Asian (13):	0	0	0	0	0	0
American Indian/Alaskan Native (14):	0	0	0	0	0	0
Nat.Hawaiian/Oth Pacific Isl (15):	0	0	0	0	0	0
Am. Indian/Alaskan Nat. &White (16):	0	0	0	0	0	0
Asian & White (17):	0	0	0	0	0	0
Black/African Am. & White (18):	0	0	0	0	0	0
Am.Indian/Alskn & Blck/Afrcn (19):	0	0	0	0	0	0
Other Multi-Racial (20):	0	0	0	0	0	0

Indicate the census tract of those relocated

Indicate the City

Race & Code	Displaced		Remain		Relocated	
	All	Hisp	All	Hisp	All	Hisp
White (11):	0	0	0	0	0	0
Black/African American (12):	0	0	0	0	0	0
Asian (13):	0	0	0	0	0	0
American Indian/Alaskan Native (14):	0	0	0	0	0	0
Nat.Hawaiian/Oth Pacific Isl (15):	0	0	0	0	0	0
Am. Indian/Alaskan Nat. &White (16):	0	0	0	0	0	0
Asian & White (17):	0	0	0	0	0	0
Black/African Am. & White (18):	0	0	0	0	0	0
Am.Indian/Alskn & Blck/Afrcn (19):	0	0	0	0	0	0
Other Multi-Racial (20):	0	0	0	0	0	0

If there is more than one census track, indicate the additional census tract and race distribution of those relocated.

Indicate the City

EXHIBIT A

Grantee Performance Report
Appendix C - Presumed Benefit &
Nature and Location

Report Period
2014

Standard Agreement
13-STBG-8959

1. Presumed Benefit

IDIS User Guide 8-73

If the activity is funded under a National Objective Code of Low and Moderate Income Clientele, indicate the number of beneficiaries that fall into one or more of the following categories. Use the following income levels when reporting on the beneficiaries race and income on other pages of the GPR.

Number of:

- | | |
|---|--|
| ☐ Abused Children | Extreme Low Income |
| ☐ Battered Spouses | Low Income |
| ☐ Severely Disabled Adults (Per Census Definition) | Low Income |
| ☐ Illiterate Adults | Low Income |
| ☐ Persons with Aids | Low Income |
| ☐ Homeless Persons | Extreme Low Income |
| ☐ Migrant Farm workers | Low Income |
| ☐ Elderly Persons | Use Moderate Income if at a center with services,
if not center based, use Low Income |

2. Nature and Location

IDIS cdbg 10

Provide a narrative description of how the nature/location of this activity benefits low and moderate persons:

EXHIBIT A

Grantee Performance Report

Report Period

Standard Agreement

Appendix D - Sub-recipient Agreement

2013-
2014

13-STBG-8959

ORGANIZATION CARRYING OUT ACTIVITY

IDIS cdbg 3

Indicate if the activity will be carried out by one of the following:

- ☒ Grantee employees
- ☐ Contractors
- ☐ Grantee employees & contractors
- ☐ By others under a Sub-recipient Agreement

If you are using a Sub-recipient Agreement, indicate the name of the Organization:

Activity is being carried out by:

- ☐ A 105 (a) (15) entity as defined under the Housing and Development Act
- ☐ Another unit of local government
- ☐ Another public agency

IDIS cdbg 4

Indicate all that applies to this organization:

- ☐ Non-profit organization
- ☐ For-profit entity
- ☐ A faith-based organization
- ☐ An institution of higher education

Code Section 105(a) (15) is from the Housing and Development Act and provides the provision of assistance to neighborhood-based nonprofit organizations, local development corporations, and nonprofit organizations serving the development needs of communities in non-entitlement areas to carry out neighborhood revitalization, community economic development or energy conservation projects.

Grantee Performance Report

Appendix E - Slum & Blight Area

EXHIBIT A

Report Period

2013-

2014

Standard Agreement

13-STBG-8959

IDIS cdbg 12

Provide a description of the boundaries of the designated area
(Not the census tract/block data required for LMA)

Boundaries:

Percent of Deteriorated Buildings/Qualified Properties: %

Public Improvement/Type Condition:

Provide a brief description identifying each type of improvement / type of condition

Slum/Blight Designation Year

EXHIBIT A

Grantee Performance Report

Housing Rehabilitation

Report Period
2013-
2014

Standard Agreement
13-STBG-8959

This section applies to activities with a National Objective of Low and Moderate Housing (LMH) and Slums and Blight Area (SBA) or Slum and Blight Spot (SBS) or Urgent Need (URG) for the following. Check off what activity you are reporting. If more than one activity is being reported on this page, you will need to create a duplicate sheet.

- | | |
|---|---|
| ☒ Rehabilitation - Single Unit Residential (Matrix 14A) | ☐ Acquisition for Rehabilitation (Matrix 14G) |
| ☐ Rehabilitation - Multi - Unit Residential (Matrix 14B) | ☐ Lead Based Paint, Hazards Test Abatement (14I) |
| ☐ Public Housing Modernization (Matrix 14C) | ☐ Residential Historic Preservation (16A) |
| ☐ Energy Efficiency Improvements (Matrix 14F) | |
| ☐ Rehabilitation - Publicly-Owner Residential Buildings (Matrix 14D) | |

Program Description

IDIS cdbg 6

Check all statements that are applicable to this activity. This activity will include:

- | | |
|---|---|
| a. One-for-One Replacement (Reconstruction) complete Appendix A. | ☐ |
| b. Public improvement activity for which a Special Assessment will be levied. | ☐ |
| c. Displacement of household, business, farms, nonprofits, complete Appendix B. | ☐ |
| d. Creating a new Revolving Fund/Revolving Loan Account (RLA). | ☐ |
| e. The designation of an economic development "Favored activity". | ☐ |
| f. The funding of Colonia(s). | ☐ |
| g. Brownfield Activity | Indicate the number of remediated acres: <input type="text"/> |
| h. Historic Preservation Area. | ☐ |
| i. Presidential Declared Disaster. | ☐ |
| j. Multi-Unit Housing (2+ Units/structure). | ☐ |
| k. Rental Housing. | ☐ |
| l. Limited Clientele by Nature/Location or Presumed Benefit, complete Appendix C. | ☐ |
| m. A Subrecipient Agreement for this activity, complete Appendix D. | ☐ |
| n. The designation of Slum and Blight, complete Appendix E. | ☐ |

Section 3

Economic Opportunities for Low & Very Low Income

Check box if the grant award is over \$200,000 in CDBG funds. ☒

Check box if you have a construction contract or subcontract greater than \$100,000. ☐

If both boxes are checked, you are required to comply with Section 3 reporting requirements pursuant to HUD (24 CFR 135). Attach a Section 3 report and submit the report with this GPR.

Minority Contractor Information

Provide the total dollar amount of this activity that will be directed towards

Firms owned wholly or in substantial part by:

Minority group members

Women

Other (Specify)

Value of Contract

EXHIBIT A

TYPE OF ASSISTANCE

IDIS cdbg 5

1. What type of financing was provided to the beneficiaries: Grants ☐ Loans ☒
No loans or grants ☐

2. Indicate the number of grants and/or loans provided this Report Period:
Grants 0 Loans 0

3. Indicate the total number of grants and/or loans provided to date (entire contract term):
Grants 0 Loans 0

4. When assistance is provided in the form of loans, enter the terms of financing:

	Interest Rate (%)	Number of Months (#)	Loan Amounts (\$)
a. Amortized Loan:	<u>0</u>	<u>0</u>	<u>0</u>
b. Deferred Payment/ Forgiveness Loan:	<u>0</u>	<u>0</u>	<u>0</u>

DIRECT BENEFIT

IDIS cdbg 8

This page allows you to report on beneficiaries race/ethnicity and income levels for the fiscal year:

Race & Code	HOUSING ACTIVITIES			
	Owner		Renter	
	All	Hisp	All	Hisp
White (11):	0	0	0	0
Black/African American (12):	0	0	0	0
Asian (13):	0	0	0	0
American Indian/Alaskan Native (14):	0	0	0	0
Native Hawaiian/Other Pacific Isl. (15):	0	0	0	0
Am. Indian/Alaskan Native & White (16):	0	0	0	0
Asian & White (17):	0	0	0	0
Black/African Am. & White (18):	0	0	0	0
Am. Indian/Alaskan & Bck/Afrcn (19):	0	0	0	0
Other Multi-Racial (20):	0	0	0	0
TOTALS	0	0	0	0

Number of Female Head of Households 0 0

INCOME LEVELS

IDIS cdbg 13

Number of households benefiting based on Income:

	Owner	Renter	Total all years
Extremely Low (<30%)	0	0	0
Low (31%-50%)	0	0	0
Moderate (51%-80%)	0	0	0
Non-Low/Moderate Income (+80%)	0	0	0
Totals	0	0	0

DIRECT BENEFIT AND INCOME LEVELS MUST BE EQUAL

LEAD PAINT

APPLICABLE LEAD PAINT REQUIREMENT:

Housing constructed before 1978	0
*Exempt: housing constructed 1978 or later	0
**Otherwise exempt	0
Exempt: Hard costs <= \$5,000	0
Total	0

* A residential property for which construction was completed on or after January 1, 1978, or, in the case of jurisdictions which banned the sale or residential use of lead-containing paint prior to 1978, an earlier date as HUD may designate (see §35.160).

- * Exempt:
- 0 bedroom
 - Elderly/Disabled with no children under 6

EXHIBIT A

3. Lead-based paint free, and/or
4. Used no more than 100 days in a year

Lead Hazard Remediation Actions: (For rehabilitation only)

Lead Safe Work Practices (24 CFR 35.930(b)) (Hard costs , <= \$5,000)	
Interim Controls or Standard Practices (24 CFR 35.930 ©)) (Hard costs \$5,000 - \$25,000)	
Abatement (24 CFR 35.930(d)) (Hard costs > \$25,000)	
Total	0

EXHIBIT A

REHABILITATION OF UNITS

IDIS cdbg 9

1. Indicate if the rehabilitation was offering a program with these specific services:
(May apply for activities with an national objective LMH with Matrix Code 14a, 14b, 14c, 14d, 14f, 14g or 16a)
- a. Installing security devices
 - b. Installing smoke detectors
 - c. Performing emergency housing repairs
 - d. Providing supplies and equipment for painting houses
 - e. Operating a tool lending library

REHABILITATION OF THE OWNER UNITS

IDIS cdbg 24

- | | |
|--|--|
| 1. Enter the total number of owner units rehabilitated: | |
| 2. Of the total number of owner-occupied units rehabilitated, specify the number of: | |
| a. Units occupied by elderly: | |
| b. Units brought from substandard to standard (Meeting HQS or local code): | |
| c. Units qualified as Energy Star: | |
| d. Units made accessible: | |
| e. Units in compliance with lead safety rules (24 CFR Part 35): | |

If this activity includes multi-unit housing with (2+ units) complete the rest of the following questions:

MULTI-UNIT HOUSING

IDIS cdbq 14

THIS REPORTING PERIOD	Total	Occupied	Occupied Low/Mod
Number of Units at Start:	0	0	0
Number of Units Expected at Completion:	0	0	0
FOR TOTAL GRANT TERM	Total	Occupied	Occupied Low/Mod
Number of Units Completed:	0	0	0

(Complete the following questions if the activity includes the Rehabilitation of Rental Units)

REHABILITATION OF RENTAL UNITS

IDIS cdbg 20 & 21

1. What is the total number of rental units: _____
2. Of the total rental units, what number are: _____
 - a. Affordable units: _____
 - b. Section 504 accessible units: _____
 - c. Changed from a substandard to a standard condition,
(Meeting HQS or local code requirements): _____
3. What number of units qualified as Energy Star: _____
4. What number of units are in compliance with lead safety rules
(24 CFR Part 35): _____
5. What number of units were created through conversion of
a non-residential to residential building: _____
6. Of the number of rehabilitated rental units designated affordable, specify: _____
 - a. Number of units occupied by elderly: _____
 - b. The number of years there will be affordability restrictions: _____
 - c. Units subsidized with project-based rental assistance
by another federal, State or local program: _____
7. What number of affordable units were designated for persons with HIV/AIDS
including units receiving assistance for operations: _____
 - a. Of those, what number are for chronically homeless: _____
8. What number of affordable units are permanent housing units for homeless
persons and families, including units receiving assistance for operations: _____
 - a. Of those, the number for the chronically homeless: _____

Accomplishment Narrative (Please provide Activity Accomplishment Narrative)

--

EXHIBIT A**Grantee Performance Report**

Report Period

Standard Agreement

2013-

2014

13-STBG-8959

Appendix A - One for One Replacement**Replacement Housing**

If multiple locations, please duplicate and make additional forms as necessary.

IDIS cdbg 16

Indicate the address of the units to be demolished-converted:

Demolished/Converted
Address

N/A

Indicate the number and type of bedroom units

0/1 Zero or One bedroom unit

Two Bedroom Units

Three Bedroom Units

Four Bedroom Units

5+ Five or more Bedroom Units

Grant or Loan Agreement Executed Date:

Demolition or Conversion Agreement Date:

Replacement
Address

Number of bedroom units

0/1 Zero or One bedroom unit

Two Bedroom Units

Three Bedroom Units

Four Bedroom Units

5+ Five or more Bedroom Units

Date units will be available:

Date of any exception agreement:

EXHIBIT A

Grantee Performance Report

Report Period

Standard Agreement

2013-

2014

13-STBG-8959

Appendix B - Displacement

Indicate the census tract of origin

Indicate the City

IDIS cdbg 15

Race & Code	Displaced		Remain		Relocated	
	All	Hisp	All	Hisp	All	Hisp
White (11):	0	0	0	0	0	0
Black/African American (12):	0	0	0	0	0	0
Asian (13):	0	0	0	0	0	0
American Indian/Alaskan Native (14):	0	0	0	0	0	0
Nat.Hawaiian/Oth Pacific Isl (15):	0	0	0	0	0	0
Am. Indian/Alaskan Nat. &White (16):	0	0	0	0	0	0
Asian & White (17):	0	0	0	0	0	0
Black/African Am. & White (18):	0	0	0	0	0	0
Am.Indian/Alskn & Bck/Afrcn (19):	0	0	0	0	0	0
Other Multi-Racial (20):	0	0	0	0	0	0

Indicate the census tract of those relocated

Indicate the City

Race & Code	Displaced		Remain		Relocated	
	All	Hisp	All	Hisp	All	Hisp
White (11):	0	0	0	0	0	0
Black/African American (12):	0	0	0	0	0	0
Asian (13):	0	0	0	0	0	0
American Indian/Alaskan Native (14):	0	0	0	0	0	0
Nat.Hawaiian/Oth Pacific Isl (15):	0	0	0	0	0	0
Am. Indian/Alaskan Nat. &White (16):	0	0	0	0	0	0
Asian & White (17):	0	0	0	0	0	0
Black/African Am. & White (18):	0	0	0	0	0	0
Am.Indian/Alskn & Bck/Afrcn (19):	0	0	0	0	0	0
Other Multi-Racial (20):	0	0	0	0	0	0

If there is more than one census track, indicate the additional census tract and race distribution of those relocated.

Indicate the City

Grantee Performance Report
*Appendix C - Presumed Benefit &
Nature and Location*

EXHIBIT A

Report Period
2014

Standard Agreement
13-STBG-8959

1. Presumed Benefit

IDIS User Guide 8-73

If the activity is funded under a National Objective Code of Low and Moderate Income Clientele, indicate the number of beneficiaries that fall into one or more of the following categories. Use the following income levels when reporting on the beneficiaries race and income on other pages of the GPR.

Number of:

- | | |
|---|--------------------|
| ☐ Abused Children | Extreme Low Income |
| ☐ Battered Spouses | Low Income |
| ☐ Severely Disabled Adults (Per Census Definition) | Low Income |
| ☐ Illiterate Adults | Low Income |
| ☐ Persons with Aids | Low Income |
| ☐ Homeless Persons | Extreme Low Income |
| ☐ Migrant Farm workers | Low Income |
| ☐ Elderly Persons | |

Use Moderate Income if at a center with services,
if not center based, use Low Income

2. Nature and Location

IDIS cdbg 10

Provide a narrative description of how the nature/location of this activity benefits low and moderate persons:

Grantee Performance Report

Appendix D - Sub-recipient Agreement

EXHIBIT A

Report Period
2013-
2014

Standard Agreement

13-STBG-8959

ORGANIZATION CARRYING OUT ACTIVITY

IDIS cdbg 3

Indicate if the activity will be carried out by one of the following:

- ☐ Grantee employees
- ☐ Contractors
- ☐ Grantee employees & contractors
- ☐ By others under a Sub-recipient Agreement

If you are using a Sub-recipient Agreement, indicate the name of the Organization:

Activity is being carried out by:

- ☐ A 105 (a) (15) entity as defined under the Housing and Development Act
- ☐ Another unit of local government
- ☐ Another public agency

IDIS cdbg 4

Indicate all that applies to this organization:

- ☐ Non-profit organization
- ☐ For-profit entity
- ☐ A faith-based organization
- ☐ An institution of higher education

Code Section 105(a) (15) is from the Housing and Development Act and provides the provision of assistance to neighborhood-based nonprofit organizations, local development corporations, and nonprofit organizations serving the development needs of communities in non-entitlement areas to carry out neighborhood revitalization, community economic development or energy conservation projects.

Grantee Performance Report

Appendix E - Slum & Blight Area

EXHIBIT A

Report Period

2013-

2014

Standard Agreement

13-STBG-8959

IDIS cdbg 12

Provide a description of the boundaries of the designated area
Not the census tract/block data required for LMA)

Boundaries:

Percent of Deteriorated Buildings/Qualified Properties: %

Public Improvement/Type Condition:

Provide a brief description identifying each type of improvement / type of condition

Slum/Blight Designation Year

Grantee Performance Report

	2013-2014	Standard Agreement #	Please Check One
Report Period (FY)		Program Income	Annual GPR ☒
			Final GPR ☐
Jurisdiction Name:	City of Riverbank		
Name of Contact:	Jill Anderson		
Address of Contact:	6707 Third Street		
	Riverbank, Ca 95367		
Telephone Number:	209 863-7115	E-Mail Address:	janderson@riverbank

FOR 2012 REPORTS- VERY IMPORTANT - IGNORE POP-UP MESSAGES ABOUT FORM COMPATIBILITY. CLICK "CONTINUE"

SUMMARY OF ACTIVITIES

Complete the information above indicating the fiscal year and the Standard Agreement number. Indicate if this report represents an "Annual GPR" (Grantee Performance Report) or if this represents a "Final GPR" for which you are closing and finished the activity. Select from the following activities based on the matrix codes in your Standard Agreement. Check the box next to the activity and use the button to the right to be directed to the page to use in completing this report for each activity. If you have any questions regarding the correct matrix code, contact your CDBG Representative. If the activity has the option of two pages, the second page under the column heading "In Support of Housing" represents those activities with a National Objective Code of Low and Moderate Housing (LMH). For non-housing activities, use the button to the left.

		In Support of Housing (LMH)
(01) Acquisition of Real Property	☐ Page 1	
(02) Disposition	☐ Page 1	
(03) Public Facilities & Improvements*	☐ Page 6	☐ Page 3
(03A) Senior Centers	☐ Page 6	
(03B) Handicapped Centers	☐ Page 6	
(03C) Homeless Facilities	☐ Page 6	
(03D) Youth Centers	☐ Page 6	
(03E) Neighborhood Facilities	☐ Page 6	
(03F) Parks, Recreation Facilities	☐ Page 6	
(03G) Parking Facilities	☐ Page 6	
(03H) Solid Waste Disposal Imp.*	☐ Page 6	☐ Page 3
(03I) Flood Drainage Improvement*	☐ Page 6	☐ Page 3
(03J) Water/Sewer Improvements*	☐ Page 6	☐ Page 3
(03K) Street Improvements*	☐ Page 6	☐ Page 3
(03L) Sidewalk Improvements*	☐ Page 6	☐ Page 3
(03M) Child Care Centers	☐ Page 6	
(03N) Tree Planting	☐ Page 6	☐ Page 3
(03O) Fire Station/Equipment	☐ Page 6	
(03P) Health Facilities	☐ Page 6	
(03Q) Abused and Neglected Children Facilities	☐ Page 6	
(03R) Asbestos Removal	☐ Page 6	
(03S) Facilities for Aids Patients	☐ Page 6	
(03T) Operating Costs of Homeless/Aids	☐ Page 6	
(04) Clearance and Demolition	☐ Page 1	
(04A) Cleanup of Contaminated Sites	☐ Page 1	
(05) Public Services - General	☐ Page 7	
(05A) Senior Services	☐ Page 7	
(05B) Handicapped Services	☐ Page 7	
(05C) Legal Services	☐ Page 7	
(05D) Youth Services	☐ Page 7	

EXHIBIT B

(05E) Transportation Services	☐ Page 7	In Support of Housing (LMH)
(05F) Substance Abuse Services	☐ Page 7	
(05G) Battered and Abused Spouses	☐ Page 7	
(05H) Employment Training	☐ Page 7	
(05I) Crime Awareness	☐ Page 7	
(05J) Fair Housing Activities	☐ Page 7	
(05K) Tenant/Landlord Counseling	☐ Page 7	
(05L) Child Care Services	☐ Page 7	
(05M) Health Services	☐ Page 7	
(05N) Abused & Neglected Children	☐ Page 7	
(05O) Mental Health Services	☐ Page 7	
(05P) Screening Lead Paint & Hazards	☐ Page 7	
(05Q) Subsistence Payments	☐ Page 7	
(05R) Homeownership Assistance - not direct	☐ Page 2	
(05S) Rental Housing Subsidies	☐ Page 5	
(05T) Security Deposits	☐ Page 5	
(05U) Housing Counseling	☐ Page 7	
(06) Interim Assistance	☐ Page 7	
(08) Relocation*	☐ Page 7	
(09) Loss of Rental Income*	☐ Page 7	☐ Page 5
(11) Privately Owned Utilities*	☐ Page 6	☐ Page 3
(12) Construction Housing	☐ Page 1	
(13) Direct Homeownership Assistance	☒ Page 2	
(14A) Rehabilitation - Single Unit Residential	☒ Page 4	
(14B) Rehabilitation - Multi - Unit Residential	☐ Page 4	
(14C) Public Housing Modernization	☐ Page 4	
(14D) Rehabilitation - Publicly-Owner Residential Buildings	☐ Page 4	
(14E) Rehabilitation Publicly/Private Commercial Industry	☐ Page 8	
(14F) Energy Efficiency Improvements	☐ Page 4	
(14G) Acquisition for Rehabilitation	☐ Page 4	
(14I) Lead Based Paint, Hazards Test Abatement	☐ Page 4	
(15) Code Enforcement	☐ Page 7	
(16A) Residential Historic Preservation	☐ Page 4	
(16B) Non-Residential Historic Preservation	☐ Page 6	
(17A) CI Land Acquisition/Disposition	☐ Page 8	
(17B) CI Infrastructure Development	☐ Page 8	
(17C) Building Acquisition, Construction, Rehabilitation	☐ Page 8	
(17D) Other Commercial/Industrial Improvements	☐ Page 8	
(18A) ED Direct Financial Assistance for For-Profits	☐ Page 8	
(18C) Micro-Enterprise Assistance	☐ Page 9	
(19E) Operation and Repair Foreclosed Property	☐	☐ Page 5

Certification:

I have reviewed the information contained in this report and certify that to the best of my knowledge that it is true and accurate, and that supporting documentation is maintained and available for State Review

Signature of Authorized Representative _____

Printed Name & Title Jill Anderson, City Manager

Date _____

6/10/2008

EXHIBIT B**Grantee Performance Report***Homebuyer Assistance*

Report Period

2013-

2014

Standard Agreement

Program Income

This section applies to activities with a National Objective of Low and Moderate Housing (LMH) and one of the following activities. Check off what activity you are reporting. If more than one activity is being reported on this page, you will need to create a duplicate sheet.

- ☐ Homeownership Assistance - not direct (05R)
☐ Direct Homeownership Assistance (13)

Program Description

IDIS cdbg 6

Check all statements that are applicable to this activity. This activity will include:

- | | |
|---|--------------------------|
| a. One-for-One Replacement (Reconstruction) complete Appendix A. | ☐ |
| b. Public improvement activity for which a Special Assessment will be levied. | ☐ |
| c. Displacement of household, business, farms, nonprofits, complete Appendix B. | ☐ |
| d. Creating a new Revolving Fund/Revolving Loan Account (RLA). | ☐ |
| e. The designation of an economic development "Favored activity". | ☐ |
| f. The funding of Colonia(s). | ☐ |
| g. Brownfield Activity | ☐ |
| Indicate the number of remediated acres: | <input type="text"/> |
| h. Historic Preservation Area. | ☐ |
| i. Presidential Declared Disaster. | ☐ |
| j. Multi-Unit Housing (2+ Units/structure). | ☐ |
| k. Rental Housing. | ☐ |
| l. Limited Clientele by Nature/Location or Presumed Benefit, complete Appendix C. | ☐ |
| m. A Subrecipient Agreement for this activity, complete Appendix D. | ☐ |
| n. The designation of Slum and Blight, complete Appendix E. | ☐ |

Section 3**Economic Opportunities for Low & Very Low Income**

Check box if the grant award is over \$200,000 in CDBG funds. ☐

Check box if you have a construction contract or subcontract greater than \$100,000. ☐

If both boxes are checked, you are required to comply with Section 3 reporting requirements pursuant to HUD (24 CFR 135). Attach a Section 3 report and submit the report with this GPR.

Minority Contractor Information

Provide the total dollar amount of this activity that will be directed towards

Firms owned wholly or in substantial part by:

Minority group members

Women

Other (Specify)

Value of Contract

N/A

N/A

N/A

EXHIBIT B

TYPE OF ASSISTANCE

IDIS cdbg 5

1. What type of financing was provided to the beneficiaries:

Grants ☐ Loans ☒
No loans or grants ☐

2. Indicate the number of grants and/or loans provided this Report Period:

Grants 0 Loans 2

3. Indicate the total number of grants and/or loans provided to date (entire contract term):

Grants 0 Loans 2

4. When assistance is provided in the form of loans, enter the terms of financing:

	Interest Rate (%)	Number of Months (#)	Loan Amounts (\$)
a. Amortized Loan:	<u>0</u>	<u>0</u>	<u>0</u>
b. Deferred Payment/ Forgiveness Loan:	<u>2</u>	<u>360</u>	<u>128100</u>

DIRECT BENEFIT

IDIS cdbg 8

This page allows you to report on beneficiaries race/ethnicity and income levels for the fiscal year:

Race & Code	HOUSING ACTIVITIES			
	Owner		Renter	
	All	Hisp	All	Hisp
White (11):	0	0	0	0
Black/African American (12):	0	0	0	0
Asian (13):	0	0	0	0
American Indian/Alaskan Native (14):	0	0	0	0
Native Hawaiian/Other Pacific Isl. (15):	0	0	0	0
Am. Indian/Alaskan Native & White (16):	0	0	0	0
Asian & White (17):	5	4	0	0
Black/African Am. & White (18):	0	0	0	0
Am. Indian/Alaskan & Blck/Afrcn (19):	0	0	0	0
Other Multi-Racial (20):	3	3	0	0
TOTALS	8	7	0	0

Number of Female Head of Households 0 0

INCOME LEVELS

IDIS cdbg 13

Number of households benefiting based on Income:

	Owner	Renter	Total all years
Extremely Low (<30%)	0	0	0
Low (31%-50%)	0	0	0
Moderate (51%-80%)	2	0	2
Non-Low/Moderate Income (+80%)	0	0	0
Totals	2	0	2

HOUSING - PUBLIC SERVICE

IDIS cdbg 17A

Indicate the number of persons/households assisted, according to the following:

1. a. Total being served for the program year	<u>0</u>
b. Now have new access to this type of service or benefit:	<u>0</u>
c. Now have improved access to this type of service or benefit:	<u>0</u>
d. Now receive a service or benefit that is no longer substandard:	

EXHIBIT B

Direct Financial Assistance to Homebuyers

1. Enter the total number of homebuyer households:
2. Of the total homebuyers assisted, specify the following:
 - a. Number of first-time homebuyers:
 - b. Of those first-time homebuyers, specify the number receiving housing counseling:
3. The number of homebuyers receiving down payment assistance/closing costs:

2

2

2

2

IDIS cdbg 25

EXHIBIT B

Grantee Performance Report

Appendix A - One for One Replacement

Report Period

2013-

2014

Standard Agreement

Program Income

Replacement Housing

If multiple locations, please duplicate and make additional forms as necessary.

IDIS cdbg 16

Indicate the address of the units to be demolished-converted:

Demolished/Converted

N/A

Address

N/A

Indicate the number and type of bedroom units

0/1 Zero or One bedroom unit

Two Bedroom Units

Three Bedroom Units

Four Bedroom Units

5+ Five or more Bedroom Units

Grant or Loan Agreement Executed Date:

Demolition or Conversion Agreement Date:

Replacement

Address

Number of bedroom units

0/1 Zero or One bedroom unit

Two Bedroom Units

Three Bedroom Units

Four Bedroom Units

5+ Five or more Bedroom Units

Date units will be available:

Date of any exception agreement:

EXHIBIT B

Grantee Performance Report

Report Period

Standard Agreement

2013-

2014

Program Income

Appendix B - Displacement

Indicate the census tract of origin

N/A

IDIS cdbg 15

Indicate the City

Race & Code	Displaced		Remain		Relocated	
	All	Hisp	All	Hisp	All	Hisp
White (11):	0	0	0	0	0	0
Black/African American (12):	0	0	0	0	0	0
Asian (13):	0	0	0	0	0	0
American Indian/Alaskan Native (14):	0	0	0	0	0	0
Nat.Hawaiian/Oth Pacific Isl (15):	0	0	0	0	0	0
Am. Indian/Alaskan Nat. &White (16):	0	0	0	0	0	0
Asian & White (17):	0	0	0	0	0	0
Black/African Am. & White (18):	0	0	0	0	0	0
Am.Indian/Alskn & Blck/Afrcn (19):	0	0	0	0	0	0
Other Multi-Racial (20):	0	0	0	0	0	0

Indicate the census tract of those relocated

Indicate the City

Race & Code	Displaced		Remain		Relocated	
	All	Hisp	All	Hisp	All	Hisp
White (11):	0	0	0	0	0	0
Black/African American (12):	0	0	0	0	0	0
Asian (13):	0	0	0	0	0	0
American Indian/Alaskan Native (14):	0	0	0	0	0	0
Nat.Hawaiian/Oth Pacific Isl (15):	0	0	0	0	0	0
Am. Indian/Alaskan Nat. &White (16):	0	0	0	0	0	0
Asian & White (17):	0	0	0	0	0	0
Black/African Am. & White (18):	0	0	0	0	0	0
Am.Indian/Alskn & Blck/Afrcn (19):	0	0	0	0	0	0
Other Multi-Racial (20):	0	0	0	0	0	0

If there is more than one census track, indicate the additional census tract and race distribution of those relocated.

Indicate the City

EXHIBIT B

Grantee Performance Report
*Appendix C - Presumed Benefit &
Nature and Location*

Report Period
2014

Standard Agreement
Program Income

1. Presumed Benefit

IDIS User Guide 8-73

If the activity is funded under a National Objective Code of Low and Moderate Income Clientele, indicate the number of beneficiaries that fall into one or more of the following categories. Use the following income levels when reporting on the beneficiaries race and income on other pages of the GPR.

Number of:

- | | |
|---|--|
| ☐ Abused Children | Extreme Low Income |
| ☐ Battered Spouses | Low Income |
| ☐ Severely Disabled Adults (Per Census Definition) | Low Income |
| ☐ Illiterate Adults | Low Income |
| ☐ Persons with Aids | Low Income |
| ☐ Homeless Persons | Extreme Low Income |
| ☐ Migrant Farm workers | Low Income |
| ☐ Elderly Persons | Use Moderate Income if at a center with services,
if not center based, use Low Income |

2. Nature and Location

IDIS cdbg 10

Provide a narrative description of how the nature/location of this activity benefits low and moderate persons:

EXHIBIT B

Grantee Performance Report

Report Period

Standard Agreement

Appendix D - Sub-recipient Agreement

2013-
2014

Program Income

ORGANIZATION CARRYING OUT ACTIVITY

IDIS cdbg 3

Indicate if the activity will be carried out by one of the following:

- ☒ Grantee employees
- ☐ Contractors
- ☐ Grantee employees & contractors
- ☐ By others under a Sub-recipient Agreement

If you are using a Sub-recipient Agreement, indicate the name of the Organization:

Activity is being carried out by:

- ☐ A 105 (a) (15) entity as defined under the Housing and Development Act
- ☐ Another unit of local government
- ☐ Another public agency

IDIS cdbg 4

Indicate all that applies to this organization:

- ☐ Non-profit organization
- ☐ For-profit entity
- ☐ A faith-based organization
- ☐ An institution of higher education

Code Section 105(a) (15) is from the Housing and Development Act and provides the provision of assistance to neighborhood-based nonprofit organizations, local development corporations, and nonprofit organizations serving the development needs of communities in non-entitlement areas to carry out neighborhood revitalization, community economic development or energy conservation projects.

EXHIBIT B

Grantee Performance Report

Appendix E - Slum & Blight Area

Report Period
2013-
2014

Standard Agreement
Program Income

IDIS cdbg 12

Provide a description of the boundaries of the designated area
(Not the census tract/block data required for LMA)

Boundaries:

Percent of Deteriorated Buildings/Qualified Properties: %

Public Improvement/Type Condition:

Provide a brief description identifying each type of improvement / type of condition

Slum/Blight Designation Year

EXHIBIT B

Grantee Performance Report

Housing Rehabilitation

Report Period

2013-
2014

Standard Agreement

Program Income

This section applies to activities with a National Objective of Low and Moderate Housing (LMH) and Slums and Blight Area (SBA) or Slum and Blight Spot (SBS) or Urgent Need (URG) for the following. Check off what activity you are reporting. If more than one activity is being reported on this page, you will need to create a duplicate sheet.

- | | |
|---|---|
| ☒ Rehabilitation - Single Unit Residential (Matrix 14A) | ☐ Acquisition for Rehabilitation (Matrix 14G) |
| ☐ Rehabilitation - Multi - Unit Residential (Matrix 14B) | ☐ Lead Based Paint, Hazards Test Abatement (14I) |
| ☐ Public Housing Modernization (Matrix 14C) | ☐ Residential Historic Preservation (16A) |
| ☐ Energy Efficiency Improvements (Matrix 14F) | |
| ☐ Rehabilitation - Publicly-Owner Residential Buildings (Matrix 14D) | |

Program Description

IDIS cdbg 6

Check all statements that are applicable to this activity. This activity will include:

- | | |
|---|---|
| a. One-for-One Replacement (Reconstruction) complete Appendix A. | ☐ |
| b. Public improvement activity for which a Special Assessment will be levied. | ☐ |
| c. Displacement of household, business, farms, nonprofits, complete Appendix B. | ☐ |
| d. Creating a new Revolving Fund/Revolving Loan Account (RLA). | ☐ |
| e. The designation of an economic development "Favored activity". | ☐ |
| f. The funding of Colonia(s). | ☐ |
| g. Brownfield Activity | Indicate the number of remediated acres: <input type="text"/> |
| h. Historic Preservation Area. | ☐ |
| i. Presidential Declared Disaster. | ☐ |
| j. Multi-Unit Housing (2+ Units/structure). | ☐ |
| k. Rental Housing. | ☐ |
| l. Limited Clientele by Nature/Location or Presumed Benefit, complete Appendix C. | ☐ |
| m. A Subrecipient Agreement for this activity, complete Appendix D. | ☐ |
| n. The designation of Slum and Blight, complete Appendix E. | ☐ |

Section 3

Economic Opportunities for Low & Very Low Income

Check box if the grant award is over \$200,000 in CDBG funds. ☐

Check box if you have a construction contract or subcontract greater than \$100,000. ☐

If both boxes are checked, you are required to comply with Section 3 reporting requirements pursuant to HUD (24 CFR 135). Attach a Section 3 report and submit the report with this GPR.

Minority Contractor Information

Provide the total dollar amount of this activity that will be directed towards

Firms owned wholly or in substantial part by:

Minority group members

Women

Other (Specify)

Value of Contract

N/A

EXHIBIT B

TYPE OF ASSISTANCE

IDIS cdbg 5

1. What type of financing was provided to the beneficiaries: Grants ☐ Loans ☐
No loans or grants ☒

2. Indicate the number of grants and/or loans provided this Report Period:
Grants 0 Loans 0

3. Indicate the total number of grants and/or loans provided to date (entire contract term):
Grants 0 Loans 0

4. When assistance is provided in the form of loans, enter the terms of financing:

	Interest Rate (%)	Number of Months (#)	Loan Amounts (\$)
a. Amortized Loan:	<u>0</u>	<u>0</u>	<u>0</u>
b. Deferred Payment/ Forgiveness Loan:	<u>0</u>	<u>0</u>	<u>0</u>

DIRECT BENEFIT

IDIS cdbg 8

This page allows you to report on beneficiaries race/ethnicity and income levels for the fiscal year:

Race & Code	HOUSING ACTIVITIES			
	Owner		Renter	
	All	Hisp	All	Hisp
White (11):	0	0	0	0
Black/African American (12):	0	0	0	0
Asian (13):	0	0	0	0
American Indian/Alaskan Native (14):	0	0	0	0
Native Hawaiian/Other Pacific Isl. (15):	0	0	0	0
Am. Indian/Alaskan Native & White (16):	0	0	0	0
Asian & White (17):	0	0	0	0
Black/African Am. & White (18):	0	0	0	0
Am. Indian/Alaskan & Bk/Afrn (19):	0	0	0	0
Other Multi-Racial (20):	0	0	0	0
TOTALS	0	0	0	0

Number of Female Head of Households 0 0

INCOME LEVELS

IDIS cdbg 13

Number of households benefiting based on Income:

	Owner	Renter	Total all years
Extremely Low (<30%)	0	0	0
Low (31%-50%)	0	0	0
Moderate (51%-80%)	0	0	0
Non-Low/Moderate Income (+80%)	0	0	0
Totals	0	0	0

DIRECT BENEFIT AND INCOME LEVELS MUST BE EQUAL

LEAD PAINT

APPLICABLE LEAD PAINT REQUIREMENT:

Housing constructed before 1978	
*Exempt: housing constructed 1978 or later	
**Otherwise exempt	
Exempt: Hard costs <= \$5,000	
Total	0

* A residential property for which construction was completed on or after January 1, 1978, or, in the case of jurisdictions which banned the sale or residential use of lead-containing paint prior to 1978, an earlier date as HUD may designate (see §35.160).

- * Exempt:
- 0 bedroom
 - Elderly/Disabled with no children under 6

EXHIBIT B

3. Lead-based paint free, and/or
4. Used no more than 100 days in a year

Lead Hazard Remediation Actions: (For rehabilitation only)

Lead Safe Work Practices (24 CFR 35.930(b)) (Hard costs ,<= \$5,000)	
Interim Controls or Standard Practices (24 CFR 35.930 ©)) (Hard costs \$5,000 - \$25,000	
Abatement (24 CFR 35.930(d)) (Hard costs > \$25,000)	
Total	0

EXHIBIT B

REHABILITATION OF UNITS

IDIS cdbq 9

1. Indicate if the rehabilitation was offering a program with these specific services:
(May apply for activities with an national objective LMH with Matrix Code 14a, 14b, 14c, 14d, 14f, 14g or 16a)
- a. Installing security devices
 - b. Installing smoke detectors
 - c. Performing emergency housing repairs
 - d. Providing supplies and equipment for painting houses
 - e. Operating a tool lending library

REHABILITATION OF THE OWNER UNITS

IDIS cdbg 24

- | | |
|--|---|
| 1. Enter the total number of owner units rehabilitated: | 0 |
| 2. Of the total number of owner-occupied units rehabilitated, specify the number of: | |
| a. Units occupied by elderly: | |
| b. Units brought from substandard to standard (Meeting HQS or local code): | |
| c. Units qualified as Energy Star: | |
| d. Units made accessible: | |
| e. Units in compliance with lead safety rules (24 CFR Part 35): | |

If this activity includes multi-unit housing with (2+ units) complete the rest of the following questions:

MULTI-UNIT HOUSING

IDIS cdbq 14

THIS REPORTING PERIOD	Total	Occupied	Occupied Low/Moderate Income
Number of Units at Start:	0	0	0
Number of Units Expected at Completion:	0	0	0
FOR TOTAL GRANT TERM	Total	Occupied	Occupied Low/Moderate Income
Number of Units Completed:	0	0	0

(Complete the following questions if the activity includes the Rehabilitation of Rental Units)

REHABILITATION OF RENTAL UNITS

IDIS cdbg 20 & 21

1. What is the total number of rental units: _____
2. Of the total rental units, what number are: _____
 - a. Affordable units: _____
 - b. Section 504 accessible units: _____
 - c. Changed from a substandard to a standard condition,
(Meeting HQS or local code requirements): _____
3. What number of units qualified as Energy Star: _____
4. What number of units are in compliance with lead safety rules
(24 CFR Part 35): _____
5. What number of units were created through conversion of
a non-residential to residential building: _____
6. Of the number of rehabilitated rental units designated affordable, specify: _____
 - a. Number of units occupied by elderly: _____
 - b. The number of years there will be affordability restrictions: _____
 - c. Units subsidized with project-based rental assistance
by another federal, State or local program: _____
7. What number of affordable units were designated for persons with HIV/AIDS
including units receiving assistance for operations: _____
 - a. Of those, what number are for chronically homeless: _____
8. What number of affordable units are permanent housing units for homeless
persons and families, including units receiving assistance for operations: _____
 - a. Of those, the number for the chronically homeless: _____

Accomplishment Narrative (Please provide Activity Accomplishment Narrative)

--

EXHIBIT B**Grantee Performance Report****Appendix A - One for One Replacement**

Report Period

2013-

2014

Standard Agreement

Program Income

Replacement Housing

If multiple locations, please duplicate and make additional forms as necessary.

IDIS cdbg 16

Indicate the address of the units to be demolished-converted:

Demolished/Converted

N/A

Address

Indicate the number and type of bedroom units

0/1 Zero or One bedroom unit

Two Bedroom Units

Three Bedroom Units

Four Bedroom Units

5+ Five or more Bedroom Units

Grant or Loan Agreement Executed Date:

Demolition or Conversion Agreement Date:

Replacement

Address

Number of bedroom units

0/1 Zero or One bedroom unit

Two Bedroom Units

Three Bedroom Units

Four Bedroom Units

5+ Five or more Bedroom Units

Date units will be available:

Date of any exception agreement:

EXHIBIT B

Grantee Performance Report

Report Period

Standard Agreement

2013-

2014

Program Income

Appendix B - Displacement

Indicate the census tract of origin

N/A

IDIS cdbg 15

Indicate the City

Race & Code	Displaced		Remain		Relocated	
	All	Hisp	All	Hisp	All	Hisp
White (11):	0	0	0	0	0	0
Black/African American (12):	0	0	0	0	0	0
Asian (13):	0	0	0	0	0	0
American Indian/Alaskan Native (14):	0	0	0	0	0	0
Nat.Hawaiian/Oth Pacific Isl (15):	0	0	0	0	0	0
Am. Indian/Alaskan Nat. &White (16):	0	0	0	0	0	0
Asian & White (17):	0	0	0	0	0	0
Black/African Am. & White (18):	0	0	0	0	0	0
Am.Indian/Alskn & Blck/Afrcn (19):	0	0	0	0	0	0
Other Multi-Racial (20):	0	0	0	0	0	0

Indicate the census tract of those relocated

Indicate the City

Race & Code	Displaced		Remain		Relocated	
	All	Hisp	All	Hisp	All	Hisp
White (11):	0	0	0	0	0	0
Black/African American (12):	0	0	0	0	0	0
Asian (13):	0	0	0	0	0	0
American Indian/Alaskan Native (14):	0	0	0	0	0	0
Nat.Hawaiian/Oth Pacific Isl (15):	0	0	0	0	0	0
Am. Indian/Alaskan Nat. &White (16):	0	0	0	0	0	0
Asian & White (17):	0	0	0	0	0	0
Black/African Am. & White (18):	0	0	0	0	0	0
Am.Indian/Alskn & Blck/Afrcn (19):	0	0	0	0	0	0
Other Multi-Racial (20):	0	0	0	0	0	0

If there is more than one census track, indicate the additional census tract and race distribution of those relocated.

Indicate the City

EXHIBIT B

Grantee Performance Report Appendix C - Presumed Benefit & Nature and Location

Report Period
2014

Standard Agreement
Program Income

1. Presumed Benefit

IDIS User Guide 8-73

If the activity is funded under a National Objective Code of Low and Moderate Income Clientele, indicate the number of beneficiaries that fall into one or more of the following categories. Use the following income levels when reporting on the beneficiaries race and income on other pages of the GPR.

Number of:

- | | |
|---|--|
| ☐ Abused Children | Extreme Low Income |
| ☐ Battered Spouses | Low Income |
| ☐ Severely Disabled Adults (Per Census Definition) | Low Income |
| ☐ Illiterate Adults | Low Income |
| ☐ Persons with Aids | Low Income |
| ☐ Homeless Persons | Extreme Low Income |
| ☐ Migrant Farm workers | Low Income |
| ☐ Elderly Persons | Use Moderate Income if at a center with services,
if not center based, use Low Income |

2. Nature and Location

IDIS cdbg 10

Provide a narrative description of how the nature/location of this activity benefits low and moderate persons:

EXHIBIT B

Grantee Performance Report

Report Period

Standard Agreement

2013-

2014

Program Income

Appendix D - Sub-recipient Agreement

ORGANIZATION CARRYING OUT ACTIVITY

IDIS cdbg 3

Indicate if the activity will be carried out by one of the following:

- ☒ Grantee employees
- ☐ Contractors
- ☐ Grantee employees & contractors
- ☐ By others under a Sub-recipient Agreement

If you are using a Sub-recipient Agreement, indicate the name of the Organization:

Activity is being carried out by:

- ☐ A 105 (a) (15) entity as defined under the Housing and Development Act
- ☐ Another unit of local government
- ☐ Another public agency

IDIS cdbg 4

Indicate all that applies to this organization:

- ☐ Non-profit organization
- ☐ For-profit entity
- ☐ A faith-based organization
- ☐ An institution of higher education

Code Section 105(a) (15) is from the Housing and Development Act and provides the provision of assistance to neighborhood-based nonprofit organizations, local development corporations, and nonprofit organizations serving the development needs of communities in non-entitlement areas to carry out neighborhood revitalization, community economic development or energy conservation projects.

EXHIBIT B

Grantee Performance Report

Report Period

Standard Agreement

Appendix E - Slum & Blight Area

2013-
2014

Program Income

IDIS cdbg 12

Provide a description of the boundaries of the designated area
(Not the census tract/block data required for LMA)

Boundaries:

Percent of Deteriorated Buildings/Qualified Properties: %

Public Improvement/Type Condition:

Provide a brief description identifying each type of improvement / type of condition

Slum/Blight Designation Year

Grantee Performance Report
ECONOMIC DEVELOPMENT
Business Assistance & Infrastructure

 Report Period
 2013-
 2014

 Standard Agreement
 Program Income

This section applies to Economic Development activities that facilitate the creation of business and jobs. Check off the activity you are reporting. If more than one activity is being reported, you will need to create a duplicate sheet. Do not use this page to report on Micro Enterprise activities, use page nine (9).

Page 9

- ☐ Rehabilitation Publicly/Private Commercial Industry (14E)
- ☐ Commercial/Industrial Land Acquisition/Disposition (17A)
- ☐ Commercial Industrial Infrastructure Development (17B)
- ☐ Building Acquisition, Construction, Rehabilitation (17C)
- ☐ Other Commercial/Industrial Improvements (17D)
- ☐ ED Direct Financial Assistance for For-Profits (18A)
- ☐ Health Facilities - Jobs (03P)

Program Description

IDIS cdbg 6

Check all statements that are applicable to this activity. This activity will include:

- a. One-for-One Replacement (Reconstruction) complete Appendix A. ☐
- b. Public improvement activity for which a Special Assessment will be levied. ☐
- c. Displacement of household, business, farms, nonprofits, complete Appendix B. ☐
- d. Creating a new Revolving Fund/Revolving Loan Account (RLA). ☐
- e. The designation of an economic development "Favored activity". ☐
- f. The funding of Colonia(s). ☐
- g. Brownfield Activity ☐ Indicate the number of remediated acres:
- h. Historic Preservation Area. ☐
- i. Presidential Declared Disaster. ☐
- l. Limited Clientele by Nature/Location or Presumed Benefit, complete Appendix C. ☐
- m. A Subrecipient Agreement for this activity, complete Appendix D. ☐
- n. A designation of Slum and Blight, complete Appendix E. ☐

Section 3
Economic Opportunities for Low & Very Low Income

Check box if the grant award is over \$200,000 in CDBG funds. ☐

Check box if you have a construction contract or subcontract greater than \$100,000. ☐

If both boxes are checked, you are required to comply with Section 3 reporting requirements pursuant to HUD (24 CFR 135). Attach a Section 3 report and submit the report with this GPR.

Minority Contractor Information

Provide the total dollar amount of this activity that will be directed towards

Firms owned wholly or in substantial part by:

Minority group members

Women

Other (Specify)

Value of Contract

N/A

EXHIBIT B

TYPE OF ASSISTANCE

1. What type of financing was provided to the beneficiaries:

Grants ☐ Loans ☐
No loans or grants ☒

2. Indicate the number of grants and/or loans provided this Report Period:

Grants 0 Loans 0

3. Indicate the total number of grants and/or loans provided for the entire contract term:

Grants 0 Loans 0

4. When assistance is provided in the form of loans, enter the terms of financing:

	Interest Rate (%)	Number of Months (#)	Loan Amounts (\$)
a. Amortized Loan:	<u>0</u>	<u>0</u>	<u>0</u>
b. Deferred Payment/ Forgiveness Loan:	<u>0</u>	<u>0</u>	<u>0</u>

DIRECT BENEFIT

This page allows you to report on race/ethnicity and income levels of employees for LMJ activities and people for an LMA service area :

Race & Code	Totals	
	All	Hisp
White (11):	<u>0</u>	<u>0</u>
Black/African American (12):	<u>0</u>	<u>0</u>
Asian (13):	<u>0</u>	<u>0</u>
American Indian/Alaskan Native (14):	<u>0</u>	<u>0</u>
Native Hawaiian/Other Pacific Isl. (15):	<u>0</u>	<u>0</u>
Am. Indian/Alaskan Native & White (16):	<u>0</u>	<u>0</u>
Asian & White (17):	<u>0</u>	<u>0</u>
Black/African Am. & White (18):	<u>0</u>	<u>0</u>
Am. Indian/Alaskan & Blck/Afrcn (19):	<u>0</u>	<u>0</u>
Other Multi-Racial (20):	<u>0</u>	<u>0</u>
TOTALS	<u>0</u>	<u>0</u>

Number of Female Head of Households 0

INCOME LEVELS

The number of employees based on income levels:

Employees

Total all years

EXHIBIT B

Extremely Low (<30%)	0	0
Low (31%-50%)	0	0
Moderate (51%-80%)	0	0
Non-Low/Moderate Income (+80%)	0	0
Totals	0	0

EXHIBIT B

Jobs

	Full Time		Part Time Weekly Hours	
	Total	Low & Mod	Total	Low & Mod
1 Proposed:				
Expected to Create:	0	0	0	0
Expect to Retain:	0	0	0	0
2 Actual:				
Created:	0	0	0	0
Retained:	0	0	0	0
3 What number of jobs have employer sponsored health care benefits:	Created: 0		Retained: 0	
4 What number were unemployed prior to the jobs created under this activity:				
5 Indicate the type of jobs being created or retained:				

	Type of Jobs Created:	Jobs Retained:
Officials and Managers	0	0
Professional	0	0
Technicians	0	0
Sales	0	0
Office and Clerical	0	0
Craft Workers (skilled)	0	0
Operatives (semi-skilled)	0	0
Laborers (unskilled)	0	0
Service Workers	0	0

Business Assistance

1 Businesses assisted:	
Number of Existing:	0
Number of New:	0
Total:	0
2 Of the EXISTING Businesses assisted:	
Number expanding:	0
Number relocating:	0
3 The number of businesses assisted with commercial façade treatment/business building rehab:	0
4 If the activity is serving a Low and Moderate Area, indicate the number of businesses that provide goods or services to meet the needs of a service area, neighborhood or community	0

EXHIBIT B

5 Specify Duns number for each business assisted:

Name of Business Assisted

DUNS Number

N/A

Accomplishment Narrative (Please provide Activity Accomplishment Narrative

PUBLIC FACILITIES AND IMPROVEMENTS IN SUPPORT OF JOBS

If the activity has a matrix code from the 03 series (03A-03T) and creates jobs, than complete the following questions:

1. Indicate the number of households assisted, according to the following:

a. Total benefiting for the program year

b. Now have new access to this public facility (community facility) or infrastructure improvement (public works):

c. Now have improved access to this type of public facility (community facility) or infrastructure improvement (public works):

d. That are served by the public facility (community facility) or infrastructure improvement (public works) that is no longer substandard:

2. If the activity provides beds and shelter to the homeless,

a. What number of homeless persons were given overnight shelter:

b. Indicate the number of beds created in overnight shelter or other emergency housing:

EXHIBIT B

Grantee Performance Report

Appendix A - One for One Replacement

Report Period

#REF!

Standard Agreement

#REF!

Replacement Housing

If multiple locations, please duplicate and make additional forms as necessary.

Indicate the address of the units to be demolished-converted:

Demolished/Converted
Address

Indicate the number and type of bedroom units

0/1 Zero or One bedroom unit	
Two Bedroom Units	
Three Bedroom Units	
Four Bedroom Units	
5+ Five or more Bedroom Units	

Grant or Loan Agreement Executed Date:

Demolition or Conversion Agreement Date:

Replacement
Address

Number of bedroom units

0/1 Zero or One bedroom unit	
Two Bedroom Units	
Three Bedroom Units	
Four Bedroom Units	
5+ Five or more Bedroom Units	

Date units will be available:

Date of any exception agreement:

EXHIBIT B

Grantee Performance Report

Appendix B - Displacement

Report Period

#REF!

Standard Agreement

#REF!

Indicate the census tract of origin:

Indicate the City:

Race & Code	Displaced		Remain		Relocated	
	All	Hisp	All	Hisp	All	Hisp
White (11):	0	0	0	0	0	0
Black/African American (12):	0	0	0	0	0	0
Asian (13):	0	0	0	0	0	0
American Indian/Alaskan Native (14):	0	0	0	0	0	0
Nat.Hawaiian/Oth Pacific Isl (15):	0	0	0	0	0	0
Am. Indian/Alaskan Nat. &White (16):	0	0	0	0	0	0
Asian & White (17):	0	0	0	0	0	0
Black/African Am. & White (18):	0	0	0	0	0	0
Am.Indian/Alskn & Blck/Afrcn (19):	0	0	0	0	0	0
Other Multi-Racial (20):	0	0	0	0	0	0

Indicate the census tract of those relocated:

Indicate the City:

Race & Code	Displaced		Remain		Relocated	
	All	Hisp	All	Hisp	All	Hisp
White (11):	0	0	0	0	0	0
Black/African American (12):	0	0	0	0	0	0
Asian (13):	0	0	0	0	0	0
American Indian/Alaskan Native (14):	0	0	0	0	0	0
Nat.Hawaiian/Oth Pacific Isl (15):	0	0	0	0	0	0
Am. Indian/Alaskan Nat. &White (16):	0	0	0	0	0	0
Asian & White (17):	0	0	0	0	0	0
Black/African Am. & White (18):	0	0	0	0	0	0
Am.Indian/Alskn & Blck/Afrcn (19):	0	0	0	0	0	0
Other Multi-Racial (20):	0	0	0	0	0	0

If there is more than one census track, indicate the additional census tract and race distribution of those relocated.

Indicate the City:

Grantee Performance Report
*Appendix C - Presumed Benefit & Nature
 and Location*

Report Period
#REF!

Standard Agreement
#REF!

1. Presumed Benefit

ID#

If the activity is funded under a National Objective Code of Low and Moderate Income Clientele, indicate the number of beneficiaries that fall into one or more of the following categories. Use the following income levels when reporting on the beneficiaries race and income on other pages of the GPR.

Number of:

- ☐ Abused Children
- ☐ Battered Spouses
- ☐ Severely Disabled Adults (Per Census Definition)
- ☐ Illiterate Adults
- ☐ Persons with Aids
- ☐ Homeless Persons
- ☐ Migrant Farm workers
- ☐ Elderly Persons

Extreme Low Income

Low Income

Low Income

Low Income

Low Income

Extreme Low Income

Low Income

Use Moderate Income if at a center with services,
 if not center based, use Low Income

2. Nature and Location

Provide a narrative description of how the nature/location of this activity benefits low and moderate persons:

Grantee Performance Report
Appendix D - Sub-recipient Agreement

Report Period
#REF!

Standard Agreement
#REF!

ORGANIZATION CARRYING OUT ACTIVITY

Indicate if the activity will be carried out by one of the following:

- ☐ Grantee employees
- ☐ Contractors
- ☐ Grantee employees & contractors
- ☐ By others under a Sub-recipient Agreement

If you are using a Sub-recipient Agreement, indicate the name of the Organization:

Activity is being carried out by:

- ☐ A 105 (a) (15) entity as defined under the Housing and Development Act
- ☐ Another unit of local government
- ☐ Another public agency

Indicate all that applies to this organization:

- ☐ Non-profit organization
- ☐ For-profit entity
- ☐ A faith-based organization
- ☐ An institution of higher education

Code Section 105(a) (15) is from the Housing and Development Act and provides the provision of assistance to neighborhood-based nonprofit organizations, local development corporations, and nonprofit organizations serving the development needs of communities in non-entitlement areas to carry out neighborhood revitalization, community economic development or energy conservation projects.

Grantee Performance Report
Appendix E - Slum & Blight Area

EXHIBIT B

Report Period

#REF!

Standard Agreement

#REF!

Provide a description of the boundaries of the designated area
Not the census tract/block data required for LMA)

Boundaries:

Percent of Deteriorated Buildings/Qualified Properties: %

Public Improvement/Type Condition:

Provide a brief description identifying each type of improvement / type of condition

Slum/Blight Designation Year

RIVERBANK CITY COUNCIL AGENDA ITEM NO. 6.1

SECTION 6: NEW BUSINESS

Meeting Date:	July 22, 2014
Subject:	Strategic Plan Update
From:	Jill Anderson, City Manager

RECOMMENDATION

It is recommended that the City Council consider a presentation on the City's Strategic Plan and provide comment as it deems appropriate.

SUMMARY

A presentation on the City's Strategic Plan has been scheduled to provide an update on the progress being made in accomplishing the current objectives developed at the March 3, 2014 strategic planning session.

BACKGROUND

The City Council met with the management team to update the City's Strategic Plan on March 3, 2014 in order to continue to focus resources toward the accomplishment of the City's key goals. The March session included the preparation of a vision statement to articulate what the City wants to become over the course of the next ten years.

Vision Statement

The City of Riverbank will be recognized as a premier community where individuals, families, and businesses thrive in a safe and beautiful environment.

The vision statement was developed to build upon the work done in previous strategic planning sessions, which included the development of the City's mission statement, identification of the City's core values, and a set of three-year goals, which are summarized below:

Mission Statement

The City of Riverbank is committed to providing exceptional municipal services in a fiscally sound and professionally responsible manner for our community.

Core Values

<i>Professionalism</i>	<i>Transparency</i>
<i>Teamwork</i>	<i>Respectful Behavior</i>
<i>Fiscal Responsibility</i>	<i>Integrity and Ethical Behavior</i>

Three-Year Goals (2013-2016)

Enhance Public Safety
Improve and maintain infrastructure and facilities
Enhance professionalism and customer service
Achieve and maintain financial stability and sustainability
Retain and attract businesses

For each goal, specific, measurable objectives have been established for the six-month planning period. Reports, like this one, are made on a regular basis to update the public, as well as the City Council on the progress being made toward accomplishing those goals. These reports provide the City Council and staff an opportunity to monitor progress, as well as revise objectives and timelines as conditions warrant.

FINANCIAL IMPACT

There is no financial impact associated with the presentation of the Strategic Plan.

ATTACHMENTS

There are no attachments to this report.

RIVERBANK CITY COUNCIL AGENDA ITEM NO. 6.2

SECTION 6: NEW BUSINESS

Meeting Date:	May 22, 2014
Subject:	Resolution Adopting Line Drawing Criteria for Adjusting Council District Boundaries
From:	Jill Anderson, City Manager
Submitted by:	Tom Hallinan, City Attorney

RECOMMENDATION

It is recommended that the City Council approve the Resolution Adopting Line Drawing Criteria for Adjusting Council District Boundaries.

SUMMARY

On July 8, 2014, the City Council received an update from Doug Johnson of National Demographics Corporation (NDC) regarding the voting demographic study commissioned by the City. At the conclusion of the presentation, the Council unanimously directed Mr. Johnson to draw draft plans to transition the City to district elections. In order to proceed, it is recommended that the Council adopt the attached resolution to set parameters for drawing the districts in the City of Riverbank.

BACKGROUND

In 2013, the City received correspondence from the Latino Community Roundtable of Stanislaus County ("LCR") expressing concern that the City's current at-large electoral system may deprive Riverbank citizens of meaningful participation in the democratic process under the California Voting Rights Act ("CVRA"). In December 2013, the City issued a request for proposals to conduct a demographic study analyzing the City's at-large electoral system to evaluate whether a transition to a district election system is necessary. On February 10, 2014, the City authorized NDC to prepare the demographic study and recommend steps necessary to ensure the City is in full compliance with all State and Federal voting rights laws.

The City Council received an update from Doug Johnson of National Demographics Corporation (NDC) at the City Council meeting of July 8, 2014. At the conclusion of the presentation, the Council unanimously directed Mr. Johnson to proceed to the next level of analysis in order to draw draft plans to transition the City to district elections. If the City Council adopts the attached resolution, preparation of the draft plans will

commence and be presented to the City Council for review at a future City Council meeting.

FINANCIAL IMPACT

The City has allocated a budget of Twenty-Five Thousand Dollars (\$25,000) from the City's General Fund to conduct the study. The proposed work is included in the amount budgeted, so no additional funds are needed to proceed at this time.

ATTACHMENTS

1. Resolution

CITY OF RIVERBANK

RESOLUTION

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIVERBANK ADOPTING LINE DRAWING CRITERIA FOR ADJUSTING COUNCIL DISTRICT BOUNDARIES

WHEREAS, the City Council of the City of Riverbank ("the City") was elected under an "at-large" election system whereby Councilmembers were elected by voters of the entire City; and

WHEREAS, the City Council is considering a change to the "by district" elections whereby each Councilmember must reside within the designated district boundary and is elected only by voters of that district; and

WHEREAS, the Federal Voting Rights Act (42 U.S.C. Section 1973) prohibits the use of any voting qualification, or prerequisite to voting, or standard, practice or procedure in a manner which results in a denial or abridgement of the right of any citizen of the United States to vote on account of race or color; and

WHEREAS, Federal law and the equal protection clause require that each district be equal in population to ensure compliance with the "one person, one vote" rule; however, deviations (less than five percent [5%] greater than or less than the ideal, for a total of ten percent [10%] deviation) are presumptively constitutional under the equal protection clause where required to meet an official criteria; and

WHEREAS, the City Council has instructed its demographer, and city staff to develop draft maps that fully comply with legal requirements and intends to provide official criteria for any needed deviations.

NOW, THEREFORE, BE IT RESOLVED, THE CITY COUNCIL HEREBY ADOPTS THE FOLLOWING CRITERIA TO GUIDE THE ESTABLISHMENT OF DISTRICTS FOR COUNCIL ELECTIONS:

1. Each Council District shall contain a nearly equal number of inhabitants; and
2. Council District borders shall be drawn in a manner that complies with the Federal Voting Rights Act; and
3. Council districts shall consist of contiguous territory in as compact form as possible; and
4. Council districts shall respect communities of interest as much as possible; and

5. Council district borders shall follow visible natural and man-made geographical and topographical features as much as possible; and
6. District borders shall attempt to avoid head-to-head contests between incumbent Councilmembers insofar as this does not conflict with Federal or State Law; and
7. Each new council district shall preserve the corresponding existing council district's population and territory as much as possible; and
8. Council districts known to be areas of higher-than-average population growth in the two to five years following this boundary line adjustment may be under populated within the population deviation amounts allowed by law.

BE IT FURTHER RESOLVED, that the City Manager or her designee shall be authorized to take any additional acts needed to effectuate the purpose and intent of this resolution.

PASSED AND ADOPTED by the City Council of the City of Riverbank at a regular meeting held on the 22nd day of July, 2014; moved by Councilmember _____, seconded by Councilmember _____, and upon roll call was carried by the following vote of ____:

AYES:

NAYS:

ABSENT:

ABSTAIN:

ATTEST:

APPROVED:

Annabelle Aguilar, CMC
City Clerk

Richard O'Brien
Mayor

RIVERBANK CITY COUNCIL AGENDA ITEM NO. 10.1

SECTION 10: INFORMATIONAL ITEM

Meeting Date:	July 22, 2014
Subject/ Title:	Warrant Register for 06/19/2014, 06/26/2014, 07/02/2014, 07/09/2014 and 07/10/2014.
From:	Jill Anderson, City Manager
Submitted by:	Marisela H. Garcia, Director of Finance/City Treasurer

RECOMMENDATION:

It is recommended that the City Council review as an informational item the warrant registers for 06/19/2014, 06/26/2014, 07/02/2014, 07/09/2014, and 07/10/2014.

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:

06/19/2014 Warrant

Check No.	Vendor & Description	Funding Source	Amount
42713	California Pavement: Slurry Seal Projects	LTF	\$290,936.92
42766	Stanislaus Co. Auditors: Annual OES Contribution	General Fund	\$1,159.56
42770	The Practical Solution: Management Consulting	General Fund	\$675.00

06/26/2014 Warrant

Check No.	Vendor & Description	Funding Source	Amount
42781	Bartle Wells Associates: Solid Waste Rate Study	General Fund	\$3,740.00
42787	Chris Ricci Presents: Cheese & Wine Event Coordinator	Cheese & Wine Fund	\$5,000.00
42789	City of Modesto: Semi-Annual Stan. Drug Enforcement Agency Contribution	General Fund	\$19,503.00

07/02/2014 Warrant

Check No.	Vendor & Description	Funding Source	Amount
42882	Best Buy Advantage: Purchase of Tablet	General Fund	\$1,219.14
42899	KD Anderson & Associates: Traffic Engineering- NCC, Roselle/Claribel, Nexus Study	General Fund	\$725.00

07/09/2014 Warrant

Check No.	Vendor & Description	Funding Source	Amount
42930	Applied Power Systems: Electrical Transformer Upgrades	LRA Tenant Leases	\$65,000.00
42965	Schneider Electric: WWTP Project	Loan Proceeds	\$364,751.18
42968	Stan. County Sheriff: Gang Suppression Enforcement	AB 109 Funds	\$6,833.34

07/10/2014 Warrant

Check No.	Vendor & Description	Funding Source	Amount
42975	Central Valley Risk Management Authority: Quarterly Liability & Worker's Comp. Premium	Liability & Worker's Comp Funds	\$152,079.00
42983	MID: Engineering fees for electrical upgrade for Silva Park Phase II project	Crossroads L&L	\$3,316.31

FINANCIAL IMPACT:

Reductions in various funds for payment of expenses.

ATTACHMENTS: (List attachments in order of placement)

1. Warrant Registers: 06/19/2014, 06/26/2014, 07/02/2014, 07/09/2014 and 07/10/2014.

VENDOR SUMMARY

Date: 06/23/2014

Time: 9:59 AM

City of Riverbank

<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Description</u>	<u>Check No.</u>	<u>Check Date</u>	<u>Check Amount</u>
5 POINTS SMOG & TUNE-UP NO. 2	119-442.000-705.040	VEHICLE MAINTENANCE	42701	06/19/2014	31.75
				Vendor Total:	31.75
A & A PORTABLES INC.	151-477.000-707.101	SEPTIC TANK PUMPING	42702	06/19/2014	301.17
				Vendor Total:	301.17
ADKINS ELECTRIC	114-433.000-702.030	BUILDING MAINTENANCE	42703	06/19/2014	1,120.00
				Vendor Total:	1,120.00
ADTECH	198-439.503-702.053	LABOR SERVICE	42704	06/19/2014	676.22
	101-408.000-702.032	LABOR SERVICE	42704	06/19/2014	150.00
				Vendor Total:	3,826.22
ALPHA NUMERIC	101-401.000-703.025	COPY COUNT - APRIL & MAY 2014	42705	06/19/2014	110.02
	101-402.000-703.025	COPY COUNT - APRIL & MAY 2014	42705	06/19/2014	80.98
	101-403.000-703.025	COPY COUNT - APRIL & MAY 2014	42705	06/19/2014	193.09
	101-405.000-703.025	COPY COUNT - APRIL & MAY 2014	42705	06/19/2014	10.98
	101-406.000-703.025	COPY COUNT - APRIL & MAY 2014	42705	06/19/2014	38.90
	101-412.000-703.025	COPY COUNT - APRIL & MAY 2014	42705	06/19/2014	0.53
	101-408.000-703.025	COPY COUNT - APRIL & MAY 2014	42705	06/19/2014	31.90
	101-409.000-703.025	COPY COUNT - APRIL & MAY 2014	42705	06/19/2014	0.08
				Vendor Total:	466.48
ARAMARK UNIFORM SERVICES	106-424.000-706.073	UNIFORM CLEANING & RAGS	42706	06/19/2014	411.86
	119-442.000-706.073	UNIFORM CLEANING & RAGS	42706	06/19/2014	104.75
	114-433.000-706.073	UNIFORM CLEANING & RAGS	42706	06/19/2014	172.53
	101-405.000-702.032	UNIFORM CLEANING & RAGS	42706	06/19/2014	60.92
	102-418.000-706.073	UNIFORM CLEANING & RAGS	42706	06/19/2014	138.80
	106-423.000-706.073	UNIFORM CLEANING & RAGS	42706	06/19/2014	46.26
				Vendor Total:	935.12
AT & T MOBILITY	114-433.000-704.022	COMMUNICATIONS	42707	06/19/2014	112.90
	106-423.000-704.022	COMMUNICATIONS	42707	06/19/2014	112.90
	101-406.000-704.022	COMMUNICATIONS	42707	06/19/2014	111.00
	101-424.000-704.022	COMMUNICATIONS	42707	06/19/2014	31.71
	117-411.000-704.022	COMMUNICATIONS	42707	06/19/2014	31.71
	119-442.000-704.022	COMMUNICATIONS	42707	06/19/2014	31.71
				Vendor Total:	431.93
AT&T	101-407.000-704.022	COMMUNICATIONS	42708	06/19/2014	528.70
				Vendor Total:	528.70
AT&T-CALNET 2	101-409.000-704.022	COMMUNICATIONS	42709	06/19/2014	21.35
	198-439.503-702.053	COMMUNICATIONS	42709	06/19/2014	722.18
	101-407.000-704.022	COMMUNICATIONS	42709	06/19/2014	76.46
	134-459.000-704.022	COMMUNICATIONS	42709	06/19/2014	54.86
	101-412.000-704.022	COMMUNICATIONS	42709	06/19/2014	37.99
	101-406.000-704.022	COMMUNICATIONS	42709	06/19/2014	38.40
	106-423.000-704.022	COMMUNICATIONS	42709	06/19/2014	29.93
	134-459.000-704.022	COMMUNICATIONS	42709	06/19/2014	29.93
				Vendor Total:	1,011.10
BAY ALARM COMPANY	101-407.000-702.032	ALARM SERVICES	42710	06/19/2014	464.35
	102-418.000-702.032	ALARM SERVICES	42710	06/19/2014	322.00
	106-423.000-702.032	ALARM SERVICES	42710	06/19/2014	107.00
	114-433.000-702.032	ALARM SERVICES	42710	06/19/2014	1172.00
	101-413.000-702.032	ALARM SERVICES	42710	06/19/2014	115.00
				Vendor Total:	2,180.35
BJ'S CONSUMER'S CHOICE	106-424.000-706.029	PEST CONTROL SERVICES	42711	6/19/2014	69.00
	101-407.000-702.032	PEST CONTROL SERVICES	42711	6/19/2014	226.00
				Vendor Total:	295.00
BOHANNON INSURANCE GROUP	201-000.000-200.080	ADMINISTRATIVE FEE - JUNE 2014	42712	06/19/2014	1,716.44
				Vendor Total:	1,716.44

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<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Description</u>	<u>Check No.</u>	<u>Check Date</u>	<u>Check Amount</u>
CALIFORNIA PAVEMENT	111-430.000-707.003	SLURRY SEAL 2013/2014	42713	06/19/2014	108,882.89
	111-430.000-707.126	SLURRY SEAL 2013/2014	42713	06/19/2014	182054.03
				Vendor Total:	290,936.92
CENTRAL SANITARY SUPPLY	101-414.000-706.029	JANITORIAL SUPPLIES	42714	06/19/2014	96.54
					96.54
CHARTER COMMUNICATIONS	101-408.000-702.032	COMMUNICATIONS	42718	06/19/2014	169.77
	101-409.000-706.026	COMMUNICATIONS	42718	06/19/2014	6.13
	101-412.000-704.021	COMMUNICATIONS	42718	06/19/2014	14.92
				Vendor Total:	190.82
CHURCHWELL WHITE	101-404.000-702.033	LEGAL SERVICES	42719	06/19/2014	10,261.64
					10,261.64
CITY OF OAKDALE	101-411.000-702.034	ANIMAL CONTROL SERVICES	42720	06/19/2014	12,150.67
					12,150.67
CITY OF RIVERBANK #2	197-439.000-704.021	WASTEWATER BILLING - LRA	42721	06/19/2014	386.91
					386.91
CLENDENIN BIRD & COMPANY	101-000.000-120.020	AUDIT FY 6/30/14 - 1ST BILLING	42722	06/19/2014	11,058.00
					11,058.00
COOL COP, LLC	126-449.005-702.032	POLICE SERVIES SUPPLIES	42723	06/19/2014	259.06
					259.06
CWEA	106-424.000-706.036	CERTIFICATION RENEWAL	42724	06/19/2014	82.00
					82.00
DE LAGE LANDEN FINANCIAL	101-401.000-702.031	COPIER LEASE - MAY 2014	42725	06/19/2014	105.04
	101-402.000-702.031	COPIER LEASE - MAY 2014	42725	06/19/2014	262.15
	101-403.000-702.031	COPIER LEASE - MAY 2014	42725	06/19/2014	210.06
	101-405.000-702.031	COPIER LEASE - MAY 2014	42725	06/19/2014	0.75
	101-406.000-703.025	COPIER LEASE - MAY 2014	42725	06/19/2014	56.19
	101-408.000-702.031	COPIER LEASE - MAY 2014	42725	06/19/2014	77.06
	101-412.000-702.031	COPIER LEASE - MAY 2014	42725	06/19/2014	0.09
				Vendor Total:	711.34
DEPT. OF PESTICIDE REGULATION	101-414.000-706.038	EDUCATION & TRAINING	42726	06/19/2014	140.00
					140.00
NEWTON DORRETT	118-441.000-706.079	LAUNDRY & CELL PHONE STIPEND	42700	06/19/2014	140.00
					140.00
FAR WEST	114-433.000-702.032	LAB SAMPLES - LRA	42727	06/19/2014	2,220.00
	197-439.000-706.029	LAB SAMPLES - LRA	42727	06/19/2014	90.00
				Vendor Total:	2,310.00
FASTENAL COMPANY	102-418.000-706.026	EQUIPMENT MAINTENANCE	42728	06/19/2014	51.67
	119-442.000-705.040	EQUIPMENT MAINTENANCE	42728	06/19/2014	5.45
				Vendor Total:	57.12
GEORGE REED, INC.	102-418.000-706.029	BUILDING MAINTENANCE	42729	06/19/2014	540.73
					540.73
GRAINGER	114-433.000-702.030	BUILDING MAINTENANCE	42730	06/19/2014	1,767.41
	114-433.000-706.029	BUILDING MAINTENANCE			494.13
				Vendor Total:	2,261.54
GROVER LANDSCAPE SERVICES,	132-457.000-702.032	WEED ABATEMENT 2014-0102	42731	06/19/2014	1,075.00
					1,075.00
SALEEN HADDAD	118-000.000-200.150	DEPOSIT REFUND	42732	06/19/2014	100.00
					100.00

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<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Description</u>	<u>Check No.</u>	<u>Check Date</u>	<u>Check Amount</u>
CYNTHIA HERNANDEZ	118-000.000-200.150	DEPOSIT REFUND	42733	06/19/2014	150.00
				Vendor Total:	150.00
HETCH HETCHY WATER & POWER	197-439.000-704.021	UTILITIES - LRA	42734	06/19/2014	54,679.54
				Vendor Total:	54,679.54
HOME DEPOT CREDIT SERVICES	101-414.000-706.029	BUILDING MAINTENANCE	42735	06/19/2014	1,145.41
	119-442.000-705.040	BUILDING MAINTENANCE			17.52
	101-414.000-703.049	BUILDING MAINTENANCE			33.65
	114-433.000-702.032	BUILDING MAINTENANCE			274.01
	101-407.000-706.029	BUILDING MAINTENANCE			19.75
	101-414.000-703.050	BUILDING MAINTENANCE			88.15
	114-433.000-706.029	BUILDING MAINTENANCE			34.29
	106-424.000-706.029	BUILDING MAINTENANCE			293.64
	101-413.000-706.029	BUILDING MAINTENANCE			97.72
	106-423.000-703.049	BUILDING MAINTENANCE			19.26
	102-418.000-703.028	BUILDING MAINTENANCE			8.01
				Vendor Total:	2,031.41
HOWK SYSTEMS	106-423.0000-702.032	BUILDING MAINTENANCE	42736	06/19/2014	720.01
				Vendor Total:	720.01
HYATT REGENCY	101-401.000-706.037	HOTEL RESERVATION	42699	06/19/2014	148.35
				Vendor Total:	148.35
KLEINFELDER, INC.	151-477.000-707.101	SLURRY SEAL 2013/2014	42737	06/19/2014	2,505.60
	111-430.000-707.003				366.00
	111-430.000-707.126				366.00
				Vendor Total:	3,237.60
LESLIE'S POOL SUPPLIES, INC.	101-414.000-703.050	POOL MAINTENANCE	42738	06/19/2014	119.44
				Vendor Total:	119.44
MAILFINANCE	114-433.000-702.031	POSTAGE LEASE 4/10-7/09/14	42739	06/19/2014	110.40
	106-423.000-702.031	POSTAGE LEASE 4/10-7/09/14	42739	06/19/2014	110.40
	101-403.000-702.031	POSTAGE LEASE 4/10-7/09/14	42739	06/19/2014	110.41
				Vendor Total:	331.21
DAVID MCDANIEL	101-414.000-706.027	BOOT ALLOWANCE	42740	06/19/2014	110.30
				Vendor Total:	110.30
MID	220-590.000-704.021	UTILITIES	42741	06/19/2014	578.50
	106-424.000-704.021	UTILITIES	42741	06/19/2014	23921.91
	101-413.000-704.021	UTILITIES	42741	06/19/2014	237.41
	173-590.000-704.021	UTILITIES	42741	06/19/2014	12.04
	114-433.000-704.021	UTILITIES	42741	06/19/2014	10159.76
				Vendor Total:	34,909.62
MO - CAL	101-412.000-702.031	COPY COUNT - JUNE 2014	42742	06/19/2014	314.91
	114-433.000-702.031	COPY COUNT - JUNE 2014			314.91
	106-424.000-702.031	COPY COUNT - JUNE 2014			314.90
				Vendor Total:	944.72
BILL MOORE	118-000.000-675.220	REIMBURSEMENT	42743	06/19/2014	100.00
				Vendor Total:	100.00
NORQUIST	101-407.000-702.030	HEATING & AIR MAINTENANCE	42744	06/19/2014	183.00
				Vendor Total:	183.00
OAKDALE ACE HARDWARE	102-418.000-703.028	SMALL TOOLS	42745	06/19/2014	355.67
				Vendor Total:	355.67

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<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Description</u>	<u>Check No.</u>	<u>Check Date</u>	<u>Check Amount</u>
OAKDALE LEADER	101-405.000-706.023	ADVERTISEMENT	42746	06/19/2014	204.00
	101-409.000-703.025	ADVERTISEMENT			114.75
				Vendor Total:	318.75
RICHARD O'BRIEN	101-401.000-706.037	TRAVEL ALLOWANCE	42698	06/19/2014	165.74
				Vendor Total:	165.74
ONTEL SECURITY SERVICES, INC.	118-441.000-703.066	SECURITY GUARD SERVICES	42747	06/19/2014	1,198.88
				Vendor Total:	1,198.88
PACIFIC GAS & ELECTRIC	114-433.000-704.021	UTILITIES	42748	06/19/2014	12,618.14
	101-414.000-704.021	UTILITIES	42748	06/19/2014	1096.90
	101-409.000-704.021	UTILITIES	42748	06/19/2014	2683.69
	106-423.000-704.021	UTILITIES	42749	06/19/2014	2407.51
	106-424.000-704.021	UTILITIES	42748	06/19/2014	1001.09
	102-418.000-704.021	UTILITIES	42748	06/19/2014	6854.56
	101-407.000-704.021	UTILITIES	42750	06/19/2014	1549.50
	118-441.000-704.021	UTILITIES	42748	06/19/2014	2230.20
	163-459.000-706.005	UTILITIES	42748	06/19/2014	29.58
	118-441.000-704.021	UTILITIES	42748	06/19/2014	420.95
	175.590.000-704.021	UTILITIES	42748	06/19/2014	190.82
				Vendor Total:	31,082.94
PACIFIC PLAN REVIEW	101-405.000-702.032	PLANS & SPECS	42750	06/19/2014	1,105.00
	101-000.000-600.090	PLANS & SPECS	42750	06/19/2014	2850.86
				Vendor Total:	3,955.86
PACIFIC STORAGE COMPANY	101-403.000-703.025	STORAGE & SHREDDING	42751	06/19/2014	34.55
	101-405.000-703.025	STORAGE & SHREDDING	42751	06/19/2014	34.55
	101-408.000-703.025	STORAGE & SHREDDING	42751	06/19/2014	34.55
	101-412.000-703.025	STORAGE & SHREDDING	42751	06/19/2014	34.55
				Vendor Total:	138.20
PAPA	101-414.000-706.038	EDUCATION & TRAINING	42752	6/19/2014	160.00
	106-424.000-706.038	EDUCATION & TRAINING	42752	6/19/2014	80.00
				Vendor Total:	240.00
PETTY CASH	134-459.000-703.027	PARKS & RECS	42753	06/19/2014	82.32
	118-441.000-702.032	PARKS & RECS	42753	06/19/2014	30.00
				Vendor Total:	112.32
PG & E	102-418.000-702.032	STREET LIGHTING	42754	06/19/2014	1,377.19
				Vendor Total:	1,377.19
PMZ REAL ESTATE	114-000.000-200.171	DEPOSIT REFUND	42755	06/19/2014	17.35
				Vendor Total:	17.35
PROGRESSIVE SOLUTIONS, INC.	101-403.000-702.030	LICENSE TRACK MAINTENANCE	42756	06/19/2014	2,865.98
				Vendor Total:	2,865.98
R & S ERECTION TRI COUNTY, INC	119-442.000-705.040	VEHICLE MAINTENANCE	42757	06/19/2014	332.50
				Vendor Total:	332.50
RESOURCE BUILDING MATERIALS	102-418.000-706.029	BUILDING MAINTENANCE	42758	06/19/2014	213.80
				Vendor Total:	213.80
ADRIANA REYES	118-000.000-200.150	DEPOSIT REFUND	42759	06/19/2014	100.00
				Vendor Total:	100.00
FERNANDO RODRIGUEZ	118-0000.000-200.150	DEPOSIT REFUND	42760	06/19/2014	200.00
				Vendor Total:	200.00
SAFE T LITE	102-418.000-703.062	STREET MAINTENANCE	42762	06/19/2014	3,707.82
	119-442.000-706.050	STREET MAINTENANCE			10.62
	114-433.000-702.030	STREET MAINTENANCE			198.89
	114-433.000-706.050	STREET MAINTENANCE			111.98
	114-433.000-706.029	STREET MAINTENANCE			323.42
SAFE T LITE	101-406.000-706.028	STREET MAINTENANCE			43.01
	106-423.000-706.029	STREET MAINTENANCE			145.40

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<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice Description</u>	<u>Check No.</u>	<u>Check Date</u>	<u>Check Amount</u>
				Vendor Total:	4,541.14
SHERWIN-WILLIAMS CO.	101-414.000-70.029	BUILDING MAINTENANCE	42763	06/19/2014	94.80
				Vendor Total:	94.80
SJVAPCD	114-433.000-702.032	SAXON WAY	42764	06/19/2014	836.00
				Vendor Total:	836.00
SOUTHERN COMPUTER	114-433.000-702.032	MICROSOFT ACCESS	42765	06/19/2014	150.68
				Vendor Total:	150.68
STANISLAUS CO. AUDITORS	101-408.000-702.034	EMERGENCY SERVICES -ANNUAL FEE	42766	06/19/2014	1,159.56
				Vendor Total:	1,159.56
STANISLAUS FOUNDATION	201-000.000-200.082	DENTAL LIABILITY	42767	06/19/2014	2,818.63
				Vendor Total:	2,818.63
STAPLES ADVANTAGE	101-412.000-703.025	OFFICE SUPPLIES - MAY 2014	42768	06/19/2014	8.97
	101-405.000-703.025	OFFICE SUPPLIES - MAY 2014	42768	06/19/2014	27.05
	114-433.000-703.025	OFFICE SUPPLIES - MAY 2014	42768	06/19/2014	479.09
	177-411.000-703.025	OFFICE SUPPLIES - MAY 2014	42768	06/19/2014	66.56
				Vendor Total:	581.67
ERIC TACKETT	114-433.000-706.027	BOOT ALLOWANCE	42769	06/19/2014	150.00
				Vendor Total:	150.00
THE PRACTICAL SOLUTIONS	101-402.000-706.036	CONSULTING SERVICES -JUNE 2014	42770	06/19/2014	675.00
				Vendor Total:	675.00
WARDEN'S	213-597.044-702.053	OFFICE SUPPLIES	42771	06/19/2014	58.46
				Vendor Total:	58.46
ROBERT WATSON	118-000.000-200.150	DEPOSIT REFUND	42772	06/19/2014	200.00
				Vendor Total:	200.00
WESTERN GRAPHIX	101-405.000-703.025	BUSINESS CARDS	42773	06/19/2014	40.90
	101-408.000-703.025	BUSINESS CARDS	42773	06/19/2014	40.90
				Vendor Total:	81.80
				Grand Total:	497,356.74
				Less Credit Memos:	-66.07
Total Invoices:	145			Net Total:	497,290.67
				Less Hand Check Total:	454.09
				Outstanding Invoice Total :	496,836.58

VENDOR SUMMARY

Date: 06/26/2014

Time: 4:37 PM

City of Riverbank

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Check No.</u>	<u>Check Date</u>	<u>Check Amount</u>
A.I.R.S	PLAYGROUND MAINTENANCE	177-590.000-707.003	42774	06/26/2014	475.00
				Vendor Total:	475.00
ALMA ALCALA	DEPOSIT REFUND	118-000.000-200.150	42775	06/26/2014	700.00
				Vendor Total:	700.00
AMERICAN BUILDING	OVERPAYMENT REFUND	114-000.000-200.170	42776	06/26/2014	36.70
				Vendor Total:	36.70
AMERICAN RESIDENTIAL	OVERPAYMENT REFUND	114-000.000-200.170	42777	06/26/2014	60.00
				Vendor Total:	60.00
LORELEI ANDRADE	OVERPAYMENT REFUND	114-000.000-200.170	42778	06/26/2014	91.88
				Vendor Total:	91.88
ARROWHEAD	BOTTLED WATER - LRA	197-439.000-704.021	42779	06/26/2014	199.02
	BOTTLED WATER - LRA	101-412.000-706.026	42779		5.51
	BOTTLED WATER - LRA	106-424.000-706.026	42779		55.77
				Vendor Total:	260.30
AT&T-CALNET 2	COMMUNICATIONS	101-405.000-704.022	42780	06/26/2014	95.85
	COMMUNICATIONS	101-406.000-704.022	42780		31.95
	COMMUNICATIONS	101-407.000-704.022	42780		255.60
	COMMUNICATIONS	101-409.000-704.022	42780		223.65
	COMMUNICATIONS	101-412.000-704.022	42780		63.90
	COMMUNICATIONS	101-414.000-704.022	42780		31.95
	COMMUNICATIONS	134-459.000-704.022	42780		63.90
	COMMUNICATIONS	106-423.000-704.022	42780		63.90
	COMMUNICATIONS	119-442.000-704.022	42780		31.94
				Vendor Total:	862.64
BARTLE WELLS	CONSULTING SERVICES	101-403.000-702.032	42781	06/26/2014	3,740.00
				Vendor Total:	3,740.00
BAY ALARM COMPANY	ALARM SERVICES	102-418.000-702.032	42782	06/26/2014	215.00
	ALARM SERVICES	114-433.000-702.032	42782		115.00
	ALARM SERVICES	101-413.000-702.032	42782		1,065.00
				Vendor Total:	1,395.00
BOESE INVESTMENTS	OVERPAYMENT REFUND	114-000.000-200.170	42783	06/26/2014	54.03
				Vendor Total:	54.03
CABLE PROPERTIES &	OVERPAYMENT REFUND	114-000.000-200.170	42784	06/26/2014	16.14
				Vendor Total:	16.14
LISA CEDILLO	DEPOSIT REFUND	114-000.000-200.171	42785	06/26/2014	46.98
				Vendor Total:	46.98
CENTRAL CAL INVESTMENT	DEPOSIT REFUND	114-000.000-200.171	42786	06/26/2014	60.00
				Vendor Total:	60.00
CHRIS RICCI PRESENTS INC	CHEESE & WINE CONSULTANT	163-459.000-702.032	42787	06/26/2014	5,000.00
				Vendor Total:	5,000.00
CHURCHWELL WHITE	LEGAL SERVICES - LRA	197-439.000-702.032	42788	06/26/2014	9,722.50
				Vendor Total:	9,722.50
CITY OF MODESTO	SDEA CONTRIBUTION	101-409.000-706.072	42789	06/26/2014	19,503.00
				Vendor Total:	19,503.00
CLEAN ENERGY	CNG MAINTENANCE	119-442.000-702.044	42790	06/26/2014	297.00
				Vendor Total:	297.00
CHRIS COLSTON	OVERPAYMENT REFUND	114-000.000-200.170	42791	06/26/2014	209.18
				Vendor Total:	209.18
COSTANZO & ASSOCIATES	LEGAL SERVICES	138-461.000-706.034	42792	06/26/2014	1,012.48
				Vendor Total:	1,012.48

City of Riverbank

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Check No.</u>	<u>Check Date</u>	<u>Check Amount</u>
GUILHERME DE ROSSI	OVERPAYMENT REFUND	114-000.000-200.170	42793	06/26/2014	4.13
				Vendor Total:	4.13
DEPARTMENT OF JUSTICE	FINGERPRINT APPS	118-441.000-702.032	42794	06/26/2014	96.00
				Vendor Total:	96.00
CORRINE DITMAN	OVERPAYMENT REFUND	114-000.000-200.170	42795	06/26/2014	21.51
				Vendor Total:	21.51
DON PEDRO PUMP	EQUIPMENT MAINTENANCE	114-433.000-702.030	42796	06/26/2014	1,285.04
				Vendor Total:	1,285.04
DONLEE PUMP COMPANY	VEHICLE FUEL	119-442.000-705.041	42797	06/26/2014	150.00
				Vendor Total:	150.00
TIM DOWDY	BOOT ALLOWANCE	101-414.000-706.027	42798	06/26/2014	63.51
				Vendor Total:	63.51
E.R. VINE & SONS, INC.	VEHICLE FUEL	119-442.000-705.041	42799	06/26/2014	7,874.12
				Vendor Total:	7,874.12
BRUCE EDWARDS	TENNIS COURT MAINTENANCE	134-459.000-702.030	42800	06/26/2014	60.00
				Vendor Total:	60.00
FAR WEST	LAB SAMPLES	106-424.000-702.032	42801	06/26/2014	1,561.00
				Vendor Total:	1,561.00
FASTENAL COMPANY	CNG MAINTENANCE	119-442.000-702.044	42802	06/26/2014	484.31
	CNG MAINTENANCE	101-414.000-706.029	42802		74.97
	CNG MAINTENANCE	102-418.000-703.028	42802		336.41
	CNG MAINTENANCE	106-423.000-706.028	42802		303.94
				Vendor Total:	1,199.63
FEDEX	POSTAGE	101-412.000-703.024	42803	06/26/2014	16.16
				Vendor Total:	16.16
ALICIA FERNANDEZ	OVERPAYMENT REFUND	114-000.000-200.170	42804	06/26/2014	104.59
				Vendor Total:	104.59
LILIA FERNANDEZ	DEPOSIT REFUND	118-000.000-200.150	42805	06/26/2014	125.00
				Vendor Total:	125.00
EDWARD B. GARCIA	OVERPAYMENT REFUND	114-000.000-200.170	42806	06/26/2014	60.00
				Vendor Total:	60.00
HERIBERTO GARCIA	OVERPAYMENT REFUND	114-000.000-200.170	42807	06/26/2014	67.81
				Vendor Total:	67.81
GEORGE REED, INC.	EQUIPMENT MAINTENANCE	101-413.000-702.030	42808	06/26/2014	109.04
	EQUIPMENT MAINTENANCE	101-413.000-706.029			132.09
				Vendor Total:	241.13
GHX INDUSTRIAL, LLC	EQUIPMENT MAINTENANCE	106-424.000-702.030	42809	06/26/2014	73.58
				Vendor Total:	73.58
JOSE GOMEZ MORALES	OVERPAYMENT REFUND	114-000.000-200.171	42810	06/26/2014	3.55
				Vendor Total:	3.55
GRAINGER	SAFETY EQUIPMENT	106-424.000-706.029	42812	06/26/2014	265.89
	SAFETY EQUIPMENT	106-424.000-702.032	42812		104.83
	SAFETY EQUIPMENT	106-424.000-706.050	42812		913.44
				Vendor Total:	1,284.16
GROENIGER #1423	EQUIPMENT MAINTENANCE	114-423.000-702.030	42813	06/26/2014	1,173.96
				Vendor Total:	1,173.96
GROVER LANDSCAPE	LANDSCAPE MAINTENANCE	101-414.000-702.032	42814	06/26/2014	3,380.04
				Vendor Total:	3,380.04

City of Riverbank

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Check No.</u>	<u>Check Date</u>	<u>Check Amount</u>
BRENDA GROVES	OVERPAYMENT REFUND	114-000.000-200.170	42815	06/26/2014	30.99
				Vendor Total:	30.99
JOSE MIGUEL GUTIERREZ	OVERPAYMENT REFUND	114-000.000-200.170	42816	06/26/2014	1.86
				Vendor Total:	1.86
STEVEN HANKS	OVERPAYMENT REFUND	114-000.000-200.170	42817	06/26/2014	7.33
				Vendor Total:	7.33
ERNEST HERNANDEZ JR.	OVERPAYMENT REFUND	114-000.000-200.170	42818	06/26/2014	60.00
				Vendor Total:	60.00
HILLYARD-SACRAMENTO	JANITORIAL SUPPLIES	101-407.000-706.029	42819	06/26/2014	1,469.58
				Vendor Total:	1,469.58
HOME DEPOT CREDIT	BUILDING MAINTENANCE	106-423.000-703-049	42820	06/26/2014	19.26
		114-433.000-706.029	42820		66.89
		102-418.000-703.028	42820		50.51
		106-423.000-706.029	42820		14.27
				Vendor Total:	150.93
INVESTMENT PROPERTY	OVERPAYMENT REFUND	114-000.000-200.170	42821	06/26/2014	19.18
				Vendor Total:	19.18
MARYLYNN JOHNSON	OVERPAYMENT REFUND	114-000.000-200.170	42822	06/26/2014	60.00
				Vendor Total:	60.00
KNORR SYSTEMS, INC.	POOL EXPENSE	101-414.000-703.050	42823	06/26/2014	369.90
				Vendor Total:	369.90
LIBERTY PROPERTY MGMT	OVERPAYMENT REFUND	114-000.000-200.170	42824	06/26/2014	1.68
				Vendor Total:	1.68
MATEL PROPERTIES	OVERPAYMENT REFUND	114-000.000-200.170	42825	06/26/2014	50.93
				Vendor Total:	50.93
GIOVANNI MAYA	DEPOSIT REFUND	114-000.000-200.171	42826	06/26/2014	18.93
				Vendor Total:	18.93
JESUS MELENDEZ	DEPOSIT REFUND	118-000.000-200.150	42827	06/26/2014	100.00
				Vendor Total:	100.00
MID	UTILITIES	101-412.000-704.021	42828	06/26/2014	276.84
		101-407.000-704.021	42828		658.85
		102-418.000-704.021	42828		60.20
		119-442.000-704.021	42828		1,617.84
		177-590.000-704.021	42828		143.73
		220-590.000-704.021	42828		2,237.36
		114-433.000-704.021	42828		15,194.64
		173.590.000-704.021	42828		14.27
		101-414.000-704.021	42828		179.95
				Vendor Total:	20,383.68
SHEILA MIHELICH	OVERPAYMENT REFUND	114-000.000-200.170	42829	06/26/2014	33.12
				Vendor Total:	33.12
MISSION UNIFORM SERVICE	CLEANING SERVICE	101-407.000-706.073	42830	06/26/2014	25.00
				Vendor Total:	25.00
MO - CAL	COPY COUNT - LRA	198-439.503-702.053	42831	06/26/2014	459.76
				Vendor Total:	459.76
GERALD MOUNT	OVERPAYMENT REFUND	114-000.000-200.170	42832	06/26/2014	3.38
				Vendor Total:	3.38
ALEX MUNOZ	OVERPAYMENT REFUND	114-000.000-200.170	42833	06/26/2014	34.67
				Vendor Total:	34.67

City of Riverbank

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Check No.</u>	<u>Check Date</u>	<u>Check Amount</u>
ANDRE NAYARES	DEPOSIT REFUND	118-000.000-200.150	42834	06/26/2014	100.00
				Vendor Total:	100.00
PACIFIC GAS & ELECTRIC	UTILITIES	101-414.000-704.021	42835	06/26/2014	4.44
		114-433.000-704.021	42835		14,141.87
		118-441.000-704.021	42835		317.44
		102-418.000-704.021	42835		546.85
				Vendor Total:	15,010.60
PACIFIC PRIDE	OVERPAYMENT REFUND	114-000.000-200.170	42836	06/26/2014	27.46
				Vendor Total:	27.46
PETTY CASH	FINANCE	101-408.000-706.037	42837	06/26/2014	48.44
		101-412.000-706.037	42837		9.00
		101-401.000-706.037	42837		68.17
		101-401.000-706.033	42837		6.34
		101-403.000-703.025	42837		15.00
		101-402.000-706.026	42837		125.76
		106-423.000-702.030	42837		22.75
		101-408.000-703.024	42837		19.99
				Vendor Total:	315.45
PHOENIX EQUITY	OVERPAYMENT REFUND	114-000.000-200.170	42838	06/26/2014	38.97
				Vendor Total:	38.97
GORDON PILLER	OVERPAYMENT REFUND	114-000.000-200.170	42839	06/26/2014	60.00
				Vendor Total:	60.00
ROBERT RAWE	OVERPAYMENT REFUND	114-000.000-200.170	42840	06/26/2014	83.83
				Vendor Total:	83.83
KENNETH ROGERS	OVERPAYMENT REFUND	114-000.000-200.170	42841	06/26/2014	46.49
				Vendor Total:	46.49
LINDA ROGERS	OVERPAYMENT REFUND	114-000.000-200.170	42842	06/26/2014	60.00
				Vendor Total:	60.00
ROMAN DANIEL & ODETTE	OVERPAYMENT REFUND	114-000.000-200.170	42843	06/26/2014	10.00
				Vendor Total:	10.00
SALINAS PORTABLES INC.	PARK	118-441.000-703.066	42844	06/26/2014	155.00
				Vendor Total:	155.00
ERNIE SALISBURY	OVERPAYMENT REFUND	114-000.000-200.170	42845	06/26/2014	53.25
				Vendor Total:	53.25
RANVIR SANGHERA	OVERPAYMENT REFUND	114-000.000-200.170	42846	06/26/2014	36.72
				Vendor Total:	36.72
KATHLEEN SARE	OVERPAYMENT REFUND	114-000.000-200.170	42847	06/26/2014	26.36
				Vendor Total:	26.36
SEEGER'S PRINTING	OFFICE SUPPLIES	101-403.000-703.025	42848	06/26/2014	380.99
				Vendor Total:	380.99
SERV-ALL LIQUORS	OVERPAYMENT REFUND	114-000.000-200.170	42849	06/26/2014	7.32
				Vendor Total:	7.32
SHIRTWORLD	SAFETY SHIRTS	118-441.000-706.026	42850	06/26/2014	231.38
				Vendor Total:	231.38
SHORE CHEMICAL	EQUIPMENT MAINTENANCE	114-433.000-702.030	42851	06/26/2014	656.85
				Vendor Total:	656.85
EDUINO SIMAS	BOOT ALLOWANCE	101-407.000-706.027	42852	06/26/2014	150.00
				Vendor Total:	150.00
MARLENE SOUSA	OVERPAYMENT REFUND	114-000.000-200.170	42853	06/26/2014	113.43
				Vendor Total:	113.43

City of Riverbank

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Check No.</u>	<u>Check Date</u>	<u>Check Amount</u>
STANISLAUS CO TRANSIT	RECONCILIATION OF TICKET	101-0000.000-200.186	42854	06/26/2014	619.50
				Vendor Total:	619.50
STANISLAUS CO. SHERIFF'S	LAW ENFORCEMENT - MAY	101-409.000-702.060	42855	06/26/2014	284,952.58
				Vendor Total:	284,952.58
STANISLAUS FOUNDATION	DENTAL LIABILITY	201-000.000-200.082	42856	06/26/2014	2,116.20
				Vendor Total:	2,116.20
STANISLAUS SHERIFF THE	FLAG POSTING	101-401.000-706.033	42857	06/26/2014	50.00
				Vendor Total:	50.00
STAPLES CREDIT PLAN	OFFICE SUPPLIES	101-401.000-703.025	42858	06/26/2014	51.82
		118-441.000-703.066	42858		80.81
		198-439.503-702.053	42858		123.31
		101-408.000-703.025	42858		149.31
		101-402.000-702.040	42858		47.72
		106-424.000-703.025	42858		41.26
		101-402.000-703.025	42858		34.78
				Vendor Total:	529.01
STILES TRUCK BODY &	BUILDING MAINTENANCE	101-407.000-706.029	42859	06/26/2014	660.76
				Vendor Total:	660.76
VICKIE STONE MCFADDEN	OVERPAYMENT REFUND	114-000.000-200.170	42860	06/26/2014	2.88
				Vendor Total:	2.88
JAMES STONIER	DEPOSIT REFUND	114-000.000-200.171	42861	06/26/2014	50.88
				Vendor Total:	50.88
DONNY STOW	OVERPAYMENT REFUND	114-000.000-200.170	42862	06/26/2014	18.80
				Vendor Total:	18.80
SUNRISE ENVIRONMENTAL	VEHICLE MAINTENANCE	119-442.000-705.040	42863	06/26/2014	99.21
				Vendor Total:	99.21
HARINDER S. TAKHER	DEPOSIT REFUND	114-000.000-200.171	42864	06/26/2014	60.00
				Vendor Total:	60.00
THE LEWIS TEAM	OVERPAYMENT REFUND	114-000.000-200.170	42865	06/26/2014	60.00
				Vendor Total:	60.00
THE LINCOLN NATIONAL	LIFE INSURANCE	201-000.000-200.086	42866	06/26/2014	607.86
				Vendor Total:	607.86
U.S. BANK CORPORATE	CREDIT CARD CHARGES	119-442.000-705.041	42867	06/26/2014	44.69
		101-414.000-706.038	42867		57.01
		118-441.000-706.026	42867		80.02
		101-402.000-706.037	42867		922.00
		101-401.000-706.037	42867		982.00
		197-439.000-706.029	42867		574.50
		198-439.503-702.053	42867		4.21
		197-439.000-706.037	42867		745.00
		119-442.000-703.025	42867		53.80
		114-433.000-704.022	42867		47.40
		114-433.000-706.038	42867		82.00
		101-414.000-706.050	42867		37.66
		106-424.000-706.038	42867		311.54
		106-423.000-706-038	42867		367.54
				Vendor Total:	4,309.37
UNITED RENTALS, INC.	EQUIPMENT MAINTENANCE	114-433.000-702.030	42868	06/26/2014	645.75
				Vendor Total:	645.75
VALLEY FAMILY INVESTORS,	OVERPAYMENT REFUND	114-000.000-200.170	42869	06/26/2014	112.72
				Vendor Total:	112.72

Date: 06/26/2014
Time: 4:37 PM

City of Riverbank

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Check No.</u>	<u>Check Date</u>	<u>Check Amount</u>
VAUGHN CONSTRUCTION	OVERPAYMENT REFUND	114-000.000-200.170	42870	06/26/2014	29.29
				Vendor Total:	29.29
LETICIA VIGIL	OVERPAYMENT REFUND	114-000.000-200.170	42871	06/26/2014	9.76
				Vendor Total:	9.76
MARK WEAVER	OVERPAYMENT REFUND	114-000.000-200.170	42872	06/26/2014	67.53
				Vendor Total:	67.53
NICOLE WILMOT	OVERPAYMENT REFUND	114-000.000-200.170	42873	06/26/2014	210.00
				Vendor Total:	210.00
WOLVERINE PROPERTY	OVERPAYMENT REFUND	114-000.000-200.170	42874	06/26/2014	60.00
				Vendor Total:	60.00
JOLON ROBERT WOODARD	OVERPAYMENT REFUND	114-000.000-200.170	42875	06/26/2014	2.77
				Vendor Total:	2.77
JODY LYNN YOUNG	OVERPAYMENT REFUND	114-000.000-200.170	42876	06/26/2014	224.05
				Vendor Total:	224.05
MICHAEL YOUNG	OVERPAYMENT REFUND	114-000.000-200.170	42877	06/26/2014	3.42
				Vendor Total:	3.42
ZEE MEDICAL SERVICE CO.	SAFETY SUPPLIES	101-405.000-703.025	42878	06/26/2014	23.06
		101-403.000-703.025	42878		23.06
		101-412.000-703.025	42878		23.06
		101-406.000-703.025	42878		23.05
		101-408.000-706.042	42878		77.27
				Vendor Total:	169.50
				Grand Total:	399,062.90
				Less Credit Memos:	-158.29
				Net Total:	398,904.61
				Less Hand Check Total:	0.00
				Outstanding Invoice Total :	398,904.61
Total	142				

WARRANT REGISTER
7/2/2014

<u>CHECK #</u>	<u>GL NUMBER</u>	<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
42879	118-000-000-672-005	MARIVEL AVILES	REIMBURSEMENT	\$100.00
42880	101-414-000-706-029	BACKFLOW APPARATUS	BUILDING MAINTENANCE	\$131.22
42881	101-407-000-702-032	BAY ALARM COMPANY	ALARM SERVICE	467.54
42881	102-418-000-702-032	BAY ALARM COMPANY	ALARM SERVICE	110.19
42881	106-423-000-702-032	BAY ALARM COMPANY	ALARM SERVICE	110.18
42881	114-433-000-702-032	BAY ALARM COMPANY	ALARM SERVICE	110.18
				<u>\$ 798.09</u>
42882	101-408-000-707-017	BEST BUY ADVANTAGE	OFFICE SUPPLIES	\$1,219.14
42883	114-000-000-200-171	NICK BUZZETA	DEPOSIT REFUND	\$20.93
42884	114-000-000-200-171	LUCY CAO	DEPOSIT REFUND	\$2.19
42885	118-000-000-672-005	EMILIO CAZARES	REIMBURSEMENT	\$100.00
42886	101-414-000-703-049	CENTRAL SANITARY SUP	JANITORIAL SUPPLIES	\$286.64
42887	114-433-000-702-030	CONLIN SUPPLY CO.	EQUIPMENT MAINTENANCE	9.06
42887	106-424-000-706-027	CONLIN SUPPLY CO.	EQUIPMENT MAINTENANCE	186.83
				<u>\$ 195.89</u>
42888	114-433-000-706-029	FASTENAL COMPANY	BUILDING MAINTENANCE	241.08
42888	119-442-000-705-040	FASTENAL COMPANY	CHEMICALS	50.39
42888	101-414-000-703-049	FASTENAL COMPANY	BUILDING MAINTENANCE	74.97
				<u>\$ 366.44</u>
42889	101-414-000-703-049	FIRSTCHOICE INDUSTRI	CHEMICALS	\$193.73
42890	118-000-000-672-005	MIGUEL GARCIA	REIMBURSEMENT	\$100.00
42891	101-412-000-702-035	GIULIANI & KULL INC.	ENGINEERING SERVICES	5825.00
42891	111-430-000-707-003	GIULIANI & KULL INC.	ENGINEERING SERVICES	5932.50
42891	111-430-000-707-126	GIULIANI & KULL INC.	ENGINEERING SERVICES	5932.50
42891	151-477-000-707-101	GIULIANI & KULL INC.	ENGINEERING SERVICES	7937.50
42891	151-477-000-707-125	GIULIANI & KULL INC.	ENGINEERING SERVICES	3650.00
42891	125-000-000-210-008	GIULIANI & KULL INC.	ENGINEERING SERVICES	625.00
				<u>\$ 29,902.50</u>

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42892	106-424-000-702-030	GRAINGER	BUILDING MAINTENANCE	170.58
42892	106-424-000-703-025	GRAINGER	BUILDING MAINTENANCE	493.52
42892	106-424-000-706-029	GRAINGER	BUILDING MAINTENANCE	46.46
				<u>\$ 710.56</u>
42894	175-590-000-706-029	GROVER LANDSCAPE SE	LANDSCAPE MAINTENANCE	4108.06
42894	220-590-000-706-029	GROVER LANDSCAPE SE	LANDSCAPE MAINTENANCE	3690.12
42894	177-590-000-706-029	GROVER LANDSCAPE SE	LANDSCAPE MAINTENANCE	93.78
				<u>\$ 7,891.96</u>
42895	101-407-000-706-029	HILLYARD SACRAMENTO	BUILDING MAINTENANCE	\$95.51
42896	118-441-000-706-035	HUB INTERNATIONAL INC	RENTAL INSURANCE	\$251.96
42897	119-442-000-702-044	INDUSTRIAL ELECTRICAL	CNG MAINTENANCE	\$600.00
42898	101-405-000-702-032	J.B. ANDERSON	CONTRACT PLANNING SERVICE	9907.00
	101-000-000-120-020			2400.00
				<u>\$ 12,307.00</u>
42899	101-405-000-702-034	K D ANDERSON & ASSO	ENGINEERING CONSULTANT SERVICE	\$725.00
42900	101-000-000-600-090	KB HOME	REIMBURSEMENT	\$302.04
42901	151-477-000-707-101	KLEINFELDER INC.	SIGNAL AT OAKDALE & MORRIS	\$4,506.20
42902	114-000-000-200-171	GRACIE LEPPER	DEPOSIT REFUND	\$36.68
42903	101-414-000-703-050	LINCOLN AQUATICS	POOL EXPENSE	\$98.41
42904	118-000-000-672-005	MARCOS LOMELI	REIMBURSEMENT	\$100.00
42905	118-000-000-672-005	CESAR MACIEL	REIMBURSEMENT	\$100.00
42906	118-000-000-672-005	NABOR MENDOZA	REIMBURSEMENT	\$100.00
42907	101-413-000-704-021	MID	UTILITIES	\$2,088.35
42908	101-402-000-708-009	NATIONAL INDUSTRIAL	PENSION CONTRIBUTION	211.68

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	101-403-000-708-009	NATIONAL INDUSTRIAL PENSION CONTRIBUTION		1058.40
	101-405-000-708-009	NATIONAL INDUSTRIAL PENSION CONTRIBUTION		211.68
	101-406-000-708-009	NATIONAL INDUSTRIAL PENSION CONTRIBUTION		423.36
	101-407-000-708-009	NATIONAL INDUSTRIAL PENSION CONTRIBUTION		211.68
	101-408-000-708-009	NATIONAL INDUSTRIAL PENSION CONTRIBUTION		846.72
	101-412-000-708-009	NATIONAL INDUSTRIAL PENSION CONTRIBUTION		1058.40
	101-414-000-708-009	NATIONAL INDUSTRIAL PENSION CONTRIBUTION		846.72
	102-418-000-708-009	NATIONAL INDUSTRIAL PENSION CONTRIBUTION		1058.40
	106-423-000-708-009	NATIONAL INDUSTRIAL PENSION CONTRIBUTION		423.36
	106-424-000-708-009	NATIONAL INDUSTRIAL PENSION CONTRIBUTION		635.04
	114-433-000-708-009	NATIONAL INDUSTRIAL PENSION CONTRIBUTION		1058.40
	117-411-000-708-009	NATIONAL INDUSTRIAL PENSION CONTRIBUTION		211.68
	119-442-000-708-009	NATIONAL INDUSTRIAL PENSION CONTRIBUTION		211.68
	134-459-000-708-009	NATIONAL INDUSTRIAL PENSION CONTRIBUTION		423.36
	198-439-000-708-009	NATIONAL INDUSTRIAL PENSION CONTRIBUTION		635.04
	213-438-000-708-009	NATIONAL INDUSTRIAL PENSION CONTRIBUTION		211.68
				<u>\$ 9,737.28</u>
42909	101-407-000-702-032	NORQUIST	HEATING & AIR MAINTENANCE	\$1,370.00
42910	118-441-000-703-066	ONTEL SECURITY SERV	SECURITY GUARD SERVICES	\$1,013.50
42911	102-418-000-704-021	PACIFIC GAS & ELECTRIC	UTILITIES	2.11
	101-407-000-704-021	PACIFIC GAS & ELECTRIC	UTILITIES	0.75
	118-441-000-704-021	PACIFIC GAS & ELECTRIC	UTILITIES	1.47
	101-409-000-704-021	PACIFIC GAS & ELECTRIC	UTILITIES	113.82
	119-442-000-704-021	PACIFIC GAS & ELECTRIC	UTILITIES	85.41
				<u>\$ 203.56</u>
42912	114-000-000-200-171	VERONICA RIOS	DEPOSIT REFUND	\$14.78
42913	134-459-000-706-052	RIVERBANK UNIFIED SC	SPLIT COST - UTILITIES/SUPPLY	\$1,720.86
42914	118-000-000-672-005	SABRINA RODRIGUEZ	REIMBURSEMENT	\$25.00
42915	102-418-000-703-062	SAFE T LITE	STREET MAINTENANCE	10082.91
	101-414-000-706-050	SAFE T LITE	STREET MAINTENANCE	157.58
				<u>\$ 10,240.49</u>
42916	106-424-000-703-049	SALIDA AG CHEM INC.	CHEMICALS	\$656.51

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<u>Vendor Name</u>	<u>Invoice Description</u>	<u>GL Number</u>	<u>Check No.</u>	<u>Check Date</u>	<u>Check Amount</u>
GILTON SOLID WASTE MGMT. INC.	STREET SWEEPING - JUNE 21	102-418-000-702-036	42947	07/09/2014	7,098.71
				Vendor Total:	7,098.71
GIULIANI & KULL, INC.	ENGINEERING SERVICES	101-412-000-702-035	42948	07/09/2014	250.00
GIULIANI & KULL, INC.	ENGINEERING SERVICES	125-000-000-210-008	42948		1,250.00
GIULIANI & KULL, INC.	ENGINEERING SERVICES	101-412-000-702-035	42948		1,375.00
				Vendor Total:	2,875.00
GROENIGER #1423	EQUIPMENT MAINTENANCE	114-433-000-702-030	42949	07/09/2014	6,118.56
				Vendor Total:	6,118.56
GROVER LANDSCAPE SERVICES,	LANDSCAPE MAINTENANCE	220-590-000-706-029	42950	07/09/2014	12,308.16
GROVER LANDSCAPE SERVICES,	LANDSCAPE MAINTENANCE	173-590-000-706-029	42950		1,075.00
GROVER LANDSCAPE SERVICES,	LANDSCAPE MAINTENANCE	177-590-000-706-029	42950		200.00
GROVER LANDSCAPE SERVICES,	LANDSCAPE MAINTENANCE	178-590-000-706-029	42950		50.00
GROVER LANDSCAPE SERVICES,	LANDSCAPE MAINTENANCE	101-413-000-706-029	42950		625.00
GROVER LANDSCAPE SERVICES,	LANDSCAPE MAINTENANCE	179-590-000-702-032	42950		50.00
GROVER LANDSCAPE SERVICES,	LANDSCAPE MAINTENANCE	101-414-000-702-032	42950		7,890.00
GROVER LANDSCAPE SERVICES,	LANDSCAPE MAINTENANCE	101-413-000-702-032	42950		275.00
GROVER LANDSCAPE SERVICES,	LANDSCAPE MAINTENANCE	172-590-000-706-029	42950		425.00
GROVER LANDSCAPE SERVICES,	LANDSCAPE MAINTENANCE	171-590-000-706-029	42950		300.00
GROVER LANDSCAPE SERVICES,	LANDSCAPE MAINTENANCE	175-590-000-706-029	42950		2,720.50
				Vendor Total:	25,918.66
HOME DEPOT CREDIT SERVICES	PARK & POOL MAINTENANCE	101-414-000-703-051	42951	07/09/2014	684.88
HOME DEPOT CREDIT SERVICES	PARK & POOL MAINTENANCE	101-414-000-706-029	42951		343.76
HOME DEPOT CREDIT SERVICES	PARK & POOL MAINTENANCE	101-414-000-703-050	42951		230.20
HOME DEPOT CREDIT SERVICES	PARK & POOL MAINTENANCE	101-414-000-703-049	42951		84.38
HOME DEPOT CREDIT SERVICES	PARK & POOL MAINTENANCE	101-414-000-703-028	42951		112.00
HOME DEPOT CREDIT SERVICES	PARK & POOL MAINTENANCE	101-407-000-703-028	42951		48.52
HOME DEPOT CREDIT SERVICES	PARK & POOL MAINTENANCE	117-411-000-706-028	42951		8.58
HOME DEPOT CREDIT SERVICES	PARK & POOL MAINTENANCE	114-433-000-706-028	42951		120.40
				Vendor Total:	1,632.72
INDUSTRIAL AUTOMATION GROUP	CNG MAINTENANCE	119-442-000-702-044	42952	07/09/2014	230.00
				Vendor Total:	230.00
KEITH'S TROPHY SUPPLY, INC.	SWIM AWARD RIBBONS	118-441-000-706-026	42953	07/09/2014	373.66
				Vendor Total:	373.66
SANDY LEAL	DEPOSIT REFUND	118-000-000-200-150	42954	07/09/2014	100.00
				Vendor Total:	100.00
LES SCHWAB TIRES	VEHICLE MAINTENANCE	119-442-000-705-040	42955	07/09/2014	3,643.11
				Vendor Total:	3,643.11
KATIE MCELHANEY	DEPOSIT REFUND	118-000-000-200-150	42956	07/09/2014	50.00
				Vendor Total:	50.00
MID	UTILITIES	106-424-000-704-021	42957	07/09/2014	21,834.27
				Vendor Total:	21,834.27
OAKDALE ACE HARDWARE	BUILDING MAINTENANCE	114-433-000-702-030	42958	07/09/2014	486.50
		106-424-000-706-029	42958		38.91
				Vendor Total:	525.41
OAKDALE LEADER	ADVERTISEMENT	101-405-000-706-023	42959	07/09/2014	1,415.26
OAKDALE LEADER	ADVERTISEMENT	101-403-000-706-023	42959		63.75
OAKDALE LEADER	ADVERTISEMENT	198-439-503-702-053	42959		63.75
OAKDALE LEADER	ADVERTISEMENT	118-441-000-702-032	42959		318.76
OAKDALE LEADER	ADVERTISEMENT	220-590-000-702-032	42959		29.14
OAKDALE LEADER	ADVERTISEMENT	171-590-000-702-032	42959		29.15
OAKDALE LEADER	ADVERTISEMENT	175-590-000-702-032	42959		29.14
OAKDALE LEADER	ADVERTISEMENT	172-590-000-702-032	42959		29.15
OAKDALE LEADER	ADVERTISEMENT	179-590-000-702-032	42959		29.14
OAKDALE LEADER	ADVERTISEMENT	178-590-000-702-032	42959		29.14
OAKDALE LEADER	ADVERTISEMENT	177-590-000-702-032	42959		29.14
				Vendor Total:	2,065.52
O'REILLY AUTOMOTIVE, INC.	VEHICLE MAINTENANCE	119-442-000-705-040	42931	07/09/2014	6,124.94
				Vendor Total:	6,124.94

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42917	118-441-000-706-026	SHIRTWORLD	SCIENCE CAMP SHIRTS	\$597.85
42918	201-000-000-200-082	STANISLAUS FOUNDATI	ADMINISTRATIVE FEE	\$529.40
42919	114-433-000-702-032	STANTEC CONSULTING	UWMP UPDATE	\$2,365.00
42920	117-411-000-703-025	STAPLES CREDIT PLAN	OFFICE SUPPLIES	163.70
	134-459-000-703-025	STAPLES CREDIT PLAN	OFFICE SUPPLIES	75.43
	101-401-000-703-025	STAPLES CREDIT PLAN	OFFICE SUPPLIES	199.83
	101-402-000-703-025	STAPLES CREDIT PLAN	OFFICE SUPPLIES	38.33
	101-408-000-703-025	STAPLES CREDIT PLAN	OFFICE SUPPLIES	56.61
	198-439-503-702-053	STAPLES CREDIT PLAN	OFFICE SUPPLIES	46.92
	101-403-000-703-025	STAPLES CREDIT PLAN	OFFICE SUPPLIES	8.50
	106-424-000-703-025	STAPLES CREDIT PLAN	OFFICE SUPPLIES	195.44
	101-402-000-706-026	STAPLES CREDIT PLAN	OFFICE SUPPLIES	35.61
	114-433-000-703-025	STAPLES CREDIT PLAN	OFFICE SUPPLIES	210.97
				<u>\$ 1,031.34</u>
42921	102-418-000-703-062	STATEWIDE TRAFFIC SA	STREET MAINTENANCE	\$3,421.20
42922	101-407-000-706-029	STILES TRUCK BODY & E	BUILDING MAINTENANCE	\$660.76
42924	106-424-000-702-030	SUNRISE ENVIRONMEN'	EQUIPMENT MAINTENANCE	\$185.29
	101-414-000-703-049	SUNRISE ENVIRONMEN'	EQUIPMENT MAINTENANCE	\$1,027.39
				<u>\$1,212.68</u>
42925	118-441-000-706-026	SWANK MOTION PICTU	MOVIE RENTAL	\$271.98
42926	118-000-000-200-150	TERRY TACKETT	DEPOSIT REFUND	\$100.00
42927	106-423-000-702-030	UNIVERSAL SYSTEMS AI	EQUIPMENT MAINTENANCE	7000.00
	106-423-000-702-032	UNIVERSAL SYSTEMS AI	EQUIPMENT MAINTENANCE	2350.00
				<u>\$ 9,350.00</u>
42928	114-000-000-200-171	LAUREN UNRUH	DEPOSIT REFUND	\$9.45
42929	114-433-000-706-026	USA MOBILITY WIRELES	STAND BY PAGER	\$9.02
			GRAND TOTAL	\$107,871.10

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ADVANCED INFO SYSTEM	MAILING OF UTILITY BILLS	101-401-000-702-032	42932	07/09/2014	1,187.02	
		101-403-000-702-032	42932		1,531.74	
				Vendor Total:	2,718.76	
APPLIED POWER SYSTEMS INC.	BUILDING MAINTENANCE	197-439-000-706-029	42930	07/09/2014	65,000.00	H
				Vendor Total:	65,000.00	
AT & T MOBILITY	COMMUNICATIONS	114-433-000-704-022	42933	07/09/2014	110.47	
AT & T MOBILITY	COMMUNICATIONS	101-406-000-704-022	42933		112.06	
AT & T MOBILITY	COMMUNICATIONS	106-424-000-704-022	42933		31.26	
AT & T MOBILITY	COMMUNICATIONS	117-411-000-704-022	42933		31.26	
AT & T MOBILITY	COMMUNICATIONS	119-442-000-704-022	42933		31.26	
AT & T MOBILITY	COMMUNICATIONS	106-423-000-704-022	42933		110.47	
				Vendor Total:	426.78	
AT&T-CALNET 2	COMMUNICATIONS	134-459-000-704-022	42934	07/09/2014	0.25	
AT&T-CALNET 3	COMMUNICATIONS	101-409-000-704-022	42934		21.35	
AT&T-CALNET 4	COMMUNICATIONS	101-407-000-704-022	42934		76.46	
				Vendor Total:	98.06	
C.H. WILLIAMS & SONS, INC.	VEHICLE MAINTENANCE	119-442-000-705-040	42935	07/09/2014	31.96	
				Vendor Total:	31.96	
CITY OF RIVERBANK	UTILITIES	101-414-000-704-021	42936	07/09/2014	1,413.93	
CITY OF RIVERBANK	UTILITIES	177-590-000-704-021	42936		36.79	
CITY OF RIVERBANK	UTILITIES	101-407-000-704-021	42936		219.91	
CITY OF RIVERBANK	UTILITIES	220-590-000-704-021	42936		1,151.02	
CITY OF RIVERBANK	UTILITIES	118-441-000-704-021	42936		44.20	
CITY OF RIVERBANK	UTILITIES	101-413-000-704-021	42936		46.75	
CITY OF RIVERBANK	UTILITIES	175-590-000-704-021	42936		92.04	
				Vendor Total:	3,004.64	
CNH CAPITAL	EQUIPMENT MAINTENANCE	106-424-000-702-030	42937	07/09/2014	2,990.58	
				Vendor Total:	2,990.58	
COMMERCIAL ENERGY	VEHICLE FUEL	119-442-000-705-041	42938	07/09/2014	1,398.50	
				Vendor Total:	1,398.50	
CONLIN SUPPLY CO.	EQUIPMENT MAINTENANCE	102-418-000-706-027	42939	07/09/2014	150.00	
		102-418-000-702-030	42939		11.82	
				Vendor Total:	161.82	
CRYSTAL POOL SERVICE, INC.	POOL EXPENSE	101-414-000-703-050	42940	07/09/2014	62.37	
				Vendor Total:	62.37	
CWEA	MEMBERSHIP RENEWAL	106-423-000-706-036	42941	07/09/2014	148.00	
				Vendor Total:	148.00	
DE LAGE LANDEN FINANCIAL	COPIER LEASE	101-401-000-702-031	42942	07/09/2014	263.48	
DE LAGE LANDEN FINANCIAL	COPIER LEASE	101-402-000-702-031	42942		154.51	
DE LAGE LANDEN FINANCIAL	COPIER LEASE	101-403-000-702-031	42942		239.11	
DE LAGE LANDEN FINANCIAL	COPIER LEASE	101-405-000-702-031	42942		1.43	
DE LAGE LANDEN FINANCIAL	COPIER LEASE	101-406-000-703-025	42942		25.95	
DE LAGE LANDEN FINANCIAL	COPIER LEASE	101-408-000-702-031	42942		19.59	
DE LAGE LANDEN FINANCIAL	COPIER LEASE	101-412-000-702-031	42942		0.19	
DE LAGE LANDEN FINANCIAL	COPIER LEASE	101-403-000-703-025	42942		0.19	
DE LAGE LANDEN FINANCIAL	COPIER LEASE	134-459-000-702-031	42942		6.89	
				Vendor Total:	711.34	
E.R. VINE & SONS, INC.	VEHICLE FUEL	106-424-000-702-030	42943	07/09/2014	189.31	
				Vendor Total:	189.31	
FASTENAL COMPANY	SMALL TOOLS	119-442-000-702-044	42944	07/09/2014	286.28	
FASTENAL COMPANY	SMALL TOOLS	119-442-000-706-028	42944		28.09	
FASTENAL COMPANY	SMALL TOOLS	114-433-000-702-030	42944		1,180.51	
				Vendor Total:	1,494.88	
GEORGE REED, INC.	BUILDING MAINTENANCE	102-418-000-706-029	42945	07/09/2014	991.01	
				Vendor Total:	991.01	
GHX INDUSTRIAL, LLC	EQUIPMENT MAINTENANCE	106-424-000-702-030	42946	07/09/2014	117.18	
				Vendor Total:	117.18	

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PACIFIC GAS & ELECTRIC	UTILITIES	119-442-000-705-041	42960	07/09/2014	596.45
				Vendor Total:	596.45
PACIFIC STORAGE COMPANY	SHREDDING & STORAGE	101-403-000-703-025	42961	07/09/2014	28.43
PACIFIC STORAGE COMPANY	SHREDDING & STORAGE	101-405-000-703-025	42961		28.43
PACIFIC STORAGE COMPANY	SHREDDING & STORAGE	101-408-000-703-025	42961		39.44
PACIFIC STORAGE COMPANY	SHREDDING & STORAGE	101-412-000-703-025	42961		28.44
				Vendor Total:	124.74
R & S ERECTION TRI COUNTY, INC	EQUIPMENT MAINTENANCE	119-442-000-702-030	42962	07/09/2014	492.88
				Vendor Total:	492.88
RESOURCE BUILDING MATERIALS	PARK MAINTENANCE	101-414-000-703-051	42963	07/09/2014	1,053.86
				Vendor Total:	1,053.86
SALIDA AG CHEM INC.	CHEMICALS	106-424-000-703-049	42964	07/09/2014	135.29
SALIDA AG CHEM INC.	CHEMICALS	101-414-000-703-049	42964		1,793.10
				Vendor Total:	1,928.39
SCHNEIDER ELECTRIC	WASTE WATER PROJECT	108-427-000-707-124	42965	07/09/2014	364,751.18
				Vendor Total:	364,751.18
LISA SPENCER	DEPOSIT REFUND	114-000-000-200-171	42966	07/09/2014	54.42
				Vendor Total:	54.42
STANISLAUS CO TRANSIT	RECONCILIATIO OF TICKET S	101-000-000-200-186	42967	07/09/2014	135.50
				Vendor Total:	135.50
STANISLAUS CO. SHERIFF'S DEPT.	GANG SUPPRESSION MAY - J	126-449-006-702-034	42968	07/09/2014	6,833.44
				Vendor Total:	6,833.44
TILBURY AUTO PARTS	EQUIPMENT MAINTENANCE	106-424-000-702-030	42969	07/09/2014	51.53
				Vendor Total:	51.53
TRACTOR SUPPLY CREDIT PLAN	BUILDING MAINTENANCE	106-424-000-706-029	42970	07/09/2014	104.86
TRACTOR SUPPLY CREDIT PLAN	BUILDING MAINTENANCE	101-414-000-703-049	42970		768.63
				Vendor Total:	873.49
WHITNEY WALLACE	REIMBURSEMENT	118-000-000-672-005	42971	07/09/2014	200.00
				Vendor Total:	200.00
WARDEN'S	OFFICE SUPPLIES	101-403-000-703-025	42972	07/09/2014	121.30
				Vendor Total:	121.30
WILLDAN FINANCIAL SERVICES	MANAGEMENT SERVICES	220-590-000-702-032	42973	07/09/2014	583.62
		177-590-000-702-032			237.35
		178-590-000-702-032			186.71
		175-590-000-702-032			281.93
		179-590-000-702-032			224.37
		171-590-000-702-032			182.34
		156-555-000-706-062			35.49
		170-555-000-706-062			70.98
		172-590-000-702-032			173.94
				Vendor Total:	1,976.73
				Grand Total:	537,329.66
				Less Credit Memos:	0.00
Total Invoices: 79				Net Total:	537,329.66
				Less Hand Check Total:	71,124.94
				Outstanding Invoice Total :	466,204.72

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AT&T	COMMUNICATIONS	101-407-000-704-022	42974	07/10/2014	518.70
				Vendor Total:	518.70
CENTRAL SAN JOAQUIN VALLEY	WORKERS' COMP/LIABILITY	134-460-000-706-035	42975	07/10/2014	73,514.00
		138-461-000-706-035	42975		78,565.00
				Vendor Total:	152,079.00
CHARTER COMMUNICATIONS	COMMUNICATIONS - TEEN	101-407-000-702-032	42976	07/10/2014	79.99
				Vendor Total:	79.99
CVCWA	MEMBERSHIP DUES	106-423-000-702-032	42977	07/10/2014	925.00
CVCWA	MEMBERSHIP DUES	106-424-000-702-032	42977		925.00
				Vendor Total:	1,850.00
NEWTON DORRETT	LAUNDRY & CELL PHONE STIPEND	118-441-000-706-079	42978	07/10/2014	140.00
				Vendor Total:	140.00
AMY GALLEGOS	BALLET/ TAP INSTRUCTOR	118-441-000-703-030	42979	07/10/2014	654.50
				Vendor Total:	654.50
CHRISTINA LAIR	DEPOSIT REFUND	118-000-000-200-150	42980	07/10/2014	100.00
				Vendor Total:	100.00
LUKHWINDER LIV	DEPOSIT REFUND	118-000-000-200-150	42981	07/10/2014	100.00
				Vendor Total:	100.00
LINDA LIZARRAGA	DEPOSIT REFUND	118-000-000-200-150	42982	07/10/2014	100.00
				Vendor Total:	100.00
MID	SILVA PARK ELECTRICAL	220-590-000-707-003	42983	07/10/2014	3,316.31
				Vendor Total:	3,316.31
MO - CAL	COPY COUNT	101-412-000-702-031	42984	07/10/2014	97.76
MO - CAL	COPY COUNT	114-433-000-702-031	42984		97.75
MO - CAL	COPY COUNT	106-424-000-702-031	42984		97.76
				Vendor Total:	293.27
PORT OF STOCKTON	MEMBERSHIP DUES	102-418-000-702-032	42985	07/10/2014	100.00
				Vendor Total:	100.00
DARIN SMALLEN	BOOT ALLOWANCE	106-424-000-706-027	42986	07/10/2014	150.00
				Vendor Total:	150.00
STANISLAUS CO. AUDITORS	LAFCO ANNUAL FEES	101-405-000-702-032	42987	07/10/2014	5,777.51
				Vendor Total:	5,777.51
STANISLAUS FOUNDATION	DENTAL LIABILITY	201-000-000-200-082	42988	07/10/2014	283.00
				Vendor Total:	283.00
THE LINCOLN NATIONAL LIFE	LIFE INSURANCE	201-000-000-200-086	42989	07/10/2014	432.88
				Vendor Total:	432.88
VISION SERVICE PLAN	VISION PREMIUM	201-000-000-200-084	42990	07/10/2014	840.36
				Vendor Total:	840.36
KERRIE WEBB	REIMBURSEMENT	134-459-000-703-027	42991	07/10/2014	54.59
				Vendor Total:	54.59
WILLDAN FINANCIAL SERVICES	LOCAL IMPROVEMENT	170-555-000-706-062	42992	07/10/2014	1,350.76
WILLDAN FINANCIAL SERVICES	LOCAL IMPROVEMENT	156-555-000-706-062	42992		824.12
				Vendor Total:	1,350.76
WILSON TECHNOLOGIES	TELEPHONE MAINTENANCE	119-442-000-702-038	42993	07/10/2014	660.00
				Vendor Total:	660.00
				Grand Total:	168,880.87
				Less Credit Memos:	0.00
				Net Total:	168,880.87
				Less Hand Check Total:	0.00
				Outstanding Invoice Total :	168,880.87

Total Invoices: 20