



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

***REVISED**
AGENDA

TUESDAY, JULY 26, 2016 – 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 Jeanine Tucker
Council/Authority Member Darlene Barber-Martinez
Council/Authority Member Cal Campbell
Council/Authority Member Leanne Jones Cruz

AGENDA CHANGES: Mayor/Chair Richard D. O'Brien

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: Stanislaus Business Alliance Presentation.

Item 1.2: Presentation of Budget Advisory Committee 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 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 October 15, 2015, Special City Council Minutes.

Item 3.B-1: Approval of the November 4, 2015, Special City Council Minutes.

Item 3.B-2: Approval of the May 23, 2016, Special City Council Minutes.

Item 3.C: **Response to the Findings of the 2016 Stanislaus County Civil Grand Jury** – It is recommended that the City Council review and approve the submittal of the attached response to the 2016 Stanislaus County Civil Grand Jury Report.

Item 3.D: 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.

Item 3.E: A **Resolution** Authorizing the Submittal of the 2015-2016 Community Development Block Grant (CDBG) Annual Performance Reports.

Item 3.F: **Affirming the Need for the August 9, 2016 City Council Meeting** – It is recommended that the City Council reschedule the August 9, 2016 Regularly City Council meeting cancelled on January 26, 2016 to take action on a number of items that would benefit from consideration by the City Council prior to the August 23, 2016 City Council Meeting.

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 5.2 were published in the local newspaper of general circulation on 06/29/16 and 05/25/15, respectively.

Item 5.1: **Resolution Approving the Submittal of an Application for Funding and the Execution of a Grant Agreement and Any Amendments Thereto from the 2016 Funding Year of the State Community Development Block Grant Program** – It is recommended that the City Council 1) Open the Public Hearing for public comment, and 2) Authorize

the approval of an application for funding and execution of a grant agreement from the 2016 Community Development Block Grant (CDBG) Notice of Funding Availability (NOFA) from the State of California.

- Item 5.2:** **A Resolution of the City Council of the City of Riverbank Approving and Adopting a 5-Year Capital Improvement Plan (CIP) for Fiscal Years 2016-2021** – It is recommended that the City Council review and adopt the 5–Year Capital Improvement Plan (CIP) for Fiscal Years 2016-2021.

6. NEW BUSINESS

- Item 6.1:** **A Resolution of the City Council of the City of Riverbank, California, Approving the Adoption of the Updated 2016 Emergency Operation Plan for the City of Riverbank** – It is recommended that the City Council approve the resolution for the adoption of the updated Emergency Operation Plan (EOP) for the City of Riverbank.

- Item 6.2:** **Process for the Selection of the Next Permanent City Manager** – It is recommended that the City Council provide direction.

- Item 6.3:** **Designation of Voting Delegate and Alternate to Attend the 2016 League of California Cities Annual Conference** – It is recommended that City Council designate a Voting Delegate and appoint one or two alternates to attend the 2016 League of California Cities Annual Conference on October 5 – 7 in Long Beach to participate in the process of considering issues and taking action on resolutions that establish League policy.

7. COMMENTS (Information only – No action)

- Item 7.1:** Staff Comments
- Item 7.2:** Council/Authority Member Comments
- Item 7.3:** Mayor/Chair Comments

8. CLOSED SESSION

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

- Item 8.1:** **PUBLIC EMPLOYMENT**
Pursuant to Government Code Section 54957(b) (1)
Title: City Manager; Director of Finance, Director of Parks and Recreation, Executive Director of the LRA.

Item 8.2: PUBLIC EMPLOYEE APPOINTMENT

Pursuant to Government Code § 54957 (b) (1)

Title: Interim City Manager

***Item 8.3: CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION**
Significant exposure to litigation pursuant to subdivision (b) of
Government Code § 54956.9: (3 potential cases)**Recommendation:** It is recommended that City Council /LRA Board provide direction to Staff on the Closed Session item(s).**9. REPORT FROM CLOSED SESSION****Item 9.1:** Report on Closed Session Item 8.1: **PUBLIC EMPLOYMENT****Item 9.2:** Report on Closed Session Item 8.2: **PUBLIC EMPLOYMENT APPOINTMENT:** Interim City Manager***Item 9.3:** Report on Closed Session Item 8.3: **CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION:** (3 potential cases)**10. INFORMATIONAL ITEMS** (Information Only – No Action)**Item 10.1:** Warrant Registers for 06/09/2016, 06/16/2016, 06/23/2016, and 06/30/2016**ADJOURNMENT** (The next regular City Council meeting – Tuesday, Aug. 9 @ 6:pm)**UPCOMING EVENTS:**

July 18 – Aug 12 or Aug 17 (if extended)	GENERAL MUNICIPAL ELECTION NOMINATION PERIOD: Nomination period is open for registered voters of the City of Riverbank who are interested in running for offices for Councilmember District #2, Councilmember District #4, or Mayor. Contact the City Clerk at cityclerk@riverbank.org or (209) 863-7198, or visit the City's election page at www.riverbank.org .
July 25 – 29 9am-noon	BEGINNING/INTERMEDIATE BASKETBALL CAMP – Ages: 11-16 Fee: \$75 / Register at Parks & Recreation Dept.
*August 9	The regular City Council Meeting that had previously been cancelled is scheduled to take place on Tuesday, August 9th at 6:00 p.m. in the City Hall Council Chambers.
Cancelled 2016 Regular City Council Meetings	July 12, 2016, *August 9, 2016, and December 27, 2016

AFFIDAVIT OF POSTING

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

Posted this 22nd day of July, 2016

/s/Annabelle H. Aguilar, CMC, City Clerk /LRA Recorder

Notice Regarding Americans with Disabilities Act: In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, please contact the City Clerk's Office at (209) 863-7122 or cityclerk@riverbank.org. Notification 72-hours before the meeting will enable the City to make reasonable arrangements to ensure any special needs are met. [28 CFR 35.102-35.104 ADA Title II].

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

GENERAL INFORMATION

Meeting Schedule	<u>Regular City Council Meetings:</u> 6:00 p.m. on the 2nd and 4th Tuesday of every month, unless otherwise noticed. <u>Local Redevelopment Authority Board:</u> Meets on an "as needed" basis. The City Council also serves as the LRA Board.
City Council / LRA Agenda & Reports	The City Council/LRA Board agenda is posted pursuant to the California Brown Act, which only requires these agenda title pages to be posted near the entrance of the location where the meeting is to be held and, when technologically able, 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	• Charter – Channel 2 • AT&T Uverse – Channel 99 Visit www.riverbank.org to connect to meeting videos. (Note: Technical difficulty occurs on occasion preventing the televising or recording of the meeting.)
City Hall Hours	City Hall is open Monday – Thursday; 7:30 am – 5:30 pm and Fridays: 8:00 am – 5:00 pm; CLOSED alternating Fridays
Questions	Contact the City Clerk at (209) 863-7122 or cityclerk@riverbank.org

RIVERBANK CITY COUNCIL AGENDA ITEM NO. 1.1

SECTION 1: PRESENTATIONS

Meeting Date:	July 26, 2016
Subject:	Stanislaus Business Alliance Presentation
From:	Jill Anderson, City Manager
Submitted by:	Norma Torres-Manriquez, Administrative Analyst II/ Human Services Specialist

RECOMMENDATION

It is recommended that the City Council welcome the presentation of the Stanislaus Business Alliance presented by CEO, Dave White.

BACKGROUND

The Alliance is committed to creating a blueprint for success, which can make Stanislaus the strategic business choice for existing and expanding businesses by focusing on job creation, business assistance, and workforce preparation activities. What does this mean for the City of Riverbank? How does the City benefit from the current and future efforts of the Alliance? CEO, Dave White will be outlining the benefits and services provided to the City of Riverbank.

FINANCIAL IMPACT

None

ATTACHMENTS

None

RIVERBANK CITY COUNCIL AGENDA ITEM NO. 1.2

SECTION 1: PRESENTATIONS

Meeting Date:	July 27, 2016
Subject:	Presentation of Budget Advisory Committee Recommendations
From:	Jill Anderson, City Manager
Submitted by:	Marisela H. Garcia, Director of Finance/City Treasurer

RECOMMENDATION

It is recommended that the City Council receive the presentation from the Budget Advisory Committee Chair Arlene Figueroa.

SUMMARY

Tonight the Budget Advisory Committee, represented by Chair Arlene Figueroa, will be presenting to the City Council the 2016 Committee Recommendations.

BACKGROUND

Since January 2016, the Budget Advisory Committee actively reviewed the proposed FY 2016-2017 budget. They had the opportunity to review each department's budget and solicit feedback from each Department Head in order to receive a more thorough understanding of the rationale behind each expenditure request.

After having reviewed both operating and capital outlay expenditure requests, the Committee has formulated their recommendations. These recommendations are designed to provide the City Council with ways in which to enhance revenues and reduce expenditures that will lead to a more sustainable and fiscally-stable budget.

FINANCIAL IMPACT

There is no financial impact associated with this presentation.

STRATEGIC PLAN

This report has been prepared to accomplish the following Strategic Plan Three Year Goal established at the April 5, 2016 meeting:

“Achieve and maintain financial stability and sustainability.”

ATTACHMENT

1. 2016 Budget Advisory Committee Recommendations

BUDGET ADVISORY COMMITTEE

MEMORANDUM

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL
FROM: BUDGET ADVISORY COMMITTEE
SUBJECT: COMMITTEE RECOMENDATIONS
DATE: JUNE 30, 2016
CC:

Honorable Mayor and Members of the City Council,

The Budget Advisory Committee has been meeting on a monthly (and sometimes bi-monthly) basis with the goal of formulating recommendations for Council that should be taken into consideration and that may provide the City with solutions to closing current and future budget deficits.

Having reviewed all of the department budgets over the past several months the Committee has now formulated recommendations that will allow the City to work towards presenting a balanced budget, currently and in the future. The recommendations that are being presented to you hope to create a long-term impact on the City's budget, thereby allowing the City to balance its budget and not depend on reserves to cover on-going expenses. In addition, several of these recommendations are made with the intention that the City be fiscally prudent when procuring services or purchasing equipment from vendors.

Recommendation

1. The City of Riverbank should explore the feasibility of developing a Resolution or an Ordinance that would establish "No Parking Days" on days when the street sweeper is scheduled to clean a street. The City could consider establishing a fine for any violations of the No Parking Day.

Rationale: Establishing No Parking Days for days when the street sweeper is scheduled to clean a street would serve two purposes:

- a. Would increase the efficiency with which the street sweeper cleans our streets to remove any debris that could make its way into our storm drains; and
- b. The City could increase its revenues by establishing a fine for any violations of the Resolution or Ordinance for residents who do not obey the No Parking Day.

With this recommendation, the Committee hopes to be able to provide the City Council an idea that will help provide a more balanced budget and will help with the long-term financial stability of the City.

Sincerely,

The Budget Advisory Committee

Chair Arlene Figueroa

Vice-Chair Anthony McKinney

Committee Member Evelyn Halbert

Committee Member Cindy Fosi

Committee Member Daniel Park

Council Member Leanne Jones-Cruz

Council Member Jeanine Tucker

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

SECTION 3: CONSENT CALENDAR

Meeting Date:	July 26, 2016
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 AGENDA ITEM NO. 3.B

SECTION 3: CONSENT CALENDAR

Meeting Date:	July 26, 2016
Subject:	Approval of the October 15, 2015, Special City Council Minutes
From:	Jill Anderson, City Manager

RECOMMENDATION

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

SUMMARY

The Draft Minutes of the October 15, 2015, Special City Council meetings have been prepared for review and approval.

FINANCIAL IMPACT

There is no financial impact to this item.

ATTACHMENT

1. October 15, 2015, Special City Council Minutes



**CITY OF RIVERBANK
SPECIAL CITY COUNCIL MEETING
MINUTES
THURSDAY, OCTOBER 15, 2015**

The following minutes reflect action minutes, which may contain added clarification. 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 of the City of Riverbank met this date in a special session at 8:36 a.m. in the Conference Room at the Riverbank Industrial Complex, 5300 Claus Road, Modesto, California with Mayor Richard D. O'Brien presiding.

ROLL CALL:

Present: Mayor Richard D. O'Brien
Vice Mayor Darlene Barber-Martinez
Councilmembers: Cal Campbell and Jeanine Tucker
Councilmember Leanne Jones Cruz arrived at 9:00 a.m.

CONFLICT OF INTEREST

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

No conflict was declared.

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

Pursuant to Government Code 54954.3, in reference to a special meeting, the public has the opportunity to address the City Council only on items appearing on this special meeting notice. Individual comments are 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.

No one spoke from the floor.

2. PRESENTATION

Item 2.1: Discussion and Update of the City's Strategic Plan – It is recommended that the City Council consider the City's Strategic Plan and provide direction and/or comments to guide Management Staff on the implementation and accomplishment of the Plan's goals

City Council and Staff present engaged in the discussion and further development of the City's Strategic Plan as attached.

A morning recess was taken at 10:15 a.m. and the meeting reconvened at 10:35 a.m.

A lunch recess was taken at Noon and the meeting reconvened at 1:00 p.m.

ADJOURNMENT

There being no further business, Mayor O'Brien adjourned the meeting at 2:40 p.m.

ATTEST:

APPROVED:

T. Jill Anderson
City Manager / Recorder

Richard D. O'Brien
Mayor

Attachment: October 15, 2015 Strategic Plan

C I T Y O F R I V E R B A N K

STRATEGIC PLANNING SESSION

October 15, 2015 | Riverbank Industrial Complex

Marilyn Snider, Facilitator – Snider and Associates (510) 531-2904
Michelle Snider Luna, Graphic Recorder – Snider Education & Communication (510) 610-8242

MISSION STATEMENT

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

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.

CORE VALUES

not in priority order

The City of Riverbank values . . .

s ☐ *Professionalism*

s ☐ *Transparency*

s ☐ *Teamwork*

s ☐ *Respectful behavior*

s ☐ *Fiscal responsibility*

s ☐ *Integrity and Ethical behavior*

THREE-YEAR GOALS

2013-2016 * not in priority order

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

S.W.O.T. ANALYSIS

Strengths – Weaknesses - Opportunities - Threats

WHAT ARE THE STRENGTHS AND ACCOMPLISHMENTS OF THE CITY OF RIVERBANK SINCE THE MARCH 2015 STRATEGIC PLANNING SESSION?

Brainstormed List of Perceptions

- Significant achievement in planning for sphere of influence and annexation
- Improved morale
- New website is up and running
- Positive comments from the community
- Enhanced our water conservation efforts
- Certified our Year 2 Stormwater Report
- Rollout of nextdoor.com
- Completed gang awareness workshops
- Continued weddings at Jacob Myers Park
- Adopted water and sewer rates
- Greatly improved our financial review
- Downtown Specific Plan was adopted
- Awarded a home grant
- Worked to meet California Voting Rights Act requirements (e.g., held three community meetings so far, with two to go)
- Settled Martin Transport lawsuit (e.g., skate park and Allens)
- Sponsored a bill that the Governor signed that benefits one of our tenants
- Attendance by all of the Council at the Annual League of Cities
- Completed two leadership trainings for our managers
- Organizational Culture Team held a city-wide social event for staff
- Held the 2015 farmers markets
- New solid waste disposal agreement with the County
- Council approved new stormwater post-construction plans and education and outreach
- Developed a plan to tie annexation to the North County Corridor Project
- Supported the expansion of the Galaxy Theater (getting an IMAX)
- Purchased new finance software
- Hosted the Riverbank Police Services Youth Academy
- Hired a Planning and Building Manager
- Completed RFQ for the Sports Complex Project and Jacob Myers Park expansion
- Began our Housing Rehabilitation Program and helped four homes
- Updated the system development fee ordinance
- Held the 2015 Cheese and Wine Festival
- Buffer agreement with Oakdale
- New construction at Crossroads Shopping Center and housing
- Had a few new businesses open on the Patterson corridor near the Galaxy (e.g., dental services)
- Extended Animal Services agreements
- Continuing to work with the County on emergency preparedness
- Progress on the development of a financing plan for Smart water meters
- Housing Element of the City's General Plan was submitted to the State
- Modified the Stormwater Master Plan to meet the new State standards and presented to the City Council for consideration
- City Council approved a new five-year contract with the Sheriff's Department
- Obtained cost estimate for City-wide Park Master Plan and Needs Assessment
- Received unqualified opinion on City's audit
- Achieved moderate success with issues surrounding River Cove summer activities

- Second Annual RiverFest Festival
- Patterson Road—held three workshops as part of a long-term plan
- Claribel & Rosel intersection design
- Flood Plain Element of the General Plan was completed, adopted and submitted to the State
- Continued to improve the Parks & Recreation Activity Guide
- Held a successful “I Love Riverbank!” work day
- Issued a proclamation recognizing Riverbank’s manufacturers and their importance to the City
- Urban Water Management Plan adopted
- Adherence to the Strategic Plan
- Completion of our ADA survey
- Completed negotiated contracts with employees
- Completed remediation project regarding contaminated equipment
- Completed some park projects (e.g., Silva Parks, parking lot)
- Police response times have improved again (currently 3 minutes, 27 seconds)
- Completed the Morrill Road upgrade
- Abated the Serve-All building
- Completed an audit of Riverbank Industrial Complex to 40 tenant contracts
- Becoming more involved with Stanislaus Business Alliance (e.g., hosted an Innovation Challenge competition)
- Participated in Safe Walk to School Day and gave a proclamation to the schools to indicate the City’s support for schools and awareness
- Researched financing options for building renovations and made recommendations to the City Council
- Riverbank Hotel is closed and up for sale
- Visited businesses to identify concerns and issues
- Massive infrastructure improvements to electrical system at the Riverbank Industrial Complex
- We had a Town Hall Meeting to address temporary rise in some property crimes

WHAT ARE THE CITY OF RIVERBANK’S CURRENT INTERNAL WEAKNESSES/ CHALLENGES?

Brainstormed List of Perceptions

- Lack of water conservation
- Budget constraints
- Lack of staff
- Internal staff negativity
- Lack of complying with new legislation
- Flaws in our policy documents
- Internal communication (i.e., phone systems)
- Challenge training new recruits
- Outdated zoning codes cause planning conflicts
- Lack of funds to move forward with Wastewater Treatment Plant Phase II
- External communication (e.g., not using social media)
- Lack of funding to improve City-owned facilities
- Policies in the General Plan may limit development
- Miscommunication (e.g., regarding the usage of water)
- Lack of branding
- Lack of staffing to manage unfunded mandates
- Sometimes we move too fast for our own good
- Challenge of dealing with unfunded liabilities regarding staff benefits
- Inability to get the railroad to move on items (e.g., Quiet Zone, Patterson Road Project)
- Lack of tools for successful grant writing
- Lack of transition plan for the LRA

- Not aligning fiscal priorities with public perception
- Low reserves
- Lack of resources
- Heavy staff workloads
- Bankruptcy of Riverside Industrial Complex threatens the General Fund
- Speed of government too slow
- Lack of funds for staff training
- Departmental silos
- Lack of a cohesive grant writing policy and grant writing coordination

WHAT ARE THE EXTERNAL FACTORS/TRENDS THAT WILL/MIGHT HAVE A POSITIVE IMPACT ON THE CITY OF RIVERBANK IN THE COMING YEAR?

Brainstormed List of Perceptions

- Reestablishment of redevelopment (AB 107)
- Increase in housing permits
- Increased property values
- Improved economic conditions
- Passing of legislation to clarify how districts are formed in cities under 100,000 in population (SB 493)
- Formation of STInG (Sheriff's Team Investigating Gangs)
- Positive relationship with the Chamber
- Positive relationship with Consolidated Fire
- Positive relationship with the schools
- Congestion management funds for projects
- Positive relationship and support for the California League of Cities
- Positive cooperation with Stanislaus County
- Stanislaus County focus on prevention
- Expected El Niño—rain!
- Increased interest from hotel and restaurant developers
- IMAX
- New system development fees collected for parks
- San Joaquin Valley Stormwater Partnership
- Reopening of the Sheriff's Department Academy
- Crossroads West
- Lower gas prices
- Stanislaus & Tuolumne River Basin Groundwater Association
- Cooperation of State legislators from this area
- Positive relationships with non-profits
- Emerging special interest groups willing to help with funding
- Officer Traffic Safety Grant awarded to the County for \$193,000 which will benefit us
- Passage of a legislation to correct the negative bailout of Stanislaus County
- Regional Surface Transportation funds
- Local business sponsorships for community events
- Relationship with StanCOG
- LAFCO
- More positive interaction with CalTrans to solve some right of way problems
- Air quality funds for bike lanes
- Positive relationship with BNSF

WHAT ARE THE EXTERNAL FACTORS/TRENDS THAT WILL/MIGHT HAVE A NEGATIVE IMPACT ON THE CITY OF RIVERBANK IN THE COMING YEAR?

Brainstormed List of Perceptions

- CalRecycle
- Stock market collapsing and instability
- Potential Federal and State legislation requiring environmental improvement
- Unfunded mandates at the State and Federal level
- Business closure or moving
- Increased crime surrounding Riverbank
- Key staff leaving
- Drugs
- Gangs
- Lack of a qualified workforce
- Foreclosures
- Lawsuits
- Mitigation fees (could kill development)
- State decrease of gas tax
- El Niño
- Prop 47—changing of crime codes to misdemeanors
- Potential legalization of marijuana
- California drought
- Increased competition for grants
- Lack of a cohesive transportation funding, both Federal and State
- Homeless
- Illness epidemic
- Decision on transportation projects at State and County
- Natural or manmade disasters
- Major equipment breakdown
- Some property crimes are up
- BRAC—Base Realignment and Closure
- Prevailing wage
- Disinterested/apathetic property owners
- Vacant buildings downtown
- Absentee landlords

NEXT STEPS/FOLLOW-UP PROCESS

WHEN	WHO	WHAT
October 16, 2015	City Manager	Distribute the Strategic Plan Session record to attendees.
Within 48 hours of receipt	All recipients	Read the retreat record.
October 27, 2015	City Manager	Present the Strategic Plan to the public.
By October 31, 2015	Management Team	Share and discuss the Strategic Plan with staff.
By November 1, 2015	Management Team (City Manager – lead)	Review the “Current Internal Weaknesses/ Challenges” list for possible action items.
By November 1, 2015	City Manager	Post the Updated Strategic Plan, including Internal Strengths and Accomplishments, on the city’s website.
Monthly	City Council City Manager	Monitor progress on the goals and objectives and revise objectives (add, amend and/or delete), as needed.
Monthly	City Manager	Prepare and distribute the updated Strategic Plan Monitoring Matrix to the City Council and staff.
Monthly	City Manager	Prepare and distribute the updated Strategic Plan Monitoring Matrix to the City Council and staff.
April 5, 2016 8:30-3:00	City Council City Manager Management Team	Strategic Planning Session to: - more thoroughly assess progress on the Goals and Strategic Objectives. - identify new Three-Year Goals. - develop Strategic Objectives for the first six months for each of the new goals.
May 11, 2016 8:30-12:30	City Council City Manager City Attorney	Complete City Manager evaluation and develop criterion for the City Attorney evaluation.

STRATEGIC PLAN ELEMENTS

Marilyn Snider, Strategic Planning Facilitator * Snider and Associates (510) 531-2904

“SWOT” ANALYSIS

Assess the organization's:

- Internal **S**trengths - Internal **W**eaknesses
- External **O**pportunities - External **T**hreats

MISSION/PURPOSE STATEMENT

States WHY the organization exists and WHOM it serves

VISION STATEMENT

A vivid, descriptive image of the future—what the organization will BECOME

CORE VALUES

What the organization values, recognizes and rewards—strongly held beliefs that are freely chosen, publicly affirmed, and acted upon with consistency and repetition

THREE YEAR GOALS

WHAT the organization needs to accomplish (consistent with the Mission and moving the organization towards its Vision) – usually limited to 4 or 5 key areas

KEY PERFORMANCE MEASURES

What success will look like upon achievement of the goal

SIX MONTH STRATEGIC OBJECTIVES

HOW the Goals will be addressed: By when, who is accountable to do what for each of the Goals

FOLLOW-UP PROCESS

Regular, timely monitoring of progress on the goals and objectives; includes setting new objectives every six months

RIVERBANK CITY COUNCIL AGENDA ITEM NO. 3.B-1

SECTION 3: CONSENT CALENDAR

Meeting Date:	July 26, 2016
Subject:	Approval of the November 4, 2015, Special City Council Minutes
From:	Jill Anderson, City Manager

RECOMMENDATION

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

SUMMARY

The Draft Minutes of the November 4, 2015, Special City Council meetings have been prepared for review and approval.

FINANCIAL IMPACT

There is no financial impact to this item.

ATTACHMENT

1. November 4, 2015, Special City Council Minutes



**CITY OF RIVERBANK
SPECIAL CITY COUNCIL MEETING
MINUTES
WEDNESDAY, NOVEMBER 4, 2015**



CALL TO ORDER:

The City Council of the City of Riverbank met this date for a special City Council meeting at 6:07 p.m., on this date, at the Riverbank Community Center, 3600 Santa Fe Street, Riverbank, California with Mayor Richard D. O'Brien presiding.

FLAG SALUTE: Mayor Richard D. O'Brien

ROLL CALL: Mayor Richard D. O'Brien
Vice Mayor Darlene Barber-Martinez
Councilmember Cal Campbell
Councilmember Leanne Jones Cruz
Councilmember Jeanine Tucker

CONFLICT OF INTEREST
Any Council Member and Staff who would have a direct Conflict of Interest on any scheduled agenda item to be considered are to declare their conflict at this time.

There was no conflict declared.

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

Pursuant to Government Code in reference to a special meeting, the public has the opportunity to address the City Council only on items appearing on this special meeting notice. Individual comments are 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.

There was no public business from the floor.

2. BUSINESS

Item 2.1: Annual Nonprofit and Community Partner Meeting - Staff and City Council will meet with various Riverbank nonprofit organizations and community partners to consider various community topics.

The Mayor welcomed everyone and provided an overview of the agenda and purpose of the meeting. All in attendance introduced themselves.

There was a group discussion on the homeless issue in Stanislaus County. Scott McRitchie, Garnette Martin, Pastor Trudy Jewell, Rev. Charles Neal, Dee Glim, Richard Boos, and Julie Boos contributed information regarding homeless services in the Riverbank area. Ruben Imperial, representing Stanislaus County, provided a short overview of the County's efforts regarding Homelessness, including activities related to the County's Focus on Prevention Initiative.

There was a group discussion on improvements needed at city facilities and the possibility of doing joint fundraising events in order to start a fund to make the needed improvements.

Norma Torres Manriquez, Administrative Analyst for the City of Riverbank, provided an overview of the City's emergency preparedness activities.

There was a group discussion regarding plans for the 2015 Holiday activities and each group was able to promote the projects they were planning in order to serve the community and help those less fortunate during the Holidays.

ADJOURNMENT

There being no further business, Mayor O'Brien adjourned the meeting at 7:25 p.m.

ATTEST:

T. Jill Anderson,
City Manager/ Recorder

APPROVED:

Richard D. O'Brien
Mayor

RIVERBANK CITY COUNCIL AGENDA ITEM NO. 3.B-2

SECTION 3: CONSENT CALENDAR

Meeting Date:	July 26, 2016
Subject:	Approval of the May 23, 2016, Special City Council Minutes
From:	Jill Anderson, City Manager
Submitted by:	Annabelle Aguilar, CMC, City Clerk Luanne Bain, Administrative Assistant/Confidential

RECOMMENDATION

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

SUMMARY

The Draft Minutes of the May 23, 2016, Special City Council meetings have been prepared for review and approval.

FINANCIAL IMPACT

There is no financial impact to this item.

ATTACHMENT

1. May 23, 2016, Special City Council Minutes



**CITY OF RIVERBANK
SPECIAL CITY COUNCIL MEETING
(BUDGET WORKSHOP)
MINUTES OF
MONDAY, MAY 23, 2016**



CALL TO ORDER:

The City Council of the City of Riverbank met at 6:00 p.m. on this date to hold a Special Meeting in the Riverbank City Council Chamber, located at 6707 Third Street, Suite B, Riverbank, California, with Mayor Richard D. O'Brien presiding.

FLAG SALUTE: Mayor Richard D. O'Brien

ROLL CALL:

Present: Mayor Richard D. O'Brien
Vice Mayor Jeanine Tucker
Council Darlene Barber-Martinez
Council Cal Campbell
Council Leanne Jones Cruz

CONFLICT OF INTEREST

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

No Conflict of Interest was declared.

1. PUBLIC COMMENTS (No Action Can Be Taken)

Pursuant to Government Code in reference to a special meeting, the public has the opportunity to address the City Council only on items appearing on this special meeting notice. Individual comments are 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.

There were no public comments.

2. BUSINESS

Item 2.1: **Fiscal Year 2016-17 Budget Workshop** – It is recommended that the City Council participate in the Fiscal Year 2016-17 Budget Workshop and provide feedback in anticipation of the adoption of the Final Budget on June 28, 2016.

City Manager Jill Anderson provided the introduction of this item and Marisela Garcia, Director of Finance, presented the staff report.

The following staff reported on their Department's upcoming budgets, which come from the General Fund: Alvaro Zamora, Human Resource Analyst, for Administrative Services; Chief Erin Kiely, Police Chief, for Riverbank Police Services/Sheriff; Sue Fitzpatrick, Parks & Recreation Director, for the Parks & Recreation Department; Donna Kenney, Building & Planning Manager, for the Planning & Building Divisions as well as Neighborhood Improvement; Kathleen Cleek, Development Services Administration Manager, for the Development Services Administration Department, as well as Stormwater Administration; and Michael Riddell, Public Works Superintendent, Public Works Department (includes water, water conservation, sewer, streets, & wastewater treatment plant).

Some discussion followed after the presentation; the final budget to be brought back for adoption at the June 28, 2016, City Council Meeting.

ADJOURNMENT

There being no further business, Mayor O'Brien adjourned the meeting at 7:57 p.m.

ATTEST:

**Janet Smallen
Sr. Community Development
Services Specialist/Recorder**

APPROVED:

**Richard D. O'Brien
Mayor**

RIVERBANK CITY COUNCIL AGENDA ITEM NO. 3.C

SECTION 3: CONSENT CALENDAR

Meeting Date:	July 26, 2016
Subject:	Response to the Findings of the 2016 Stanislaus County Civil Grand Jury
From:	Jill Anderson, City Manager
Submitted by:	Marisela H. Garcia, Director of Finance Alvaro Zamora, Human Resource Analyst

RECOMMENDATION

It is recommended that the City Council review and approve the submittal of the attached response to the 2016 Stanislaus County Civil Grand Jury Report.

SUMMARY

The City's draft letter of reply to the Stanislaus County Civil Grand Jury request for responses to their finding and recommendations regarding the "Stanislaus County Building Study" have been prepared for City Council consideration. If approved, a final draft will be prepared for the Mayor's signature.

BACKGROUND

Each year the Presiding Judge of the Superior Court of Stanislaus convenes a grand jury to investigate matters of civil concern in the County. One of the primary responsibilities of the Grand Jury is "to investigate and report on the operations of county government to be assured that they are being administered efficiently, honestly, and in the best interests of its citizens."

The 2016 "Stanislaus County Building Study" was a study performed by the Grand Jury to determine if city-owned properties were used to their highest and best practices. The Grand Jury requested a summary of all properties owned by each city in the County to determine if they were being used appropriately. In gathering the data, it became apparent to the Grand Jury that cities used a variety of tools in order to account for city-owned properties, some more user-friendly than others. The Grand Jury decided to focus its efforts on providing recommendations to the cities for accounting for properties to make it easier for the public and help cities know what they own and what the properties are being used for.

As a result of their investigations, the Stanislaus County Civil Grand Jury provided the following recommendation to all of the cities in the County:

“The Stanislaus County Civil Grand Jury recommends that all cities in Stanislaus County should consider using the Central San Joaquin Valley Risk Management Authority Building Detail Report to efficiently account for and report to the public all city-owned properties.”

As a member of the Central San Joaquin Valley Risk Management Authority, the City of Riverbank has been provided with a Building Detail Report as recommended. Therefore, the City’s response to the Stanislaus County Civil Grand Jury Report is as follows:

“The respondent agrees with the finding.”

FINANCIAL IMPACT

There is no financial impact associated with the action requested by this report.

ATTACHMENTS

1. 2015-16 Civil Grand Jury Final Report
2. Draft Response to the Civil Grand Jury
3. City of Riverbank Building Detail Report

**2015 – 2016 Stanislaus County Civil Grand Jury
Stanislaus County Building Study
Case #16-15GJ**

SUMMARY

A primary responsibility of the Civil Grand Jury is “to investigate and report on the operations of county government to be assured that they are being administered efficiently, honestly, and in the best interests of its citizens.” The Stanislaus County Civil Grand Jury (SCCGJ) undertook a project to determine if city-owned properties were being used to their highest and best practices. The SCCGJ requested a summary of all properties owned by each city in the county to determine if they were being used appropriately. During the course of the investigation, it was clear that there is a wide range of tools used to account for city-owned properties, some of which are easier for the public to access and use than others. Some lists were so labor intensive it was difficult to figure out where the property was located, what it was, and how it is being utilized. The SCCGJ decided to focus its efforts on giving recommendations to the cities for accounting for properties to make it easier for the public and help the cities to know what they own and what is being used.

GLOSSARY

APN – Assessor’s Parcel Number

PDF – Portable Document Format

SCCGJ – Stanislaus County Civil Grand Jury

BACKGROUND

There are nine incorporated cities in Stanislaus County that the SCCGJ investigated: Ceres, Hughson, Modesto, Newman, Oakdale, Patterson, Riverbank, Turlock, and Waterford. These cities own properties that include buildings that house city government, parks, sports facilities, water wells, sewer treatment plants, vacant lots and buildings, and corporation yards. The property inventory is maintained by each city in data formats that range from spreadsheets to PDFs.

METHODOLOGY

The SCCGJ requested a summary of properties owned by each incorporated city in Stanislaus County and received information from Ceres, Hughson, Modesto, Oakdale, Patterson, Riverbank, Turlock, and Waterford. There were no responses from the City of Newman.

DISCUSSION

Most of the property inventories supplied by the cities listed the property location and a brief description. However, there was no consistent data format, and some cities provided neither a description nor how the property was used. The best inventory was from the City of Waterford, which had a complete summary of each property, valuation calculations, and a picture.

(Attachment A)

The least useful data provided was from the City of Patterson, which listed the APN and PO Box, and there were no descriptions or any other details provided. The other cities had a listing by address and a description of the property. **(Attachment B)**

FINDINGS

F1. The City of Waterford is the only city to use the Central San Joaquin Valley Risk Management Authority Building Detail Report. This report has a complete summary of each property, including date built or acquired, address, type of construction, services, features, valuations, and conclusions. In addition, each property has a current photo. Other cities would benefit from using the same system to list their inventory.

RECOMMENDATION

R1. The Stanislaus County Civil Grand Jury recommends that all cities in Stanislaus County should consider using the Central San Joaquin Valley Risk Management Authority Building Detail Report to efficiently account for and report to the public all city-owned properties.

REQUEST FOR RESPONSES

Pursuant to Penal Code section 933.05, the Stanislaus County Civil Grand Jury requests responses from the City Councils of the following:

City of Ceres

City of Hughson

City of Modesto

City of Newman

City of Oakdale

City of Patterson

City of Riverbank

City of Turlock

INVITED RESPONSE

City of Waterford

10/22/2014
DB03XCentral San Joaquin Valley Risk Mgmt Authority
Building Detail ReportAs of: 07/31/2014
Page: 10

Entity: 0148 CITY OF WATERFORD
 Site: 06 BEARD PARK
 Building: 07 CONCESSION STAND / PRESSBOX
 540 C STREET
 WATERFORD, CA 95386
 Department: 00 NOT UTILIZED
 Built / Acquired: 1980 / 1980 Inspection Date: 07/17/2014
 Nbr. of Stories: 2 Total Square Feet: 333
 Basement: NO Bsmt Square Feet:
 Flood Zone: X Adds/Renovations: NO
 Occupancy: GCS CONCESSION STAND
 Frame Type: JM JOISTED MASONRY
 ISO Class: 2 JOISTED MASONRY
 GPS Lat & Long: 37.64582 -120.75756
 Fire Protection: NONE

GENERAL BUILDING CHARACTERISTICS

Exterior Walls: WOOD SIDING ON STUDS, CONCRETE BLOCK
 Roofing: BUILT-UP SMOOTH,
 Pitch & Shape: FLAT, FLAT
 Foundation: CONCRETE SLAB ON GROUND,
 Floor Finish: SEALER,
 Ceiling Finish: DRYWALL,
 Partitions: NONE,
 Miscellaneous: Earthquake Code - G, Record Key - _RYH0X1H4B

SERVICES

ELECTRICAL
 PLUMBING
 AIR CONDITIONING - UNIT

FEATURES

BUILT-INS (CABINETS)

**VALUATION CONCLUSIONS**

Replacement Cost New:	53,700
Exclusion Amount:	0
Replacement Cost Less Exclusions:	53,700
Contents Value:	6,400
Property In The Open:	0
Total Insurable Replacement Cost:	60,100

NOTES

Attachment B

CITY OF PATTERSON
131-015-004
1 PLAZA CIR
PATTERSON CA 95363-

CITY OF PATTERSON
131-014-045
PO BOX 667
PATTERSON CA 95363-0667

CITY OF PATTERSON
131-014-044
PO BOX 667
PATTERSON CA 95363-0667

CITY OF PATTERSON
021-085-019
PO BOX 667
PATTERSON CA 95363-0667

CITY OF PATTERSON
021-085-018
PO BOX 667
PATTERSON CA 95363-0667

CITY OF PATTERSON
021-085-016
PO BOX 667
PATTERSON CA 95363-0667

CITY OF PATTERSON
021-085-002
PO BOX 667
PATTERSON CA 95363-0667

CITY OF PATTERSON
021-085-001
PO BOX 667
PATTERSON CA 95363-0667

CITY OF PATTERSON
021-061-074
PO BOX 667
PATTERSON CA 95363-0667

CITY OF PATTERSON
021-052-015
1 PLAZA CIR
PATTERSON CA 95363-

CITY OF PATTERSON
021-049-058
PO BOX 667
PATTERSON CA 95363-0667

CITY OF PATTERSON
021-047-012
PO BOX 667
PATTERSON CA 95363-0667

CITY OF PATTERSON
021-027-039
PO BOX 667
PATTERSON CA 95363-0667



City of Riverbank

6707 Third Street
Riverbank, CA 95367
(209) 869-7101 Ph.
(209) 869-7126 Fax

July __, 2016

The Honorable Marie Sovey Silveira
Presiding Judge
Superior Court – Stanislaus County
P.O. Box 3488
Modesto, CA 95353

Subject: Response to the 2016 Stanislaus County Civil Grand Jury Report

Dear Judge Silveira,

The City of Riverbank has reviewed the findings and recommendations of the 2015-2016 Stanislaus County Grand Jury report regarding the “Stanislaus County Building Study” and has provided its response below.

RESPONSE TO FINDINGS

F1. The City of Waterford is the only city to use the Central San Joaquin Valley Risk Management Authority Building Detail Report. This report has a complete summary of each property, including date built or acquired, address, type of construction, services, features, valuations, and conclusions. In addition, each property has a current photo. Other cities would benefit from using the same system to list their inventory.

The Respondent agrees with the finding.

RESPONSE TO RECOMMENDATION

R1. The Stanislaus County Civil Grand Jury recommends that all cities in Stanislaus County should consider using the Central San Joaquin Valley Risk Management Authority Building Detail Report to efficiently account for and report to the public all city-owned properties.

The recommendation has been implemented. The City of Riverbank has received the Building Detail Report from the Central San Joaquin Valley Risk Management Authority.

If you have any questions regarding the City's response or would like additional information, please contact the City of Riverbank's City Attorney, Tom Hallinan, or City Manager, Jill Anderson, at 209-863-7122.

Sincerely,

Richard D. O'Brien
Mayor

cc: Tom Hallinan, City Attorney, City of Riverbank
Jill Anderson, City Manager, City of Riverbank

Entity: 0138 CITY OF RIVERBANK
Site: 01 RIVERBANK CITY HALL
Building: 01 CITY HALL
6707 THIRD STREET
RIVERBANK, CA 95367
Department: 00 NOT UTILIZED
Built / Acquired: 1950 / 1950 Inspection Date: 08/04/2014
Nbr. of Stories: 1 Total Square Feet: 5,292
Basement: NO Bsmt Square Feet:
Flood Zone: X Adds/Renovations: NO
Occupancy: GCH CITY HALL
Frame Type: JM JOISTED MASONRY
ISO Class: 2 JOISTED MASONRY
GPS Lat & Long: 37.73599 -120.93599
Fire Protection: INTRUSION SYSTEM

GENERAL BUILDING CHARACTERISTICS

Exterior Walls: STUCCO ON MASONRY, METAL SIDING/STUDS
Roofing: ASPHALT SHINGLES, SINGLE MEMBRANE
Pitch & Shape: MEDIUM (5/12 - 8/12), COMPLEX
Foundation: CONCRETE SLAB ON GROUND,
Floor Finish: CARPETING, VINYL
Ceiling Finish: ACOUSTICAL, DRYWALL
Partitions: DRYWALL/STUDS,
Miscellaneous: Earthquake Code - G, Record Key - _RYH0WZS8B

SERVICES

ELECTRICAL
PLUMBING
HEATING - ROOF TOP
AIR CONDITIONING - ROOF TOP

FEATURES

BUILT-INS (CABINETS, LOCKERS, BOOKCASES)
COVERED ENTRANCE WAY
CCTV
MURAL ON SOUTH WALL



VALUATION CONCLUSIONS

Replacement Cost New:	854,300
Exclusion Amount:	0
Replacement Cost Less Exclusions:	854,300
Contents Value:	303,700
Replacement Cost Less Exclusions:	854,300
Contents Value:	303,700
Total Insurable Value:	1,158,000

NOTES

Entity: 0138 CITY OF RIVERBANK
Site: 02 POLICE STATION
Building: 02 POLICE STATION
6727 THIRD STREET
RIVERBANK, CA 95367
Department: 00 NOT UTILIZED
Built / Acquired: 1992 / 1992 **Inspection Date:** 08/04/2014
Nbr. of Stories: 1 **Total Square Feet:** 9,127
Basement: NO **Bsmt Square Feet:**
Flood Zone: X **Adds/Renovations:** NO
Occupancy: GPS POLICE STATION
Frame Type: WD WOOD
ISO Class: 1 FRAME/COMBUSTIBLE
GPS Lat & Long: 37.73676 -120.93578
Fire Protection: SPRINKLER SYSTEM FIRE ALARM - MANUAL
FIRE ALARM - AUTOMATIC

GENERAL BUILDING CHARACTERISTICS

Exterior Walls: BRICK ON STUDS, BRICK ON MASONRY
Roofing: BUILT-UP TAR & GRAVEL,
Pitch & Shape: FLAT, FLAT
Foundation: CONCRETE SLAB ON GROUND,
Floor Finish: CARPETING, SEAMLESS, CERAMIC TILE, VINYL
Ceiling Finish: ACOUSTICAL, DRYWALL
Partitions: DRYWALL/STUDS, CONCRETE BLOCK
Miscellaneous: Earthquake Code - G, Record Key - _RYH0WZS9M

SERVICES

ELECTRICAL
PLUMBING
HEATING - ROOF TOP
AIR CONDITIONING - ROOF TOP

FEATURES

BUILT-INS (CABINETS, LOCKERS, BOOKCASES)
COVERED ENTRANCE WAY
CCTV
AUTO DOOR OPENERS
30KW GENERATOR
(2) HOLDING CELLS

NOTES



VALUATION CONCLUSIONS

Replacement Cost New:	1,665,000
Exclusion Amount:	0
Replacement Cost Less Exclusions:	1,665,000
Contents Value:	489,300
Replacement Cost Less Exclusions:	1,665,000
Contents Value:	489,300
Total Insurable Value:	2,154,300

Entity: 0138 CITY OF RIVERBANK
Site: 03 CITY HALL SOUTH
Building: 36 CITY HALL SOUTH
6617 THIRD STREET
RIVERBANK, CA 95367
Department: 00 NOT UTILIZED
Built / Acquired: 1998 / 1998 Inspection Date: 08/04/2014
Nbr. of Stories: 1 Total Square Feet: 3,790
Basement: NO Bsmt Square Feet:
Flood Zone: X Adds/Renovations: NO
Occupancy: GCH CITY HALL
Frame Type: WD WOOD
ISO Class: 1 FRAME/COMBUSTIBLE
GPS Lat & Long: 37.73582 -120.63585
Fire Protection: INTRUSION SYSTEM

GENERAL BUILDING CHARACTERISTICS

Exterior Walls: STUCCO ON STUDS,
Roofing: SINGLE MEMBRANE,
Pitch & Shape: FLAT, FLAT
Foundation: CONCRETE SLAB ON GROUND,
Floor Finish: CARPETING, SEAMLESS, CERAMIC TILE
Ceiling Finish: ACOUSTICAL, DRYWALL
Partitions: DRYWALL/STUDS,
Miscellaneous: Earthquake Code - G, Record Key - _0850WDB1X

SERVICES

ELECTRICAL
PLUMBING
HEATING - ROOF TOP
AIR CONDITIONING - ROOF TOP

FEATURES

BUILT-INS (CABINETS, LOCKERS, BOOKCASES)
COVERED ENTRANCE WAY
VAULT



VALUATION CONCLUSIONS

Replacement Cost New:	700,800
Exclusion Amount:	0
Replacement Cost Less Exclusions:	700,800
Contents Value:	160,200
Replacement Cost Less Exclusions:	700,800
Contents Value:	160,200
Total Insurable Value:	861,000

NOTES

Entity: 0138 CITY OF RIVERBANK
Site: 04 COMMUNITY PARK
Building: 03 COMMUNITY HALL
3600 SANTA FE STREET
RIVERBANK, CA 95367
Department: 00 NOT UTILIZED
Built / Acquired: 1968 / 1968 Inspection Date: 08/04/2014
Nbr. of Stories: 1 Total Square Feet: 7,074
Basement: NO Bsmt Square Feet:
Flood Zone: X Adds/Renovations: NO
Occupancy: GRC RECREATION CENTER
Frame Type: JM JOISTED MASONRY
ISO Class: 2 JOISTED MASONRY
GPS Lat & Long: 37.73585 -120.93033
Fire Protection: NONE

GENERAL BUILDING CHARACTERISTICS

Exterior Walls: BRICK ON MASONRY,
Roofing: ASPHALT SHINGLES,
Pitch & Shape: MEDIUM (5/12 - 8/12), COMPLEX
Foundation: CONCRETE SLAB ON GROUND,
Floor Finish: CERAMIC TILE, TERRAZZO, VINYL
Ceiling Finish: ACOUSTICAL, DRYWALL
Partitions: DRYWALL/STUDS, BRICK, WOOD PANELING ON STUDS
Miscellaneous: Earthquake Code - G, Record Key - _RYH0WZSAT

SERVICES

ELECTRICAL
PLUMBING
HEATING/AIR CONDITIONING (HEAT PUMP)

FEATURES

BUILT-INS (CABINETS, LOCKERS, BOOKCASES)
COVERED ENTRANCE WAY



VALUATION CONCLUSIONS

Replacement Cost New:	1,713,900
Exclusion Amount:	0
Replacement Cost Less Exclusions:	1,713,900
Contents Value:	134,700
Replacement Cost Less Exclusions:	1,713,900
Contents Value:	134,700
Total Insurable Value:	1,848,600

NOTES

Entity: 0138 CITY OF RIVERBANK
Site: 04 COMMUNITY PARK
Building: 03A GAZEBO
3600 SANTA FE STREET
RIVERBANK, CA 95367
Department: 00 NOT UTILIZED
Built / Acquired: 1980 / 1980 **Inspection Date:** 08/04/2014
Nbr. of Stories: 1 **Total Square Feet:** 796
Basement: NO **Bsmt Square Feet:**
Flood Zone: X **Adds/Renovations:** NO
Occupancy: GPSO PARK SHELTER - OPEN
Frame Type: WD WOOD
ISO Class: 1 FRAME/COMBUSTIBLE
GPS Lat & Long: 37.73536 -120.92982
Fire Protection: NONE

GENERAL BUILDING CHARACTERISTICS

Exterior Walls: NONE,
Roofing: WOOD SHINGLE,
Pitch & Shape: MEDIUM (5/12 - 8/12), COMPLEX
Foundation: CONCRETE SLAB ON GROUND,
Floor Finish: SEALER,
Ceiling Finish: WOOD,
Partitions: NONE,
Miscellaneous: Earthquake Code - G, Record Key - _0850UFP3F

SERVICES

NOT APPLICABLE

FEATURES



VALUATION CONCLUSIONS

Replacement Cost New:	74,200
Exclusion Amount:	0
Replacement Cost Less Exclusions:	74,200
Contents Value:	0
Replacement Cost Less Exclusions:	74,200
Contents Value:	0
Total Insurable Value:	74,200

NOTES

Entity: 0138 CITY OF RIVERBANK
Site: 04 COMMUNITY PARK
Building: 03B POOL HOUSE
3600 SANTA FE STREET
RIVERBANK, CA 95367
Department: 00 NOT UTILIZED
Built / Acquired: 1969 / 1969 **Inspection Date:** 08/04/2014
Nbr. of Stories: 1 **Total Square Feet:** 4,275
Basement: NO **Bsmt Square Feet:**
Flood Zone: X **Adds/Renovations:** NO
Occupancy: GDR POOL DRESSING/SHOWER BLDG
Frame Type: WD WOOD
ISO Class: 1 FRAME/COMBUSTIBLE
GPS Lat & Long: 37.73503 -120.92933
Fire Protection: NONE

GENERAL BUILDING CHARACTERISTICS

Exterior Walls: STUCCO ON STUDS, BRICK ON STUDS
Roofing: ASPHALT SHINGLES,
Pitch & Shape: MEDIUM (5/12 - 8/12), GABLE
Foundation: CONCRETE SLAB ON GROUND,
Floor Finish: SEALER,
Ceiling Finish: PLASTER,
Partitions: PLASTER/STUDS,
Miscellaneous: Earthquake Code - G, Record Key - _0850UHRNQ

SERVICES

ELECTRICAL
PLUMBING

FEATURES

COVERED WALKWAY
BUILT-INS (CABINETS, LOCKERS, BOOKCASES)
POOL & SERVICE EQUIPMENT
CCTV



VALUATION CONCLUSIONS

Replacement Cost New:	729,200
Exclusion Amount:	0
Replacement Cost Less Exclusions:	729,200
Contents Value:	53,300
Replacement Cost Less Exclusions:	729,200
Contents Value:	53,300
Total Insurable Value:	782,500

NOTES

Entity: 0138 CITY OF RIVERBANK
Site: 04 COMMUNITY PARK
Building: 03C RESTROOM
3600 SANTA FE STREET
RIVERBANK, CA 95367
Department: 00 NOT UTILIZED
Built / Acquired: 2005 / 2005 Inspection Date: 08/05/2014
Nbr. of Stories: 1 Total Square Feet: 140
Basement: NO Bsmt Square Feet:
Flood Zone: X Adds/Renovations: NO
Occupancy: GPRR PARK RESTROOM
Frame Type: JM JOISTED MASONRY
ISO Class: 2 JOISTED MASONRY
GPS Lat & Long: 37.73580 -120.93031
Fire Protection: NONE



GENERAL BUILDING CHARACTERISTICS

Exterior Walls: CONCRETE BLOCK,
Roofing: ASPHALT SHINGLES,
Pitch & Shape: MEDIUM (5/12 - 8/12), GABLE
Foundation: CONCRETE SLAB ON GROUND,
Floor Finish: SEALER,
Ceiling Finish: DRYWALL,
Partitions: CONCRETE BLOCK,
Miscellaneous: Earthquake Code - G, Record Key - _1QN0V2PF3

SERVICES

ELECTRICAL
PLUMBING

FEATURES

NOTES

VALUATION CONCLUSIONS

Replacement Cost New:	34,800
Exclusion Amount:	0
Replacement Cost Less Exclusions:	34,800
Contents Value:	0
Replacement Cost Less Exclusions:	34,800
Contents Value:	0
Total Insurable Value:	34,800

Entity: 0138 CITY OF RIVERBANK
Site: 04 COMMUNITY PARK
Building: 03D POOL SHELTER
3600 SANTA FE STREET
RIVERBANK, CA 95367
Department: 00 NOT UTILIZED
Built / Acquired: 1980 / 1980 Inspection Date: 08/04/2014
Nbr. of Stories: 1 Total Square Feet: 480
Basement: NO Bsmt Square Feet:
Flood Zone: X Adds/Renovations: NO
Occupancy: GPSO PARK SHELTER - OPEN
Frame Type: PES PRE-ENGINEERED STEEL
ISO Class: 3 NON COMBUSTIBLE
GPS Lat & Long: 37.73500 -120.92933
Fire Protection: NONE

GENERAL BUILDING CHARACTERISTICS

Exterior Walls: NONE,
Roofing: METAL,
Pitch & Shape: LOW (1/12 - 4/12), SHED
Foundation: CONCRETE SLAB ON GROUND,
Floor Finish: SEALER,
Ceiling Finish: NONE,
Partitions: NONE,
Miscellaneous: Earthquake Code - G, Record Key -

SERVICES

NOT APPLICABLE

FEATURES

NOTES



VALUATION CONCLUSIONS

Replacement Cost New:	42,200
Exclusion Amount:	0
Replacement Cost Less Exclusions:	42,200
Contents Value:	0
Replacement Cost Less Exclusions:	42,200
Contents Value:	0
Total Insurable Value:	42,200

Entity: 0138 CITY OF RIVERBANK
Site: 04 COMMUNITY PARK
Building: 65 TEEN CENTER
3600 SANTA FE STREET
RIVERBANK, CA 95367
Department: 00 NOT UTILIZED
Built / Acquired: 2010 / 2010 Inspection Date: 08/04/2014
Nbr. of Stories: 1 Total Square Feet: 2,626
Basement: NO Bsmt Square Feet:
Flood Zone: X Adds/Renovations: NO
Occupancy: GRC RECREATION CENTER
Frame Type: WD WOOD
ISO Class: 1 FRAME/COMBUSTIBLE
GPS Lat & Long: 37.73583 -120.63064
Fire Protection: INTRUSION SYSTEM

GENERAL BUILDING CHARACTERISTICS

Exterior Walls: STUCCO ON STUDS, GLASS METAL CURTAIN
Roofing: METAL,
Pitch & Shape: LOW (1/12 - 4/12), SHED
Foundation: CONCRETE SLAB ON GROUND,
Floor Finish: SEALER,
Ceiling Finish: DRYWALL, NONE
Partitions: DRYWALL/STUDS,
Miscellaneous: Earthquake Code - G, Record Key - _34U0YCZAR

SERVICES

ELECTRICAL
PLUMBING
HEATING - FORCED WARM AIR
AIR CONDITIONING - FORCED AIR

FEATURES

COVERED ENTRANCE WAY
BUILT-INS (CABINETS, LOCKERS, BOOKCASES)
CCTV



VALUATION CONCLUSIONS

Replacement Cost New:	636,200
Exclusion Amount:	0
Replacement Cost Less Exclusions:	636,200
Contents Value:	50,000
Replacement Cost Less Exclusions:	636,200
Contents Value:	50,000
Total Insurable Value:	686,200

NOTES

Entity: 0138 CITY OF RIVERBANK
Site: 05 MUSEUM / OFFICE
Building: 16 OFFICE / MUSEUM
3237 SANTE FE STREET
RIVERBANK, CA 95367
Department: 00 NOT UTILIZED
Built / Acquired: 1921 / 1921 Inspection Date: 08/04/2014
Nbr. of Stories: 1 Total Square Feet: 908
Basement: NO Bsmt Square Feet:
Flood Zone: X Adds/Renovations: NO
Occupancy: GLBH LIBRARY
Frame Type: WD WOOD
ISO Class: 1 FRAME/COMBUSTIBLE
GPS Lat & Long: 37.73634 -120.93613
Fire Protection: NONE

GENERAL BUILDING CHARACTERISTICS

Exterior Walls: WOOD SIDING ON STUDS,
Roofing: ASPHALT SHINGLES,
Pitch & Shape: MEDIUM (5/12 - 8/12), GABLE
Foundation: CONCRETE FOOTING FOUNDATION,
Floor Finish: CARPETING, SEAMLESS
Ceiling Finish: PLASTER,
Partitions: NONE,
Miscellaneous: Earthquake Code - G, Record Key - _RYH0WZSQO

SERVICES

ELECTRICAL
PLUMBING
HEATING/AIR CONDITIONING (HEAT PUMP)

FEATURES

COVERED ENTRANCE WAY
MASONRY FIREPLACE

NOTES

FORMERLY A CARNEGIE LIBRARY
1996 - PLACED ON NATIONAL REGISTER OF HISTORIC PLACES



VALUATION CONCLUSIONS

Replacement Cost New:	259,000
Exclusion Amount:	0
Replacement Cost Less Exclusions:	259,000
Contents Value:	32,000
Replacement Cost Less Exclusions:	259,000
Contents Value:	32,000
Total Insurable Value:	291,000

Entity: 0138 CITY OF RIVERBANK
Site: 05 MUSEUM / OFFICE
Building: 16A STORAGE
3237 SANTE FE STREET
RIVERBANK, CA 95367
Department: 00 NOT UTILIZED
Built / Acquired: 1990 / 1990 Inspection Date: 08/04/2014
Nbr. of Stories: 1 Total Square Feet: 297
Basement: NO Bsmt Square Feet:
Flood Zone: X Adds/Renovations: NO
Occupancy: GPWS PUBLIC WORKS SHED
Frame Type: WD WOOD
ISO Class: 1 FRAME/COMBUSTIBLE
GPS Lat & Long: 37.73629 -120.93627
Fire Protection: NONE

GENERAL BUILDING CHARACTERISTICS

Exterior Walls: WOOD SIDING ON STUDS,
Roofing: ASPHALT SHINGLES,
Pitch & Shape: MEDIUM (5/12 - 8/12), GABLE
Foundation: RAISED WOOD FOUNDATION,
Floor Finish: NONE,
Ceiling Finish: NONE,
Partitions: NONE,
Miscellaneous: Earthquake Code - G, Record Key - _0850VO9VR

SERVICES

ELECTRICAL

FEATURES



VALUATION CONCLUSIONS

Replacement Cost New:	18,700
Exclusion Amount:	0
Replacement Cost Less Exclusions:	18,700
Contents Value:	4,500
Replacement Cost Less Exclusions:	18,700
Contents Value:	4,500
Total Insurable Value:	23,200

NOTES

Entity: 0138 CITY OF RIVERBANK
Site: 06 CROSSROADS WATER TANK
Building: 70 WATER TANK - 1,000,000 GALLONS
5804 SAXON WAY
RIVERBANK, CA 95367
Department: 00 NOT UTILIZED
Built / Acquired: 2003 / 2003 **Inspection Date:** 08/05/2014
Nbr. of Stories: 1 **Total Square Feet:** 0
Basement: NO **Bsmt Square Feet:**
Flood Zone: X **Adds/Renovations:** NO
Occupancy: TKGM WATER TANK - GROUND 1,000,000
Frame Type: ST STEEL
ISO Class: 3 NON COMBUSTIBLE
GPS Lat & Long: 37.72284 -120.94705
Fire Protection: NONE

GENERAL BUILDING CHARACTERISTICS

Exterior Walls: WELDED STEEL,
Roofing: METAL,
Pitch & Shape: FLAT, FLAT
Foundation: CONCRETE SLAB ON GROUND,
Floor Finish: SEALER,
Ceiling Finish: NONE,
Partitions: NONE,
Miscellaneous: Earthquake Code - G, Record Key -

SERVICES

ELECTRICAL
PLUMBING

FEATURES

(3) 60HP BOOSTER PUMPS
125 KW GENERATOR



VALUATION CONCLUSIONS

Replacement Cost New:	984,700
Exclusion Amount:	0
Replacement Cost Less Exclusions:	984,700
Contents Value:	288,500
Replacement Cost Less Exclusions:	984,700
Contents Value:	288,500
Total Insurable Value:	1,273,200

NOTES

Entity: 0138 CITY OF RIVERBANK
Site: 09 BOY SCOUT HALL
Building: 15 BOY SCOUT HALL / FOOD PANTRY
3017 HIGH STREET
RIVERBANK, CA 95367
Department: 00 NOT UTILIZED
Built / Acquired: 1996 / 1996 Inspection Date: 08/04/2014
Nbr. of Stories: 1 Total Square Feet: 3,607
Basement: NO Bsmt Square Feet:
Flood Zone: X Adds/Renovations: NO
Occupancy: GRC RECREATION CENTER
Frame Type: WD WOOD
ISO Class: 1 FRAME/COMBUSTIBLE
GPS Lat & Long: 37.73907 -120.94012
Fire Protection: NONE

GENERAL BUILDING CHARACTERISTICS

Exterior Walls: STUCCO ON STUDS,
Roofing: CLAY TILE,
Pitch & Shape: MEDIUM (5/12 - 8/12), GABLE
Foundation: CONCRETE SLAB ON GROUND,
Floor Finish: CERAMIC TILE, SEALER, VINYL
Ceiling Finish: DRYWALL,
Partitions: DRYWALL/STUDS,
Miscellaneous: Earthquake Code - G, Record Key - _RYH0WZSPE

SERVICES

ELECTRICAL
PLUMBING
HEATING/AIR CONDITIONING (HEAT PUMP)

FEATURES

WALK-IN COOLER
BUILT-INS (CABINETS, LOCKERS, BOOKCASES)
COVERED ENTRANCE WAY

NOTES



VALUATION CONCLUSIONS

Replacement Cost New:	596,400
Exclusion Amount:	0
Replacement Cost Less Exclusions:	596,400
Contents Value:	68,700
Replacement Cost Less Exclusions:	596,400
Contents Value:	68,700
Total Insurable Value:	665,100

Entity: 0138 CITY OF RIVERBANK
Site: 10 HARLESS PARK
Building: 60 PLAYGROUND EQUIPMENT
5600 LITT ROAD
RIVERBANK, CA 95367
Department: 00 NOT UTILIZED
Built / Acquired: 2007 / 2007 Inspection Date: 08/05/2014
Nbr. of Stories: 1 Total Square Feet: 6,360
Basement: NO Bsmt Square Feet:
Flood Zone: X Adds/Renovations: NO
Occupancy: NA NOT APPLICABLE
Frame Type: ST STEEL
ISO Class: 3 NON COMBUSTIBLE
GPS Lat & Long: 37.71959 -120.93376
Fire Protection: NONE



GENERAL BUILDING CHARACTERISTICS

Exterior Walls: NONE,
Roofing: NONE,
Pitch & Shape: NONE, NONE
Foundation: CONCRETE FOOTING FOUNDATION,
Floor Finish: NONE,
Ceiling Finish: NONE,
Partitions: NONE,
Miscellaneous: Earthquake Code - G, Record Key - _2KY0NLWGX

SERVICES

NOT APPLICABLE

FEATURES

SHADE SHELTER

NOTES

VALUATION CONCLUSIONS

Replacement Cost New:	246,200
Exclusion Amount:	0
Replacement Cost Less Exclusions:	246,200
Contents Value:	0
Replacement Cost Less Exclusions:	246,200
Contents Value:	0
Total Insurable Value:	246,200

Entity: 0138 CITY OF RIVERBANK
Site: 12 RIVERBANK COMMUNITY GYM
Building: 31 RIVERBANK COMMUNITY GYM
3625 SANTA FE STREET
RIVERBANK, CA 95367
Department: 00 NOT UTILIZED
Built / Acquired: 1997 / 1997 Inspection Date: 08/05/2014
Nbr. of Stories: 1 Total Square Feet: 9,607
Basement: NO Bsmt Square Feet:
Flood Zone: X Adds/Renovations: NO
Occupancy: SGM SCHOOL - GYMNASIUM
Frame Type: ST STEEL
ISO Class: 4 MASONRY NON COMBUSTIBLE
GPS Lat & Long: 37.73613 -120.93034
Fire Protection: INTRUSION SYSTEM FIRE ALARM - MANUAL

GENERAL BUILDING CHARACTERISTICS

Exterior Walls: DECORATIVE CONCRETE BLOCK,
Roofing: BUILT-UP SMOOTH,
Pitch & Shape: MEDIUM (5/12 - 8/12), GABLE
Foundation: CONCRETE SLAB ON GROUND,
Floor Finish: CERAMIC TILE, VINYL, WOOD, SEALER
Ceiling Finish: DRYWALL, NONE
Partitions: CONCRETE BLOCK, DRYWALL/STUDS
Miscellaneous: Earthquake Code - G, Record Key - _RYH0WZT32

SERVICES

ELECTRICAL
PLUMBING
HEATING - ROOF TOP
AIR CONDITIONING - ROOF TOP

FEATURES

COVERED ENTRANCE WAY
BLEACHERS



VALUATION CONCLUSIONS

Replacement Cost New:	2,062,600
Exclusion Amount:	0
Replacement Cost Less Exclusions:	2,062,600
Contents Value:	113,000
Replacement Cost Less Exclusions:	2,062,600
Contents Value:	113,000
Total Insurable Value:	2,175,600

NOTES

Entity: 0138 CITY OF RIVERBANK
Site: 13 CORPORATE YARD
Building: 10 EQUIPMENT SHED
2901 HIGH STREET
RIVERBANK, CA 95367
Department: 00 NOT UTILIZED
Built / Acquired: 1989 / 1989 **Inspection Date:** 08/04/2014
Nbr. of Stories: 1 **Total Square Feet:** 4,082
Basement: NO **Bsmt Square Feet:**
Flood Zone: X **Adds/Renovations:** NO
Occupancy: GPWS PUBLIC WORKS SHED
Frame Type: PES PRE-ENGINEERED STEEL
ISO Class: 3 NON COMBUSTIBLE
GPS Lat & Long: 37.73919 -120.94054
Fire Protection: INTRUSION SYSTEM

GENERAL BUILDING CHARACTERISTICS

Exterior Walls: METAL SIDING ON GIRTS,
Roofing: METAL,
Pitch & Shape: LOW (1/12 - 4/12), SHED
Foundation: CONCRETE SLAB ON GROUND,
Floor Finish: SEALER,
Ceiling Finish: NONE,
Partitions: METAL,
Miscellaneous: Earthquake Code - G, Record Key - _RYH0WZSJK

SERVICES

ELECTRICAL

FEATURES

NOTES



VALUATION CONCLUSIONS

Replacement Cost New:	304,300
Exclusion Amount:	0
Replacement Cost Less Exclusions:	304,300
Contents Value:	82,300
Replacement Cost Less Exclusions:	304,300
Contents Value:	82,300
Total Insurable Value:	386,600

Entity: 0138 CITY OF RIVERBANK
Site: 13 CORPORATE YARD
Building: 11 WAREHOUSE
2901 HIGH STREET
RIVERBANK, CA 95367
Department: 00 NOT UTILIZED
Built / Acquired: 1992 / 1992 **Inspection Date:** 08/04/2014
Nbr. of Stories: 1 **Total Square Feet:** 2,201
Basement: NO **Bsmt Square Feet:**
Flood Zone: X **Adds/Renovations:** NO
Occupancy: GPWS PUBLIC WORKS SHED
Frame Type: PES PRE-ENGINEERED STEEL
ISO Class: 3 NON COMBUSTIBLE
GPS Lat & Long: 37.73967 -120.94063
Fire Protection: INTRUSION SYSTEM

GENERAL BUILDING CHARACTERISTICS

Exterior Walls: METAL SIDING ON GIRTS, METAL SIDING/STUDS
Roofing: METAL,
Pitch & Shape: LOW (1/12 - 4/12), SHED
Foundation: CONCRETE SLAB ON GROUND,
Floor Finish: SEALER,
Ceiling Finish: NONE,
Partitions: WOOD PANELING ON STUDS,
Miscellaneous: Earthquake Code - G, Record Key - _RYH0WZSKP

SERVICES

ELECTRICAL
PLUMBING

FEATURES

NOTES



VALUATION CONCLUSIONS

Replacement Cost New:	173,800
Exclusion Amount:	0
Replacement Cost Less Exclusions:	173,800
Contents Value:	60,600
Replacement Cost Less Exclusions:	173,800
Contents Value:	60,600
Total Insurable Value:	234,400

Entity: 0138 CITY OF RIVERBANK
Site: 13 CORPORATE YARD
Building: 12A PUBLIC WORKS ADMINISTRATION MODULAR OFFICE
2901 HIGH STREET
RIVERBANK, CA 95367
Department: 00 NOT UTILIZED
Built / Acquired: 1998 / 1998 **Inspection Date:** 08/04/2014
Nbr. of Stories: 1 **Total Square Feet:** 1,440
Basement: NO **Bsmt Square Feet:**
Flood Zone: X **Adds/Renovations:** NO
Occupancy: SPC OFFICE - MODULAR
Frame Type: WD WOOD
ISO Class: 1 FRAME/COMBUSTIBLE
GPS Lat & Long: 37.73967 -120.94062
Fire Protection: INTRUSION SYSTEM

GENERAL BUILDING CHARACTERISTICS

Exterior Walls: WOOD SIDING ON STUDS,
Roofing: BUILT-UP SMOOTH,
Pitch & Shape: LOW (1/12 - 4/12), GABLE
Foundation: RAISED WOOD FOUNDATION,
Floor Finish: CARPETING, SEAMLESS
Ceiling Finish: ACOUSTICAL,
Partitions: WOOD PANELING ON STUDS,
Miscellaneous: Earthquake Code - G, Record Key - _0850VG95O

SERVICES

ELECTRICAL
PLUMBING
HEATING/AIR CONDITIONING (HEAT PUMP)

FEATURES

BUILT-INS (CABINETS)
COVERED ENTRANCE WAY



VALUATION CONCLUSIONS

Replacement Cost New:	160,600
Exclusion Amount:	0
Replacement Cost Less Exclusions:	160,600
Contents Value:	40,300
Replacement Cost Less Exclusions:	160,600
Contents Value:	40,300
Total Insurable Value:	200,900

NOTES

Entity: 0138 CITY OF RIVERBANK
Site: 13 CORPORATE YARD
Building: 12B RESTROOM
2901 HIGH STREET
RIVERBANK, CA 95367
Department: 00 NOT UTILIZED
Built / Acquired: 2006 / 2006 Inspection Date: 08/04/2014
Nbr. of Stories: 1 Total Square Feet: 196
Basement: NO Bsmt Square Feet:
Flood Zone: X Adds/Renovations: NO
Occupancy: GPRR PARK RESTROOM
Frame Type: JM JOISTED MASONRY
ISO Class: 2 JOISTED MASONRY
GPS Lat & Long: 37.73983 -120.94089
Fire Protection: NONE



GENERAL BUILDING CHARACTERISTICS

Exterior Walls: DECORATIVE CONCRETE BLOCK,
Roofing: METAL,
Pitch & Shape: LOW (1/12 - 4/12), GABLE
Foundation: CONCRETE SLAB ON GROUND,
Floor Finish: SEALER,
Ceiling Finish: NONE,
Partitions: CONCRETE BLOCK,
Miscellaneous: Earthquake Code - G, Record Key - _1QN0V69J3

SERVICES

ELECTRICAL
PLUMBING

FEATURES

NOTES

VALUATION CONCLUSIONS

Replacement Cost New:	61,400
Exclusion Amount:	0
Replacement Cost Less Exclusions:	61,400
Contents Value:	0
Replacement Cost Less Exclusions:	61,400
Contents Value:	0
Total Insurable Value:	61,400

Entity: 0138 CITY OF RIVERBANK
Site: 13 CORPORATE YARD
Building: 12C CNG FUEL ISLAND
2901 HIGH STREET
RIVERBANK, CA 95367
Department: 00 NOT UTILIZED
Built / Acquired: 2001 / 2001 Inspection Date: 08/04/2014
Nbr. of Stories: 1 Total Square Feet: 625
Basement: NO Bsmt Square Feet:
Flood Zone: X Adds/Renovations: NO
Occupancy: GPSO PARK SHELTER - OPEN
Frame Type: PES PRE-ENGINEERED STEEL
ISO Class: 3 NON COMBUSTIBLE
GPS Lat & Long: 37.73983 -120.94038
Fire Protection: NONE

GENERAL BUILDING CHARACTERISTICS

Exterior Walls: NONE,
Roofing: METAL,
Pitch & Shape: FLAT, FLAT
Foundation: CONCRETE SLAB ON GROUND, CONCRETE FOOTING FOUNDATION
Floor Finish: NONE,
Ceiling Finish: NONE,
Partitions: NONE,
Miscellaneous: Earthquake Code - G, Record Key -

SERVICES

ELECTRICAL

FEATURES

FUEL PUMPS



VALUATION CONCLUSIONS

Replacement Cost New:	57,200
Exclusion Amount:	0
Replacement Cost Less Exclusions:	57,200
Contents Value:	19,500
Replacement Cost Less Exclusions:	57,200
Contents Value:	19,500
Total Insurable Value:	76,700

NOTES

Entity: 0138 CITY OF RIVERBANK
Site: 13 CORPORATE YARD
Building: 66 CITY GARAGE
2901 HIGH STREET
RIVERBANK, CA 95367
Department: 00 NOT UTILIZED
Built / Acquired: 2011 / 2011 **Inspection Date:** 08/04/2014
Nbr. of Stories: 2 **Total Square Feet:** 8,500
Basement: NO **Bsmt Square Feet:**
Flood Zone: X **Adds/Renovations:** NO
Occupancy: GPWG PUBLIC WORKS GARAGE
Frame Type: PES PRE-ENGINEERED STEEL
ISO Class: 3 NON COMBUSTIBLE
GPS Lat & Long: 37.73945 -120.94064
Fire Protection: SPRINKLER SYSTEM INTRUSION SYSTEM
FIRE ALARM - MANUAL FIRE ALARM - AUTOMATIC

GENERAL BUILDING CHARACTERISTICS

Exterior Walls: METAL SIDING ON GIRTS,
Roofing: METAL,
Pitch & Shape: LOW (1/12 - 4/12), GABLE
Foundation: CONCRETE SLAB ON GROUND,
Floor Finish: SEALER,
Ceiling Finish: NONE, ACOUSTICAL
Partitions: DRYWALL/STUDS, WOOD PANELING ON STUDS
Miscellaneous: Earthquake Code - G, Record Key - _34U0YL0Z4

SERVICES

ELECTRICAL
PLUMBING
UNIT HEATERS
HEATING/AIR CONDITIONING (HEAT PUMP)

FEATURES

BUILT-INS (CABINETS, LOCKERS, BOOKCASES)
COVERED ENTRANCE WAY
AUTO DOOR OPENERS
AUTOMOTIVE LIFTS
RAILINGS
OVERHEAD CRANE
EXHAUST REMOVAL SYSTEM

NOTES



VALUATION CONCLUSIONS

Replacement Cost New:	1,689,700
Exclusion Amount:	0
Replacement Cost Less Exclusions:	1,689,700
Contents Value:	421,200
Replacement Cost Less Exclusions:	1,689,700
Contents Value:	421,200
Total Insurable Value:	2,110,900

Entity: 0138 CITY OF RIVERBANK
Site: 14 WASTEWATER TREATMENT PLANT
Building: 04 SHOP BUILDING
23865 SOUTH SANTA FE ROAD
RIVERBANK, CA 95367
Department: 00 NOT UTILIZED
Built / Acquired: 1962 / 1962 **Inspection Date:** 08/05/2014
Nbr. of Stories: 1 **Total Square Feet:** 1,188
Basement: NO **Bsmt Square Feet:**
Flood Zone: X **Adds/Renovations:** NO
Occupancy: GPWG PUBLIC WORKS GARAGE
Frame Type: WD WOOD
ISO Class: 1 FRAME/COMBUSTIBLE
GPS Lat & Long: 37.74340 -120.94337
Fire Protection: INTRUSION SYSTEM

GENERAL BUILDING CHARACTERISTICS

Exterior Walls: WOOD SIDING ON STUDS,
Roofing: METAL,
Pitch & Shape: LOW (1/12 - 4/12), GABLE
Foundation: CONCRETE SLAB ON GROUND,
Floor Finish: SEALER,
Ceiling Finish: NONE,
Partitions: NONE,
Miscellaneous: Earthquake Code - G, Record Key - _RYH0WZSBW

SERVICES

ELECTRICAL
PLUMBING
UNIT HEATERS

FEATURES

AUTO DOOR OPENERS



VALUATION CONCLUSIONS

Replacement Cost New:	108,400
Exclusion Amount:	0
Replacement Cost Less Exclusions:	108,400
Contents Value:	84,900
Replacement Cost Less Exclusions:	108,400
Contents Value:	84,900
Total Insurable Value:	193,300

NOTES

Entity: 0138 CITY OF RIVERBANK
Site: 14 WASTEWATER TREATMENT PLANT
Building: 05 DOG KENNEL
23865 SOUTH SANTA FE ROAD
RIVERBANK, CA 95367
Department: 00 NOT UTILIZED
Built / Acquired: 1970 / 1970 Inspection Date: 08/05/2014
Nbr. of Stories: 1 Total Square Feet: 635
Basement: NO Bsmt Square Feet:
Flood Zone: X Adds/Renovations: NO
Occupancy: GDK DOG KENNEL
Frame Type: JM JOISTED MASONRY
ISO Class: 2 JOISTED MASONRY
GPS Lat & Long: 37.74388 -120.94295
Fire Protection: NONE

GENERAL BUILDING CHARACTERISTICS

Exterior Walls: CONCRETE BLOCK, WOOD SIDING ON STUDS
Roofing: ASPHALT SHINGLES,
Pitch & Shape: MEDIUM (5/12 - 8/12), GABLE
Foundation: CONCRETE SLAB ON GROUND,
Floor Finish: SEALER,
Ceiling Finish: DRYWALL, WOOD
Partitions: CONCRETE BLOCK,
Miscellaneous: Earthquake Code - G, Record Key - _RYH0WZSD8

SERVICES

ELECTRICAL
PLUMBING

FEATURES

NOTES

SCHEDULED FOR DEMOLITION
VACANT, FAIR CONDITION



VALUATION CONCLUSIONS

Replacement Cost New:	94,800
Exclusion Amount:	0
Replacement Cost Less Exclusions:	94,800
Contents Value:	0
Replacement Cost Less Exclusions:	94,800
Contents Value:	0
Total Insurable Value:	94,800

Entity: 0138 CITY OF RIVERBANK
Site: 14 WASTEWATER TREATMENT PLANT
Building: 07A MCC BUILDING
23865 SOUTH SANTA FE ROAD
RIVERBANK, CA 95367
Department: 00 NOT UTILIZED
Built / Acquired: 1962 / 1962 Inspection Date: 08/05/2014
Nbr. of Stories: 1 Total Square Feet: 920
Basement: NO Bsmt Square Feet:
Flood Zone: X Adds/Renovations: NO
Occupancy: WWCB WASTE - MCC BUILDING
Frame Type: PES PRE-ENGINEERED STEEL
ISO Class: 3 NON COMBUSTIBLE
GPS Lat & Long: 37.74552 -120.94525
Fire Protection: NONE

GENERAL BUILDING CHARACTERISTICS

Exterior Walls: NONE,
Roofing: METAL,
Pitch & Shape: LOW (1/12 - 4/12), GABLE
Foundation: CONCRETE SLAB ON GROUND,
Floor Finish: SEALER,
Ceiling Finish: NONE,
Partitions: NONE,
Miscellaneous: Earthquake Code - G, Record Key - _0850UO200

SERVICES

ELECTRICAL
PLUMBING

FEATURES

MOTOR CONTROLS
PUMPS



VALUATION CONCLUSIONS

Replacement Cost New:	23,200
Exclusion Amount:	0
Replacement Cost Less Exclusions:	23,200
Contents Value:	465,800
Replacement Cost Less Exclusions:	23,200
Contents Value:	465,800
Total Insurable Value:	489,000

NOTES

Entity: 0138 CITY OF RIVERBANK
Site: 14 WASTEWATER TREATMENT PLANT
Building: 07D HEADWORKS
23865 SOUTH SANTA FE ROAD
RIVERBANK, CA 95367
Department: 00 NOT UTILIZED
Built / Acquired: 1962 / 1962 **Inspection Date:** 08/05/2014
Nbr. of Stories: 1 **Total Square Feet:** 469
Basement: NO **Bsmt Square Feet:**
Flood Zone: X **Adds/Renovations:** NO
Occupancy: WWH WASTE - HEADWORKS BUILDING
Frame Type: RC REINFORCED CONCRETE
ISO Class: 6 FIRE RESISTIVE
GPS Lat & Long: 37.74352 -120.94318
Fire Protection: NONE

GENERAL BUILDING CHARACTERISTICS

Exterior Walls: REINFORCED CONCRETE,
Roofing: NONE,
Pitch & Shape: NONE, NONE
Foundation: CONCRETE FOUNDATION WALLS,
Floor Finish: SEALER,
Ceiling Finish: NONE,
Partitions: REINFORCED CONCRETE,
Miscellaneous: Earthquake Code - G, Record Key - _0850UZIXD

SERVICES

ELECTRICAL
PLUMBING

FEATURES

BAR SCREENS
GRINDER
COMPACTOR
PARSHALL FLUME
DIVERSION STRUCTURE



VALUATION CONCLUSIONS

Replacement Cost New:	213,400
Exclusion Amount:	0
Replacement Cost Less Exclusions:	213,400
Contents Value:	123,700
Replacement Cost Less Exclusions:	213,400
Contents Value:	123,700
Total Insurable Value:	337,100

NOTES

2010 - UPGRADE

Entity: 0138 CITY OF RIVERBANK
Site: 14 WASTEWATER TREATMENT PLANT
Building: 07E OFFICE BUILDING - MODULAR
23865 SOUTH SANTA FE ROAD
RIVERBANK, CA 95367
Department: 00 NOT UTILIZED
Built / Acquired: 2012 / 2012 **Inspection Date:** 08/05/2014
Nbr. of Stories: 1 **Total Square Feet:** 1,584
Basement: NO **Bsmt Square Feet:**
Flood Zone: X **Adds/Renovations:** NO
Occupancy: WWAD WASTE - ADMINISTRATION BUILDING
Frame Type: WD WOOD
ISO Class: 1 FRAME/COMBUSTIBLE
GPS Lat & Long: 37.74382 -120.64353
Fire Protection: INTRUSION SYSTEM FIRE ALARM - AUTOMATIC

GENERAL BUILDING CHARACTERISTICS

Exterior Walls: WOOD SIDING ON STUDS,
Roofing: SINGLE MEMBRANE,
Pitch & Shape: FLAT, FLAT
Foundation: CONCRETE SLAB ON GROUND,
Floor Finish: CARPETING, SEAMLESS, VINYL
Ceiling Finish: ACOUSTICAL,
Partitions: DRYWALL/STUDS,
Miscellaneous: Earthquake Code - G, Record Key - _3OZ0J4T1A

SERVICES

ELECTRICAL
PLUMBING
UNIT HEATERS

FEATURES

BUILT-INS (CABINETS, LOCKERS, BOOKCASES)
COVERED ENTRANCE WAY



VALUATION CONCLUSIONS

Replacement Cost New:	201,700
Exclusion Amount:	0
Replacement Cost Less Exclusions:	201,700
Contents Value:	68,300
Replacement Cost Less Exclusions:	201,700
Contents Value:	68,300
Total Insurable Value:	270,000

NOTES

Entity: 0138 CITY OF RIVERBANK
Site: 14 WASTEWATER TREATMENT PLANT
Building: 07F PARKING SHELTER
23865 SOUTH SANTA FE ROAD
RIVERBANK, CA 95367
Department: 00 NOT UTILIZED
Built / Acquired: 2006 / 2006 Inspection Date: 08/05/2014
Nbr. of Stories: 1 Total Square Feet: 2,800
Basement: NO Bsmt Square Feet:
Flood Zone: X Adds/Renovations: NO
Occupancy: GPWS PUBLIC WORKS SHED
Frame Type: PES PRE-ENGINEERED STEEL
ISO Class: 3 NON COMBUSTIBLE
GPS Lat & Long: 37.74344 -120.94361
Fire Protection: NONE



GENERAL BUILDING CHARACTERISTICS

Exterior Walls: NONE,
Roofing: METAL,
Pitch & Shape: LOW (1/12 - 4/12), GABLE
Foundation: CONCRETE FOOTING FOUNDATION,
Floor Finish: NONE,
Ceiling Finish: NONE,
Partitions: NONE,
Miscellaneous: Earthquake Code - G, Record Key -

SERVICES

NOT APPLICABLE

FEATURES

CCTV

NOTES

VALUATION CONCLUSIONS

Replacement Cost New:	194,600
Exclusion Amount:	0
Replacement Cost Less Exclusions:	194,600
Contents Value:	0
Replacement Cost Less Exclusions:	194,600
Contents Value:	0
Total Insurable Value:	194,600

Entity: 0138 CITY OF RIVERBANK
Site: 15 RIVER COVE STORM WATER PUMP STATION
Building: 72 STORM WATER PUMP STATION
RIVER COVE ROAD
RIVERBANK, CA 95367
Department: 00 NOT UTILIZED
Built / Acquired: 2000 / 2000 Inspection Date: 08/05/2014
Nbr. of Stories: 1 Total Square Feet: 100
Basement: NO Bsmt Square Feet:
Flood Zone: X Adds/Renovations: NO
Occupancy: WTPS WATER - PUMPING STATION
Frame Type: RC REINFORCED CONCRETE
ISO Class: 6 FIRE RESISTIVE
GPS Lat & Long: 37.73837 -120.95213
Fire Protection: NONE

GENERAL BUILDING CHARACTERISTICS

Exterior Walls: REINFORCED CONCRETE,
Roofing: NONE,
Pitch & Shape: NONE, NONE
Foundation: CONCRETE FOUNDATION WALLS,
Floor Finish: SEALER,
Ceiling Finish: NONE,
Partitions: NONE,
Miscellaneous: Earthquake Code - G, Record Key -

SERVICES

ELECTRICAL
PLUMBING

FEATURES

NOTES



VALUATION CONCLUSIONS

Replacement Cost New:	36,300
Exclusion Amount:	0
Replacement Cost Less Exclusions:	36,300
Contents Value:	80,000
Replacement Cost Less Exclusions:	36,300
Contents Value:	80,000
Total Insurable Value:	116,300

Entity: 0138 CITY OF RIVERBANK
Site: 16 2ND STREET WATER TANK
Building: 33 WATER TANK - 1,000,000 GALLONS
6415 2ND STREET
RIVERBANK, CA 95367
Department: 00 NOT UTILIZED
Built / Acquired: 1999 / 1999 Inspection Date: 08/05/2014
Nbr. of Stories: 1 Total Square Feet: 0
Basement: NO Bsmt Square Feet:
Flood Zone: X Adds/Renovations: NO
Occupancy: TKGM WATER TANK - GROUND 1,000,000
Frame Type: ST STEEL
ISO Class: 3 NON COMBUSTIBLE
GPS Lat & Long: 37.73307 -120.93762
Fire Protection: NONE

GENERAL BUILDING CHARACTERISTICS

Exterior Walls: WELDED STEEL,
Roofing: METAL,
Pitch & Shape: FLAT, FLAT
Foundation: CONCRETE SLAB ON GROUND,
Floor Finish: SEALER,
Ceiling Finish: NONE,
Partitions: NONE,
Miscellaneous: Earthquake Code - G, Record Key - _0850VK8P7

SERVICES

ELECTRICAL
PLUMBING

FEATURES

(3) 50HP BOOSTER PUMPS
100KW GENERATOR
DIAMETER - 78'
HEIGHT - 31'



VALUATION CONCLUSIONS

Replacement Cost New:	984,700
Exclusion Amount:	0
Replacement Cost Less Exclusions:	984,700
Contents Value:	139,700
Replacement Cost Less Exclusions:	984,700
Contents Value:	139,700
Total Insurable Value:	1,124,400

NOTES

Entity: 0138 CITY OF RIVERBANK
Site: 17 SEWAGE LIFT STATION #1
Building: 49 SEWAGE LIFT STATION #1
2705 RIVER COVE ROAD
RIVERBANK, CA 95367
Department: 00 NOT UTILIZED
Built / Acquired: 1994 / 1994 Inspection Date: 08/04/2014
Nbr. of Stories: 1 Total Square Feet: 120
Basement: NO Bsmt Square Feet:
Flood Zone: X500 Adds/Renovations: NO
Occupancy: WWPS WASTE - PUMP STATION
Frame Type: RC REINFORCED CONCRETE
ISO Class: 6 FIRE RESISTIVE
GPS Lat & Long: 37.74050 -120.94681
Fire Protection: NONE

GENERAL BUILDING CHARACTERISTICS

Exterior Walls: REINFORCED CONCRETE,
Roofing: NONE,
Pitch & Shape: NONE, NONE
Foundation: CONCRETE FOUNDATION WALLS,
Floor Finish: SEALER,
Ceiling Finish: NONE,
Partitions: NONE,
Miscellaneous: Earthquake Code - G, Record Key - _2F40J0LL8

SERVICES

ELECTRICAL
PLUMBING

FEATURES

10' DEEP



VALUATION CONCLUSIONS

Replacement Cost New:	42,100
Exclusion Amount:	0
Replacement Cost Less Exclusions:	42,100
Contents Value:	33,500
Replacement Cost Less Exclusions:	42,100
Contents Value:	33,500
Total Insurable Value:	75,600

NOTES

Entity: 0138 CITY OF RIVERBANK
Site: 18 SEWAGE LIFT STATION #2
Building: 50 SEWAGE LIFT STATION #2
5845 8TH STREET
RIVERBANK, CA 95367
Department: 00 NOT UTILIZED
Built / Acquired: 1994 / 1994 Inspection Date: 08/05/2014
Nbr. of Stories: 1 Total Square Feet: 70
Basement: NO Bsmt Square Feet:
Flood Zone: X Adds/Renovations: NO
Occupancy: WWPS WASTE - PUMP STATION
Frame Type: RC REINFORCED CONCRETE
ISO Class: 6 FIRE RESISTIVE
GPS Lat & Long: 37.72282 -120.92673
Fire Protection: NONE

GENERAL BUILDING CHARACTERISTICS

Exterior Walls: REINFORCED CONCRETE,
Roofing: NONE,
Pitch & Shape: NONE, NONE
Foundation: CONCRETE FOUNDATION WALLS,
Floor Finish: SEALER,
Ceiling Finish: NONE,
Partitions: NONE,
Miscellaneous: Earthquake Code - G, Record Key - _2F40J36OL

SERVICES

ELECTRICAL
PLUMBING

FEATURES

10' DEEP



VALUATION CONCLUSIONS

Replacement Cost New:	24,600
Exclusion Amount:	0
Replacement Cost Less Exclusions:	24,600
Contents Value:	28,000
Replacement Cost Less Exclusions:	24,600
Contents Value:	28,000
Total Insurable Value:	52,600

NOTES

Entity: 0138 CITY OF RIVERBANK
Site: 19 SEWAGE LIFT STATION #3
Building: 51 SEWAGE LIFT STATION #3
VIRGINIA AVENUE & TERMINAL
RIVERBANK, CA 95367
Department: 00 NOT UTILIZED
Built / Acquired: 1994 / 1994 Inspection Date: 08/05/2014
Nbr. of Stories: 1 Total Square Feet: 104
Basement: NO Bsmt Square Feet:
Flood Zone: X Adds/Renovations: NO
Occupancy: WWPS WASTE - PUMP STATION
Frame Type: RC REINFORCED CONCRETE
ISO Class: 6 FIRE RESISTIVE
GPS Lat & Long: 37.72462 -120.93130
Fire Protection: NONE

GENERAL BUILDING CHARACTERISTICS

Exterior Walls: REINFORCED CONCRETE,
Roofing: NONE,
Pitch & Shape: NONE, NONE
Foundation: CONCRETE FOUNDATION WALLS,
Floor Finish: SEALER,
Ceiling Finish: NONE,
Partitions: NONE,
Miscellaneous: Earthquake Code - G, Record Key - _2F40J4Z8D

SERVICES

ELECTRICAL
PLUMBING

FEATURES

10' DEEP



VALUATION CONCLUSIONS

Replacement Cost New:	36,500
Exclusion Amount:	0
Replacement Cost Less Exclusions:	36,500
Contents Value:	29,000
Replacement Cost Less Exclusions:	36,500
Contents Value:	29,000
Total Insurable Value:	65,500

NOTES

Entity: 0138 CITY OF RIVERBANK
Site: 20 SEWAGE LIFT STATION #4
Building: 52 SEWAGE LIFT STATION #4
ROSELLE AVENUE & TALBOT
RIVERBANK, CA 95367
Department: 00 NOT UTILIZED
Built / Acquired: 2002 / 2002 Inspection Date: 08/05/2014
Nbr. of Stories: 1 Total Square Feet: 260
Basement: NO Bsmt Square Feet:
Flood Zone: X Adds/Renovations: NO
Occupancy: WWPS WASTE - PUMP STATION
Frame Type: RC REINFORCED CONCRETE
ISO Class: 6 FIRE RESISTIVE
GPS Lat & Long: 37.72626 -120.94048
Fire Protection: NONE

GENERAL BUILDING CHARACTERISTICS

Exterior Walls: REINFORCED CONCRETE,
Roofing: NONE,
Pitch & Shape: NONE, NONE
Foundation: CONCRETE FOUNDATION WALLS,
Floor Finish: SEALER,
Ceiling Finish: NONE,
Partitions: NONE,
Miscellaneous: Earthquake Code - G, Record Key - _2F40JAJKC

SERVICES

ELECTRICAL
PLUMBING

FEATURES

20' DEEP



VALUATION CONCLUSIONS

Replacement Cost New:	182,500
Exclusion Amount:	0
Replacement Cost Less Exclusions:	182,500
Contents Value:	72,500
Replacement Cost Less Exclusions:	182,500
Contents Value:	72,500
Total Insurable Value:	255,000

NOTES

Entity: 0138 CITY OF RIVERBANK
Site: 21 SEWAGE LIFT STATION #5
Building: 53 SEWAGE LIFT STATION #5
6249 JACKSON AVENUE
RIVERBANK, CA 95367
Department: 00 NOT UTILIZED
Built / Acquired: 1994 / 1994 Inspection Date: 08/05/2014
Nbr. of Stories: 1 Total Square Feet: 53
Basement: NO Bsmt Square Feet:
Flood Zone: X Adds/Renovations: NO
Occupancy: WWPS WASTE - PUMP STATION
Frame Type: RC REINFORCED CONCRETE
ISO Class: 6 FIRE RESISTIVE
GPS Lat & Long: 37.73058 -120.94965
Fire Protection: NONE

GENERAL BUILDING CHARACTERISTICS

Exterior Walls: REINFORCED CONCRETE,
Roofing: NONE,
Pitch & Shape: NONE, NONE
Foundation: CONCRETE FOUNDATION WALLS,
Floor Finish: SEALER,
Ceiling Finish: NONE,
Partitions: NONE,
Miscellaneous: Earthquake Code - G, Record Key - _2F40JC23G

SERVICES

ELECTRICAL
PLUMBING

FEATURES

20' DEEP



VALUATION CONCLUSIONS

Replacement Cost New:	37,200
Exclusion Amount:	0
Replacement Cost Less Exclusions:	37,200
Contents Value:	29,000
Replacement Cost Less Exclusions:	37,200
Contents Value:	29,000
Total Insurable Value:	66,200

NOTES

Entity: 0138 CITY OF RIVERBANK
Site: 22 SEWAGE LIFT STATION #6
Building: 54 SEWAGE LIFT STATION #6
ESTELLE & COLONY MANOR
RIVERBANK, CA 95367
Department: 00 NOT UTILIZED
Built / Acquired: 1994 / 1994 Inspection Date: 08/04/2014
Nbr. of Stories: 1 Total Square Feet: 89
Basement: NO Bsmt Square Feet:
Flood Zone: X Adds/Renovations: NO
Occupancy: WWPS WASTE - PUMP STATION
Frame Type: RC REINFORCED CONCRETE
ISO Class: 6 FIRE RESISTIVE
GPS Lat & Long: 37.73091 -120.95406
Fire Protection: NONE

GENERAL BUILDING CHARACTERISTICS

Exterior Walls: REINFORCED CONCRETE,
Roofing: NONE,
Pitch & Shape: NONE, NONE
Foundation: CONCRETE FOUNDATION WALLS,
Floor Finish: SEALER,
Ceiling Finish: NONE,
Partitions: NONE,
Miscellaneous: Earthquake Code - G, Record Key - _2F40JF9SD

SERVICES

ELECTRICAL
PLUMBING

FEATURES

12' DEEP



VALUATION CONCLUSIONS

Replacement Cost New:	31,200
Exclusion Amount:	0
Replacement Cost Less Exclusions:	31,200
Contents Value:	33,500
Replacement Cost Less Exclusions:	31,200
Contents Value:	33,500
Total Insurable Value:	64,700

NOTES

Entity: 0138 CITY OF RIVERBANK
Site: 23 SEWAGE LIFT STATION #7
Building: 55 SEWAGE LIFT STATION #7
2161 SILVEROCK ROAD
RIVERBANK, CA 95367
Department: 00 NOT UTILIZED
Built / Acquired: 2002 / 2002 Inspection Date: 08/04/2014
Nbr. of Stories: 1 Total Square Feet: 89
Basement: NO Bsmt Square Feet:
Flood Zone: X Adds/Renovations: NO
Occupancy: WWPS WASTE - PUMP STATION
Frame Type: RC REINFORCED CONCRETE
ISO Class: 6 FIRE RESISTIVE
GPS Lat & Long: 37.72950 -120.95886
Fire Protection: NONE

GENERAL BUILDING CHARACTERISTICS

Exterior Walls: REINFORCED CONCRETE,
Roofing: NONE,
Pitch & Shape: NONE, NONE
Foundation: CONCRETE FOUNDATION WALLS,
Floor Finish: SEALER,
Ceiling Finish: NONE,
Partitions: NONE,
Miscellaneous: Earthquake Code - G, Record Key - _2F40JITCU

SERVICES

ELECTRICAL
PLUMBING

FEATURES

25' DEEP



VALUATION CONCLUSIONS

Replacement Cost New:	62,400
Exclusion Amount:	0
Replacement Cost Less Exclusions:	62,400
Contents Value:	33,500
Replacement Cost Less Exclusions:	62,400
Contents Value:	33,500
Total Insurable Value:	95,900

NOTES

Entity: 0138 CITY OF RIVERBANK
Site: 24 SEWAGE LIFT STATION #8
Building: 71 SEWAGE LIFT STATION #8
ROSELLE & CRAWFORD
RIVERBANK, CA 95367
Department: 00 NOT UTILIZED
Built / Acquired: 2004 / 2004 Inspection Date: 08/04/2014
Nbr. of Stories: 1 Total Square Feet: 194
Basement: NO Bsmt Square Feet:
Flood Zone: X Adds/Renovations: NO
Occupancy: WWPS WASTE - PUMP STATION
Frame Type: RC REINFORCED CONCRETE
ISO Class: 6 FIRE RESISTIVE
GPS Lat & Long: 37.71806 -120.94055
Fire Protection: NONE

GENERAL BUILDING CHARACTERISTICS

Exterior Walls: REINFORCED CONCRETE,
Roofing: NONE,
Pitch & Shape: NONE, NONE
Foundation: CONCRETE FOUNDATION WALLS,
Floor Finish: SEALER,
Ceiling Finish: NONE,
Partitions: NONE,
Miscellaneous: Earthquake Code - G, Record Key -

SERVICES

ELECTRICAL
PLUMBING

FEATURES

10' DEEP



VALUATION CONCLUSIONS

Replacement Cost New:	69,000
Exclusion Amount:	0
Replacement Cost Less Exclusions:	69,000
Contents Value:	95,000
Replacement Cost Less Exclusions:	69,000
Contents Value:	95,000
Total Insurable Value:	164,000

NOTES

Entity: 0138 CITY OF RIVERBANK
Site: 25 SEWAGE LIFT STATION #9
Building: 56 SEWAGE LIFT STATION #9
CANDLEWOOD & ARROWWOOD
RIVERBANK, CA 95367
Department: 00 NOT UTILIZED
Built / Acquired: 2001 / 2001 Inspection Date: 08/04/2014
Nbr. of Stories: 1 Total Square Feet: 128
Basement: NO Bsmt Square Feet:
Flood Zone: X Adds/Renovations: NO
Occupancy: WWPS WASTE - PUMP STATION
Frame Type: RC REINFORCED CONCRETE
ISO Class: 6 FIRE RESISTIVE
GPS Lat & Long: 37.73591 -120.95683
Fire Protection: NONE

GENERAL BUILDING CHARACTERISTICS

Exterior Walls: REINFORCED CONCRETE,
Roofing: NONE,
Pitch & Shape: NONE, NONE
Foundation: CONCRETE FOUNDATION WALLS,
Floor Finish: SEALER,
Ceiling Finish: NONE,
Partitions: NONE,
Miscellaneous: Earthquake Code - G, Record Key - _2F40JKIP6

SERVICES

ELECTRICAL
PLUMBING

FEATURES

12' DEEP



VALUATION CONCLUSIONS

Replacement Cost New:	44,900
Exclusion Amount:	0
Replacement Cost Less Exclusions:	44,900
Contents Value:	35,700
Replacement Cost Less Exclusions:	44,900
Contents Value:	35,700
Total Insurable Value:	80,600

NOTES

Entity: 0138 CITY OF RIVERBANK
Site: 26 1ST STREET STORM WATER PUMP STATION
Building: 73 STORM WATER PUMP STATION
1ST STREET & STANISLAUS
RIVERBANK, CA 95367
Department: 00 NOT UTILIZED
Built / Acquired: 2001 / 2001 **Inspection Date:** 08/05/2014
Nbr. of Stories: 1 **Total Square Feet:** 100
Basement: NO **Bsmt Square Feet:**
Flood Zone: X **Adds/Renovations:** NO
Occupancy: WWPS WASTE - PUMP STATION
Frame Type: RC REINFORCED CONCRETE
ISO Class: 6 FIRE RESISTIVE
GPS Lat & Long: 37.73503 -120.93915
Fire Protection: NONE

GENERAL BUILDING CHARACTERISTICS

Exterior Walls: REINFORCED CONCRETE,
Roofing: NONE,
Pitch & Shape: NONE, NONE
Foundation: CONCRETE FOUNDATION WALLS,
Floor Finish: SEALER,
Ceiling Finish: NONE,
Partitions: NONE,
Miscellaneous: Earthquake Code - G, Record Key -

SERVICES

ELECTRICAL
PLUMBING

FEATURES

10' DEEP



VALUATION CONCLUSIONS

Replacement Cost New:	35,100
Exclusion Amount:	0
Replacement Cost Less Exclusions:	35,100
Contents Value:	48,000
Replacement Cost Less Exclusions:	35,100
Contents Value:	48,000
Total Insurable Value:	83,100

NOTES

Entity: 0138 CITY OF RIVERBANK
Site: 27 SILVA PARK STORM WATER PUMP STATION
Building: 74 STORM WATER PUMP STATION
5800 ANTIQUE ROSE WAY
RIVERBANK, CA 95367
Department: 00 NOT UTILIZED
Built / Acquired: 2005 / 2005 Inspection Date: 08/05/2014
Nbr. of Stories: 1 Total Square Feet: 633
Basement: NO Bsmt Square Feet:
Flood Zone: X Adds/Renovations: NO
Occupancy: WWPS WASTE - PUMP STATION
Frame Type: RC REINFORCED CONCRETE
ISO Class: 6 FIRE RESISTIVE
GPS Lat & Long: 37.72406 -120.95458
Fire Protection: NONE

GENERAL BUILDING CHARACTERISTICS

Exterior Walls: REINFORCED CONCRETE,
Roofing: CONCRETE,
Pitch & Shape: FLAT, FLAT
Foundation: CONCRETE FOUNDATION WALLS,
Floor Finish: SEALER,
Ceiling Finish: NONE,
Partitions: NONE,
Miscellaneous: Earthquake Code - G, Record Key -

SERVICES

ELECTRICAL
PLUMBING

FEATURES

10' DEEP



VALUATION CONCLUSIONS

Replacement Cost New:	222,200
Exclusion Amount:	0
Replacement Cost Less Exclusions:	222,200
Contents Value:	176,500
Replacement Cost Less Exclusions:	222,200
Contents Value:	176,500
Total Insurable Value:	398,700

NOTES

Entity: 0138 CITY OF RIVERBANK
Site: 28 SAFRENO STORM WATER PUMP STATION
Building: 75 STORM WATER PUMP STATION
2308 MCALLISTER LANE
RIVERBANK, CA 95367
Department: 00 NOT UTILIZED
Built / Acquired: 1990 / 1990 Inspection Date: 08/05/2014
Nbr. of Stories: 1 Total Square Feet: 125
Basement: NO Bsmt Square Feet:
Flood Zone: X Adds/Renovations: NO
Occupancy: WWPS WASTE - PUMP STATION
Frame Type: RC REINFORCED CONCRETE
ISO Class: 6 FIRE RESISTIVE
GPS Lat & Long: 37.72845 -120.95609
Fire Protection: NONE

GENERAL BUILDING CHARACTERISTICS

Exterior Walls: REINFORCED CONCRETE,
Roofing: NONE,
Pitch & Shape: NONE, NONE
Foundation: CONCRETE FOUNDATION WALLS,
Floor Finish: SEALER,
Ceiling Finish: NONE,
Partitions: NONE,
Miscellaneous: Earthquake Code - G, Record Key -

SERVICES

ELECTRICAL
PLUMBING

FEATURES

10' DEEP



VALUATION CONCLUSIONS

Replacement Cost New:	43,900
Exclusion Amount:	0
Replacement Cost Less Exclusions:	43,900
Contents Value:	45,000
Replacement Cost Less Exclusions:	43,900
Contents Value:	45,000
Total Insurable Value:	88,900

NOTES

Entity: 0138 CITY OF RIVERBANK
Site: 29 OAKDALE STORM WATER PUMP STATION
Building: 76 STORM WATER PUMP STATION
5200 OAKDALE ROAD
RIVERBANK, CA 95367
Department: 00 NOT UTILIZED
Built / Acquired: 2001 / 2001 Inspection Date: 08/05/2014
Nbr. of Stories: 1 Total Square Feet: 356
Basement: NO Bsmt Square Feet:
Flood Zone: X Adds/Renovations: NO
Occupancy: WWPS WASTE - PUMP STATION
Frame Type: RC REINFORCED CONCRETE
ISO Class: 6 FIRE RESISTIVE
GPS Lat & Long: 37.71530 -120.95801
Fire Protection: NONE

GENERAL BUILDING CHARACTERISTICS

Exterior Walls: REINFORCED CONCRETE,
Roofing: CONCRETE,
Pitch & Shape: FLAT, FLAT
Foundation: CONCRETE FOUNDATION WALLS,
Floor Finish: SEALER,
Ceiling Finish: NONE,
Partitions: NONE,
Miscellaneous: Earthquake Code - G, Record Key -

SERVICES

ELECTRICAL
PLUMBING

FEATURES

30' DEEP



VALUATION CONCLUSIONS

Replacement Cost New:	249,900
Exclusion Amount:	0
Replacement Cost Less Exclusions:	249,900
Contents Value:	98,500
Replacement Cost Less Exclusions:	249,900
Contents Value:	98,500
Total Insurable Value:	348,400

NOTES

Entity: 0138 CITY OF RIVERBANK
Site: 30 CASTLEBERG STORM WATER PUMP STATION
Building: 77 STORM WATER PUMP STATION
5845 8TH STREET
RIVERBANK, CA 95367
Department: 00 NOT UTILIZED
Built / Acquired: 1994 / 1994 Inspection Date: 08/04/2014
Nbr. of Stories: 1 Total Square Feet: 89
Basement: NO Bsmt Square Feet:
Flood Zone: X Adds/Renovations: NO
Occupancy: WWPS WASTE - PUMP STATION
Frame Type: RC REINFORCED CONCRETE
ISO Class: 6 FIRE RESISTIVE
GPS Lat & Long: 37.72446 -120.92683
Fire Protection: NONE

GENERAL BUILDING CHARACTERISTICS

Exterior Walls: REINFORCED CONCRETE,
Roofing: NONE,
Pitch & Shape: NONE, NONE
Foundation: CONCRETE FOUNDATION WALLS,
Floor Finish: SEALER,
Ceiling Finish: NONE,
Partitions: NONE,
Miscellaneous: Earthquake Code - G, Record Key -

SERVICES

ELECTRICAL
PLUMBING

FEATURES

12' DEEP



VALUATION CONCLUSIONS

Replacement Cost New:	31,200
Exclusion Amount:	0
Replacement Cost Less Exclusions:	31,200
Contents Value:	33,500
Replacement Cost Less Exclusions:	31,200
Contents Value:	33,500
Total Insurable Value:	64,700

NOTES

Entity: 0138 CITY OF RIVERBANK
Site: 31 POCKET STORM WATER PUMP STATION
Building: 78 STORM WATER PUMP STATION
POCKET AVENUE & LITT ROAD
RIVERBANK, CA 95367
Department: 00 NOT UTILIZED
Built / Acquired: 2001 / 2001 Inspection Date: 08/05/2014
Nbr. of Stories: 1 Total Square Feet: 352
Basement: NO Bsmt Square Feet:
Flood Zone: X Adds/Renovations: NO
Occupancy: WWPS WASTE - PUMP STATION
Frame Type: RC REINFORCED CONCRETE
ISO Class: 6 FIRE RESISTIVE
GPS Lat & Long: 37.72131 -120.93452
Fire Protection: NONE

GENERAL BUILDING CHARACTERISTICS

Exterior Walls: REINFORCED CONCRETE,
Roofing: CONCRETE,
Pitch & Shape: FLAT, FLAT
Foundation: CONCRETE FOUNDATION WALLS,
Floor Finish: SEALER,
Ceiling Finish: NONE,
Partitions: REINFORCED CONCRETE,
Miscellaneous: Earthquake Code - G, Record Key -

SERVICES

ELECTRICAL
PLUMBING

FEATURES

30' DEEP



VALUATION CONCLUSIONS

Replacement Cost New:	247,100
Exclusion Amount:	0
Replacement Cost Less Exclusions:	247,100
Contents Value:	96,300
Replacement Cost Less Exclusions:	247,100
Contents Value:	96,300
Total Insurable Value:	343,400

NOTES

Entity: 0138 CITY OF RIVERBANK
Site: 32 CENTENNIAL PARK STORM WATER PUMP STATION
Building: 79 STORM WATER PUMP STATION
5690 PROSPECTORS PARKWAY
RIVERBANK, CA 95367
Department: 00 NOT UTILIZED
Built / Acquired: 2003 / 2003 **Inspection Date:** 08/05/2014
Nbr. of Stories: 1 **Total Square Feet:** 180
Basement: NO **Bsmt Square Feet:**
Flood Zone: X **Adds/Renovations:** NO
Occupancy: WWPS WASTE - PUMP STATION
Frame Type: RC REINFORCED CONCRETE
ISO Class: 6 FIRE RESISTIVE
GPS Lat & Long: 37.72159 -120.94390
Fire Protection: NONE

GENERAL BUILDING CHARACTERISTICS

Exterior Walls: REINFORCED CONCRETE,
Roofing: NONE,
Pitch & Shape: NONE, NONE
Foundation: CONCRETE FOUNDATION WALLS,
Floor Finish: SEALER,
Ceiling Finish: NONE,
Partitions: NONE,
Miscellaneous: Earthquake Code - G, Record Key -

SERVICES

ELECTRICAL
PLUMBING

FEATURES

12' DEEP



VALUATION CONCLUSIONS

Replacement Cost New:	63,200
Exclusion Amount:	0
Replacement Cost Less Exclusions:	63,200
Contents Value:	50,200
Replacement Cost Less Exclusions:	63,200
Contents Value:	50,200
Total Insurable Value:	113,400

NOTES

Entity: 0138 CITY OF RIVERBANK
Site: 33 WATER WELL #2
Building: 18 WATER WELL #2
6429 8TH STREET
RIVERBANK, CA 95367
Department: 00 NOT UTILIZED
Built / Acquired: 1956 / 1956 Inspection Date: 08/05/2014
Nbr. of Stories: 1 Total Square Feet: 178
Basement: NO Bsmt Square Feet:
Flood Zone: X Adds/Renovations: NO
Occupancy: WTPS WATER - PUMPING STATION
Frame Type: WD WOOD
ISO Class: 1 FRAME/COMBUSTIBLE
GPS Lat & Long: 37.73341 -120.92740
Fire Protection: INTRUSION SYSTEM

GENERAL BUILDING CHARACTERISTICS

Exterior Walls: STUCCO ON STUDS,
Roofing: ASPHALT SHINGLES,
Pitch & Shape: MEDIUM (5/12 - 8/12), GABLE
Foundation: CONCRETE SLAB ON GROUND,
Floor Finish: SEALER,
Ceiling Finish: NONE,
Partitions: NONE,
Miscellaneous: Earthquake Code - G, Record Key - _RYH0WZSRQ

SERVICES

ELECTRICAL
PLUMBING

FEATURES

CCTV
PRESSURE TANK
PUMPS & CONTROLS



VALUATION CONCLUSIONS

Replacement Cost New:	268,500
Exclusion Amount:	0
Replacement Cost Less Exclusions:	268,500
Contents Value:	0
Replacement Cost Less Exclusions:	268,500
Contents Value:	0
Total Insurable Value:	268,500

NOTES

Entity: 0138 CITY OF RIVERBANK
Site: 34 WATER WELL #3
Building: 19 WATER WELL #3
6243 JACKSON AVENUE
RIVERBANK, CA 95367
Department: 00 NOT UTILIZED
Built / Acquired: 1965 / 1965 **Inspection Date:** 08/05/2014
Nbr. of Stories: 1 **Total Square Feet:** 137
Basement: NO **Bsmt Square Feet:**
Flood Zone: X **Adds/Renovations:** NO
Occupancy: WTPS WATER - PUMPING STATION
Frame Type: WD WOOD
ISO Class: 1 FRAME/COMBUSTIBLE
GPS Lat & Long: 37.73032 -120.94990
Fire Protection: INTRUSION SYSTEM

GENERAL BUILDING CHARACTERISTICS

Exterior Walls: WOOD SIDING ON STUDS,
Roofing: ASPHALT SHINGLES,
Pitch & Shape: MEDIUM (5/12 - 8/12), GABLE
Foundation: CONCRETE SLAB ON GROUND,
Floor Finish: SEALER,
Ceiling Finish: NONE,
Partitions: NONE,
Miscellaneous: Earthquake Code - G, Record Key - _RYH0WZSSV

SERVICES

ELECTRICAL
PLUMBING

FEATURES

CCTV
PRESSURE TANK
PUMPS & CONTROLS



VALUATION CONCLUSIONS

Replacement Cost New:	320,000
Exclusion Amount:	0
Replacement Cost Less Exclusions:	320,000
Contents Value:	0
Replacement Cost Less Exclusions:	320,000
Contents Value:	0
Total Insurable Value:	320,000

NOTES

Entity: 0138 CITY OF RIVERBANK
Site: 35 WATER WELL #4
Building: 34 WATER WELL #4
3017 HIGH STREET
RIVERBANK, CA 95367
Department: 00 NOT UTILIZED
Built / Acquired: 1972 / 1972 Inspection Date: 08/05/2014
Nbr. of Stories: 1 Total Square Feet: 160
Basement: NO Bsmt Square Feet:
Flood Zone: X Adds/Renovations: NO
Occupancy: WTPS WATER - PUMPING STATION
Frame Type: JM JOISTED MASONRY
ISO Class: 2 JOISTED MASONRY
GPS Lat & Long: 37.73977 -120.94001
Fire Protection: INTRUSION SYSTEM

GENERAL BUILDING CHARACTERISTICS

Exterior Walls: CONCRETE BLOCK,
Roofing: ASPHALT SHINGLES,
Pitch & Shape: MEDIUM (5/12 - 8/12), SHED
Foundation: CONCRETE SLAB ON GROUND,
Floor Finish: SEALER,
Ceiling Finish: NONE,
Partitions: NONE,
Miscellaneous: Earthquake Code - G, Record Key - _0850VV27G

SERVICES

ELECTRICAL
PLUMBING

FEATURES

CCTV
PUMPS & CONTROLS



VALUATION CONCLUSIONS

Replacement Cost New:	218,200
Exclusion Amount:	0
Replacement Cost Less Exclusions:	218,200
Contents Value:	0
Replacement Cost Less Exclusions:	218,200
Contents Value:	0
Total Insurable Value:	218,200

NOTES

Entity: 0138 CITY OF RIVERBANK
Site: 36 WATER WELL #5
Building: 20 WATER WELL #5
6590 CIPPONERI ROAD
RIVERBANK, CA 95367
Department: 00 NOT UTILIZED
Built / Acquired: 1978 / 1978 Inspection Date: 08/05/2014
Nbr. of Stories: 1 Total Square Feet: 316
Basement: NO Bsmt Square Feet:
Flood Zone: X Adds/Renovations: NO
Occupancy: WTPS WATER - PUMPING STATION
Frame Type: JM JOISTED MASONRY
ISO Class: 2 JOISTED MASONRY
GPS Lat & Long: 37.73493 -120.96202
Fire Protection: INTRUSION SYSTEM

GENERAL BUILDING CHARACTERISTICS

Exterior Walls: CONCRETE BLOCK,
Roofing: BUILT-UP SMOOTH,
Pitch & Shape: FLAT, FLAT
Foundation: CONCRETE SLAB ON GROUND,
Floor Finish: SEALER,
Ceiling Finish: NONE,
Partitions: NONE,
Miscellaneous: Earthquake Code - G, Record Key - _RYH0WZSTY

SERVICES

ELECTRICAL
PLUMBING

FEATURES

CCTV
PUMPS & CONTROLS
125KW GENERATOR



VALUATION CONCLUSIONS

Replacement Cost New:	410,200
Exclusion Amount:	0
Replacement Cost Less Exclusions:	410,200
Contents Value:	0
Replacement Cost Less Exclusions:	410,200
Contents Value:	0
Total Insurable Value:	410,200

NOTES

Entity: 0138 CITY OF RIVERBANK
Site: 37 WATER WELL #6
Building: 32 WATER WELL #6
6082 TENNESSEE AVENUE
RIVERBANK, CA 95367
Department: 00 NOT UTILIZED
Built / Acquired: 1981 / 1995 **Inspection Date:** 08/05/2014
Nbr. of Stories: 1 **Total Square Feet:** 378
Basement: NO **Bsmt Square Feet:**
Flood Zone: X **Adds/Renovations:** NO
Occupancy: WTPS WATER - PUMPING STATION
Frame Type: JM JOISTED MASONRY
ISO Class: 2 JOISTED MASONRY
GPS Lat & Long: 37.72784 -120.93343
Fire Protection: INTRUSION SYSTEM

GENERAL BUILDING CHARACTERISTICS

Exterior Walls: CONCRETE BLOCK,
Roofing: METAL,
Pitch & Shape: LOW (1/12 - 4/12), SHED
Foundation: CONCRETE SLAB ON GROUND,
Floor Finish: SEALER,
Ceiling Finish: NONE,
Partitions: NONE,
Miscellaneous: Earthquake Code - G, Record Key - _0850V8139

SERVICES

ELECTRICAL
PLUMBING

FEATURES

CCTV
PUMPS & CONTROLS
125KW GENERATOR



VALUATION CONCLUSIONS

Replacement Cost New:	490,700
Exclusion Amount:	0
Replacement Cost Less Exclusions:	490,700
Contents Value:	88,300
Replacement Cost Less Exclusions:	490,700
Contents Value:	88,300
Total Insurable Value:	579,000

NOTES

Entity: 0138 CITY OF RIVERBANK
Site: 38 WATER WELL #7
Building: 35 WATER WELL #7
2308 MCALLISTER LANE
RIVERBANK, CA 95367
Department: 00 NOT UTILIZED
Built / Acquired: 1990 / 1990 Inspection Date: 08/05/2014
Nbr. of Stories: 1 Total Square Feet: 593
Basement: NO Bsmt Square Feet:
Flood Zone: X Adds/Renovations: NO
Occupancy: WTPS WATER - PUMPING STATION
Frame Type: JM JOISTED MASONRY
ISO Class: 2 JOISTED MASONRY
GPS Lat & Long: 37.72722 -120.95585
Fire Protection: INTRUSION SYSTEM

GENERAL BUILDING CHARACTERISTICS

Exterior Walls: CONCRETE BLOCK, NONE
Roofing: METAL,
Pitch & Shape: LOW (1/12 - 4/12), SHED
Foundation: CONCRETE SLAB ON GROUND,
Floor Finish: SEALER,
Ceiling Finish: NONE,
Partitions: NONE,
Miscellaneous: Earthquake Code - G, Record Key - _0850WBOQT

SERVICES

ELECTRICAL
PLUMBING

FEATURES

CCTV
PUMPS & CONTROLS
125KW GENERATOR



VALUATION CONCLUSIONS

Replacement Cost New:	769,700
Exclusion Amount:	0
Replacement Cost Less Exclusions:	769,700
Contents Value:	0
Replacement Cost Less Exclusions:	769,700
Contents Value:	0
Total Insurable Value:	769,700

NOTES

Entity: 0138 CITY OF RIVERBANK
Site: 39 WATER WELL #8
Building: 37 WATER WELL #8
2402 NOVI DRIVE
RIVERBANK, CA 95367
Department: 00 NOT UTILIZED
Built / Acquired: 2001 / 2001 **Inspection Date:** 08/05/2014
Nbr. of Stories: 1 **Total Square Feet:** 120
Basement: NO **Bsmt Square Feet:**
Flood Zone: X **Adds/Renovations:** NO
Occupancy: WTPS WATER - PUMPING STATION
Frame Type: JM JOISTED MASONRY
ISO Class: 2 JOISTED MASONRY
GPS Lat & Long: 37.72290 -120.94703
Fire Protection: INTRUSION SYSTEM

GENERAL BUILDING CHARACTERISTICS

Exterior Walls: CONCRETE BLOCK, NONE
Roofing: METAL,
Pitch & Shape: LOW (1/12 - 4/12), SHED
Foundation: CONCRETE SLAB ON GROUND,
Floor Finish: SEALER,
Ceiling Finish: NONE,
Partitions: NONE,
Miscellaneous: Earthquake Code - G, Record Key - _0J80KE4V5

SERVICES

ELECTRICAL
PLUMBING

FEATURES

CCTV
PUMPS & CONTROLS
150KW GENERATOR



VALUATION CONCLUSIONS

Replacement Cost New:	451,800
Exclusion Amount:	0
Replacement Cost Less Exclusions:	451,800
Contents Value:	0
Replacement Cost Less Exclusions:	451,800
Contents Value:	0
Total Insurable Value:	451,800

NOTES

Entity: 0138 CITY OF RIVERBANK
Site: 40 WATER WELL #9
Building: 57 WATER WELL #9
5201 PROSPECTORS PARKWAY
RIVERBANK, CA 95367
Department: 00 NOT UTILIZED
Built / Acquired: 2004 / 2004 Inspection Date: 08/05/2014
Nbr. of Stories: 1 Total Square Feet: 324
Basement: NO Bsmt Square Feet:
Flood Zone: X Adds/Renovations: NO
Occupancy: WTPS WATER - PUMPING STATION
Frame Type: JM JOISTED MASONRY
ISO Class: 2 JOISTED MASONRY
GPS Lat & Long: 37.71341 -120.94376
Fire Protection: INTRUSION SYSTEM

GENERAL BUILDING CHARACTERISTICS

Exterior Walls: CONCRETE BLOCK, NONE
Roofing: METAL,
Pitch & Shape: LOW (1/12 - 4/12), SHED
Foundation: CONCRETE SLAB ON GROUND,
Floor Finish: SEALER,
Ceiling Finish: NONE,
Partitions: NONE,
Miscellaneous: Earthquake Code - G, Record Key - _2F40JNJGX

SERVICES

ELECTRICAL
PLUMBING

FEATURES

CCTV
PUMPS & CONTROLS
250KW GENERATOR



VALUATION CONCLUSIONS

Replacement Cost New:	577,600
Exclusion Amount:	0
Replacement Cost Less Exclusions:	577,600
Contents Value:	0
Replacement Cost Less Exclusions:	577,600
Contents Value:	0
Total Insurable Value:	577,600

NOTES

Entity: 0138 CITY OF RIVERBANK
Site: 41 WATER WELL #10
Building: 58 WATER WELL #10
5200 OAKDALE ROAD
RIVERBANK, CA 95367
Department: 00 NOT UTILIZED
Built / Acquired: 2008 / 2008 Inspection Date: 08/05/2014
Nbr. of Stories: 1 Total Square Feet: 960
Basement: NO Bsmt Square Feet:
Flood Zone: X Adds/Renovations: NO
Occupancy: WTPS WATER - PUMPING STATION
Frame Type: JM JOISTED MASONRY
ISO Class: 2 JOISTED MASONRY
GPS Lat & Long: 37.71519 -120.95814
Fire Protection: INTRUSION SYSTEM FIRE ALARM - AUTOMATIC

GENERAL BUILDING CHARACTERISTICS

Exterior Walls: STUCCO ON MASONRY,
Roofing: ASPHALT SHINGLES,
Pitch & Shape: MEDIUM (5/12 - 8/12), GABLE
Foundation: CONCRETE SLAB ON GROUND,
Floor Finish: SEALER,
Ceiling Finish: DRYWALL,
Partitions: DRYWALL/STUDS,
Miscellaneous: Earthquake Code - G, Record Key - _2F40JPFMI

SERVICES

ELECTRICAL
PLUMBING
UNIT HEATERS

FEATURES

CCTV
PUMPS & CONTROLS
300KW GENERATOR



VALUATION CONCLUSIONS

Replacement Cost New:	860,400
Exclusion Amount:	0
Replacement Cost Less Exclusions:	860,400
Contents Value:	0
Replacement Cost Less Exclusions:	860,400
Contents Value:	0
Total Insurable Value:	860,400

NOTES

Entity: 0138 CITY OF RIVERBANK
Site: 42 WATER WELL #12
Building: 80 WATER WELL #12
6343 CHIEF TUCKER
RIVERBANK, CA 95367
Department: 00 NOT UTILIZED
Built / Acquired: 2011 / 2011 Inspection Date: 08/05/2014
Nbr. of Stories: 1 Total Square Feet: 1,000
Basement: NO Bsmt Square Feet:
Flood Zone: X Adds/Renovations: NO
Occupancy: WTPS WATER - PUMPING STATION
Frame Type: JM JOISTED MASONRY
ISO Class: 2 JOISTED MASONRY
GPS Lat & Long: 37.72818 -120.92447
Fire Protection: INTRUSION SYSTEM FIRE ALARM - AUTOMATIC

GENERAL BUILDING CHARACTERISTICS

Exterior Walls: STUCCO ON MASONRY,
Roofing: ASPHALT SHINGLES,
Pitch & Shape: MEDIUM (5/12 - 8/12), GABLE
Foundation: CONCRETE SLAB ON GROUND,
Floor Finish: SEALER,
Ceiling Finish: DRYWALL,
Partitions: DRYWALL/STUDS,
Miscellaneous: Earthquake Code - G, Record Key -

SERVICES

ELECTRICAL
PLUMBING
UNIT HEATERS

FEATURES

CCTV
PUMPS & CONTROLS
300KW GENERATOR



VALUATION CONCLUSIONS

Replacement Cost New:	896,600
Exclusion Amount:	0
Replacement Cost Less Exclusions:	896,600
Contents Value:	0
Replacement Cost Less Exclusions:	896,600
Contents Value:	0
Total Insurable Value:	896,600

NOTES

Entity: 0138 CITY OF RIVERBANK
Site: 43 JACOB MEYERS PARK
Building: 38 PARK SHELTER
23653 SOUTH SANTA FE ROAD
RIVERBANK, CA 95367
Department: 00 NOT UTILIZED
Built / Acquired: 1980 / 1980 Inspection Date: 08/05/2014
Nbr. of Stories: 1 Total Square Feet: 2,400
Basement: NO Bsmt Square Feet:
Flood Zone: X Adds/Renovations: NO
Occupancy: GPSO PARK SHELTER - OPEN
Frame Type: PES PRE-ENGINEERED STEEL
ISO Class: 3 NON COMBUSTIBLE
GPS Lat & Long: 37.74294 -120.94070
Fire Protection: NONE



GENERAL BUILDING CHARACTERISTICS

Exterior Walls: NONE,
Roofing: METAL,
Pitch & Shape: LOW (1/12 - 4/12), GABLE
Foundation: CONCRETE SLAB ON GROUND,
Floor Finish: SEALER,
Ceiling Finish: NONE,
Partitions: NONE,
Miscellaneous: Earthquake Code - G, Record Key - _0U10T80L1

SERVICES

ELECTRICAL
PLUMBING

FEATURES

NOTES

VALUATION CONCLUSIONS

Replacement Cost New:	213,200
Exclusion Amount:	0
Replacement Cost Less Exclusions:	213,200
Contents Value:	0
Replacement Cost Less Exclusions:	213,200
Contents Value:	0
Total Insurable Value:	213,200

Entity: 0138 CITY OF RIVERBANK
Site: 43 JACOB MEYERS PARK
Building: 38A PLAYGROUND EQUIPMENT
23653 SOUTH SANTA FE ROAD
RIVERBANK, CA 95367
Department: 00 NOT UTILIZED
Built / Acquired: 2000 / 2000 Inspection Date: 08/05/2014
Nbr. of Stories: 1 Total Square Feet: 10,000
Basement: NO Bsmt Square Feet:
Flood Zone: X Adds/Renovations: NO
Occupancy: NA NOT APPLICABLE
Frame Type: ST STEEL
ISO Class: 3 NON COMBUSTIBLE
GPS Lat & Long: 37.74253 -120.94066
Fire Protection: NONE



GENERAL BUILDING CHARACTERISTICS

Exterior Walls:
Roofing:
Pitch & Shape:
Foundation: CONCRETE FOOTING FOUNDATION,
Floor Finish:
Ceiling Finish:
Partitions:
Miscellaneous: Earthquake Code - G, Record Key - _0U10T9NK0

SERVICES

NOT APPLICABLE

FEATURES

NOTES

VALUATION CONCLUSIONS

Replacement Cost New:	230,000
Exclusion Amount:	0
Replacement Cost Less Exclusions:	230,000
Contents Value:	0
Replacement Cost Less Exclusions:	230,000
Contents Value:	0
Total Insurable Value:	230,000

Entity: 0138 CITY OF RIVERBANK
Site: 43 JACOB MEYERS PARK
Building: 38B PARK RESTROOM
23653 SOUTH SANTA FE ROAD
RIVERBANK, CA 95367
Department: 00 NOT UTILIZED
Built / Acquired: 2000 / 2000 Inspection Date: 08/05/2014
Nbr. of Stories: 1 Total Square Feet: 672
Basement: NO Bsmt Square Feet:
Flood Zone: X Adds/Renovations: NO
Occupancy: GPRR PARK RESTROOM
Frame Type: JM JOISTED MASONRY
ISO Class: 2 JOISTED MASONRY
GPS Lat & Long: 37.77664 -120.94016
Fire Protection: NONE



GENERAL BUILDING CHARACTERISTICS

Exterior Walls: DECORATIVE CONCRETE BLOCK,
Roofing: METAL,
Pitch & Shape: MEDIUM (5/12 - 8/12), GABLE
Foundation: CONCRETE SLAB ON GROUND,
Floor Finish: SEALER,
Ceiling Finish: METAL,
Partitions: CONCRETE BLOCK,
Miscellaneous: Earthquake Code - G, Record Key - _0U10TAWQ1

SERVICES

ELECTRICAL
PLUMBING

FEATURES

SKYLIGHTS

NOTES

VALUATION CONCLUSIONS

Replacement Cost New:	178,000
Exclusion Amount:	0
Replacement Cost Less Exclusions:	178,000
Contents Value:	0
Replacement Cost Less Exclusions:	178,000
Contents Value:	0
Total Insurable Value:	178,000

Entity: 0138 CITY OF RIVERBANK
Site: 43 JACOB MEYERS PARK
Building: 38C RESTROOMS - CAMPGROUND (2)
23653 SOUTH SANTA FE ROAD
RIVERBANK, CA 95367
Department: 00 NOT UTILIZED
Built / Acquired: 2006 / 2006 Inspection Date: 08/05/2014
Nbr. of Stories: 1 Total Square Feet: 94
Basement: NO Bsmt Square Feet:
Flood Zone: X Adds/Renovations: NO
Occupancy: GPRR PARK RESTROOM
Frame Type: RC REINFORCED CONCRETE
ISO Class: 6 FIRE RESISTIVE
GPS Lat & Long: 37.74265 -120.94568
Fire Protection: NONE



GENERAL BUILDING CHARACTERISTICS

Exterior Walls: PRECAST CONCRETE PANEL,
Roofing: CONCRETE,
Pitch & Shape: LOW (1/12 - 4/12), COMPLEX
Foundation: CONCRETE SLAB ON GROUND,
Floor Finish: SEALER,
Ceiling Finish: NONE,
Partitions: NONE,
Miscellaneous: Earthquake Code - G, Record Key - _1QN0V4DNI

SERVICES

ELECTRICAL
PLUMBING

FEATURES

NOTES

VALUATION CONCLUSIONS

Replacement Cost New:	30,200
Exclusion Amount:	0
Replacement Cost Less Exclusions:	30,200
Contents Value:	0
Replacement Cost Less Exclusions:	30,200
Contents Value:	0
Total Insurable Value:	30,200

Entity: 0138 CITY OF RIVERBANK
Site: 44 ZERILLO PARK
Building: 26 RESTROOM
2800 BRIAR CLIFF DRIVE
RIVERBANK, CA 95367
Department: 00 NOT UTILIZED
Built / Acquired: 1994 / 1994 Inspection Date: 08/05/2014
Nbr. of Stories: 1 Total Square Feet: 417
Basement: NO Bsmt Square Feet:
Flood Zone: X Adds/Renovations: NO
Occupancy: GPRR PARK RESTROOM
Frame Type: JM JOISTED MASONRY
ISO Class: 2 JOISTED MASONRY
GPS Lat & Long: 37.73835 -120.94232
Fire Protection: NONE



GENERAL BUILDING CHARACTERISTICS

Exterior Walls: CONCRETE BLOCK,
Roofing: CLAY TILE,
Pitch & Shape: LOW (1/12 - 4/12), HIP
Foundation: CONCRETE SLAB ON GROUND,
Floor Finish: SEALER,
Ceiling Finish: DRYWALL,
Partitions: CONCRETE BLOCK,
Miscellaneous: Earthquake Code - G, Record Key - _RYH0WZSZT

SERVICES

ELECTRICAL
PLUMBING

FEATURES

NOTES

VALUATION CONCLUSIONS

Replacement Cost New:	103,600
Exclusion Amount:	0
Replacement Cost Less Exclusions:	103,600
Contents Value:	0
Replacement Cost Less Exclusions:	103,600
Contents Value:	0
Total Insurable Value:	103,600

Entity: 0138 CITY OF RIVERBANK
Site: 44 ZERILLO PARK
Building: 26A PLAYGROUND EQUIPMENT
2800 BRIAR CLIFF DRIVE
RIVERBANK, CA 95367
Department: 00 NOT UTILIZED
Built / Acquired: 2009 / 2009 Inspection Date: 08/05/2014
Nbr. of Stories: 1 Total Square Feet: 4,500
Basement: NO Bsmt Square Feet:
Flood Zone: X Adds/Renovations: NO
Occupancy: NA NOT APPLICABLE
Frame Type: ST STEEL
ISO Class: 3 NON COMBUSTIBLE
GPS Lat & Long: 37.73884 -120.942453
Fire Protection: NONE



GENERAL BUILDING CHARACTERISTICS

Exterior Walls: ☐
Roofing: ☐
Pitch & Shape: ☐
Foundation: CONCRETE FOOTING FOUNDATION,
Floor Finish: ☐
Ceiling Finish: ☐
Partitions: ☐
Miscellaneous: Earthquake Code - G, Record Key - _0U10TY5M1

SERVICES

NOT APPLICABLE

FEATURES

NOTES

VALUATION CONCLUSIONS

Replacement Cost New:	148,500
Exclusion Amount:	0
Replacement Cost Less Exclusions:	148,500
Contents Value:	0
Replacement Cost Less Exclusions:	148,500
Contents Value:	0
Total Insurable Value:	148,500

Entity: 0138 CITY OF RIVERBANK
Site: 45 CASTLEBERG PARK
Building: 23 RESTROOMS / STORAGE
5845 8TH STREET
RIVERBANK, CA 95367
Department: 00 NOT UTILIZED
Built / Acquired: 1994 / 1994 Inspection Date: 08/05/2014
Nbr. of Stories: 1 Total Square Feet: 2,430
Basement: NO Bsmt Square Feet:
Flood Zone: X Adds/Renovations: NO
Occupancy: GPRR PARK RESTROOM
Frame Type: JM JOISTED MASONRY
ISO Class: 2 JOISTED MASONRY
GPS Lat & Long: 37.72470 -120.92765
Fire Protection: NONE



GENERAL BUILDING CHARACTERISTICS

Exterior Walls: CONCRETE BLOCK,
Roofing: CLAY TILE,
Pitch & Shape: LOW (1/12 - 4/12), GABLE
Foundation: CONCRETE SLAB ON GROUND,
Floor Finish: SEALER,
Ceiling Finish: DRYWALL,
Partitions: CONCRETE BLOCK,
Miscellaneous: Earthquake Code - G, Record Key - _RYH0WZSXF

SERVICES

ELECTRICAL
PLUMBING

FEATURES

SKYLIGHTS

VALUATION CONCLUSIONS

Replacement Cost New:	628,600
Exclusion Amount:	37,700
Replacement Cost Less Exclusions:	590,900
Contents Value:	0
Replacement Cost Less Exclusions:	590,900
Contents Value:	0
Total Insurable Value:	590,900

NOTES

Entity: 0138 CITY OF RIVERBANK
Site: 45 CASTLEBERG PARK
Building: 23A PLAYGROUND EQUIPMENT
5845 8TH STREET
RIVERBANK, CA 95367
Department: 00 NOT UTILIZED
Built / Acquired: 2009 / 2009 Inspection Date: 08/05/2014
Nbr. of Stories: 1 Total Square Feet: 5,000
Basement: NO Bsmt Square Feet:
Flood Zone: X Adds/Renovations: NO
Occupancy: NA NOT APPLICABLE
Frame Type: ST STEEL
ISO Class: 3 NON COMBUSTIBLE
GPS Lat & Long: 37.72421 -120.92726
Fire Protection: NONE



GENERAL BUILDING CHARACTERISTICS

Exterior Walls: 1
Roofing: 3
Pitch & Shape: 4
Foundation: CONCRETE FOOTING FOUNDATION,
Floor Finish: 3
Ceiling Finish: 2
Partitions: 7
Miscellaneous: Earthquake Code - G, Record Key - _0U10TVYGK

SERVICES

NOT APPLICABLE

FEATURES

NOTES

VALUATION CONCLUSIONS

Replacement Cost New:	165,000
Exclusion Amount:	0
Replacement Cost Less Exclusions:	165,000
Contents Value:	0
Replacement Cost Less Exclusions:	165,000
Contents Value:	0
Total Insurable Value:	165,000

Entity: 0138 CITY OF RIVERBANK
Site: 45 CASTLEBERG PARK
Building: 24 CONCESSION STAND
5845 8TH STREET
RIVERBANK, CA 95367
Department: 00 NOT UTILIZED
Built / Acquired: 1990 / 1990 Inspection Date: 08/05/2014
Nbr. of Stories: 1 Total Square Feet: 676
Basement: NO Bsmt Square Feet:
Flood Zone: X Adds/Renovations: NO
Occupancy: GCS CONCESSION STAND
Frame Type: JM JOISTED MASONRY
ISO Class: 2 JOISTED MASONRY
GPS Lat & Long: 37.72425 -120.92940
Fire Protection: NONE



GENERAL BUILDING CHARACTERISTICS

Exterior Walls: CONCRETE BLOCK,
Roofing: CLAY TILE,
Pitch & Shape: LOW (1/12 - 4/12), HIP
Foundation: CONCRETE SLAB ON GROUND,
Floor Finish: SEALER,
Ceiling Finish: DRYWALL,
Partitions: CONCRETE BLOCK,
Miscellaneous: Earthquake Code - G, Record Key - _RYH0WZSYP

SERVICES

ELECTRICAL
PLUMBING

FEATURES

NOTES

VALUATION CONCLUSIONS

Replacement Cost New:	89,000
Exclusion Amount:	0
Replacement Cost Less Exclusions:	89,000
Contents Value:	13,100
Replacement Cost Less Exclusions:	89,000
Contents Value:	13,100
Total Insurable Value:	102,100

Entity: 0138 CITY OF RIVERBANK
Site: 45 CASTLEBERG PARK
Building: 24A GAZEBO
5845 8TH STREET
RIVERBANK, CA 95367
Department: 00 NOT UTILIZED
Built / Acquired: 1990 / 1990 Inspection Date: 08/05/2014
Nbr. of Stories: 1 Total Square Feet: 2,555
Basement: NO Bsmt Square Feet:
Flood Zone: X Adds/Renovations: NO
Occupancy: GPSO PARK SHELTER - OPEN
Frame Type: WD WOOD
ISO Class: 1 FRAME/COMBUSTIBLE
GPS Lat & Long: 37.72457 -120.92724
Fire Protection: NONE



GENERAL BUILDING CHARACTERISTICS

Exterior Walls: NONE,
Roofing: CLAY TILE,
Pitch & Shape: LOW (1/12 - 4/12), HIP
Foundation: CONCRETE SLAB ON GROUND,
Floor Finish: SEALER,
Ceiling Finish: WOOD,
Partitions: NONE,
Miscellaneous: Earthquake Code - G, Record Key - _0850W3BK9

SERVICES

ELECTRICAL

FEATURES

NOTES

VALUATION CONCLUSIONS

Replacement Cost New:	238,000
Exclusion Amount:	0
Replacement Cost Less Exclusions:	238,000
Contents Value:	0
Replacement Cost Less Exclusions:	238,000
Contents Value:	0
Total Insurable Value:	238,000

Entity: 0138 CITY OF RIVERBANK
Site: 46 SORENSON PARK
Building: 63 SHADE STRUCTURE
2522 DONNER TRAIL
RIVERBANK, CA 95367
Department: 00 NOT UTILIZED
Built / Acquired: 2006 / 2006 **Inspection Date:** 08/05/2014
Nbr. of Stories: 1 **Total Square Feet:** 400
Basement: NO **Bsmt Square Feet:**
Flood Zone: X **Adds/Renovations:** NO
Occupancy: GPSO PARK SHELTER - OPEN
Frame Type: PES PRE-ENGINEERED STEEL
ISO Class: 3 NON COMBUSTIBLE
GPS Lat & Long: 37.71580 -120.95059
Fire Protection: NONE



GENERAL BUILDING CHARACTERISTICS

Exterior Walls: NONE,
Roofing: METAL,
Pitch & Shape: MEDIUM (5/12 - 8/12), SHED
Foundation: CONCRETE SLAB ON GROUND,
Floor Finish: NONE,
Ceiling Finish: NONE,
Partitions: NONE,
Miscellaneous: Earthquake Code - G, Record Key - _2KY0NVE8B

SERVICES

NOT APPLICABLE

FEATURES

NOTES

VALUATION CONCLUSIONS

Replacement Cost New:	35,700
Exclusion Amount:	0
Replacement Cost Less Exclusions:	35,700
Contents Value:	0
Replacement Cost Less Exclusions:	35,700
Contents Value:	0
Total Insurable Value:	35,700

Entity: 0138 CITY OF RIVERBANK
Site: 46 SORENSON PARK
Building: 63A PLAYGROUND EQUIPMENT
2522 DONNER TRAIL
RIVERBANK, CA 95367
Department: 00 NOT UTILIZED
Built / Acquired: 2007 / 2007 **Inspection Date:** 08/05/2014
Nbr. of Stories: 1 **Total Square Feet:** 1,257
Basement: NO **Bsmt Square Feet:**
Flood Zone: X **Adds/Renovations:** NO
Occupancy: NA NOT APPLICABLE
Frame Type: PES PRE-ENGINEERED STEEL
ISO Class: 3 NON COMBUSTIBLE
GPS Lat & Long: 37.71580 -120.95059
Fire Protection: NONE



GENERAL BUILDING CHARACTERISTICS

Exterior Walls: ,
Roofing: ,
Pitch & Shape: ,
Foundation: CONCRETE FOOTING FOUNDATION,
Floor Finish: ,
Ceiling Finish: ,
Partitions: ,
Miscellaneous: Earthquake Code - G, Record Key - _2KY0NXHCB

SERVICES

NOT APPLICABLE

FEATURES

NOTES

VALUATION CONCLUSIONS

Replacement Cost New:	41,500
Exclusion Amount:	0
Replacement Cost Less Exclusions:	41,500
Contents Value:	0
Replacement Cost Less Exclusions:	41,500
Contents Value:	0
Total Insurable Value:	41,500

Entity: 0138 CITY OF RIVERBANK
Site: 47 PIONEER PARK
Building: 34A RESTROOM
3017 HIGH STREET
RIVERBANK, CA 95367
Department: 00 NOT UTILIZED
Built / Acquired: 1994 / 1994 Inspection Date: 08/05/2014
Nbr. of Stories: 1 Total Square Feet: 306
Basement: NO Bsmt Square Feet:
Flood Zone: X Adds/Renovations: NO
Occupancy: GPRR PARK RESTROOM
Frame Type: JM JOISTED MASONRY
ISO Class: 2 JOISTED MASONRY
GPS Lat & Long: 37.73809 -120.93985
Fire Protection: NONE



GENERAL BUILDING CHARACTERISTICS

Exterior Walls: CONCRETE BLOCK,
Roofing: METAL,
Pitch & Shape: FLAT, FLAT
Foundation: CONCRETE SLAB ON GROUND,
Floor Finish: SEALER,
Ceiling Finish: NONE,
Partitions: CONCRETE BLOCK,
Miscellaneous: Earthquake Code - G, Record Key - _0850VY6KG

SERVICES

ELECTRICAL
PLUMBING

FEATURES

NOTES

VALUATION CONCLUSIONS

Replacement Cost New:	60,500
Exclusion Amount:	0
Replacement Cost Less Exclusions:	60,500
Contents Value:	0
Replacement Cost Less Exclusions:	60,500
Contents Value:	0
Total Insurable Value:	60,500

Entity: 0138 CITY OF RIVERBANK
Site: 47 PIONEER PARK
Building: 34B PLAYGROUND EQUIPMENT
3017 HIGH STREET
RIVERBANK, CA 95367
Department: 00 NOT UTILIZED
Built / Acquired: 2002 / 2002 Inspection Date: 08/05/2014
Nbr. of Stories: 1 Total Square Feet: 2,025
Basement: NO Bsmt Square Feet:
Flood Zone: X Adds/Renovations: NO
Occupancy: NA NOT APPLICABLE
Frame Type: PES PRE-ENGINEERED STEEL
ISO Class: 3 NON COMBUSTIBLE
GPS Lat & Long: 37.73929 -120.93975
Fire Protection: NONE



GENERAL BUILDING CHARACTERISTICS

Exterior Walls: ☐
Roofing: ☐
Pitch & Shape: ☐
Foundation: CONCRETE FOOTING FOUNDATION,
Floor Finish: ☐
Ceiling Finish: ☐
Partitions: ☐
Miscellaneous: Earthquake Code - G, Record Key - _0U10TTIZJ

SERVICES

NOT APPLICABLE

FEATURES

NOTES

VALUATION CONCLUSIONS

Replacement Cost New:	66,800
Exclusion Amount:	0
Replacement Cost Less Exclusions:	66,800
Contents Value:	0
Replacement Cost Less Exclusions:	66,800
Contents Value:	0
Total Insurable Value:	66,800

Entity: 0138 CITY OF RIVERBANK
Site: 48 SAFERANO PARK
Building: 40 PLAYGROUND EQUIPMENT
2308 MCALISTER
RIVERBANK, CA 95367
Department: 00 NOT UTILIZED
Built / Acquired: 2007 / 2007 Inspection Date: 08/05/2014
Nbr. of Stories: 1 Total Square Feet: 4,800
Basement: NO Bsmt Square Feet:
Flood Zone: X Adds/Renovations: NO
Occupancy: NA NOT APPLICABLE
Frame Type: PES PRE-ENGINEERED STEEL
ISO Class: 3 NON COMBUSTIBLE
GPS Lat & Long: 37.72863 -120.95549
Fire Protection: NONE



GENERAL BUILDING CHARACTERISTICS

Exterior Walls: ,
Roofing: ,
Pitch & Shape: ,
Foundation: CONCRETE FOOTING FOUNDATION,
Floor Finish: ,
Ceiling Finish: ,
Partitions: ,
Miscellaneous: Earthquake Code - G, Record Key - _0U10TP6LX

SERVICES

NOT APPLICABLE

FEATURES

NOTES

VALUATION CONCLUSIONS

Replacement Cost New:	76,800
Exclusion Amount:	0
Replacement Cost Less Exclusions:	76,800
Contents Value:	0
Replacement Cost Less Exclusions:	76,800
Contents Value:	0
Total Insurable Value:	76,800

Entity: 0138 CITY OF RIVERBANK
Site: 49 SILVA PARK
Building: 62 PLAYGROUND EQUIPMENT
5800 ANTIQUE ROSE WAY
RIVERBANK, CA 95367
Department: 00 NOT UTILIZED
Built / Acquired: 2005 / 2005 Inspection Date: 08/05/2014
Nbr. of Stories: 1 Total Square Feet: 7,274
Basement: NO Bsmt Square Feet:
Flood Zone: X Adds/Renovations: NO
Occupancy: NA NOT APPLICABLE
Frame Type: PES PRE-ENGINEERED STEEL
ISO Class: 3 NON COMBUSTIBLE
GPS Lat & Long: 37.72334 -120.95629
Fire Protection: NONE



GENERAL BUILDING CHARACTERISTICS

Exterior Walls:
Roofing:
Pitch & Shape:
Foundation: CONCRETE FOOTING FOUNDATION,
Floor Finish:
Ceiling Finish:
Partitions:
Miscellaneous: Earthquake Code - G, Record Key - _2KY0NSAUC

SERVICES

NOT APPLICABLE

FEATURES

NOTES

VALUATION CONCLUSIONS

Replacement Cost New:	240,000
Exclusion Amount:	0
Replacement Cost Less Exclusions:	240,000
Contents Value:	0
Replacement Cost Less Exclusions:	240,000
Contents Value:	0
Total Insurable Value:	240,000

Entity: 0138 CITY OF RIVERBANK
Site: 50 STALEY PARK
Building: 64 SKATE PARK RESTROOM
3036 SANTA FE STREET
RIVERBANK, CA 95367
Department: 00 NOT UTILIZED
Built / Acquired: 2004 / 2004 Inspection Date: 08/05/2014
Nbr. of Stories: 1 Total Square Feet: 130
Basement: NO Bsmt Square Feet:
Flood Zone: X Adds/Renovations: NO
Occupancy: GPRR PARK RESTROOM
Frame Type: JM JOISTED MASONRY
ISO Class: 2 JOISTED MASONRY
GPS Lat & Long: 37.73896 -120.93955
Fire Protection: NONE



GENERAL BUILDING CHARACTERISTICS

Exterior Walls: DECORATIVE CONCRETE BLOCK,
Roofing: METAL,
Pitch & Shape: MEDIUM (5/12 - 8/12), GABLE
Foundation: CONCRETE SLAB ON GROUND,
Floor Finish: SEALER,
Ceiling Finish: NONE,
Partitions: CERAMIC TILE MASONRY,
Miscellaneous: Earthquake Code - G, Record Key - _2KY000HDM

SERVICES

ELECTRICAL
PLUMBING

FEATURES

NOTES

VALUATION CONCLUSIONS

Replacement Cost New:	32,300
Exclusion Amount:	0
Replacement Cost Less Exclusions:	32,300
Contents Value:	0
Replacement Cost Less Exclusions:	32,300
Contents Value:	0
Total Insurable Value:	32,300

Entity: 0138 CITY OF RIVERBANK
Site: 50 STALEY PARK
Building: 64A SKATE PARK
3036 SANTA FE STREET
RIVERBANK, CA 95367
Department: 00 NOT UTILIZED
Built / Acquired: 2004 / 2004 Inspection Date: 08/05/2014
Nbr. of Stories: 1 Total Square Feet: 11,000
Basement: NO Bsmt Square Feet:
Flood Zone: X Adds/Renovations: NO
Occupancy: NA NOT APPLICABLE
Frame Type: RC REINFORCED CONCRETE
ISO Class: 6 FIRE RESISTIVE
GPS Lat & Long: 37.73896 -120.93955
Fire Protection: NONE



GENERAL BUILDING CHARACTERISTICS

Exterior Walls: REINFORCED CONCRETE,
Roofing: NONE,
Pitch & Shape: NONE, NONE
Foundation: CONCRETE SLAB ON GROUND,
Floor Finish: SEALER,
Ceiling Finish: NONE,
Partitions: NONE,
Miscellaneous: Earthquake Code - G, Record Key - _2KY0028F6

SERVICES

NOT APPLICABLE

FEATURES

NOTES

VALUATION CONCLUSIONS

Replacement Cost New:	275,000
Exclusion Amount:	0
Replacement Cost Less Exclusions:	275,000
Contents Value:	0
Replacement Cost Less Exclusions:	275,000
Contents Value:	0
Total Insurable Value:	275,000

Entity: 0138 CITY OF RIVERBANK
Site: 51 ROTARY CENTENNIAL PARK
Building: 61 PLAYGROUND EQUIPMENT
5690 PROSPECTOR PARKWAY
RIVERBANK, CA 95367
Department: 00 NOT UTILIZED
Built / Acquired: 2005 / 2005 Inspection Date: 08/05/2014
Nbr. of Stories: 1 Total Square Feet: 2,000
Basement: NO Bsmt Square Feet:
Flood Zone: X Adds/Renovations: NO
Occupancy: NA NOT APPLICABLE
Frame Type: PES PRE-ENGINEERED STEEL
ISO Class: 3 NON COMBUSTIBLE
GPS Lat & Long: 37.72143 -120.94370
Fire Protection: NONE



GENERAL BUILDING CHARACTERISTICS

Exterior Walls: ☐
Roofing: ☐
Pitch & Shape: ☐
Foundation: CONCRETE FOOTING FOUNDATION,
Floor Finish: ☐
Ceiling Finish: ☐
Partitions: ☐
Miscellaneous: Earthquake Code - G, Record Key - _2KY0NQ646

SERVICES

NOT APPLICABLE

FEATURES

NOTES

VALUATION CONCLUSIONS

Replacement Cost New:	46,000
Exclusion Amount:	0
Replacement Cost Less Exclusions:	46,000
Contents Value:	0
Replacement Cost Less Exclusions:	46,000
Contents Value:	0
Total Insurable Value:	46,000

Entity: 0138 CITY OF RIVERBANK
Site: 52 RIVERBANK SPORTS COMPLEX
Building: 48 CONCESSION STAND / RESTROOM
2119 MORRILL ROAD
RIVERBANK, CA 95367
Department: 00 NOT UTILIZED
Built / Acquired: 2008 / 2008 Inspection Date: 08/05/2014
Nbr. of Stories: 1 Total Square Feet: 672
Basement: NO Bsmt Square Feet:
Flood Zone: X Adds/Renovations: NO
Occupancy: GPRR PARK RESTROOM
Frame Type: JM JOISTED MASONRY
ISO Class: 2 JOISTED MASONRY
GPS Lat & Long: 37.78317 -120.94977
Fire Protection: NONE



GENERAL BUILDING CHARACTERISTICS

Exterior Walls: DECORATIVE CONCRETE BLOCK,
Roofing: METAL,
Pitch & Shape: MEDIUM (5/12 - 8/12), GABLE
Foundation: CONCRETE SLAB ON GROUND,
Floor Finish: SEALER,
Ceiling Finish: WOOD,
Partitions: DRYWALL/STUDS,
Miscellaneous: Earthquake Code - G, Record Key - _2BI0MFT45

SERVICES

ELECTRICAL
PLUMBING

FEATURES

SKYLIGHTS

VALUATION CONCLUSIONS

Replacement Cost New:	187,700
Exclusion Amount:	0
Replacement Cost Less Exclusions:	187,700
Contents Value:	0
Replacement Cost Less Exclusions:	187,700
Contents Value:	0
Total Insurable Value:	187,700

NOTES

Entity: 0138 CITY OF RIVERBANK
Site: 53 WHORTON PARK
Building: 39 PLAYGROUND EQUIPMENT
6100 MEMPHIS DRIVE
RIVERBANK, CA 95367
Department: 00 NOT UTILIZED
Built / Acquired: 2005 / 2005 Inspection Date: 08/05/2014
Nbr. of Stories: 1 Total Square Feet: 3,500
Basement: NO Bsmt Square Feet:
Flood Zone: X Adds/Renovations: NO
Occupancy: NA NOT APPLICABLE
Frame Type: PES PRE-ENGINEERED STEEL
ISO Class: 3 NON COMBUSTIBLE
GPS Lat & Long: 37.72758 -120.93338
Fire Protection: NONE



GENERAL BUILDING CHARACTERISTICS

Exterior Walls: ☐
Roofing: ☐
Pitch & Shape: ☐
Foundation: CONCRETE FOOTING FOUNDATION,
Floor Finish: ☐
Ceiling Finish: ☐
Partitions: ☐
Miscellaneous: Earthquake Code - G, Record Key - _0U10TN7HO

SERVICES

NOT APPLICABLE

FEATURES

NOTES

VALUATION CONCLUSIONS

Replacement Cost New:	57,800
Exclusion Amount:	0
Replacement Cost Less Exclusions:	57,800
Contents Value:	0
Replacement Cost Less Exclusions:	57,800
Contents Value:	0
Total Insurable Value:	57,800

RIVERBANK CITY COUNCIL AGENDA ITEM NO. 3.D

SECTION 3: CONSENT CALENDAR

Meeting Date: July 26, 2016

Subject/ Title: 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

From: Jill Anderson, City Manager

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

RECOMMENDATION:

It is recommended that the City Council adopt a Resolution authorizing the submittal of the Fiscal Year 2015-2016 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 provides information regarding 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 2015-16 fiscal year has been allocated to only two of the four Revolving Loan Accounts (RLA's) that were established. The Housing Rehabilitation RLA and the Homeownership RLA are the only RLA's that are actively receiving Program Income.

For the 2015-2016 Fiscal Year, the City received \$236,054 in Program Income funds which were available for our First Time Homebuyers and Housing Rehabilitation Programs. Requirements of the active 2013 CDBG Grant mandate the City to use all program income on its programs prior to requesting any grant funding. Therefore, during the fiscal year, the City expended all available Program Income Funds and will report to the State that as of June 30, 2016 the City has \$0 in Program Income funds.

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. 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 has received the Annual Program Income Report for review at a regularly scheduled meeting held on July 26, 2016, 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 26th day of July, 2016, by the following vote:

AYES:

NAYS:

ABSENT:

ABSTAIN:

Attest:

Approved:

Annabelle Aguilar, CMC
City Clerk

Richard D. O'Brien
Mayor

Attachments: Annual Program Income Report

STATE OF CALIFORNIA
Community Development Block Grant (CDBG)
Combined Annual Program Income Report

Grantee / Jurisdiction Name:	Riverbank, City of	Fiscal Year: 15/16		Date:	7/11/2016
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	Beginning PI Balance	Payments Received	Interest Earned	Total Deposit + Interest	Total PI + GA Expenses	Ending PI + GA Balance Available
PROGRAM INCOME Only						
Semi-Annual 1	\$55,140	\$69,091	\$12,761	\$81,852	\$136,992	\$0
Semi-Annual 2	\$0	\$153,061	\$1,141	\$154,202	\$154,202	\$0
	Total			\$236,054	\$291,194	\$0

	Beginning GA Balance	GA Received	Total GA Expense	Total Maximum GA Available	
GENERAL ADMINISTRATION Only					
Semi-Annual 1	\$1	\$13,915	\$13,914	\$2	
Semi-Annual 2	\$2	\$26,214	\$26,216	\$1	
	Total	\$40,129	\$40,130	\$0	

	Beginning Balance	Payments Received	Interest Earned	Total Deposit + Interest	Total Expenses	Ending Balance Available
HOUSING Revolving Loan Fund						
Semi-Annual 1	\$0	\$0	\$0	\$0	\$0	\$0
Semi-Annual 2	\$0	\$0	\$0	\$0	\$0	\$0
	Total			\$0	\$0	\$0

ED Revolving Loan Fund						
Semi-Annual 1	\$0	\$0	\$0	\$0	\$0	\$0
Semi-Annual 2	\$0	\$0	\$0	\$0	\$0	\$0
	Total			\$0	\$0	\$0

Total Annual Program Income Received	\$236,054
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RIVERBANK CITY COUNCIL AGENDA ITEM NO. 3.E

SECTION 3: CONSENT CALENDAR

Meeting Date:	July 26, 2016
Subject/ Title:	A Resolution Authorizing the Submittal of the 2015-2016 Community Development Block Grant (CDBG) Annual Performance Reports
From:	Jill Anderson, City Manager
Submitted by:	Marisela H. Garcia, Director of Finance Rosa Casas, Housing Specialist II

RECOMMENDATION:

It is recommended that the City Council consider adopting a Resolution authorizing the submittal of the Fiscal Year 2015-16 Community Development Block Grant Annual Performance Reports.

SUMMARY

Annually the City is required to submit an Annual 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 past fiscal year on activities funded by open and active Standard Agreements (grant contracts) and/or Program Income accounts.

During the 2015-16 fiscal year, the City had an active grant (13-CDBG-8959) for the First Time Home Buyers program which expires on June 30, 2018. The following illustrates the service impact in the community from this grant.

	2015-16
Single Family Dwellings Purchased	0
Rehabilitation Loans Provided	1

Exhibit A, herein attached, reflects this activity occurring within the 2015-16 fiscal year for the 13-CDBG-8959 grant.

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 City issued loans through its RLA's for the First-Time Homebuyer Program and its Housing Rehabilitation Loan Program.

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. Annual CDBG Grantee Performance Report

CITY OF RIVERBANK

RESOLUTION

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
RIVERBANK AUTHORIZING THE SUBMITTAL OF THE 2015-2016
COMMUNITY DEVELOPMENT BLOCK GRANTEE
PERFORMANCE REPORTS**

WHEREAS, The City Council of the City of Riverbank acknowledges that it has received the Grantee Performance Reports at a regularly scheduled Council meeting on July 26, 2016, 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 26th day of July, 2016, by the following vote:

AYES:

NAYS:

ABSENT:

ABSTAIN:

Attest:

Approved:

Annabelle Aguilar, CMC
City Clerk

Richard D. O'Brien
Mayor

Attachment: Annual CDBG Grantee Performance Report



HCD CDBG

APR MATRIX
State of California CDBG Annual Performance Report
Reporting Period July 1, 2015 through June 30, 2016

FOR CDBG RECIPIENT USE ONLY		
Revision #	Date	Nothing to Report ☐

DUE DATE: Sunday, July 31, 2016

FOR HCD USE ONLY						
	CDBG Rep		Manager		Fiscal	
	Initials	Date	Initials	Date	Initials	Date
Program						
Project						

1. Name of the **CDBG Recipient (CR)** / Grantee
 (Select from drop-down menu)

Riverbank, City of

2. CDBG Recipient's Address:

Street: 6707 Third Street

City: Riverbank

Zip Code: 95367

Phone: 209 863-7126

County: Stanislaus

3. Name of the Administrative Subcontractor (if applicable)

N/A

4. Name of person who completed this Report (Keep a signed hard copy in your files for monitoring. Do not convert APR to PDF.)

Rosa Casas

Preparer's Name:

City of Riverbank

Organization:

7/14/2016

Date (mm/dd/yy):

Signature

5. List all CDBG Standard Agreement Numbers (1992 to present). Do not list contracts fully disencumbered or cancelled prior to execution of the Standard Agreement, or DRI and NSP contracts.

93-STBG-0706	00-EDBG-0743	13-STBG-8959
95-STBG-0915	00-EDBG-0712	
96-STBG-1025	01-STBG-1608	
96-EDBG-0445	01-EDBG-0826	
96-STBG-1066	01-EDBG-0791	
98-EDBG-0580	02-EDBG-1719	
98-STBG-1288	02-STBG-1762	
98-STBG-1265	02-EDBG-0865	
99-STBG-1399	03-STBG-1846	
99-EDBG-0644	04-STBG-1966	
99-STBG-1425	06-EDBG-2575	
00-STBG-1488	10-STBG-6735	

6. Answer the questions in the table below.

Reporting Period: July 1, 2015 through June 30, 2016. Complete and submit all applicable Attachments that are answered with a "Yes."
 ("Yes" responses will have a bold "x" and be highlighted in green)

a) Has the CR (CDBG Recipient) issued loans derived from a CDBG grant or PI funds?

Complete the CDBG Semi-Annual Program Income Report at:

[CDBG Semi-Annual Program Income Report](#)b) 1) Did the CR have an active contract (including supplementals)? **and**2) Did this contract exceed \$200,000? **and**

3) Did this contract include any of the following activities that involve construction: Business Assistance, Microenterprise Assistance, Housing Project - Multi-Family, Public Improvements, Public Improvements in Support of Housing (New Construction), or Public Facilities?

c) Did the CR enter into any contracts with a General Contractor or Administrative Contractor OR were there any Subrecipient Agreement contracts with CDBG funds during the reporting period?

d) Did the CR assist an activity which included the acquisition, replacement of property, or displacement (relocation) of any person, business, or non-profit organization during the reporting period?

e) Did the CR have an active program or service activity during the reporting period (Housing Rehab (1-4), Housing Rehab (5 or more), Micro, Business Assistance or Public Services)?

f) Did the CR have Public Services and/or Micro TA activities in any open contracts, supplemental activities, and/or Program Income Waiver projects?

Yes/ No	Attachment A Program Income	Attachment B MBE/WBE Report	Attachment C Public Service or Micro Technical Assistance Accomplishments	Attachment D Relocation	Attachment E Fair Housing Demographic Analysis	Attachment F Section 3
Yes ☒	X					
Yes ☐						
Yes ☐						
No ☐						
Yes ☐		X				
Yes ☐				X		
Yes ☐					X	
No ☐						

HCD
CDBG

FOR CDBG RECIPIENT USE ONLY	
Revision #	Date

FOR HCD USE ONLY						
	CDBG Rep		Manager		Fiscal	
	Initials	Date	Initials	Date	Initials	Date
Program						
Project						

Riverbank, City of

Date	07/04/16
-------------	-----------------

Preparer's NameRosa CasasPreparer's OrganizationCity of RiverbankPreparer's Telephone #209 863-7126

Regardless of dollar amount, this form must be completed by all CDBG Recipients to report all contracts and subcontracts executed during the reporting period July 1, 2015 through June 30, 2016. It is also the CDBG Recipient's responsibility to ensure that they collect this information from their Contractors and Subcontractors. ***CDBG Recipients must distribute the "Attachment B - Stand-Alone Report" to all Contractors and Subcontractors to report all contracts and subcontracts executed during the reporting period July 1, 2015 through June 30, 2016.*** (NOTE: Enter the codes in columns 8 and 9 which indicate the racial/ethnic and gender characteristics of the owner(s) and controller(s). If 51% or more is not owned and controlled by any single racial/ethnic or gender category, enter the code which is most appropriate.)

[illegible]

2015-16 APR (05/16)

*Dollar amount must be listed even if contract is "Based on Performance" or "Estimate."

*Dollar amount must be listed even if contract is "Based on Performance" or "Estimate."

Attachment C-1
Public Service (LMA & URG)
Reporting Period July 1, 2015 through June 30, 2016

CDBG Recipient:	Riverbank, City of	Contract #:	
National Objective	Select Option		
Activity Matrix Code:	Select Option		

DIRECT BENEFIT DATA BY PERSONS

Accomplishment Narrative

Total Persons Assisted:	0	How many veterans?		How many disabled?		Number of Persons	
							NOT REQUIRED
With new or continuing Access to a Service or Benefit							
With Improved Access to a Service or Benefit							
Received a Service or Benefit that is No Longer Substandard							NOT REQUIRED
Jobs Placements							
Homeless Persons Given Overnight Shelter							
Beds Created in Overnight Shelter or Other Emergency Housing							NOT REQUIRED
First-Time Homebuyers							
Of the Number of First-Time Homebuyers, Number Receiving Housing Counseling							
Down payment Assistance/Closing Costs							NOT REQUIRED
Receiving short-term rental assistance (not more than three months)							
That were previously homeless							
Of those, the number that were chronically homeless							NOT REQUIRED

Attachment C-2
Public Service (LMC & LMH)
Reporting Period July 1, 2015 through June 30, 2016

CDBG Recipient: **Riverbank, City of** Contract #: **13-STBG-8959**

National Objective: **Select Option**

Activity Matrix Code: **Select Option**

DIRECT BENEFIT DATA BY FAMILY

Information to be updated for each year until the project is completed.

Accomplishment Narrative

DIRECT BENEFIT DATA BY FAMILY - Section I, II, and III all Required

Section I

Race / Ethnicity	Total	Hispanic/Latino
White (11)		
Black/African American (12)		
Asian (13)		
American Indian / Alaskan Native (14)		
Native Hawaiian / Other Pacific Isl. (15)		
Am. Indian / Alaskan Native & White (16)		
Asian & White (17)		
Black/African Am. & White (18)		
Am. Indian/Alaskan & Blk/African (19)		
Other Multi-Racial (20)		
Grand Total	0	0

Section II

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

Section III

Other Demographics	Total
Female Head of Household	
Participant Disabled	
Veteran	
Elderly	
Single/Non Elderly	
Related/Single Parent	
Related/Two Parent	
Other	
Grand Total	

Section IV

Other Reporting Data - Required as Indicated	Total
With new or continuing access to a service or benefit	0
With improved access to a service of benefit	
Received a service or benefit that is no longer substandard	
Homeless Persons Given Overnight Shelter	
Beds Created in Overnight Shelter or Other Emergency Housing	
Job Placements	
First-Time Homebuyers	
Of the Number of First-Time Homebuyers, Number Receiving Housing Counseling	
Down payment Assistance/Closing Costs	
Receiving short-term rental assistance (not more than three months)	
That were previously homeless	
Of those, the number that were chronically homeless	

Attachment C-3
ED: Micro-Technical Assistance
Reporting Period July 1, 2015 through June 30, 2016

CDBG Recipient: **Riverbank, City of** Contract #: **13-STBG-8959**

National Objective: **LMC - Low/Mod Limited Clientele Benefit**

Activity Matrix Code: **18C - ED: Microenterprise Technical Assistance**

DIRECT BENEFIT DATA BY BUSINESS - Required

Assistance to Businesses	Total	Number Expanding	Number Relocating	Number of Businesses Assisted that Provide Goods or Services to Meet the Needs of a Service Area
New Businesses Assisted				
Existing Businesses Assisted				

DIRECT BENEFIT DATA BY FAMILY - Section I, II, and III Required

Section I		
Race / Ethnicity	Total	Hispanic /Latino
White (11)		
Black/African American (12)		
Asian (13)		
American Indian / Alaskan Native (14)		
Native Hawaiian / Other Pacific Isl. (15)		
Am. Indian / Alaskan Native & White (16)		
Asian & White (17)		
Black/African Am. & White (18)		
Am. Indian/Alaskan & Blk/African (19)		
Other Multi-Racial (20)		
Grand Total		

Section II	
Income Levels	Total
Extremely Low (<30%)	
Low (31-50%)	
Moderate (51-80%)	
Grand Total	0

Section III	
Other Demographics	Total
Female Head of Household	
Participant Disabled	
Veteran	
Elderly	
Single/Non Elderly	
Related/Single Parent	
Related/Two Parent	
Other	
# Provided Support Services	
Grand Total	0



Attachment D
Relocation and Real Property Acquisition
Reporting Period July 1, 2015 through June 30, 2016

HCD CDBG

FOR CDBG RECIPIENT USE ONLY	
Revision #	Date

FOR HCD USE ONLY						
	CDBG Rep		Manager		Fiscal	
	Initials	Date	Initials	Date	Initials	Date
Program						
Project						

Riverbank, City of CDBG Recipient Name
Rosa Casas Preparer's Name
209 863-7126 Preparer's Telephone #
07/05/16 Date (mm/dd/yy)
Complete this form if assisting an activity which entails acquisition of real property triggering displacement of any person, business or nonprofit organization during the reporting period of July 1, 2015 through June 30, 2016.

CDBG Standard Agreement Numbers			
93-STBG-0706	00-EDBG-0743	13-STBG-8959	
95-STBG-0915	00-EDBG-0712		
96-STBG-1025	01-STBG-1608		
96-EDBG-0445	01-EDBG-0826		
96-STBG-1066	01-EDBG-0791		
98-EDBG-0580	02-EDBG-1719		
98-STBG-1288	02-STBG-1762		
98-STBG-1265	02-EDBG-0865		
99-STBG-1399	03-STBG-1846		
99-EDBG-0644	04-STBG-1966		
99-STBG-1425	06-EDBG-2575		
00-STBG-1488	10-STBG-6735		

Table I - Please provide the following information for all real property (land and/or buildings) either acquired or assisted by CDBG funds.

	Number	Cost
Properties Acquired triggering relocation (number and purchase price)	0	
Businesses Displaced Permanently	0	
Nonprofit Organizations Displaced Permanently	0	
Households Temporarily Relocated (less than 12 months)	1	\$678

Table II - Permanent Displacements Only - Provide information on any households permanently displaced as a result of real property (land and /or buildings) either acquired or assisted by CDBG Funds.

Households Displaced Permanently Race/Ethnicity Group	Hispanic Ethnicity		Non-Hispanic Ethnicity	
Race	Number of Households Displaced	Relocation Cost	Number of Households Displaced	Relocation Cost
White	3	\$678		
Black/African American				
Asian				
American Indian/Alaskan Native				
Nat. Hawaiian/Other Pacific Isl.				
Am. Indian/Alaskan Nat. & White				
Asian & White				
Black/African American & White				
Am. Indian/Alaskan & Black/African				
Other Multi-Racial				



Attachment E
CALIFORNIA DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT
CDBG Program Activities
DEMOGRAPHIC ANALYSIS



Please see end of form for instructions.

Jurisdiction Name

Riverbank city

Fiscal Year

2015-2016

Funding Source(s) (Check all that apply) ☒ CDBG Std. Agreement ☒ CDBG P.I. ☐ Other (Specify) 	CDBG Program Activities (1 per form) ☒ Housing Rehab (1-4) ☐ Public Services ☐ Micro-Enterprise L/G ☐ Housing Rehab (5 or more) ☐ Business Assistance ☐ Micro-Enterprise TA ☐ Homebuyer Assistance	Standard Agreement Number(s) 13-STBG-8959
--	--	---

Geographic Area

Riverbank city

Census Data Geographic Area

61068

Total Population

23,310

Ethnic Categories	Census		Applicants			Beneficiaries			Rejected/Withdrawn Applicants			Waiting List		
	#	%	#	%	Difference	#	%	Difference	#	%	Difference	#	%	Difference
Hispanic or Latino	12,499	53.62%	8	53.33%	-0.29%	3	100.00%	46.38%	10	71.43%	17.81%	31	63.27%	9.64%
Not Hispanic or Latino	10,811	46.38%	7	46.67%	0.29%	0	0.00%	-46.38%	4	28.57%	-17.81%	18	36.73%	-9.64%

Racial Categories	Census		Applicants			Beneficiaries			Rejected/Withdrawn Applicants			Waiting List		
	#	%	#	%	Difference	#	%	Difference	#	%	Difference	#	%	Difference
White	18,302	78.52%	4	17.39%	-61.12%	3	100.00%	21.48%	9	64.29%	-14.23%	28	44.44%	-34.07%
Black/African American	402	1.72%	5	21.74%	20.01%	0	0.00%	0.00%	0	0.00%	0.00%	5	7.94%	6.21%
Asian	799	3.43%	0	0.00%	0.00%	0	0.00%	0.00%	0	0.00%	0.00%	0	0.00%	0.00%
American Indian/Alaskan Native	128	0.55%	1	4.35%	3.80%	0	0.00%	0.00%	0	0.00%	0.00%	18	28.57%	28.02%
Native Hawaiian/Other Pacifica Isl.	149	0.64%	2	8.70%	8.06%	0	0.00%	0.00%	0	0.00%	0.00%	2	3.17%	2.54%
Am. Indian/Alaskan Native & White	124	0.53%	0	0.00%	0.00%	0	0.00%	0.00%	0	0.00%	0.00%	0	0.00%	0.00%
Asian & White	284	1.22%	0	0.00%	0.00%	0	0.00%	0.00%	0	0.00%	0.00%	0	0.00%	0.00%
Black/African Am. & White	157	0.67%	0	0.00%	0.00%	0	0.00%	0.00%	0	0.00%	0.00%	0	0.00%	0.00%
Am. Indian/Alaskan & Black/African	24	0.10%	0	0.00%	0.00%	0	0.00%	0.00%	0	0.00%	0.00%	0	0.00%	0.00%
Other Multi-Racial	2,456	10.54%	11	47.83%	37.29%	0	0.00%	0.00%	5	35.71%	25.18%	10	15.87%	5.34%

Other Demographic Data	Census		Applicants			Beneficiaries			Rejected/Withdrawn Applicants			Waiting List		
	#	%	#	%	Difference	#	%	Difference	#	%	Difference	#	%	Difference
Female Head of Household	883	3.79%	19	50.00%	46.21%	0	0.00%	-3.79%	4	28.57%	24.78%	43	87.76%	83.97%
Other Head of Household	22,427	96.21%	19	50.0%	-46.21%	1	100.00%	3.79%	10	71.43%	-24.78%	6	12.24%	-83.97%

Participant Disabled	2,308	9.90%	3	7.89%	-2.01%	1	33.33%	23.43%	0	0.00%	0.00%	12	25.00%	15.10%
Participant Not Disabled	21,002	90.10%	35	92.11%	2.01%	2	66.67%	-23.43%	0			36	75.00%	-15.10%

Veteran	904	3.88%	0	#DIV/0!	#DIV/0!	0	0.00%	0.00%	0	#DIV/0!	#DIV/0!	0	0.00%	0.00%
Not a Veteran	22,406	96.12%	0			0			0			0		

Elderly	389	1.67%	3	2.34%	0.67%	1	100.00%	98.33%	0	0.00%	0.00%	15	30.61%	28.94%
Singe/Non Elderly	831	3.56%	6	4.69%	1.12%	0	0.00%	0.00%	1	7.14%	3.58%	2	4.08%	0.52%
Related/Single Parent	828	3.55%	24	18.75%	15.20%	0	0.00%	0.00%	6	42.86%	39.31%	2	4.08%	0.53%
Related Two Parent	2,312	9.92%	90	70.31%	60.39%	0	0.00%	0.00%	7	50.00%	40.08%	22	44.90%	34.98%
Other	18,950	81.30%	5	3.91%	-77.39%	0	0.00%	0.00%	0	0.00%	0.00%	8	16.33%	-64.97%

Questionnaire

HUD has defined "impediments to fair housing choice" to include specific actions as well as the lack of actions as follows:

- Any actions, omissions or decisions taken because of race, color, religion, sex, disability, familial status, or national origin which restrict housing choices; and
- Any action, omissions, or decisions which have the *affect* of restricting housing choices or the availability of housing choices on the basis of race, color, religion, sex, disability, familial status, or national origin.

In its simplest form, a study of Fair Housing barriers addresses the question: Do all residents and potential residents of this Jurisdiction have equal access to housing regardless of their race, color, religion (creed), sex, disability, familial status, age, or national origin? if not, why?

Answer the questions below. Attach additional pages if necessary.

1. Does any of the demographic data show low representation of any protected groups in either your applicants, beneficiaries, rejected applicants or waiting list?

Yes, several racial categories will need to be researched.

2. What reasons have you identified for these low numbers?

Not quite sure of the reasoning for low numbers other than low to one enquires by the residents toward this type of program.

3. What actions have you taken to date to correct the reasons for low numbers?

Annual public notice is issue in the local newspaper and program flyers are provided to the local churches. Staff will research for outreach options to the non benefit racial categories.

4. What actions do you plan to take in the future to correct these low numbers?

Conintue to release public notices and outreach in our community.

5. Has your organization set up and maintained records reflecting the study and actions taken? If no, why not?

Yes, staff monitoris the demographich data by issuing ethnicity survey with each application and recording it in a spreadsheet to be used for reporting.

Prepared By: Name

Rosa Casas

Title

Housing Specailist

Telephone Number

209 863-7126

e-mail Address

rcasas@riverbank.org

Date

July 5, 2016



Attachment E
CALIFORNIA DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT
CDBG Program Activities
DEMOGRAPHIC ANALYSIS



Please see end of form for instructions.

Jurisdiction Name

Riverbank city

Fiscal Year

2015-2016

Funding Source(s) (Check all that apply) ☒ CDBG Std. Agreement ☒ CDBG P.I. ☐ Other (Specify) 	CDBG Program Activities (1 per form) ☐ Housing Rehab (1-4) ☐ Housing Rehab (5 or more) ☒ Homebuyer Assistance ☐ Public Services ☐ Business Assistance ☐ Micro-Enterprise L/G ☐ Micro-Enterprise TA	Standard Agreement Number(s) 13-STBG-8959
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Geographic Area

Riverbank city

Census Data Geographic Area

61068

Total Population

23,310

Ethnic Categories	Census		Applicants			Beneficiaries			Rejected/Withdrawn Applicants			Waiting List		
	#	%	#	%	Difference	#	%	Difference	#	%	Difference	#	%	Difference
Hispanic or Latino	12,499	53.62%	124	83.78%	30.16%	2	50.00%	-3.62%	10	71.43%	17.81%	112	86.15%	32.53%
Not Hispanic or Latino	10,811	46.38%	24	16.22%	-30.16%	2	50.00%	3.62%	4	28.57%	-17.81%	18	13.85%	-32.53%

Racial Categories	Census		Applicants			Beneficiaries			Rejected/Withdrawn Applicants			Waiting List		
	#	%	#	%	Difference	#	%	Difference	#	%	Difference	#	%	Difference
White	18,302	78.52%	241	49.59%	-28.93%	3	75.00%	-3.52%	9	64.29%	-14.23%	229	48.93%	-29.58%
Black/African American	402	1.72%	9	1.85%	0.13%	0	0.00%	0.00%	0	0.00%	0.00%	9	1.92%	0.20%
Asian	799	3.43%	6	1.23%	-2.19%	0	0.00%	0.00%	0	0.00%	0.00%	6	1.28%	-2.15%
American Indian/Alaskan Native	128	0.55%	18	3.70%	3.15%	0	0.00%	0.00%	0	0.00%	0.00%	18	3.85%	3.30%
Native Hawaiian/Other Pacifica Isl.	149	0.64%	3	0.62%	-0.02%	0	0.00%	0.00%	0	0.00%	0.00%	3	0.64%	0.00%
Am. Indian/Alaskan Native & White	124	0.53%	0	0.00%	0.00%	0	0.00%	0.00%	0	0.00%	0.00%	0	0.00%	0.00%
Asian & White	284	1.22%	0	0.00%	0.00%	0	0.00%	0.00%	0	0.00%	0.00%	0	0.00%	0.00%
Black/African Am. & White	157	0.67%	0	0.00%	0.00%	0	0.00%	0.00%	0	0.00%	0.00%	0	0.00%	0.00%
Am. Indian/Alaskan & Black/African	24	0.10%	0	0.00%	0.00%	0	0.00%	0.00%	0	0.00%	0.00%	0	0.00%	0.00%
Other Multi-Racial	2,456	10.54%	209	43.00%	32.47%	1	25.00%	14.46%	5	35.71%	25.18%	203	43.38%	32.84%

Other Demographic Data	Census		Applicants			Beneficiaries			Rejected/Withdrawn Applicants			Waiting List		
	#	%	#	%	Difference	#	%	Difference	#	%	Difference	#	%	Difference
Female Head of Household	883	3.79%	64	50.00%	46.21%	2	50.00%	46.21%	4	28.57%	24.78%	58	52.73%	48.94%
Other Head of Household	22,427	96.21%	64	50.0%	-46.21%	2	50.00%	-46.21%	10	71.43%	-24.78%	52	47.27%	-48.94%
Participant Disabled	2,308	9.90%	22	17.19%	7.29%	0	0.00%	-9.90%	0	0.00%	0.00%	22	17.19%	7.29%
Participant Not Disabled	21,002	90.10%	106	82.81%	-7.29%	0			0			106	82.81%	-7.29%
Veteran	904	3.88%	0	#DIV/0!	#DIV/0!	0	0.00%	0.00%	0	#DIV/0!	#DIV/0!	0	0.00%	0.00%
Not a Veteran	22,406	96.12%	0			0			0			0		
Elderly	389	1.67%	3	2.34%	0.67%	1	25.00%	23.33%	0	0.00%	0.00%	2	1.82%	0.15%
Singe/Non Elderly	831	3.56%	6	4.69%	1.12%	0	0.00%	0.00%	1	7.14%	3.58%	5	4.55%	0.98%
Related/Single Parent	828	3.55%	24	18.75%	15.20%	2	50.00%	46.45%	6	42.86%	39.31%	16	14.55%	10.99%
Related Two Parent	2,312	9.92%	90	70.31%	60.39%	1	25.00%	15.08%	7	50.00%	40.08%	82	74.55%	64.63%
Other	18,950	81.30%	5	3.91%	-77.39%	0	0.00%	0.00%	0	0.00%	0.00%	5	4.55%	-76.75%

Questionnaire

HUD has defined "impediments to fair housing choice" to include specific actions as well as the lack of actions as follows:

- Any actions, omissions or decisions taken because of race, color, religion, sex, disability, familial status, or national origin which restrict housing choices; and
- Any action, omissions, or decisions which have the *affect* of restricting housing choices or the availability of housing choices on the basis of race, color, religion, sex, disability, familial status, or national origin.

In its simplest form, a study of Fair Housing barriers addresses the question: Do all residents and potential residents of this Jurisdiction have equal access to housing regardless of their race, color, religion (creed), sex, disability, familial status, age, or national origin? if not, why?

Answer the questions below. Attach additional pages if necessary.

1. Does any of the demographic data show low representation of any protected groups in either your applicants, beneficiaries, rejected applicants or waiting list?

Yes, several racial categories will need to be researched

2. What reasons have you identified for these low numbers?

Not quite sure of the reasoning for low numbers other then low to one enquires by the residents toward this type of program

3. What actions have you taken to date to correct the reasons for low numbers?

Annual public notice is issue in the local newspaper and program flyers are provided to the local churches. Staff will research for outreach options to the non benefit racial categories.

4. What actions do you plan to take in the future to correct these low numbers?

Conintue to release public notices and outreach in our community

5. Has your organization set up and maintained records reflecting the study and actions taken? If no, why not?

Yes, staff monitoris the demographich data by issuing ethnicity survey with each application and recording it in a spreadsheet to be used for reporting.

Prepared By: Name

Rosa Casas

Title

Housing Specailist

Telephone Number

209 863-7126

e-mail Address

rcasas@riverbank.org

Date

July 5, 2016



HCD CDBG

Attachment F (for CDBG Recipients only)
Section 3 Report
Reporting Period July 1, 2015 through June 30, 2016

FOR CDBG RECIPIENT USE ONLY	
Revision #	Date

	FOR HCD USE ONLY					
	CDBG Rep		Manager		Fiscal	
	Initials	Date	Initials	Date	Initials	Date
PROGRAM						
PROJECT						

Provide information for all Section 3 Employment and Procurement Opportunities:

CDBG Recipients are required to complete an Attachment F (Section 3 Report) for each active Standard Agreement involving the construction or rehabilitation of a CDBG-assisted project. CDBG Recipients will distribute the "Attachment F - Stand-Alone Report" to each Contractor and Subcontractor who has a contract exceeding \$100,000, even if the contracts were entered into prior to the reporting period. The reports must be filed annually, including the final fiscal year in which the CDBG Project Completion Report is filed, regardless of whether CDBG funds were expended or when the contract was executed.

CDBG Recipient

Riverbank, City of

CDBG Contract #

13-STBG-8959

Total CDBG Contract Amount

\$1,000,000

Person Completing this form

Rosa Casas

Phone # 209 863-7126

Email rcasas@riverbank.org

Organization Name

rcasas@riverbank.org**GENERAL INFORMATION**

1. Was the CDBG Contract 100% expended by June 30, 2015?

No ▼

2. Were all Project Completion Reports submitted for this contract by June 30, 2015?

No ▼

Continue completing this form.

3. Select the activities funded with this contract from the drop-down menu:

Select One

Select One

Select One

Select One

Select One

Select One

Select One

Select One

The CDBG Recipient is required to complete this Section 3 Report (Attachment F) for the CDBG contract listed above. Submit all Section 3 reports with your completed APR to CDBG.reports@hcd.ca.gov.

4. Were there any contracts or subcontracts greater than \$100,000 entered into for these activities?

No ▼

NOTE: This includes all contracts and subcontracts which were entered into for these CDBG activities, even if they were entered (executed) in a prior reporting period.

Continue completing this form.

Attachment F (for CDBG Recipients only)
Section 3 Report
Reporting Period July 1, 2015 through June 30, 2016

CDBG Recipient: **Riverbank, City of**CDBG Contract Number: **13-STBG-8959****PART I: EMPLOYMENT AND TRAINING**

1. During the reporting period, did you have any Section 3 Employees or any New Hires?

No ▼

You do not need to complete the chart below, but must complete Parts II and III which follow.

The chart below must itemize the Section 3 Employees, Non-Section 3 Employees, New Hires, etc. who were employed as a result of this award.

Job Category Definitions (Move cursor over job category to read definition)

Professionals	Office & Clerical	Sales	Operatives (Semiskilled)	Service Workers
Technicians	Craft Workers	Officials & Managers	Laborers (Unskilled)	Other

A. Job Category	B. Existing (Full time employees on payroll, prior to project)		C. New Hires (Full time employees)		D. Part Time (Existing and new hire employees)		E. Total # of Employees		F. Trainees (Number in E that are Section 3 trainees)	G. Staff Hours (Aggregate number of hours for the categories below)	
	Non Sect. 3	Section 3	Non Sect. 3	Section 3	Non Sect. 3	Section 3	Non Sect. 3	Section 3	Section 3 Trainees	Non Sect. 3	Section 3
	# Employees	# Employees	# Employees	# Employees	# Employees	# Employees	# Employees	# Employees	Total # of Trainees	# of Hours	# of Hours
Select a job category from drop-down list below							0	0			
							0	0			
							0	0			
							0	0			
							0	0			
							0	0			
							0	0			
							0	0			
							0	0			
							0	0			
							0	0			
							0	0			

PART II: CONTRACTS AWARDED

1. During the reporting period, did you enter into any new contracts (regardless of dollar amount)?

Yes ▼

Please complete Attachment B of the APR; you must enter the required information for all new contracts entered into during the reporting period. Attachment B must be submitted with your APR to HCD.

2. If yes to question #1, did you list all new contracts entered into during the reporting period on Attachment B of the APR?

Yes ▼

Continue completing this form.

Attachment F (for CDBG Recipients only)
Section 3 Report
Reporting Period July 1, 2015 through June 30, 2016

CDBG Recipient: **Riverbank, City of**CDBG Contract Number: **13-STBG-8959**

PART III: SUMMARY OF EFFORTS MADE

Meeting Section 3 Goals Outlined by HUD: The Section 3 Goals are defined under #14 "Numerical Goals" in the attached Glossary.

1. Training and Employment:

(Click in box with cursor, to select answer)

Were at least 30% of your total new hires Section 3 residents?

2. Awarding Contracts:

a. Were at least 10% of the total dollar amount of (all Section 3-covered) construction contracts over \$100,000 awarded to Section 3 businesses?

b. Were at least 3% of the total dollar amount of (all Section 3-covered) non-construction contracts awarded to Section 3 businesses?

3. Indicate below the efforts made by the entity completing this form to direct the employment and other economic opportunities generated by the CDBG award toward low- and very low-income persons, particularly those who are recipients of government assistance for housing.

Check all that apply:

- ☒ Attempted to recruit low-income residents through local advertising media, signs prominently displayed at the project site, contacts with community organizations and public or private agencies operating within the metropolitan area (or Non-metropolitan County) in which the Section 3-covered program or project is located, or by similar methods;
- ☐ Participated in a HUD program or other program(s) that promotes the training or employment of Section 3 residents;
- ☐ Participated in a HUD program or other program(s) that promotes the award of contracts to business(es) that meet the definition of Section 3 business concerns;
- ☐ Coordinated with the Youth Build Programs administered in the metropolitan area in which the Section 3 covered project is located; and/or
- ☐ Other. Please describe below.

RIVERBANK CITY COUNCIL AGENDA ITEM NO. 3.F

SECTION 3: CONSENT CALENDAR

Meeting Date:	July 26, 2016
Subject:	Affirming the Need for the August 9, 2016 City Council Meeting
From:	Jill Anderson, City Manager

RECOMMENDATION

It is recommended that the City Council reschedule the August 9, 2016 Regularly City Council meeting cancelled on January 26, 2016 to take action on a number of items that would benefit from consideration by the City Council prior to the August 23, 2016 City Council Meeting.

SUMMARY

In January 2016, the City Council made some adjustments to the 2016 City Council meeting schedule, including the cancellation of the August 9, 2016 meeting in anticipation of a modified summer meeting schedule. It recently became clear that a grant application and a contract award for a street project are moving forward on a timeline that would benefit from City Council consideration in early August. Therefore, this item has been scheduled to reschedule and affirm the need for August 9, 2016 City Council meeting. Other items will be scheduled as needed in order to balance the agendas for the August meetings to the degree possible.

FINANCIAL IMPACT

There is no direct financial impact.

ATTACHMENTS

There are no attachments to this report.

RIVERBANK CITY COUNCIL AGENDA ITEM NO. 5.1

SECTION 5: PUBLIC HEARING

Meeting Date: July 26, 2016

Subject: **Resolution** Approving the Submittal of an Application for Funding and the Execution of a Grant Agreement and Any Amendments Thereto from the 2016 Funding Year of the State Community Development Block Grant Program

From: Jill Anderson, City Manager

Submitted by: Marisela H. Garcia, Director of Finance/Housing
Sue Fitzpatrick, Director of Parks and Recreation
Kathleen Cleek, Development Services Administration Manager
Donna Kenney, Planning and Building Manager
Rosa Casas, Housing Specialist II

RECOMMENDATION

It is recommended that the City Council 1) Open the Public Hearing for public comment, and 2) Authorize the approval of an application for funding and execution of a grant agreement from the 2016 Community Development Block Grant (CDBG) Notice of Funding Availability (NOFA) from the State of California.

SUMMARY

The City of Riverbank Housing Division is preparing a Community Development Block Grant (CDBG) Program application for \$2,000,000 in response to the May 2016 Notice of Funding Availability (NOFA). The grant requires the adoption of a Resolution authorizing the City Manager, or her designee, to perform the following:

1. Submit an Application on behalf of the City of Riverbank,
2. Execute a Standard Agreement if selected for such funding,
3. Execute any documents necessary to participate in the CDBG Program.

BACKGROUND

The State of California Department of Housing and Community Development (HCD) released the 2016 Notice of Funding Available for the Community Development Block Grant (CDBG) Program. The Notice of Funding Available (NOFA) announced the

availability of approximately \$27,000,000 in federal fund allocations available to local non-entitlement municipalities.

Every CDBG-funded activity we apply for must meet one of the following two National Objectives:

1. Benefit to low- and moderate-income persons; or,
2. Prevention or elimination of slums or blight.

The City has been very successful in the submittal of CDBG applications in previous years. Previously awarded grants include the following:

- Ø 2003: \$500,000 – 4 Home Rehabilitation Projects
- Ø 2004: \$1,454,000 – 17 Home Rehabilitation & First-Time Home Buyer Projects
- Ø 2010: \$400,000 – 5 Home Rehabilitation Projects
- Ø 2013: \$1,000,000- 7 Home Rehabilitation & First-Time Home Buyers Projects (open grant)

On May 24, 2016 the City Council held a public hearing to solicit public input on additional projects or programs to be considered for inclusion on the 2016 CDBG NOFA application. The City Council provided direction to move forward with applying for funds for the Home Rehabilitation and the First-Time Home Buyers Assistance Program.

The City would like to maximize the usage of the 2016 NOFA by submitting a \$2,000,000 grant application for the funding of the following three activities:

1. The Housing Division is proposing a Housing Combination (Combo) grant application to provide funding for the Housing Rehabilitation Assistance Program in the amount of \$500,000 and the Homeownership Assistance Program (First-Time Homebuyers Program) in the amount of \$500,000 for a total of \$1,000,000 (including Administration Fees).
2. The Parks and Recreation Department is proposing to submit an application for Public Facility Activities for the renovation of the Community Center Building in the amount of \$600,000 (including Administration Fees). The renovation would be performed as per the conceptual design and cost estimate approved by the City Council. The renovation would include, but is not limited to, the replacement of the flooring, kitchen, roof, HVAC, lighting, and various other improvements to the facility that are in dire need of completion. This facility is currently being used by the Senior Lunch Program and the proposed renovations would improve the quality of our facility to serve our senior population.
3. The Development Services Department is proposing to submit an application for Public Improvement Activities to replace substandard handicap ramps in three residential areas of the City in the amount of \$400,000 (which includes Administration Fees). The City of Riverbank's Self-Evaluation and Transition

Plan specifically identified numerous Americans with Disabilities Act (ADA) sidewalk and curb ramps that do not meet the State's current ADA requirements. The report provides specific details on the barrier removal actions that need to take place. There are three residential areas from the report the City is looking to address.

The first location is the State street area which encompasses the following streets:

- Eighth Street corners from Patterson to Belgian
- Tennessee Avenue corners at Arizona and Alabama
- Memphis Drive corners at Lloyd Court and Arizona

These areas are located around California Avenue School, Castleberg Park, and Whorton Park.

The second location is the Downtown residential area which includes:

- Santa Fe Avenue corners from First to 7th
- First Street corners from Topeka to Stanislaus Street
- Fifth Street corners at Topeka
- Stanislaus Street corners from Sixth to Seventh

These streets are located around Cardozo Middle School, the Library, Community Center, and Pool.

The third area the City is looking to address is near the Riverbank Language Academy which encompasses:

- Stanislaus Street corners from Estelle to Jackson
- Jackson Avenue corners at Sierra and Parsley

It is recommended that the City Council approve an application for funding of \$2,000,000 from the 2016 Community Development Block Program Notice of Funding Availability from the Department of Housing and Community Development to be allocated in the following manner:

Program	Funding Allocation
Housing Rehabilitation – Single Unit Residential	\$465,116
First Time Homebuyers Assistance – Single Unit Residential	\$465,116
Public Facilities Activities – Community Center Renovation	\$558,140
Public Improvements Activities – ADA Improvements	\$372,093
General Program Administration	\$139,535
Total Grant Request	\$2,000,000

FINANCIAL IMPACT

There is no financial impact associated with the approval of a Resolution for the submittal of a grant application and the execution of any necessary documents. Should the City's application be successful we will receive \$1,860,465 in Program and Activity Funds and \$139,535 in General Program Administration Funds for a total of \$2,000,000 in grant funds.

ATTACHMENT

1. Resolution

CITY OF RIVERBANK

RESOLUTION NO.

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIVERBANK,
CALIFORNIA, APPROVING THE SUBMITTAL OF AN APPLICATION FOR FUNDING
AND THE EXECUTION OF A GRANT AGREEMENT AND ANY AMENDMENTS
THERE TO FROM THE 2016 FUNDING YEAR OF THE STATE COMMUNITY
DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM**

BE IT RESOLVED by the City Council of the City of Riverbank as follows:

WHEREAS, The Council has reviewed the proposed activities to be submitted for potential funding through the State Community Development Block Grant (CDBG) Program and hereby approves an application for \$2,000,000 for the following activities:

Activity	Proposed Funding
Housing Rehabilitation Program – Single Unit Residential	\$465,116
Homeownership Assistance Program – Single Unit Residential	\$465,116
Public Facilities Activities – Community Center Rehabilitation	\$558,140
Public Improvements – ADA Upgrades	\$372,093
General Administration	\$139,535

WHEREAS, The City has determined that State and Federal citizen participation requirements were met during the development of this application; and

WHEREAS, The City hereby authorizes and directs the City Manager, or designee, to sign this application and act on the City's behalf in all matters pertaining to this application; and

WHEREAS, if the application is approved, the City Manager, or designee, is authorized to enter into and sign the grant agreement and any subsequent amendments with the State of California for the purposes of this grant; and

WHEREAS, if the application is approved, the City Manager, or designee, is authorized to sign Fund Requests and other required reporting forms.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Riverbank hereby approves the submittal of an application for funding and the execution of a grant agreement and any amendments thereto for the 2016 allocation of the State Community Development Block Grant Program.

PASSED AND ADOPTED by the City Council of the City of Riverbank at a regular meeting held on the 26^h day of July, 2016; 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

RIVERBANK CITY COUNCIL AGENDA ITEM NO. 5.2

SECTION 5: PUBLIC HEARING

Meeting Date:	July 26, 2016
Subject/ Title:	A Resolution of the City Council of the City of Riverbank Approving and Adopting a 5-Year Capital Improvement Plan (CIP) for Fiscal Years 2016-2021
From:	Jill Anderson, City Manager
Submitted by:	Marisela Garcia, Director of Finance Kathleen Cleek, Development Services Admin. Manager

RECOMMENDATION:

It is recommended that the City Council review and adopt the 5–Year Capital Improvement Plan (CIP) for Fiscal Years 2016-2021.

STAFF SUMMARY:

The 5-year Capital Improvement Plan (CIP) is being presented to the City Council for the opportunity to review and provide input on the proposed CIP for Fiscal Year 2016-2021. The CIP is a management, planning, and fiscal tool used to insure public improvements are initiated and provides for the orderly development of projects in Riverbank. This program provides the blueprint for identifying the City's improvement needs so that projects can be prioritized, scheduled, and funded.

The City of Riverbank's 5-Year Capital Improvement Plan is reviewed and updated annually to make sure major public improvements are planned and an overall view of the City's needs are presented and reviewed by Council. The CIP is a work in progress and is a document to show transparency in the projects staff is managing, planning, and researching funding sources to complete the projects.

The inclusion of new projects in this CIP list does not automatically mean that Council has authorized the project to proceed. The City Council must approve each project plan concept, funding plan, and schedule.

PLANNING TOOL:

It is important to note that the CIP is not a budget document but rather a planning tool to use in conjunction with the budget document. Inclusion of a new project in the proposed CIP project list does not in and of itself constitute final project approval. Each project, or

grouping of projects, such as street projects, require a specific implementation and financing plan, possible environmental review, and collaboration with other agencies such as Burlington Northern Santa Fe Railroad, and Caltrans. Each capital improvement or equipment purchase requires specific City Council action at each major milestone. A comprehensive review of proposed CIP projects is conducted each year by City departments and the City Manager.

The proposed CIP represents total improvement costs of \$27,297,051 over a five year period. These funds are spread over eight investment categories representing the full range of public services and facilities offered by Riverbank. The CIP proposes over the next 5 years, \$9,852,859 of Street improvements, Storm Drain improvements of \$1,441,321, Sewer System improvements of \$2,790,000, Wastewater Treatment improvements of \$208,000, Water System improvements of \$5,704,200, Motor Pool equipment of \$300,000, Building Facility improvements including ADA of \$765,294, and Parks and Recreation improvements including ADA totaling \$6,235,377. This year's CIP attempts to balance the wide array of City services while realizing budget constraints. Tonight an overview of the Fiscal Year 2016-2017 capital improvement projects will be presented.

FISCAL IMPACT:

For Fiscal Year 2016-2017 the financial impact to the City is as follows. This list indicates funds requested in the Fiscal Year 2016-2017 Budget or at a previous City Council meeting.

Local Transportation Funds	\$152,011
Regional Surface Transportation Funds	\$513,770
Congestion Mitigation Air Quality Funds	\$1,590,477
San Joaquin Valley Air District	\$10,689
Fund 102 – Gas Tax	\$ 50,000
Fund 108 – Sewer Capital Improvements	\$200,000
Fund 114 – Water Fund	\$ 56,200
Fund 205 – SDF – Streets Public Works	\$546,882
General Fund	\$ 28,000
Landscape & Lighting Districts	\$ 68,925
Financing to be Determined	\$279,375
TOTAL FUNDS FOR FY 2016-2017	\$3,496,329

ATTACHMENTS:

City of Riverbank 2016-2021 Capital Improvement Plan
Resolution

CITY OF RIVERBANK

RESOLUTION

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIVERBANK,
CALIFORNIA, APPROVING AND ADOPTING A 5-YEAR
CAPITAL IMPROVEMENT PLAN (CIP) FOR FISCAL YEARS 2016-2021**

WHEREAS, The Riverbank City Council has reviewed the 5-Capital Improvement Plan (CIP) presented by staff for the Fiscal Years 2016-2021; and

WHEREAS, The Capital Improvement Plan (CIP) has been determined by the Planning Commission to conform with the City's General Plan; and

WHEREAS, The City will continue to closely monitor funding and fiscal processes and make adjustments to plan as needed; and

WHEREAS, the Appropriations listed for Fiscal Year 2016-2017 have been previously approved and listed in the Fiscal Year 2016-2017 budget; and

WHEREAS, the 5-Year Capital Improvement Plan will be used as a planning tool to be used in conjunction with the budget document; and

WHEREAS, each Capital Improvement or Equipment purchase requires specific City Council action at each major milestone; and

WHEREAS, each year a comprehensive review of proposed Capital Improvement Plan projects will be conducted and presented to Council;

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Riverbank hereby approves the 5-Year Capital Improvement Plan as presented and furthermore encourages prudent expenditures by staff in implementing the 5-Year Capital Improvement Plan for Fiscal Years 2016-2021.

PASSED AND ADOPTED by the City Council of the City of Riverbank at a regular meeting held on the 26th day of July 2016, by the following vote:

AYES:

NAYS:

ABSENT:

ABSTAIN:

Attest:

Approved:

Annabelle Aguilar
City Clerk

Richard D. O'Brien
Mayor



City of Riverbank
Capital Improvement Plan
Fiscal Year 2016-2021

5-YEAR CAPITAL IMPROVEMENT PROGRAM - FUNDING SOURCES

	2016-17	2017-18	2018-19	2019-20	2020-21	5 Year Totals
PROJECT FUNDING SOURCES						
Fund 101 - General Fund	\$28,000	\$58,000	\$5,500	\$17,500	\$0	\$109,000
Local Transportation Fund	\$152,011	\$220,000	\$0	\$220,000	\$0	\$592,011
Regional Surface Transportation Funds	\$513,770	\$270,000	\$552,500	\$227,345	\$227,345	\$1,790,960
Congestion Mitigation Air Quality Funds	\$1,590,477	\$230,882	\$0	\$147,710	\$0	\$1,969,069
Park Development Fees/Grants	\$0	\$3,000,000	\$0	\$2,080,000	\$0	\$5,080,000
Fundraising Efforts	\$0	\$20,000	\$310,000	\$0	\$0	\$330,000
Fund 102 - Gas Tax	\$50,000	\$125,000	\$50,000	\$150,000	\$146,630	\$521,630
Fund 106 - Wastewater Treatment	\$0	\$283,000	\$0	\$0	\$0	\$283,000
Fund 108 - Sewer Capital Improvements	\$200,000	\$700,000	\$365,000	\$250,000	\$1,275,000	\$2,790,000
Fund 114 - Water	\$56,200	\$0	\$0	\$0	\$0	\$56,200
Fund 116 - Water Capital Improvements	\$0	\$733,000	\$1,135,000	\$1,665,000	\$2,115,000	\$5,648,000
Fund 205 - SDF - Streets Public Works	\$546,882	\$506,618	\$554,000	\$311,000	\$311,000	\$2,229,500
Fund 208 - SDF - Storm	\$0	\$0	\$117,200	\$755,200	\$0	\$872,400
Landscape & Lighting Districts	\$68,925	\$26,200	\$26,700	\$6,200	\$6,200	\$134,225
San Joaquin Valley Air District	\$10,689	\$0	\$0	\$0	\$0	\$10,689
To Be Determined - ATP Applications Pending				\$1,200,000	\$1,614,000	\$2,814,000
To Be Determined - Funding Source Unknown	\$279,375	\$1,293,790	\$58,978	\$146,174	\$288,050	\$2,066,367
TOTAL FUNDING SOURCES	\$3,496,329	\$7,466,490	\$3,174,878	\$7,176,129	\$5,983,225	\$27,297,051

CITY OF RIVERBANK 2015-2020 CAPITAL IMPROVEMENT PLAN

Project Name	Project #	Funding	2016-17	2017-18	2018-19	2019-20	2020-21	5 Year Total
STREETS								
Slurry Seal / Street Maintenance	STR-024	LTF		220,000		220,000		440,000
ADA Improvements - Various Locations	STR-041	Fund 102	50,000	50,000	50,000	50,000		200,000
Signal Light Roselle @ Claribel (PE/CON) (Stan. Co. Project)	STR-037	CMAQ/205	337,500					337,500
Signal Light Patterson @ Roselle/Ped Railroad Crossing/Sidewalk Infill along Roselle & Patterson Roads	STR-035	CMAQ/RSTP/205	1,398,723					1,398,723
Bicycle Lanes along Claus Road	STR-039	Valley Air/LTF Non-Motorized	27,700					27,700
Alley Improvements - Between Texas & Kansas	STR-031	Fund 102				100,000		100,000
Patterson Road Sidewalk - First to Claus (South Side) - Infill	STR-046	LTF/CMAQ	181,906					181,906
Eighth Street Overlay - Patterson to Townsend	STR-060	RSTP			270,500			270,500
Morrill Road Overlay - Oakdale to Jackson	STR-061	RSTP/LTF	478,000					478,000
Roselle @ Morrill Intersection Improvements - ROW/Design/Construction	STR-049	Fund 205/CMAQ	60,000	426,500				486,500
Roselle Avenue Sidewalks, ROW, Drainage - Patterson to Pocket (East Side)	STR-066	LTF/CMAQ	330,000					330,000
Oakdale Road Overlay - Patterson Road to Silverrock	STR-063	RSTP		270,000				270,000
Parsley Lane - Alley Improvements	STR-068	Fund 102					146,630	146,630
Kentucky Avenue Overlay - Terminal to Claus	STR-062	RSTP			282,000			282,000
Reconstruction/Overlay - Road to be Determined	STR-064	RSTP				227,345	227,345	454,690
Bicycle Lanes along Oakdale Road	STR-040	CMAQ				147,710		147,710
RR Xing Improvements Patterson near Terminal	STR-054	Fund 205			243,000			243,000
RR Xing & Intersection Improvements First Street near Patterson	STR-052	Fund 205		311,000				311,000
RR Xing Improvements Patterson @ Snedigar	STR-069	Fund 205			311,000			311,000
RR Xing Improvements Third Street near Patterson	STR-051	Fund 205				311,000		311,000
RR Xing Improvements Eighth Street near Patterson	STR-053	Fund 205					311,000	311,000
Patterson Road Bioretention/Bike & Pedestrian Path (North Side) - First to Claus	STR-047	TBD/ATP Pending				1,200,000		1,200,000
Roselle Avenue Bike/Pedestrian Path - Crawford Road to Sylvan Avenue	STR-056	TBD/ATP Pending					1,614,000	1,614,000
STREETS TOTALS			2,863,829	1,277,500	1,156,500	2,256,055	2,298,975	9,852,859

CITY OF RIVERBANK 2015-2020 CAPITAL IMPROVEMENT PLAN

Project Name	Project #	Funding	2016-17	2017-18	2018-19	2019-20	2020-21	5 Year Total
STORM DRAIN SYSTEM								
7th Street Outfall Repair	SD-021	TBD	250,000					250,000
Storm Drain Outfall Improvements - Candlewood	SD-011	TBD		57,960				57,960
Study of Eighth Street Storm Drain System	SD-009	TBD		25,000				25,000
Connect OID Snedigar Pipeline to Storm Drain System	SD-019	Fund 208			42,200			42,200
First Street Basin Reconstruction/Improvements	SD-013	Fund 208			75,000	755,200		830,200
Storm Drain Improvements - Topeka & Santa Fe	SD-005	TBD					235,961	235,961
STORM DRAIN SYSTEM TOTALS			250,000	82,960	117,200	755,200	235,961	1,441,321
SEWER SYSTEM								
Cross Connection Reduction	SS-001	Fune 108	200,000	200,000	200,000	200,000		800,000
6" SS, Stanislaus - Sierra Alley from 1st to 3rd	SS-002	Fune 108		75,000				75,000
6" SS, Sierra - Patterson Alley from 1st to 8th	SS-003	Fune 108		275,000				275,000
6" SS, Topeka - Santa Fe Alley 4th to 5th	SS-004	Fune 108		50,000				50,000
6" SS, Topeka - Santa Fe Alley 7th to 8th	SS-005	Fune 108		50,000				50,000
6" SS, Sata Fe - Stanislaus Alley 7th to 8th	SS-006	Fune 108		50,000				50,000
6" SS, Terminal from Kentucky to Castle Park Drive	SS-007	Fune 108			85,000			85,000
6" SS, Texas - Kansas Alley from 8th to Chief Tucker	SS-008	Fune 108			80,000			80,000
8" SS, Galaxy to Jackson Avenue	SS-009	Fune 108				50,000		50,000
6" & 8" SS, 7 State Streets from Terminal to 8th	SS-010	Fune 108					1,000,000	1,000,000
8" SS, Oakdale Road from Patterson to Cedarwood	SS-011	Fune 108					150,000	150,000
6" SS, Orange Avenue from Burneyville to 2nd Street	SS-012	Fune 108					125,000	125,000
SEWER SYSTEM TOTALS			200,000	700,000	365,000	250,000	1,275,000	2,790,000

CITY OF RIVERBANK 2015-2020 CAPITAL IMPROVEMENT PLAN

Project Name	Project #	Funding	2016-17	2017-18	2018-19	2019-20	2020-21	5 Year Total
WASTEWATER TREATMENT								
Resurface Entry Road to WWTP	WWTP025	Fund 106		110,000				110,000
Finish Pond 9 at WWTP	WWTP026	Fund 106		98,000				98,000
WASTEWATER TREATMENT TOTALS			0	208,000	0	0	0	208,000
WATER SYSTEM								
Mobile Structure Building		Fund 114	56,200					56,200
Line Replacement Third St. Alley Sierra/Patterson	WTR-001	Fund 116		89,000				89,000
Main Replacement Alley between 3rd and 8th	WTR-002	Fund 116		389,000				389,000
Line Replacement Prospector's to Claribel/Roselle	WTR-003	Fund 116		105,000				105,000
Water Main - Oakdale Road (Morrill to Crawford)	WTR-004	Fund 116		150,000				150,000
Mechanics Shop with Parts & Equipment	WTR-005	Fund 116			500,000			500,000
Novi Drive Well Site - Enclosure	WTR-006	Fund 116			300,000			300,000
Line Installation 2800 Block to Santa Fe	WTR-007	Fund 116			50,000			50,000
Line Installation on 8th from Topeka to SR 108	WTR-008	Fund 116			60,000			60,000
Line Installation on Claus from SR 108 to Cannery Site	WTR-009	Fund 116			75,000			75,000
Novi Well Enclosure for Equipment & Sound Control	WTR-010	Fund 116			75,000			75,000
Line Replacement on Sierra from Patterson to SR-108	WTR-011	Fund 116			75,000			75,000
12' Line Installation on Santa Fe from 8th to 4th Street	WTR-012	Fund 116				325,000		325,000
12' Line Installation in Sierra Alley from 3rd to 8th Street	WTR-013	Fund 116				350,000		350,000
Line Installation in Alley on Riverside from Corp. Yard to 4th Street	WTR-014	Fund 116				325,000		325,000
Line Installation in Topeka Alley from 1st to Cannery Site	WTR-015	Fund 116				150,000		150,000
Talbot/Kentucky Connection (1,330 LF of 12-in pipe)	WTR-016	Fund 116				515,000		515,000
Line Installation on 7th Street to Dead End	WTR-017	Fund 116					75,000	75,000
Line Installation in Alley on Orange from 2nd to Burneyville	WTR-018	Fund 116					100,000	100,000
Replace all Transite Water Lines	WTR-019	Fund 116					1,250,000	1,250,000
Line Installation on 7th from Nevada to Arizona	WTR-020	Fund 116					40,000	40,000
Loop all Dead End Waterlines in Crossroads	WTR-021	Fund 116					500,000	500,000
Install Pump to Waste on 8th, River Heights & Jackson Wells	WTR-022	Fund 116					150,000	150,000
WATER SYSTEM TOTALS			56,200	733,000	1,135,000	1,665,000	2,115,000	5,704,200

CITY OF RIVERBANK 2015-2020 CAPITAL IMPROVEMENT PLAN

Project Name	Project #	Funding	2016-17	2017-18	2018-19	2019-20	2020-21	5 Year Total
MOTOR POOL								
Loader	MP-002	Fund 102/106		150,000				150,000
Replacement Vehicles	MP-001	TBD		70,000		80,000		150,000
MOTOR POOL TOTALS			0	220,000	0	80,000	0	300,000
BUILDING FACILITIES								
Sheriff's Building - HVAC	BF-004	General Fund		23,000				23,000
Community Center - HVAC	BF-002	General Fund	28,000					28,000
Community Center Renovations	BF-010	TBD		500,000				500,000
Carnegie Library - HVAC	BF-007	General Fund			5,500			5,500
City Hall South - HVAC	BF-008	General Fund				17,500		17,500
BUILDING FACILITIES TOTALS			28,000	523,000	5,500	17,500	0	574,000
BUILDING FACILITIES - Identified ADA Improvements								
Teen Center - ADA Improvements	ADA-BF003	TBD	2,375					2,375
City Hall North Council Chambers/Parks & Recreation	ADA-BF002	TBD	7,000	7,000	7,910			21,910
Community Center - ADA Improvements	ADA-BF004	TBD		111,000				111,000
Sheriff's Building - ADA Improvements	ADA-BF006	TBD		3,138				3,138
Scout Hall - ADA Improvements	ADA-BF005	TBD		6,892	6,892	6,892		20,676
Corporation Yard Office Trailer - ADA Improvements	ADA-BF007	TBD			7,192	7,193		14,385
Museum - ADA Improvements	ADA-BF008	TBD				8,905	8,905	17,810
BUILDING FACILITIES - ADA IMPROVEMENT TOTALS			9,375	128,030	21,994	22,990	8,905	191,294
PARKS AND RECREATION								
Parks Master Plan	PRK-015	TBD		200,000				200,000
Homewood Basin -Benches/Tables/ ADA Improvements	PRK-009	L & L District	40,000					40,000
Dog Park	PRK-007	Fundraising		20,000	10,000			30,000
Community Center Pool Renovations	PRK-014	TBD		230,000				230,000
Booster Pump for Sports Complex	PRK-008	General Fund		20,000				20,000
Resurface Cardozo Tennis Courts	PRK-013	School Dist/General Fund		15,000				15,000
Jacob Myers Park Development Phase III (Amphitheatre & Parking)	PRK-004	Grants/PDF		3,000,000				3,000,000
Silva Park Phase III (Water Park)	PRK-012	Fundraising			300,000			300,000
Sports Complex Phase II (Soccer Field & BMX Park)	PRK-005	Grants/PDF				2,080,000		2,080,000
PARKS AND RECREATION TOTALS			40,000	3,485,000	310,000	2,080,000	0	5,915,000

CITY OF RIVERBANK 2015-2020 CAPITAL IMPROVEMENT PLAN

Project Name	Project #	Funding	2016-17	2017-18	2018-19	2019-20	2020-21	5 Year Total
PARKS - Identified ADA Improvements								
Rotary Centennial Park - ADA Improvements	ADA-PF007	L & L District	2,725					2,725
Silva Park - ADA Improvements	ADA-PF006	L & L District	6,300	6,300	6,300			18,900
Sorensen Park - ADA Improvements	ADA-PF008	L & L District	7,000	7,000	7,500			21,500
Harless Park - ADA Improvements	ADA-PF009	L & L District	6,700	6,700	6,700			20,100
Zerillo Park - ADA Improvements	ADA-PF011	L & L District	6,200	6,200	6,200	6,200	6,200	31,000
Jacob Myers Park - ADA Improvements	ADA-PF002	TBD	10,000	10,000	10,000	10,000	10,000	50,000
Castleburg Park - ADA Improvements	ADA-PF003	TBD	10,000	10,000	5,000	5,000	5,000	35,000
Community Center Pool - ADA Improvements	ADA-PF001	TBD		62,800				62,800
Staley Park (Skate Park) - ADA Improvements	ADA-PF004	TBD			4,546	4,546	4,546	13,638
Community Center Park - ADA Improvements	ADA-PF005	TBD			7,538	7,538	7,538	22,614
Pioneer Park - ADA Improvements	ADA-PF010	TBD			6,300	6,300	6,300	18,900
Safreno Park - ADA Improvements	ADA-PF013	TBD			2,000	2,000	2,000	6,000
Plaza Del Rio - ADA Improvements	ADA-PF014	TBD			1,600	1,600	1,600	4,800
Whorton Park - ADA Improvements	ADA-PF012	TBD				2,000	2,000	4,000
Sports Complex - ADA Improvements	ADA-PF015	TBD				2,500	2,500	5,000
Hutchenson Park - ADA Improvements	ADA-PF016	TBD				1,700	1,700	3,400
PARKS AND RECREATION - ADA TOTALS			48,925	109,000	63,684	49,384	49,384	320,377
GRAND TOTALS			3,496,329	7,466,490	3,174,878	7,176,129	5,983,225	27,297,051

CMAQ - Congestion Mitigation Air Quality

RSTP - Regional Surface Transportation Program

PDF - Park Development Fees

Fund 102 - Gas Tax

Fund 106 - Sewer Fund

Fund 108 - Sewer Capital Improvements

Fund 114 - Water Fund

Fund 116 - Water Capital Improvements

Fund 119 - Motor Pool

Fund 205 - System Development Fees Public Works

Fund 206 - System Development Fees Water

Fund 208 - System Development Fees Storm Drainage

TBD - Funding Source Not Determined

ADA - Americans with Disabilities Act

LTF - Local Transportation Funds

RIVERBANK CITY COUNCIL AGENDA ITEM NO. 6.1

SECTION 6: NEW BUSINESS

Meeting Date:	July 26, 2016
Subject:	A Resolution of the City Council of the City of Riverbank, California, Approving the Adoption of the Updated 2016 Emergency Operation Plan for the City of Riverbank
From:	Jill Anderson, City Manager
Submitted by:	Norma Torres-Manriquez, Administrative Analyst II/ Human Services Specialist

RECOMMENDATION

It is recommended that the City Council approve the resolution for the adoption of the updated Emergency Operation Plan (EOP) for the City of Riverbank.

SUMMARY

The City of Riverbank, working jointly with the Stanislaus County Office of Emergency Services has updated the 2010 version of the City's EOP. The objective of the EOP is to incorporate and coordinate all of the facilities and personnel of the City into an efficient organization capable of responding effectively to an emergency. The updated plan is a more user friendly format and shares a consistent format and wording with all nine cities throughout the County.

While no plan can prevent death and destruction, good planning paired with knowledgeable and trained personnel can minimize losses. This proposed update to the EOP establishes the emergency organization, assigns tasks, specifies policies and general procedures, and provides for coordination of planning efforts of the various emergency staff and partnering agencies. This updated EOP does not address ordinary day-to-day emergencies; rather, this updated plan concentrates on operational concepts and response procedures relative to large-scale emergencies and disasters.

The plan complies with service elements utilizing the Standardized Emergency Management System (SEMS) and the National Incident Management System (NIMS). This updated EOP is an extension of the State Emergency Plan and will continue to be reviewed and exercised throughout the next five years and revised as necessary to meet changing conditions.

STRATEGIC PLAN

This update supports the City's Strategic Plan to enhance public safety and increase and improve the City's emergency preparedness.

FINANCIAL IMPACT

There is no additional fiscal impact to the City associate with this resolution.

ATTACHMENTS

The Emergency Operation Plan is attached to this report.

CITY OF RIVERBANK

RESOLUTION

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIVERBANK APPROVING THE ADOPTION OF THE UPDATED 2016 EMERGENCY OPERATION PLAN FOR THE CITY OF RIVERBANK

WHEREAS, the City of Riverbank recognizes that planning and preparing for emergencies in advance can reduce potential harm to people and property within our community from the treat of natural or human-caused events such as earth quake, fire, flood, terrorism or other hazards; and,

WHEREAS, the City of Riverbank supports the planning of a unified and consistent system to mitigate, prepare for, respond to and recover from hazards, disasters and emergencies; and,

WHEREAS, The City of Riverbank, working jointly with the Stanislaus county Office of Emergency Services has updated the City of Riverbank Emergency Operations Plan; and,

WHEREAS, an Emergency Operation Plan provides the framework for emergency response and emergency management in the City of Riverbank during disasters; and

WHEREAS, this updated Emergency Operation Plan is consistent with the National Response Framework (NRF); National Incident Management System (NIMS), and the Standardized Emergency Management System (SEMS); and

WHEREAS, the City of Riverbank will do its best to prepare and respond to an emergency or disaster, it recognizes that the overall responsibility of emergency preparedness rests with the entire Riverbank Community.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Riverbank hereby accept and adopts the updated 2016 Emergency Operations Plan as an official plan for the City of Riverbank. The Emergency Operations Plan will be reviewed, revised, and re-promulgated very five years or whenever substantial changes occur.

PASSED AND ADOPTED by the City Council of the City of Riverbank at a regular meeting held on the 26th day of July, 2016; 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

City of Riverbank Emergency Operations Plan July 2016



Draft



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DRAFT



City of Riverbank Emergency Operations Plan

City of Riverbank Emergency Operations Plan

ACKNOWLEDGEMENTS

A special thank you to the Core and Expanded Planning Teams who contributed their time, effort, insight and resources toward the completion of this version of the City of Riverbank Emergency Operations Plan.

Edited and Printed

City of Riverbank
and
Stanislaus County Office of Emergency Services

The City of Riverbank Emergency Operations Plan is available at
www.riverbank.org

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Letter of Promulgation



City of Riverbank

Administration Department
6707 Third Street
Riverbank, CA 95367
Phone (209) 863-7122 ~ Fax (209) 869-7100
www.riverbank.org

Approval Date: July 26, 2016

To: Officials, Employees, and Citizens of the City of Riverbank, California

The preservation of life and property is an inherent responsibility of all levels of government – local, state, and federal. Because disasters in many devastating forms can strike California at any time, the City of Riverbank must provide safeguards, which will save lives and minimize property damage through prior planning and preparedness training.

The objective of this plan is to incorporate and coordinate all of the facilities and personnel of the City of Riverbank into an efficient organization capable of responding effectively to an emergency.

While no plan can prevent death and destruction, good plans carried out by knowledgeable and well – trained personnel can and will minimize losses. This plan establishes the emergency organization, assigns tasks, specifies policies and general procedures, and provides for coordination of planning efforts of the various emergency staff and service elements utilizing the Standardized Emergency Management System (SEMS) and the National Incident Management System (NIMS).

This Emergency Operations Plan is an extension of the State Emergency Plan. It will be reviewed and exercised periodically and revised as necessary to meet changing conditions.

The Riverbank City Council gives its full support to this plan and urges all officials, employees and the citizens, individually and collectively, to do their share in the total emergency effort of the City of Riverbank.

This letter promulgates the City of Riverbank Emergency Operations Plan, constitutes the adoption of the City of Riverbank Operations Plan and the earlier adoption of the Standardized Emergency Management System (SEMS) and the National Incident Management System (NIMS) by the Riverbank City Council.

Jill Anderson
City Manager

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City of Riverbank Emergency Operations Plan

Table of Contents

Section 1 – Foreword, Emergency Operations Plan Development and Approval Process.....	3
1.1. Foreword.....	3
1.2. Emergency Operations Plan Development and Approval Process.....	5
1.2.1. Decision Process.....	5
1.2.2. Operational Area Council	6
1.2.3. Disaster Council	6
1.2.4. Plan Approval and Implementation	6
1.2.5. Plan Activation.....	7
1.2.6. Supporting Emergency Response Plans.....	7
Section 2 – Plan Concurrence, Record of Changes, and Record of Distribution	11
2.1. Plan Concurrence – City Departments	11
2.2. Plan Concurrence – City Departments Signature Page.....	13
2.2. Plan Concurrence – City Departments Signature Page.....	14
2.3. Record of Changes	15
2.4. Record of Distribution	17
Section 3 – Purpose, Scope, Situation Overview and Assumptions	21
3.1. Purpose	21
3.2. Scope	21
3.3. Situation Overview	23
3.3.1. General.....	23
3.3.2. Capability Assessment	25
3.3.3. Mitigation Overview	25
3.4. Planning Assumptions	25
Section 4 – Hazard and Threat Analysis.....	29
4.1. Natural and Technological Hazards and Domestic Security Threats	29
4.1.1. Earthquakes	29
4.1.2. Floods	29
4.1.3. Dam Failure	30
4.1.4. Wildland Fires.....	30
4.1.5. Extreme Weather Emergencies	31
4.1.6. Landslides.....	31
4.1.7. Food and Agriculture	32
4.1.8. Public Health	32
4.1.9. Hazardous Materials.....	32
4.1.10. Transportation Emergencies	33
4.1.11. Power Interruptions\ Utilities & Service System Failure	33
4.1.12. Civil Disturbance.....	34
4.1.13. Terrorism	34
4.1.14. Cybersecurity.....	35



City of Riverbank Emergency Operations Plan

Section 5 – Concept of Operations	39
5.1. Concept of Operations.....	39
5.1.1. General	39
5.1.2. Legal Issues/Liability Protection/Disaster Service Workers	39
5.1.3. Emergency Proclamations.....	40
5.1.4. Emergency Phases	41
5.2. Evacuation and Movement	45
5.3. Access and Functional Needs Populations	46
5.3.1. Americans with Disabilities Act.....	46
5.3.2. State of California Office for Access and Functional Needs	46
5.3.3. Stanislaus County.....	46
5.3.4. Essential Needs of Household Pets and Service Animals	47
5.4. Continuity of Government	49
5.4.1. Lines of Succession.....	49
5.4.2. Reconstitution of the Governing Body	50
5.4.3. Alternate Seats of Government	51
5.4.4. Essential Record Retention	51
Section 6 – Organization and Assignment of Responsibilities	55
6.1. Emergency Management Organization.....	55
6.2. Emergency Management Organization Chart	57
6.3. City Functional Matrix.....	59
6.3.1. Regional, State, Federal and Private Sector Support	61
6.4. Emergency Operations Center (EOC).....	63
6.4.1. Emergency Operations Center – Concept of Operations.....	63
6.4.2. Emergency Operations Center Activation Requirements.....	63
6.4.3. EOC Activation Authority	65
6.4.4. EOC Activation Procedures.....	65
6.4.5. EOC Activation Levels and Minimum Staffing Guide per Level	65
6.4.6. EOC Deactivation Procedures	65
6.4.7. City of Riverbank EOC Activation and Staffing Requirements.....	66
6.5.8. Alternate Emergency Operations Center	67
6.6. Field/EOC Communications and Coordination.....	69
6.6.1. Information and Resource Management	69
6.6.2. Coordination with other Regional Operations Centers, EOCs, and Department Operational Centers (DOCs)	71
6.6.3. Coordination with Field Response Level	73
6.6.4. Coordination with Special Districts, Private, Volunteer, and Government - Sponsored Volunteer Agencies in Initial Response Operations	73
Section 7 – Direction, Control, and Coordination.....	77
7.1. Overview	77
7.2. National Incident Management System (NIMS).....	77
7.3. Standardized Emergency Management System (SEMS)	77
7.3.1. Introduction	77
7.3.2. Purpose	78
7.3.3. SEMS Coordination Levels.....	78



City of Riverbank Emergency Operations Plan

7.3.4. Coordination with Other Levels of Government	79
7.4. Incident Command System (ICS)	81
7.4.1. General	81
7.4.2. Functions	81
7.4.3. Principles	81
7.4.4. Components	81
7.5. Mutual Aid.....	82
7.5.1. Mutual Aid Coordination	84
7.5.2. Mutual Aid Process Chart.....	85
Section 8 – Information Collection, Analysis and Dissemination	89
8.1. Intelligence Function	89
8.1.1. Fusion Centers and Process	89
8.1.2. Strategic Threat Analysis.....	89
8.1.3. Critical Information Needs and Collection Priorities	89
Section 9 – Communications.....	93
9.1. Alerting and Warning	93
9.1.1. Notification – Public (External) and Internal	93
9.1.2. Activation Authority	93
9.1.3. Notification Methods	93
9.1.4. Amateur Radio Emergency Services (ARES)	95
9.1.5. Emergency Public Information.....	95
Section 10 – Finance/Administration, Logistics and Recovery	99
10.1. Finance/Administration	99
10.1.1. Recordkeeping Requirements	99
10.1.2. Documentation	100
10.2. Logistics	100
10.2.1. Resource Priorities	100
10.2.2. Resource Requests	100
10.2.3. Resource Ordering/Tracking Flow Process.....	103
10.3. Recovery	105
10.3.1. Transition into Recovery Operations	105
10.4. Recovery Operations	105
10.4.1. Concept of Operations.....	105
10.5. Recovery Operations Organization.....	106
10.6. Recovery Operations Responsibilities	107
10.7. Recovery Damage/Safety Assessment/Damage Assessment Teams	109
10.8. Recovery Documentation	109
10.9. Recovery After-Action/Improvement Plan Reporting	109
10.10. Recovery Disaster Assistance	110
10.10.1 Individual Assistance	111
10.10.2 Public Assistance	111
10.10.3. Business Assistance.....	111
10.10.4. Local Assistance Center (LAC)	111



City of Riverbank Emergency Operations Plan

10.10.5. Federal Public Assistance Program	111
10.10.6. The Federal Fire Management Assistance Grant (FMAG)	112
10.10.7. California Disaster Assistance Act (CDAA) Program	112
10.10.8. Volunteer Organizations	112
Section 11 – Plan Development and Maintenance.....	115
11.1. Emergency Plan Development and Maintenance.....	115
11.2. Standard Operating Procedures (SOP) Development	115
11.3. Training and Exercises	115
Section 12 – Authorities and References	119
12.1. Authorities and References.....	119
12.1.1. Federal.....	119
12.1.2. State	119
12.1.3. Local	120
Section 13 – Glossary and Acronyms.....	123
13.1. Glossary of Terms.....	123
13.1.1. Introduction	123
13.2. Acronyms	143
Section 14 – Attachments	151
14.1. Attachment A - Emergency Support Functions for Stanislaus County.....	153
14.2. Attachment B – Stanislaus Operational Area Agreement	155
14.3. Attachment C – Emergency Proclamations – Reference Guide.....	161
Section 15 - Emergency Support Functions	167
15.1. Emergency Support Functions	167
15.1.1. Emergency Support Functions Lead Agency and Descriptions	167
15.2. Emergency Support Functions Matrix.....	169
15.2.1 Emergency Support Function – Public Works	171
15.2.2 Emergency Support Function – Fire and Rescue –	175
15.2.3. Emergency Support Function - Emergency Management.....	181
15.2.4. Emergency Support Function – Care and Shelter	189
15.2.5. Emergency Support Function – Public Health and Medical.....	197
15.2.6. Emergency Support Function – Hazardous Materials	203
15.2.7. Emergency Support Function – Agriculture.....	211
15.2.8. Emergency Support Function – Law Enforcement	217
15.2.9. Emergency Support Function – Emergency Communications.....	223
15.2.10. Emergency Support Function – Animal Services	227



Section 1

Forward, Emergency Operations Plan Development, and Approval Process



City of Riverbank Emergency Operations Plan

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Section 1 – Foreword, Emergency Operations Plan Development and Approval Process

1.1. Foreword

This Emergency Operations Plan (EOP) is based on the National Incident Management System and its component parts, along with the California Standardized Emergency Management System (SEMS), including the five functional areas of incident or event management, operational coordination, planning, logistical support, and finance/administration support. The EOP will serve as the basis for response as well as recovery efforts and activities within the county.

This plan also identifies Emergency Support Functions (ESFs) that represent core emergency response categories performed by agencies and jurisdictions with primary and supporting responsibilities within the City of Riverbank as well as Stanislaus County. These may include public and non-government organizations. These Emergency Support Functions are based on the State of California's Emergency Function Annexes (EFs) and the Federal Emergency Support Function Annexes (ESFs).

Attachment A provides a matrix of the Stanislaus County Emergency Support Functions as they relate to the State of California and the Federal Government.



City of Riverbank Emergency Operations Plan

Section 1
Forward, Emergency
Operations Plan Development
and Approval Process

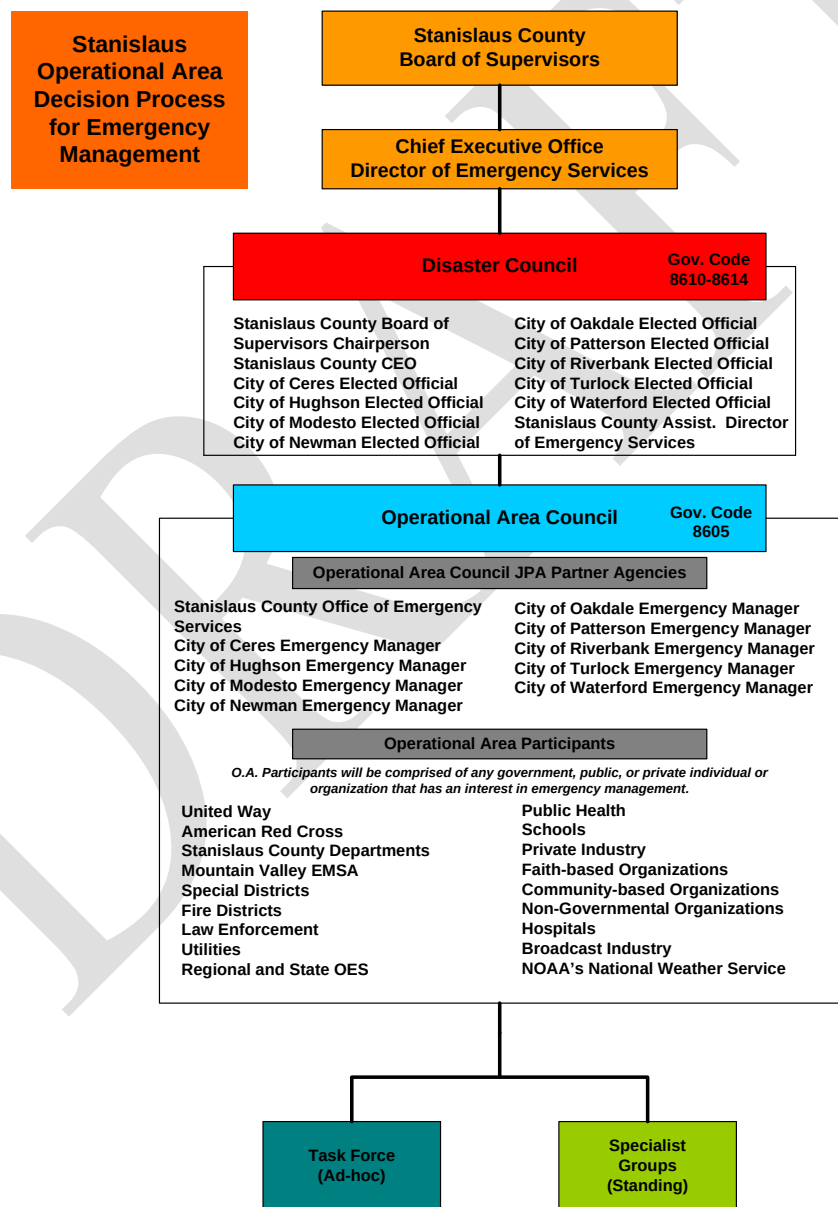
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1.2. Emergency Operations Plan Development and Approval Process

1.2.1. Decision Process

In April, 2008, the Stanislaus County Board of Supervisors adopted the Stanislaus Operational Area Decision Process for Emergency Planning for the purpose of clarifying memberships, purpose, roles and responsibilities of the Disaster Council and Operational Area Council. The Decision Process is based upon the FIREScope Decision Process model used by the Federal Government when developing the National Incident Management System (NIMS), adopted by the Stanislaus County Board of Supervisors in September 2006. It is also based on the Standardized Emergency Management System (SEMS) and the Incident Command System (ICS) adopted by the Board of Supervisors in December 1995.



7-08



City of Riverbank Emergency Operations Plan

Section 1 Forward, Emergency Operations Plan Development and Approval Process

1.2.2. Operational Area Council

The California Emergency Services Act (Government Code Section 8550 et seq.), was adopted to ensure adequate preparations and programs to deal with the mitigation of natural, human-caused or war-caused emergencies. To further this end, the Act designated each county as an Operational Area. The Operational Area serves as a coordinator of all local agencies and jurisdictions within the Operational Area and as a conduit between the local level and region and state organizations.

The Emergency Services Act requires each Operational Area to form an organization to develop a systematic approach for exchanging information and resources in emergencies as well as conduct cooperative planning and exercises.

Stanislaus County and the cities of Ceres, Hughson, Modesto, Newman, Oakdale, Patterson, Riverbank, Turlock, and Waterford first executed an agreement in 1998 and have continued to renew the agreement, most recently in 2014. This agreement formed and recognized the Stanislaus County Operational Area Council.

Attachment B provides a copy of the Stanislaus Operational Area Agreement.

1.2.3. Disaster Council

Stanislaus County restructured its Disaster Council in 2008 to better serve the community by bringing together the Stanislaus Operational Area Council members and other community members from non-government agencies, community and faith-based organizations, and other partners involved in emergency management planning, training and operations. Members of the Disaster Council are policy-level representatives from the County and each city within Stanislaus County. The Disaster Council is responsible for reviewing and approving emergency management and disaster response programs developed by the Operational Area Council and/or special work groups formed for specific project work. Although the Council will have no overall authority over any individual political jurisdiction, through the consensus process, programs and concepts will be developed that will provide a common platform for all stakeholders, thereby making a more effective and efficient delivery system area wide. The Disaster Council is also responsible for administering a disaster service worker volunteer program.

The City of Riverbank, as specified by ordinance 2009-006, is a member of the joint City County Disaster Council.

1.2.4. Plan Approval and Implementation

Upon concurrence of the City Council, the Emergency Operations Plan will be officially adopted and promulgated. The plan will be distributed to those City departments, supporting allied agencies and community organizations having assigned primary functions or responsibilities within the EOP. This 2016 Emergency Operations Basic Plan and its Emergency Support Functions supersede all previous versions of the City of Riverbank Emergency Operations Plans.



City of Riverbank Emergency Operations Plan

Section 1 Forward, Emergency Operations Plan Development and Approval Process

1.2.5. Plan Activation

The City of Riverbank Emergency Operations Plan may be activated by the Director of Emergency Services or designated alternates under any of the following circumstances:

- On the order of the Director of Emergency Services as designated by the City of Riverbank Municipal Code, Chapter 37: Emergency Services, Organization and Functions
- Upon proclamation by the Governor that a STATE OF EMERGENCY exists in an area of the state.
- Automatically on the proclamation of a STATE OF EMERGENCY as defined in the California Emergency Services Act (Chapter 7, Division 1, Title 2, California Government Code.)
- Upon declaration by the President, of the existence of a National Emergency.
- Automatically, on receipt of an attack warning or actual attack on the United States, or upon occurrence of a catastrophic disaster that requires immediate government response.

1.2.6. Supporting Emergency Response Plans

The City of Riverbank as a member of the Stanislaus Operational Area Council participated in the planning process for the updating of Stanislaus County Emergency Operations Plan. The County encouraged all nine cities and participating agencies to update their own specific Emergency Response Plans. The County Office of Emergency Services provided the City of Riverbank with the needed support and guidance to update our own Emergency Operations Plan. The updated Riverbank Emergency Operations Plan will be distributed to every City Department in both a hard copy and electronic format and it will be made available to the public via the City's website. A printed copy will be located in the Riverbank Emergency Operations Center and the Office of Emergency Services will also have a printed and electronic copy of our Riverbank plan. The Office of Emergency Services also makes available additional supporting plans; the following are additional plans that are available to members of the Stanislaus Operational Area Council:

1.2.6.1. Stanislaus County Plans

- Agriculture Response Plans
- Animal Care and Shelter Plan
- Animal Disease Response Plan
- Avian Influenza Plan
- Care and Shelter Operations Plan
- Continuity of Operations/Continuity of Government Plans (COOP/COG)
- Emergency Response HazMat



City of Riverbank Emergency Operations Plan

Section 1 Forward, Emergency Operations Plan Development and Approval Process

- Ethanol Facility Emergency Response Plan
- Extreme Heat Contingency Plan
- Exotic Newcastle Disease (END) Task Force Plan
- Medical Health Surge Plan
- Multi-Jurisdictional Hazard Mitigation Plan (MJHMP)
- Outbreak Prevention and Response Plan
- Stanislaus County Facility Resource Plans
- Stanislaus County Flood Notification and Evacuation Plan
- Strategic National Stockpile Project Plan
- Stanislaus County Water Contingency Plan

1.2.6.2. Partner Agency Plans

- American Red Cross Emergency Plan
- Department of Water Resources Directory of Flood Officials
- Merced Irrigation District Emergency Action Plan
- Modesto and Empire Traction Company Emergency Operations Plan
- Pacific Gas and Electric (PG & E) Emergency Response Plan
- Reclamation Emergency Action Plan
- San Luis Field Division Emergency Operations Plan
- Tri-Valley Dam Project Emergency Action Plan
- Turlock Irrigation/Modesto Irrigation Emergency Operations Plans
- Turlock Lake EAP
- United Way Emergency Volunteer Center Operations Plan
- Yosemite Community College District Emergency Operations Plan

1.2.6.3. Partner Agency Plans *(Located at the City of Riverbank, Administration Department)*

- Local Hazard Mitigation Plan
- Stanislaus County Emergency Operations Plan



Section 2

Plan Concurrence, Record of Changes, and Record of Distribution



City of Riverbank Emergency Operations Plan

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Section 2 – Plan Concurrence, Record of Changes, and Record of Distribution

2.1. Plan Concurrence – City Departments

Before the City of Riverbank Emergency Operations Plan (EOP) is approved by the City Council, it is essential that those City Departments responsible for providing a primary or support functional role in the event of an emergency concur with the plan. Review of the plan by each of the specified City Departments is paramount to the cohesive and comprehensive emergency response to incidents and/or disasters within the City. The department head for each of the specified City Departments should carefully review and be familiar with this document in its entirety before signing the following Plan Concurrence Signature page.



City of Riverbank **Emergency Operations Plan**

Section 2 **Plan Concurrence, Record of** **Changes, and Record of** **Distribution**

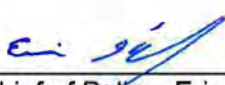
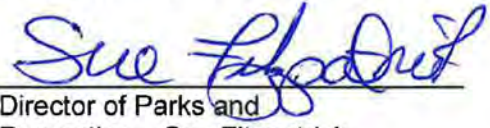
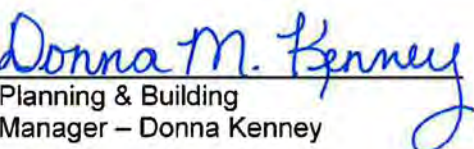
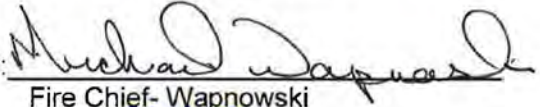
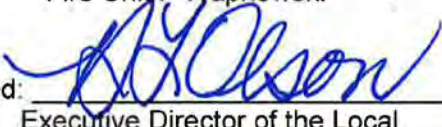
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City of Riverbank Emergency Operations Plan

Section 2
Plan Concurrence, Record of
Changes, and Record of
Distribution

2.2. Plan Concurrence – City Departments Signature Page

Signed: <u></u> City Manager, Director of Emergency Services- Jill Anderson	Date: <u>7-19-16</u>
Signed: <u></u> City Attorney- Tom Hallinan	Date: <u>7/13/16</u>
Signed: <u></u> Chief of Police- Erin Kiely	Date: <u>7/18/16</u>
Signed: <u></u> Superintendent of Public Works- Michael Riddell	Date: <u>7/19/16</u>
Signed: <u></u> Director of Finance- Marisela Garcia	Date: <u>7/19/16</u>
Signed: <u></u> Director of Parks and Recreation – Sue Fitzpatrick	Date: <u>7/21/16</u>
Signed: <u></u> Planning & Building Manager – Donna Kenney	Date: <u>7/18/16</u>
Signed: <u></u> Development Services Manager- Kathleen Cleek	Date: <u>7-19-16</u>
Signed: <u></u> Fire Chief- Wapnowski	Date: <u>7-18-16</u>
Signed: <u></u> Executive Director of the Local Redevelopment Authority- Debbie Olson	Date: <u>7-18-16</u>



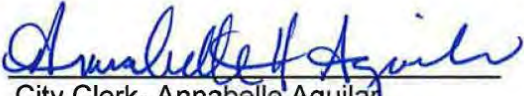
City of Riverbank Emergency Operations Plan

Section 2
Plan Concurrence, Record of
Changes, and Record of
Distribution

2.2. Plan Concurrence – City Departments Signature Page

Signed: 
Oakdale Animal Services

Date: 07/20/16

Signed: 
City Clerk- Annabelle Aguilar

Date: 07/19/16

Signed: 
Administration Analyst-
Norma Torres-Manriquez

Date: 7/19/16



City of Riverbank Emergency Operations Plan

Section 2 Plan Concurrence, Record of Changes, and Record of Distribution

2.3. Record of Changes

Upon the delegation of authority from the Director of Emergency Services, specific modifications can be made to this plan without the signature of the City Council.

Change No.	Modification	Signature	Date



City of Riverbank Emergency Operations Plan

Section 2
Plan Concurrence, Record of
Changes, and Record of
Distribution

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City of Riverbank Emergency Operations Plan

Section 2 Plan Concurrence, Record of Changes, and Record of Distribution

2.4. Record of Distribution

The following departments and agencies have received a complete copy (ies) of the City of Riverbank Emergency Operations Plan:

Department/Agency	No. of Copies
City Manager	1
City Attorney	1
City Council	5
City Clerk	1
Administration Department	2
Development Services Department	1
Finance Department	1
Fire/Emergency Services	1
Police Department	2
Public Works Department	1
Parks & Recreation Department	1
Planning & Building Department	1
Stanislaus County OES	1



City of Riverbank Emergency Operations Plan

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Section 3

Purpose, Scope, Situation Overview and Assumptions



City of Riverbank Emergency Operations Plan

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Section 3 – Purpose, Scope, Situation Overview and Assumptions

3.1. Purpose

The City of Riverbank's Emergency Operations Plan addresses the planned response to extraordinary emergency situations associated with natural or human caused disasters, technological incidents, and national security emergencies in or affecting the City of Riverbank.

This plan accomplishes the following:

- Uses as its foundation, the Standardized Emergency Management System (SEMS) to provide the functional components and concepts.
- Complies with and integrates the National Incident Management System (NIMS) concepts related to local government emergency management, including coordination with Federal, State and Local agencies and jurisdictions as well as non-governmental entities.
- Establishes the emergency management organization required to mitigate any significant emergency or disaster affecting the City of Riverbank.
- Identifies the policies, roles and responsibilities required to protect the health and safety of Riverbank residents, public and private property and the environmental effects of natural and technological emergencies and disasters.
- Establishes the operational concepts and procedures associated with initial response operations (field response) to emergencies, the expanded response operations (City Emergency Operations Center (EOC) activities) and the recovery process.

This document is primarily operational in design. It serves as a secondary use as a planning reference. Departments within the City of Riverbank who have roles and responsibilities identified in this plan are encouraged to develop emergency operations plans, detailed Standard Operating Procedures (SOPs), and emergency response checklists based on the provisions of this plan. This plan will be used in conjunction with the Stanislaus County Emergency Operations Plan and the State Emergency Plan.

3.2. Scope

This plan is designed to guide the reader or user through each phase of an emergency: mitigation, preparedness, response, and recovery. It consists of the Basic Plan, which addresses generic emergency preparedness and response activities and the Emergency Support Functions, which address methods followed for critical operational functions during emergency operations.

The EOP represents planning from an all-risk perspective; including natural as well as human caused situations, and those stemming from accidental as well as deliberate acts or omissions.

This plan is part of a larger planning framework that supports emergency management within the City of Riverbank and the Stanislaus County Operational Area. The diagram below

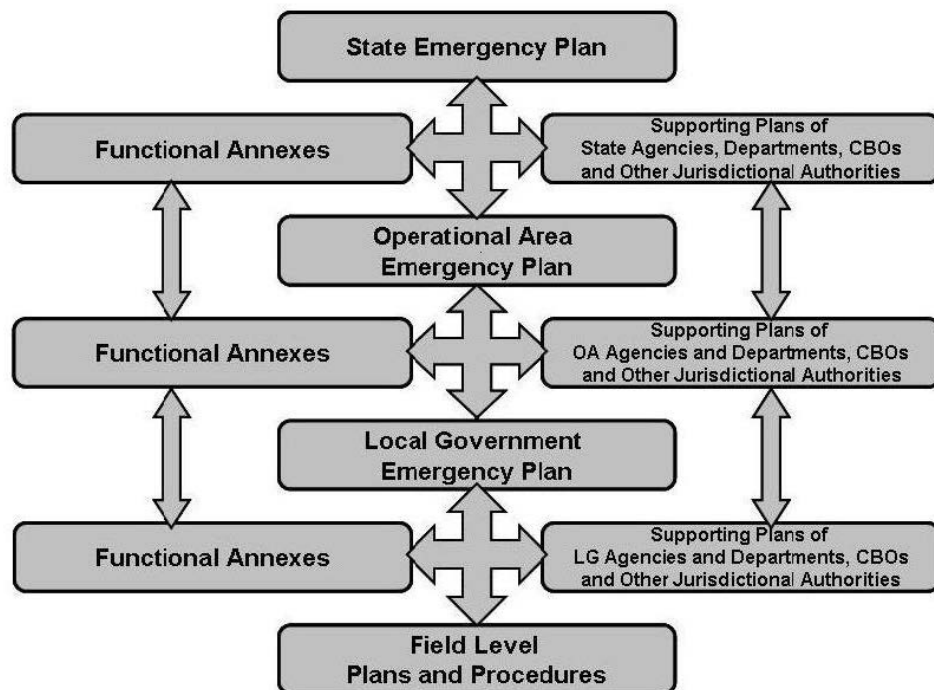


City of Riverbank Emergency Operations Plan

Section 3 Purpose, Scope, Situation Overview and Assumptions

illustrates the relationship of the City of Riverbank Emergency Plan to the Stanislaus County Operational Area Emergency Operations Plan and the State Emergency Plan.

Emergency Plan Interface





City of Riverbank Emergency Operations Plan

Section 3 Purpose, Scope, Situation Overview and Assumptions

3.3. Situation Overview

3.3.1. General

The City of Riverbank is located in central California, in Stanislaus County, northeast of the City of Modesto, which is the County seat. It is approximately 75 miles southeast of Sacramento and 110 miles east of Oakland. The Stanislaus River borders Riverbank on the north. The City's total area is approximately 3.8 square miles.

Over half of the land within Riverbank city limits is devoted to residential uses; almost 10 percent to commercial uses; 4 percent to industrial uses; 17 percent to institutional uses; and 10 percent is vacant. The city is surrounded to the east, south, and southwest by open land used primarily for agriculture or related industry.

The population of the city of Riverbank, according to the 2010 U.S. bureau of Census was 22,678. In 2015, the California Department of Finance estimated the population to be 23,485.

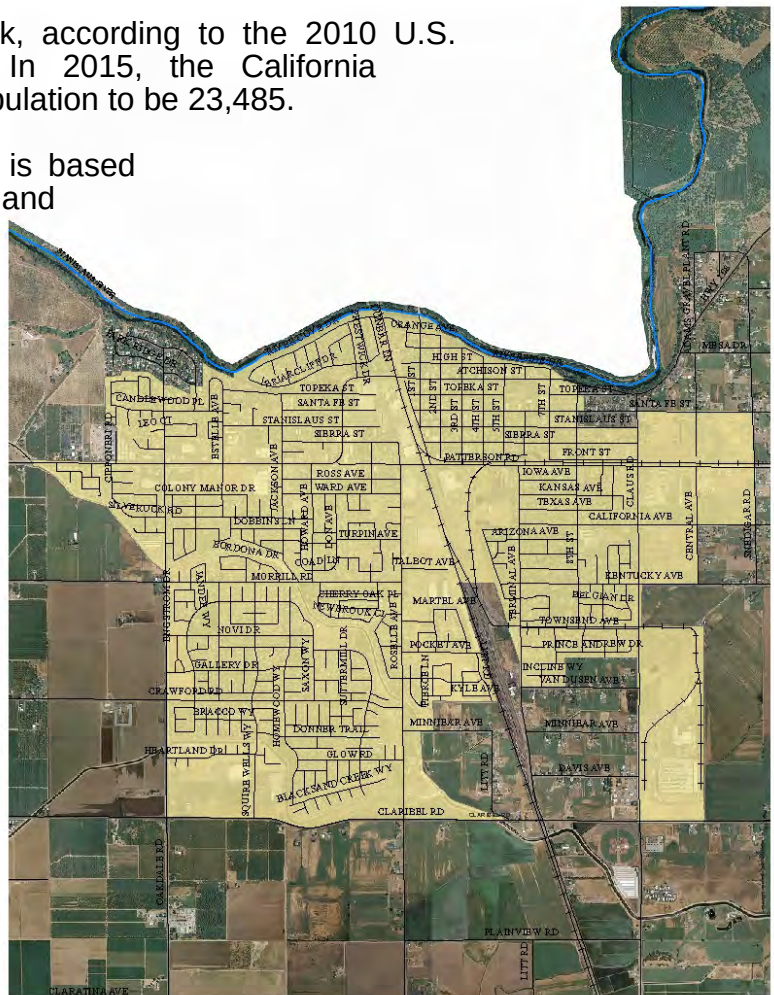
The economy of the City of Riverbank is based primarily on manufacturing, commercial and educational services.

The City of Riverbank is divided by State Highway 108 which runs predominantly in an east-west direction. Other heavily travelled roads include Patterson, Claus, Oakdale and Claribel.

The median resident age for Stanislaus County residents is 32.9. Approximately 11.7% of the population is over the age of 65.

For the population five years and older, 59.7% speak English only in the home and 40.3% speak a language other than English. Of those speaking a language other than English, 30.9% speak Spanish, 3.7% speak other Indo-European languages, 3.6% speak Asian and Pacific Islander languages, and 2.1% speak other languages.

In Stanislaus County, the disability status of the civilian non-institutionalized population is 13.2%. Of the 13.2%, 4.2% are under 18 years, 11.1% are 18 to 64 years, and 47.6% are 65 years and older. Although no airports exist within the city limits of Riverbank, there is one joint County / City of Modesto operated airport in Stanislaus County. Modesto Airport's runways are 5904' and 3464' respectively. The airport operates 24 hours daily, although the tower is closed at night. It is capable of multiple engine propeller aircraft or jet aircraft, as large as a 737-400. It also





City of Riverbank Emergency Operations Plan

Section 3 Purpose, Scope, Situation Overview and Assumptions

supports a significant private and charter aircraft business. Four additional, but smaller airports are located throughout Stanislaus County.

The Burlington Northern Santa Fe (BNSF) Railroad operates mainline rail services and provides services to some of the light to medium industry in the city.

The City of Riverbank, with its mix of urban and rural areas, and rapidly growing population, is subject to a wide variety of negative impacts from various hazards and threats. There are three broad categories of hazards that threaten: natural, technological and domestic security threats.

These are as follows:

Natural Hazards

- earthquakes
- floods
- dam failure
- wildland fires
- extreme weather emergencies
- landslides
- Food and Agriculture
- Public Health

Technological Hazards

- hazardous material
- transportation emergencies
 - ◆ oil train derailment/train accident
 - ◆ major truck accident
 - ◆ airplane crash
- power interruptions

Domestic Security Threats

- civil disturbance
- terrorism
- cybersecurity



City of Riverbank Emergency Operations Plan

Section 3 Purpose, Scope, Situation Overview and Assumptions

3.3.2. Capability Assessment

A capability assessment provides part of the foundation for determining the type of emergency management, preparedness and mitigation strategy. The assessment process also identifies gaps or weaknesses that may need to be addressed through preparedness planning goals and actions deemed practical considering the jurisdiction's capabilities to implement them. Finally, the capability assessment highlights the positive measures that are in place or underway for continued support and enhancement of the jurisdiction's preparedness and response efforts.

As an established organization, the City of Riverbank has the capabilities to perform the necessary emergency response duties defined in this EOP. As outlined in the Riverbank Municipal Code, Chapter 37: Emergency Services, Organization and Functions, the City of Riverbank has identified the response capabilities and resources necessary to respond to potential large-scale disasters or emergencies that exceed the day-to-day response capabilities of local governments.

3.3.3. Mitigation Overview

The City of Riverbank is an approved jurisdiction for the Stanislaus County Multi-Jurisdictional Hazard Mitigation Plan (MJHMP), which was adopted by the Board of Supervisors in May 2011 and approved by FEMA in July 2012. The MJHMP provides a risk assessment and impacts of hazards, and identifies mitigation measures taken before a disaster happens to reduce the impact that future disasters will have on people and property in the City of Riverbank and Stanislaus County. This plan is reviewed and updated every five years and can be found on the Stanislaus County website at www.stanoes.com.

3.4. Planning Assumptions

Below are assumptions reflecting the situations that must be considered in order to achieve effective emergency management in the City of Riverbank:

- All incidents are local.
- Emergencies may occur at any time with little or no warning and may exceed capabilities of local, state, federal, tribal governments and the private sector in the affected areas.
- Emergencies may result in casualties, fatalities and displace people from their homes.
- An emergency can result in property loss, interruption of essential public services, damage to basic infrastructure, and significant harm to the environment.
- The greater the complexity, impact and geographic scope of an emergency, the more multiagency coordination will be required.
- Mutual aid and other forms of assistance will be rendered when impacted jurisdictions exhaust or anticipate exhausting their resources.



City of Riverbank Emergency Operations Plan

Section 3 Purpose, Scope, Situation Overview and Assumptions

- Individuals, community based organizations and business will offer services and support in time of disaster.
- City departments and agencies with regulatory oversight responsibilities will continue their same roles during all phases of an emergency and will insert themselves into the organizational chain to support emergency management efforts.
- The County, as well as neighboring Counties and Regions will come to the City of Riverbank's aid through the Mutual Aid Agreement and/or other mechanisms and agreements.
- If needed, the Stanislaus Operational Area will make additional resource requests through the Regional Emergency Operations Center (REOC), and the REOC will make additional resource requests through the State Operations Center (SOC).
- If Federal Assistance is needed, requests will be coordinated through the State Operations Center.



Section 4

Hazard and Threat Analysis



City of Riverbank Emergency Operations Plan

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Section 4 – Hazard and Threat Analysis

4.1. Natural and Technological Hazards and Domestic Security Threats

4.1.1. Earthquakes

There are no faults known to exist within the City of Riverbank, however faults do exist within Stanislaus County. The California Geological Survey indicates the presence of the Ortigalita Fault Zone and the San Joaquin Fault, each extending into Stanislaus County, located in the Diablo Range, west of Interstate 5. The most recent movement is believed to be on the Ortigalita Fault approximately five million years ago, although earthquake activity without surface fracturing or faulting is still common. Also located in the western portion of the county is the Vernalis Fault just east of Highway 33 near Vernalis.

Along the eastern side of Stanislaus County are found several faults that are part of the Foothills Fault Zone.

Since 1930, one earthquake epicenter of a magnitude greater than 4.0 on the Richter Scale was recorded in Stanislaus County. Also, on June 27, 1986 an earthquake with a magnitude of 3.7 on the Richter Scale occurred with an epicenter several miles west of Crows Landing.

Although Stanislaus County is not known for its seismic activity, it is imperative that we plan for a potential earthquake disaster. In any earthquake, the primary consideration is saving lives. Time and effort must also be given to providing for people's mental health by reuniting families, providing shelter to the displaced persons and restoring basic needs and services.

The most likely impact to the City of Riverbank may well be related to the indirect effects of major earthquake activity on a fault system adjacent to Stanislaus County. While direct damage may be minimal, the indirect effect of mass relocation, mutual aid activities, support activities and collateral damage could severely tax the capabilities of local resources.

For more information on response, please refer to the 2010 Stanislaus County Multi-Hazard Mitigation Plan

4.1.2. Floods

Flooding has been an occasional problem throughout the history of the City of Riverbank. The City is located along the south bank of the Stanislaus River at an elevation sufficient to protect it from most occurrences of normal river flooding.

Most flood conditions result from heavy, prolonged rain or rapid snow thaw. The presence of New Melones Dam on the Stanislaus River allows officials to monitor water flow, significantly reducing the chances of downstream flooding.

For the City of Riverbank emergency organization, there are two flood stages.

WARNING STAGE – The Stage at which initial action must be taken by concerned interests (livestock warning, removal of equipment from lowest overflow areas, or simply general surveillance of the situation). This level may produce overbank flows sufficient to cause minor flooding of low-lying lands and local roads.



City of Riverbank Emergency Operations Plan

Section 4 Hazard and Threat Analysis

FLOOD STAGE – The Stage at which overbank flows are of sufficient magnitude to cause considerable inundation of land and roads and/or threat of significant hazard to life and property.

For more information on response, please refer to the Stanislaus County Flood Notification and Evacuation Plan and the New Melones Emergency Action Plan.

4.1.3. Dam Failure

Two dams could have a direct effect on the City of Riverbank. New Melones Dam, located in both Tuolumne and Calaveras Counties, is located on the Stanislaus River and operated by the U.S. Bureau of Reclamation. Gross pool capacity of New Melones is 2,420,000 acre feet. Don Pedro Dam is located in Tuolumne County on the upper Tuolumne River. It has a gross pool capacity of 2,030,000 acre feet and is operated by the Turlock Irrigation District and is jointly owned by the Turlock Irrigation District (TID) and the Modesto Irrigation District (MID). The City of San Francisco participates as a member of the Don Pedro Recreation Agency (DPRA).

Dam failure is the collapse or failure of an impoundment that causes significant downstream flooding. Flooding of the area below the dam may occur as the result of structural failure or overtopping of the dam.

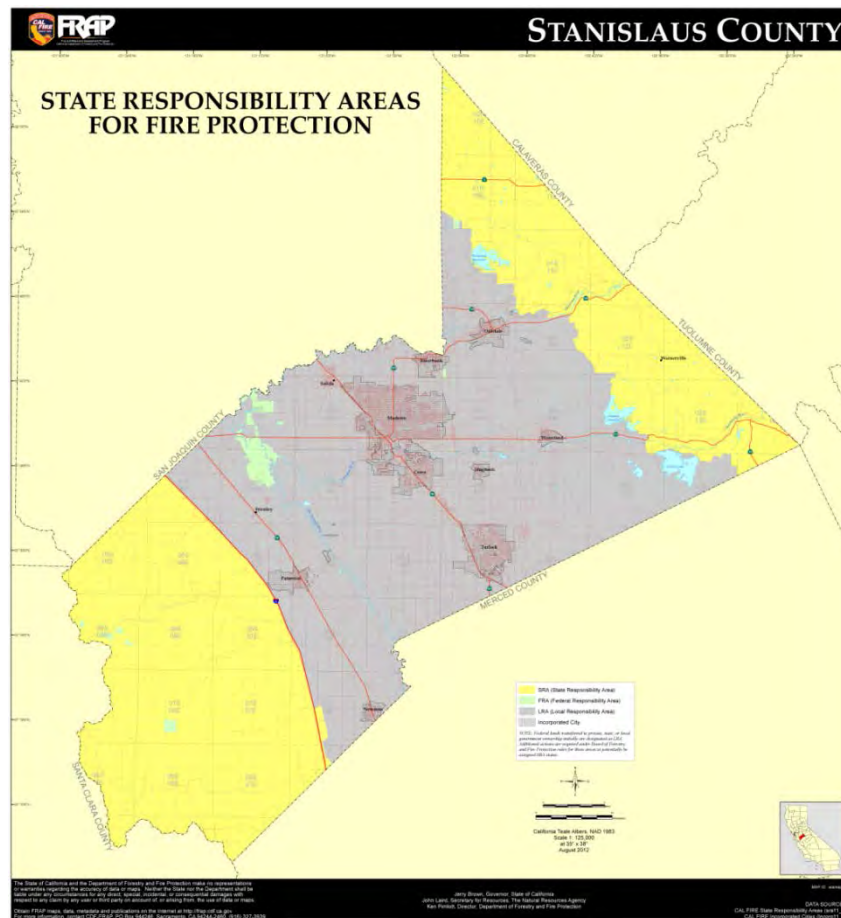
The catastrophic failure of New Melones, Don Pedro dams could cause injuries, loss of life, limited transportation routes and a decrease in vital utilities. Additionally, because of Stanislaus County's strong agricultural influences significant downstream property damage and the loss of domestic and farm production animals will be a major concern.

For more information on response, please refer to the Stanislaus County Flood Notification and Evacuation Plan, Tri-Valley Dam Project Emergency Action Plan, Don Pedro Emergency Action Plan, Turlock Irrigation Emergency Operations Plan, and Modesto Irrigation Emergency Operations Plan.

4.1.4. Wildland Fires

The Wildland fire season for Stanislaus County, including the City of Riverbank, is generally from May to October of each year. Most of the fire susceptible areas are located in the extreme eastern and western portion of the county.

The urban areas of Stanislaus County are not normally susceptible to wildland fires, however, there is still potential for smaller fires in and around the less developed areas where patches of vegetation are present.



The State Responsibility Areas for Fire Protection map shows areas designated by Cal Fire as being prone to wildland fires or areas that pose a fire threat to the watershed.

4.1.5. Extreme Weather Emergencies

The City of Riverbank, like the rest of Stanislaus County, is susceptible to extreme weather/storm conditions. *Extreme weather conditions* is a generalized term used to describe thunderstorms, tornadoes, heavy precipitation, high winds, extreme heat or cold, and drought. Extreme weather may cause a variety of damages, depending on the type or weather situation. Damage may range from temporary power and utility outages due to thunderstorm and high wind activity to the sometimes, although rare, destruction of a tornado. Extreme weather such as a drought can have long-term economic repercussions.

For more information on response, please refer to the Stanislaus County Water Contingency Plan, and Stanislaus County Extreme Heat Plan.

4.1.6. Landslides

Landslides may be triggered by both natural and manmade changes in the environment. The term landslide is used to describe a wide variety of processes that result in the perceptible downward and outward movement of soil, rock and vegetation under gravitational influence.

Landslides in Stanislaus County tend to occur with the greatest frequency on steep slopes adjacent to foothill roads in the Western portion of the county.



4.1.7. Food and Agriculture

Animal health, disease outbreaks of wildlife, livestock and agricultural crops, pest infestations and biological and chemical contamination of food are a serious threat to our food and agricultural infrastructure. The protection of our food supply requires cooperation, collaboration and partnership between all levels of government and private partners. A natural or man-made disruption to the agricultural industry in Stanislaus County could have a devastating effect on the nation's food supply.

The ability of the local economy to recover from a disaster can greatly depend on the agricultural industry's ability to return to normal operations. In recent years the agricultural industry has been affected by natural disasters such as droughts, floods, extreme high and low temperatures and threatened by foreign animal disease outbreaks.

For more information on response, please refer to the Stanislaus County Agriculture Response Plans, Animal Disease Response Plan, Avian Influenza Plan, and Exotic Newcastle Disease Task Force Plan.

4.1.8. Public Health

A public health emergency may involve a communicable disease, virus or contagion that significantly impacts the health and safety of the community and results in extensive casualties. Stanislaus County Health Services Agency provides coordinated assistance and resources to respond to public health and medical care needs following a public emergency.

For more information on response, please refer to the Stanislaus County Medical Health Surge Plan, Outbreak Prevention and Response Plan, and Strategic National Stockpile Project Plan.

4.1.9. Hazardous Materials

A Hazardous Material Incident involves the uncontrolled release of a hazardous substance during storage or use from a fixed facility or mobile transport. Releases of hazardous materials can be especially damaging when they occur in highly populated areas or along transportation routes used simultaneously by commuters and hazardous materials transports.

Agriculture and agriculture-related industries surround the City of Riverbank creating the potential for accidental releases of pesticides, fertilizers and other agricultural chemicals. These releases may be harmful to the public health, safety and the environment.

Another source of hazardous materials incidents is the illegal manufacturing of drugs in clandestine laboratories. In many instances, the residue and hazardous waste from these laboratories are illegally dumped, posing a threat to public health, safety, and the environment.

Hazardous materials incidents in the City of Riverbank would most likely occur on the transportation routes or at fixed hazardous materials facilities. Hazardous materials may be transported through the city via the railways and/or surface streets.

For more information on response, please refer to the Emergency Response HazMat Plan.



City of Riverbank Emergency Operations Plan

Section 4 Hazard and Threat Analysis

4.1.10. Transportation Emergencies

The City of Riverbank is susceptible to several different types of transportation emergencies, including emergencies involving the Burlington Northern Santa Fe Railroad, major truck/auto accidents and airplane crashes. Many of these emergency situations may cause ancillary emergencies such as hazardous materials spills, which may require extensive population movement and sheltering efforts.

Several major railroads pass through many populated areas within the Stanislaus Operational Area including the cities of Riverbank, Modesto, Ceres, Turlock, Patterson and Newman, as well as the towns of Salida, Keyes, Denair, Empire, Grayson, and Crows Landing. A train accident in or near any of these areas can result in considerable injury, loss of life and/or significant property damage. An accident in rural areas of the County will pose more of a threat to livestock and the environment. In recent years, oil by rail shipments have increased in California, and specifically through the Central Valley. Federal, State and local agencies have collaborated to identify and map areas along rail routes with potential high vulnerability, and to identify the locations of emergency response teams relative to the vulnerabilities.

Bisecting the City of Riverbank is the Burlington Northern Santa Fe Railroad, which maintains tracks for major north-south freight service as well as Central Valley Amtrak Service. While Highway 108 crosses the BSNF tracks on an elevated over-crossing, there are many other grade-level street crossings within the City limits.

A major truck/auto accident has the potential to shut down a major transportation artery for north/south traffic statewide. Closures will cause traffic to overflow onto surface streets and could create significant traffic problems for local law enforcement agencies.

There is one major airport in Stanislaus County. The Modesto / Stanislaus County Airport is located on Mitchell Road, in eastern Modesto. It is served by a limited carrier and, at present, has no commercial, large carrier jet services. An extensive charter offering is present from several vendors. The impact of a disabled aircraft as it strikes the ground creates the potential for multiple explosions, resulting in an intense fire. These may cause injuries, fatalities and the destruction of property at and adjacent to the impact point.

Modesto City Fire Department has a crash-rescue truck available for aircraft emergencies and is located at Modesto Station 8, on airport property. This apparatus is available for mutual aid as well.

4.1.11. Power Interruptions\ Utilities & Service System Failure

The City of Riverbank is served primarily by two electrical utility companies: Pacific Gas and Electric and Modesto Irrigation District. These two companies provide residential as well as commercial power to customers through a local electrical grid.

At times, usually during periods of extreme and/or prolonged heat, the electrical distribution capacity of one or both of these utilities may be overwhelmed requiring the utility(s) to implement a plan for power restrictions. These plans normally require some form of planned and managed rotational power curtailment for specific geographical areas and for calculated time periods.



City of Riverbank Emergency Operations Plan

Section 4 Hazard and Threat Analysis

Also important to note are possible threats from system failures of any of the local utility providers. (i.e., PG&E gas line leaks as well as failure of the Hetch-Hetchy- San Joaquin Pipeline System).

In these cases the utility(s) work closely with the local and Operational Area EOCs to coordinate the curtailment with timely pre-notification of essential customers (hospitals, clinics, public safety facilities, etc.) as well as non-essential consumers. Information related to the curtailment plan is developed and delivered jointly between the utility(s) and the Operational Area EOC Joint Information Center.

For more information on response, please refer to the Modesto Irrigation District Emergency Action Plan and the Pacific Gas and Electric Emergency Response Plan.

4.1.12. Civil Disturbance

Civil disturbances include incidents that are intended to disrupt a community to the degree that law enforcement intervention is required to maintain public safety. Civil disturbances are generally associated with controversial political, judicial, or economic issues and/or events.

Locations within the City of Riverbank that have large public gatherings have the potential for unstable conditions, possibly impacting the City's ability to provide sufficient law enforcement and fire protective services.

The effects of civil disturbances are varied and are usually based upon the type, severity, scope and duration of the disturbance. The effects of civil disturbances include traffic congestion or gridlock, illegal assemblies, disruption of utility service, property damage, injuries and potentially loss of life.

4.1.12.1. Crisis Response and Maintaining Public Order

The Policy Manual for the Stanislaus County Sheriff's Department, which provides Police Services for the City of Riverbank, outlines the public safety enforcement actions, depending on the types of incidents, required to maintain public order during a crisis response. The Sheriff's Department maintains a Special Weapons and Tactics Team (SWAT) and Hostage Negotiation Teams (HNT) for the purpose of providing specialized support in handling critical field operations beyond the capacity of field officers.

4.1.12.2. Facilities

During a civil disturbance that affects the City of Riverbank, there are certain facilities within the City that may be more at risk than other facilities. Several locations often hold musical concerts, festival type activities, theatrical and/or sporting events that may attract large numbers of people, creating significant traffic congestion problems and the potential for disruptive behavior:

4.1.13. Terrorism

Terrorism involves a struggle between competing principles and ideologies below the level of conventional war.



City of Riverbank Emergency Operations Plan

Section 4 Hazard and Threat Analysis

A terrorist act is defined as: “The use, or threatened use, of force to achieve a political or social goal.” The person(s) who instigates these acts can be from either foreign or domestic sources, and unfortunately, terrorist acts in America are increasing in frequency. We can count on the fact that these attacks will continue, that any place in our country can be a target, and that the local law enforcement officers, firefighters and emergency medical personnel will be called on to handle the first response to these acts.

The term WMD (Weapons of Mass Destruction) is used to identify large-scale terrorist incidents. Additionally, there is now an emphasis to plan and train local agencies for “Domestic Terrorism” terrorist acts that are promulgated toward domestic targets and by in-country perpetrators.

A terrorist attack can take many paths. However, 80% of past terrorist attacks involved explosives. Under the Federal authority of Presidential Decision Directive-39, the FBI is the lead agency in any act of foreign or domestic terrorism and will assume command of the incident and subsequent criminal investigation. The first responders to a terrorist attack will be responsible for the swift treatment of the injured, the preservation of the crime scene and to assist in the ultimate arrest and prosecution of the terrorists.

The effects of terrorist attacks can vary greatly depending on the type, severity, scope and duration of the activity. Terrorist activities may result in disruption of utility services, property damage and mass loss of life.

4.1.14. Cybersecurity

Cyberspace and its underlying infrastructure are vulnerable to a wide range of risk stemming from both physical and cyber threats and hazards. Sophisticated cyber actors and nation-states exploit vulnerabilities to steal information and money and are developing capabilities to disrupt, destroy, or threaten the delivery of essential services. A range of traditional crimes is now being perpetrated through cyberspace. This includes the production and distribution of child pornography and child exploitation conspiracies, banking and financial fraud, intellectual property violations, and other crimes, all of which have substantial human and economic consequences.

Cyberspace is particularly difficult to secure due to a number of factors: the ability of malicious actors to operate from anywhere in the world, the linkages between cyberspace and physical systems, and the difficulty of reducing vulnerabilities and consequences in complex cyber networks. Of growing concern is the cyber threat to critical infrastructure, which is increasingly subject to sophisticated cyber intrusions that pose new risks. As information technology becomes increasingly integrated with physical infrastructure operations, there is increased risk for wide scale or high-consequence events that could cause harm or disrupt services upon which our economy and the daily lives of millions of Americans depend.

Effectively securing the City of Riverbank’s critical infrastructure requires investments in network resiliency as well as cyber infrastructure protection. Because the City of Riverbank relies on cyber networks and assets to provide public safety, security, and economic prosperity, it is necessary that information systems are maintained, protected and secured from exploitation and attack.



City of Riverbank Emergency Operations Plan

Section 4 Hazard and Threat Analysis

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Section 5

Concept of Operations



City of Riverbank Emergency Operations Plan

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Section 5 – Concept of Operations

5.1. Concept of Operations

5.1.1. General

This Emergency Operations Plan addresses the entire spectrum of contingencies, ranging from relatively minor incidents to large-scale disasters. A buildup or warning period, providing sufficient time to warn the public will precede some emergencies and implement mitigation measures designed to reduce loss of life, property damage, and effects on the environment. Other emergencies occur with little or no advance warning, thus requiring immediate activation of the Emergency Operations Plan and efficient and coordinated mobilization and deployment of resources. All departments and agencies within the City of Riverbank must be prepared to promptly and effectively respond to any foreseeable emergency, taking all appropriate actions, including requesting and providing mutual aid.

5.1.2. Legal Issues/Liability Protection/Disaster Service Workers

The Riverbank City Attorney provides input and reviews and approves emergency plans pertaining to the City and its departments. During the response and recovery phases, the City Attorney's Office is consulted or becomes part of the activation and/or response to an incident or event.

California Government Code Section 3100 states that all public employees can be called upon as disaster service workers to support emergency response, recovery, and mitigation activities. County agencies are responsible for ensuring that all personnel assigned specific responsibilities in support of this plan are adequately trained and prepared to assume those responsibilities.

While government workers are generally covered if they are working within the course and scope of their employment and at the direction of someone in authority, the City of Riverbank public employees performing disaster work outside their regular employment without pay are considered Disaster Service Workers and are provided with limited immunity from liability protection pursuant to the California Emergency Services Act and the Volunteer Protection Act of 1997.

Affiliated Volunteer Disaster Service Workers registered with the Stanislaus County Disaster Council are provided with Workers' Compensation through the State of California Disaster Service Worker Volunteer Program (DSWVP) if they are injured while performing assigned disaster duties. The Emergency Services Act and the Volunteer Protection Act also provides DSW volunteers with limited immunity from liability while providing disaster service.

Convergent volunteers not registered as Disaster Service Worker (DSW) volunteers have some liability protection for disaster service under Good Samaritan Laws. They are not, however, provided immunities to the extent as registered DSW volunteers and are not covered for workers' compensation insurance through the DSW Volunteer Program.



City of Riverbank Emergency Operations Plan

Section 5 Concept of Operations

5.1.3. Emergency Proclamations

The California Emergency Services Act provides for three types of emergency proclamation in California: (1) Local Emergency, (2) State of Emergency, and (3) State of War Emergency.

Emergency proclamations expand the emergency powers and authorities of the State and its political subdivisions. They also provide a mechanism for unaffected jurisdictions to provide resources and assistance to the affected jurisdictions. They are not, however, a prerequisite for rendering or requesting mutual aid assistance from outside agencies.

Local Emergency Proclamation: A local emergency may be proclaimed only by the governing body of a city, county, or city and county, or by an official so designated by ordinance adopted by such governing body. It must be issued within 10 days after the actual occurrence of a disaster if assistance will be requested through the California Disaster Assistance Act (CDAA). If a Local Emergency Proclamation is issued by an official designated by ordinance, it must be ratified by the governing body within 7 days. The governing body shall review the need for continuing the local emergency at regularly scheduled board meetings at least once every 30 days until the governing body terminates the local emergency at the earliest possible date that conditions warrant.

Once a local emergency has been proclaimed by the County/Operational Area, Cal OES Inland Region shall be notified and provided with a copy of the local emergency proclamation. The Cal OES Inland Region will notify the Cal OES Director and Deputy Directors and shall be the primary contact between the Cal OES Director, OA and the local jurisdiction for updates on any requests for assistance included within the local proclamation or accompanying letter.

A Proclamation of a Local Emergency provides the governing body with the legal authority to:

- Request the Governor proclaim a State of Emergency, if necessary.
- Promulgate or suspend orders and regulations necessary to provide for the protection of life and property, including issuing orders or regulations imposing a curfew within designated boundaries.
- Exercise full power to provide mutual aid to any affected area in accordance with local ordinances, resolutions, emergency plans or agreements.
- Request State agencies and other jurisdictions to provide mutual aid.
- Require the emergency services of any local official or employee.
- Requisition necessary personnel and materials from any local department or agency.
- Obtain vital supplies and equipment and, if required, immediately commandeer the same for public use.
- Impose penalties for violation of lawful orders.
- Conduct emergency operations without incurring legal liability for performance or failure of performance.

Following the proclamation of a state of local emergency for the City of Riverbank, the City Council may request that the Stanislaus Operational Area proclaim a state of local emergency in accordance with the California Emergency Services Act. Additionally, the City Council may request that the Director, California Office of Emergency Services, concur and provide assistance under the California Disaster Assistance Act. This Act provides financial assistance for the permanent restoration of public real property other than facilities used solely for recreational purposes when it is damaged or destroyed by a natural disaster.



City of Riverbank Emergency Operations Plan

Section 5 Concept of Operations

State of Emergency Proclamation: When emergency conditions exceed, or have the potential to exceed, local resources and capabilities, local governments may request the Governor Proclaim a State of Emergency. The formal request must be received within ten (10) days of the event and include an Initial Damage Estimate (IDE) that estimates the severity and extent of the damage caused by the emergency.

The request and the IDE are reviewed by the Cal OES Region and a recommendation is made to the Governor through the Director of Cal OES.

During a State of Emergency Proclamation, the Governor has expanded emergency powers in addition to providing access to reimbursement for eligible disaster related response and recovery expenditures. A Governor's proclamation can facilitate other actions, such as waiver of State regulations impacting response or recovery operations.

State of War Emergency Proclamation: In addition to a State of Emergency, the Governor can proclaim a State of War Emergency whenever California or the nation is attacked by an enemy of the United State or upon receipt by California of a warning from the Federal government indicating that such an attack is probable or imminent.

State Request for a Presidential Declaration: When it is clear that State capabilities will be exceeded, the Governor can request Federal assistance, including assistance under the Robert T. Stafford Disaster Relief and Emergency Assistance Act (Stafford Act). The Stafford Act authorizes the President to provide financial and other assistance to state and local governments, certain private nonprofit organizations and individuals to support response, recovery and mitigation efforts following Presidential emergency or major disaster declarations.

Attachment C provides "A Local Guide to Proclamations" as well as a local emergency proclamation template.

5.1.4. Emergency Phases

Emergency management activities during peacetime and national security emergencies are often associated with the four federally defined phases:

- Mitigation
- Preparedness
- Response
- Recovery

5.1.4.1. Mitigation Phase

Mitigation efforts occur both before and after emergencies or disasters. Post-disaster mitigation is actually part of the recovery process. This includes eliminating or reducing the impact of hazards that exist within the City of Riverbank. Mitigation efforts may include:

- Amending local ordinances and statutes, such as zoning ordinances, building codes, and other enforcement codes.
- Initiating structural retrofitting measures.
- Assessing tax levies or abatements.



City of Riverbank Emergency Operations Plan

Section 5 Concept of Operations

- Emphasizing public education and awareness.
- Assessing and altering land use planning.

5.1.4.2. Preparedness Phase

The preparedness phase involves activities that are undertaken in advance of an emergency or disaster. These activities develop operational capabilities and effective responses to a disaster. Preparedness activities fall into two basic areas: readiness and capability.

Readiness activities shape the framework and create the basis of knowledge necessary to complete a task or mission. Readiness activities might include:

- Implementing hazard mitigation projects.
- Developing hazard analyses.
- Developing and maintaining emergency plans and procedures.
- Conducting general and specialized training.
- Conducting exercises.
- Developing mutual aid agreements.
- Improving emergency public education and warning systems.

Departments within the City of Riverbank that have responsibilities in this plan will prepare Standard Operating Procedures (SOPs) detailing personnel assignments, policies, notification rosters, and resource lists that are in compliance with SEMS and NIMS concepts.

Emergency response personnel should be acquainted with these SOPs, and receive periodic training on the policies and procedures contained within the SOPs. Capability activities involve the procurement of items or tools necessary to complete the task(s) or mission(s).

Capability activities might include:

- Assessment of the City of Riverbank and Operational Area resources.
- Comparison and analysis of anticipated resource requirements and resources.
- Identification of local sources to meet anticipated resource "shortfall."
- Develop resources inventory based on NIMS resource typing standards.

5.1.4.3. Response Phase

The response phase includes increased readiness, initial response, and expanded response activities. The City of Riverbank's initial response activities are primarily performed at the field response level. Emphasis is placed on minimizing the effects of the emergency or disaster. Upon receipt of a warning or the observation that an emergency situation is imminent or likely to occur, the City of Riverbank will initiate actions to increase its readiness.

Incidents or events, which may trigger increased readiness activities, include:

- Receipt of a flood advisory or other special weather statement.
- Receipt of a potential dam failure advisory.



City of Riverbank Emergency Operations Plan

Section 5 Concept of Operations

- Conditions conducive to wildland fires, such as the combination of high heat, strong winds, and low humidity.
- An expansive hazardous materials incident.
- A rapidly-deteriorating international situation that could lead to an attack upon the United States.
- Information or circumstances indicating the potential for acts of violence or civil disturbance.

Increased readiness activities may include, but are not limited to, the following:

- Establishing and convening a Multi-Agency Coordination (MAC) Group, and conducting appropriate situational briefings.
- Briefing of Mayor, City Council, City Manager, and other key officials or employees of Riverbank.
- Limited or full activation of the City Emergency Operation Center.
- Reviewing and updating of the City of Riverbank Emergency Operations Plan and Departmental SOPs.
- Increasing public information efforts through the Joint Information System (JIS) process.
- Accelerating training efforts.
- Inspecting critical facilities and equipment, including the testing of warning and communications systems.
- Mobilizing and/or recruiting additional staff and Disaster Service Workers.
- Warning threatened elements of the population.
- Conducting precautionary evacuations in the potentially impacted area(s).
- Mobilizing personnel and pre-positioning resources and equipment.
- Contacting County agencies that may become involved in field activities.

Emergency Support Functions (ESFs) and Specific Response Plan Annexes to this plan provide guidance to the departments who are responsible for initial response operations in the City and County Operational Area. Examples of initial response activities include:

- Making all necessary notifications, including City Departments and personnel, the Stanislaus Operational Area Organization members, and the California Office of Emergency Services (Cal OES) Inland Region, as appropriate.
- Disseminating warnings, emergency public information, and instructions to the citizens of Riverbank.
- Conducting evacuations and/or rescue operations.
- Caring for displaced persons and treating the injured.
- Conducting initial damage assessments and surveys.
- Assessing need for mutual aid assistance.
- Restricting movement of traffic/people and unnecessary access to affected areas.
- Developing and implementing Incident Action Plans.
- Applying tactical activities in the field to mitigate the incident.

In situations where an incident develops into an “expanded incident” due to size, duration, or complexity, the City of Riverbank may activate the Emergency Operations Center (EOC) to



City of Riverbank Emergency Operations Plan

Section 5 Concept of Operations

provide coordination and support to the field command(s). The EOC activity may include, but not be limited to, activation of a Multi-Agency Coordination (MAC) group, situation briefings, EOC Action Plan development, EOC limited or full staffing, and communications with other local, regional, state or federal partners. The Emergency Operations Center may guide the incident transition from response to recovery.

5.1.4.4. Recovery Phase

Recovery activities involve the restoration of services to the public and returning the affected area(s) to pre-emergency conditions. Recovery activities may be both short-term and long-term. Ranging from restoration of essential utilities such as water and power, to mitigation measures designed to prevent future occurrences of a given threat.

Recovery Operations describes in detail the roles and responsibilities of each level of government following a disaster. Section 8, Administration/Finance, Logistics and Recovery, of the Basic Plan addresses the procedures for accessing federal and state programs available for individual, business, and public assistance following a disaster. Examples of recovery activities include:

- Restoring utilities.
- Applying for state and federal assistance programs.
- Conducting hazard mitigation analyses.
- Identifying residual hazards.
- Determining and recovering costs associated with response and recovery.



5.2. Evacuation and Movement

The authority and responsibility for evacuation and movement of citizens in times of crisis resides with the various law enforcement agencies within Stanislaus County. These agencies, including the police departments of the nine cities, the Stanislaus County Sheriff's Department, and the California Highway Patrol, will work together to develop plans to:

- Expedite the evacuation of persons from hazardous areas.
- Identify evacuation routes.
- Control evacuation traffic.
- Institute access control measures to prevent unauthorized persons from entering vacated or partially vacated areas.
- Secure the safety and well-being of persons in the affected areas of the emergency.
- Provide field level coordination of transportation for victims of an emergency, as appropriate.

Primary responsibility for evacuation and movement control on state highways will reside with the California Highway Patrol. They may be supported by local law enforcement agencies, Caltrans, local public works agencies, fire agencies, state and federal cooperators, and other appropriate transportation providers.

Primary responsibility for evacuation and movement control on other roadways and off road areas resides with the local law enforcement agency, i.e. city police departments within a city and the Stanislaus County Sheriff's Department in the unincorporated areas of the county. They may be supported by the California Highway Patrol, Caltrans, local public works agencies, fire agencies, state and federal cooperators, and other appropriate transportation providers.

Additional information regarding evacuation and movement can be found in the Law Enforcement Emergency Support Function as well as the Stanislaus County Flood Notification and Evacuation Plan.



5.3. Access and Functional Needs Populations

5.3.1. Americans with Disabilities Act

Federal civil rights laws require accessibility and prohibit discrimination against people with disabilities in all aspects of emergency mitigation, planning, response, and recovery. To comply with these laws, people responsible for notification protocols, evacuation and emergency operation plans, shelter identification and operations, emergency medical care facilities and operations, human services, and other emergency response and recovery programs must:

- Have sound working knowledge of the accessibility and nondiscrimination requirements applicable under Federal disability rights laws;
- Be familiar with the demographics of the population of people with disabilities who live in their community;
- Involve people with different types of disabilities in identifying the communication and transportation needs, accommodations, support systems, equipment, services, and supplies that residents and visitors with disabilities will need during an emergency; and
- Identify existing and develop new resources within the community that meet the needs of residents and visitors with disabilities during emergencies.

5.3.2. State of California Office for Access and Functional Needs

In January, 2008, the State of California created the Office for Access and Functional Needs for the purpose of identifying the needs of people with disabilities before, during and after a disaster and to integrate disability needs and resources into all aspects of emergency management systems.

The State of California's Guidance on Planning and Responding to the Needs of People with Access and Functional Needs can be found at www.caloes.ca.gov.

5.3.3. Stanislaus County

The California Department of Finance American Community Survey estimates that 13.6% of the population in Stanislaus County is disabled. Those with access and functional needs include members of the community that may have additional needs before, during and after an incident in functional areas including, but not limited to, alerting and warning, evacuation and transportation, sheltering, first aid and medical services, and transition back to the community.

Individuals in need of additional response assistance may include those who:

- Have disabilities;
- Live in institutionalized settings;
- Are elderly;
- Are children;
- Are from diverse cultures;



City of Riverbank Emergency Operations Plan

Section 5 Concept of Operations

- Have limited English proficiency or are non-English speaking; or who are transportation disadvantaged.

An Access and Functional Needs Populations (AFNP) Annex to this Emergency Operations Plan intended to support the AFNP community in the County is under development.

5.3.4. Essential Needs of Household Pets and Service Animals

The Federal Pets Evacuation and Transportation Standards (PETS) Act of 2006 ensures that state and local emergency preparedness planning addresses the needs of individuals with household pets and service animals following a major disaster or emergency.

For more information on response, please refer to the Animal Services and Care and Shelter Emergency Support Functions.



City of Riverbank Emergency Operations Plan

Section 5 Concept of Operations

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5.4. Continuity of Government

A major disaster could result in the death or injury of key government officials, the partial or complete destruction of established seats of government, and the destruction of public and private records essential to continued operations of government.

Government at all levels is responsible for providing continuity of effective leadership and authority, direction of emergency operations and management of recovery operations. To this end, it is particularly essential that the City of Riverbank continues to function as government entities. The California Government Code and the Constitution of California provide the authority for state and local government to reconstitute itself in the event incumbents are unable to serve.

The City of Riverbank has developed a comprehensive Continuity of Operations Plan (COOP) which establishes policy and guidance to ensure the execution of the mission-essential functions for City departments in the event that an emergency threatens or incapacitates operations. The COOP also provides for the relocation of selected personnel and functions of any essential facilities as required. The COOP is designed to ensure that the City is prepared to respond to and recover from emergencies, mitigate against their impacts, and provide critical services in an environment that is threatened, diminished, or incapacitated.

5.4.1. Lines of Succession

The California Government Code provides for the continuance of the legislative and executive departments of a political subdivision during a state of war emergency or a state of emergency or a local emergency and allows for the appointment of up to three standby officers for each member of the governing body. The standby officers shall have the same authority and powers as the regular officers or department heads. Should all members, including all standbys, be unavailable, temporary officers shall be appointed by the chairman of the board of the county in which the political subdivision is located or by the chairman of the board of any other county within 150 miles. Under certain circumstances, members may be appointed by the Governor's Office.

During any absence of the City Manager to act in the capacity as the Director of Emergency Services, the duties and responsibilities are then transferred to the Assistant Director of Emergency Services. If the Assistant Director is unavailable, the City Council shall appoint the person who shall assume the responsibilities of Director.

The alternates to key positions in City departments and agencies of government, or of business and industry, are shown in executive or administrative orders (or the equivalent) issued by department or agency authorities.

As soon as the City Council is re-established, it shall proceed to make all other necessary appointments to county government positions.



City of Riverbank Emergency Operations Plan

Section 5 Concept of Operations

5.4.2. Reconstitution of the Governing Body

Local governing bodies may convene as soon as possible whenever a state of emergency or local emergency exists and at a place not necessarily within the political subdivision. The duties of a governing body during emergencies include ascertaining the damage to the jurisdiction and its personnel and property, reconstituting it and any subdivision, and performing functions in preserving law and order and furnishing local services.

To provide for the continuance of the legislative body of the City of Riverbank during a state of war emergency, or state of emergency, or a local emergency, the following list of Standby Officers is established for the Riverbank City Council and the City Manager:

Position

Standby Officers

Mayor

- 1. Vice Mayor**
- 2. Senior Council Member (by date of appointment)**
- 3. Chair, Planning Commission**

Vice Mayor

- 1. Senior Council Member (by date of appointment)**
- 2. Chair, Planning Commission**
- 3. Vice Chair, Planning Commission**

Council Members

- 1. Chair, Planning Commission**
- 2. Vice Chair, Planning Commission**
- 3. Senior Member (Downtown Revitalization Committee)**

City Manager

- 1. Finance Director**
- 2. Executive Director of Local Redevelopment Authority**
- 3. Parks & Recreation Director**



City of Riverbank Emergency Operations Plan

Section 5 Concept of Operations

5.4.3. Alternate Seats of Government

Alternate Seats of Government, during a state of war emergency, a state of emergency or a local emergency, may be necessary. The place of meeting need not be within the political subdivision. The City of Riverbank has selected the following locations to be designated as alternate seats of government:

Alternate:

First:	Riverbank Community Center – 3600 Santa Fe Avenue
Second:	Riverbank Scout Hall – 3017 High Street
Third:	Riverbank Galaxy Theater – 2525 Patterson Road

5.4.4. Essential Record Retention

Essential records are defined as those records that are essential to the rights and interests of individuals, governments, corporations and other entities, including essential statistics, land and tax records, license registers, articles of incorporation and historical information. Essential records also include those records essential for emergency response and recovery operations including utility system maps, emergency supply and equipment locations, emergency operation plans and procedures, and personnel rosters. These essential records will be necessary to the re-establishment of normal City of Riverbank government functions, serving to protect the rights and interests of government. These rights and interests may include the constitutions, charters, statutes, ordinances, court records, official proceedings and financial records of the City of Riverbank.

In the City of Riverbank, the City Clerk is responsible for the preservation and protection of essential City records. However, each department within the City will identify, maintain, and protect essential records. The City Clerk essential records are routinely stored in the City of Riverbank Administrative offices, commercial vaults, electronic records storage system and record storage rooms.



City of Riverbank Emergency Operations Plan

Section 5 Concept of Operations

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Section 6

Organization and Assignment of Responsibilities



City of Riverbank Emergency Operations Plan

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Section 6 – Organization and Assignment of Responsibilities

6.1. Emergency Management Organization

The City of Riverbank's emergency management organization operates under the Standardized Emergency Management System (SEMS) and is compliant with the National Incident Management System (NIMS). The City of Riverbank is situated within the Stanislaus Operational Area and is part of the State of California Governor's Office of Emergency Services Inland Region.

The City of Riverbank's City Manager will direct the emergency management organization, serving as the Director of the Office of Emergency Services. The Director of Emergency Services is responsible for implementing the Emergency Operations Plan.

By ordinance, the City of Riverbank's City Manager is designated as the Director of Emergency Services and will work with the Assistant Director of Emergency Services in utilizing the Incident Command System (ICS), Standardized Emergency Management System (SEMS) and the National Incident Management System (NIMS) to manage emergencies in the City of Riverbank.

The functional ICS groups/sections are:

- Policy/M.A.C. Group
- Command Staff
- Operations Section
- Planning Section
- Logistics Section
- Finance/Administration Section

ICS Groups/Section Position binders, including Position Descriptions and Check Sheets are located in the Riverbank Emergency Operations Center.



City of Riverbank **Emergency Operations Plan**

Section 6 Organization and Assignment of Responsibilities

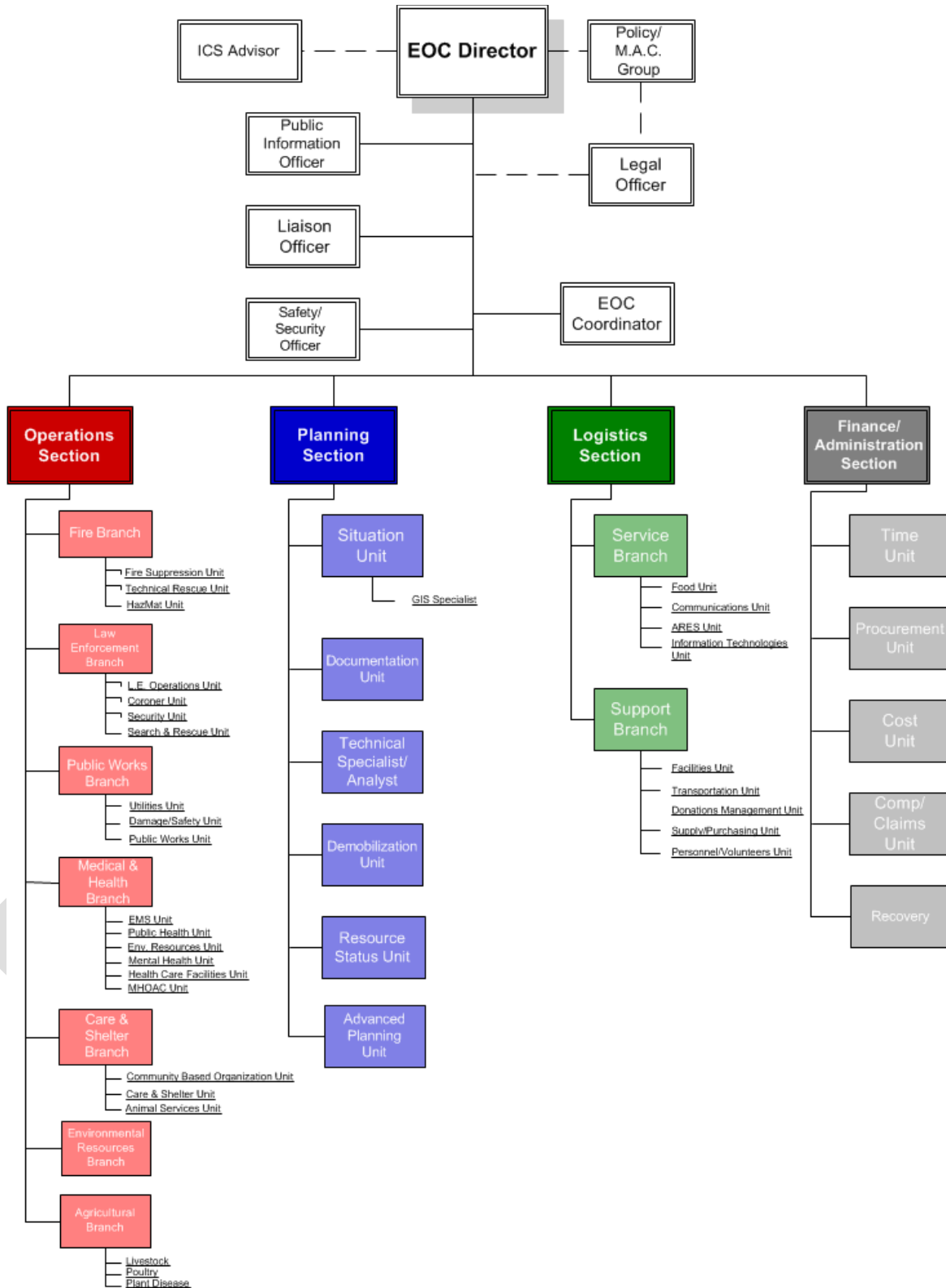
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City of Riverbank Emergency Operations Plan

Section 6 Organization and Assignment of Responsibilities

6.2. Emergency Management Organization Chart



Note: Some functions may be provided by other agencies.



City of Riverbank Emergency Operations Plan

Section 6 Organization and Assignment of Responsibilities

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City of Riverbank Emergency Operations Plan

Section 6 Organization and Assignment of Responsibilities

6.3. City Functional Matrix

Within the Emergency Organization, departments and agencies have specified roles and responsibilities for certain functions. Some functions may be provided by other agencies. Functional responsibilities and assignments may vary due to incident type.

City of Riverbank EOC Responsibility Matrix
P= Primary Responsibilities S= Support Responsibilities

	Management							Operations								Planning						Logistics			Finance					
City/County Departments with Emergency Responsibilities	MAC/Emergency Management	EOC Director	Liaison	Public Information	Legal Officer	EOC Coordinator	Safety	Operations Section Chief	Fire Services Branch	Law Enforcement Branch	Public Works Branch	Medical & Health Branch	Care & Shelter Branch	Environmental Resources Branch	Agricultural Branch	Planning Section Chief	Situation Unit	Documentation Unit	Resource Unit	Demobilization Unit	Technical Specialist	Advanced Planning	Logistics Section Chief	Service Branch	Support Branch	Finance/Admin Chief	Procurement Unit	Cost Unit	Comp/Claims Unit	Recovery
City Administration	P	P	P	P	S	P	S	S	S	S	S	S	S	S	S	P	P	P	P	P	P	P	S	S	P	S	S	S	S	S
City Animal Services		S		S		S	S						S		S	S					S		S			S				S
City Attorney	S	S		S	P																									S
Finance	S	S		S	S			S								S		S	S				P	P	S	P	P	P	P	P
Fire District	S	S		S				S	P	S	S	S									S			S						
Parks and Recreation	S	S	S	S			S	S			S	S	S	S		S				S			S							S
Police	S	S	S	S			S	S	S	P	S	S	S	S	S	S					S	S	S	S	S	S				S
Public Works		S	S	S			P	P	S	S	P	S	S	S	S	S					S	S	S	S	S		S	S	S	S
County Agriculture Commissioner	S			S								S	S		P						S									S



City of Riverbank Emergency Operations Plan

Section 6 Organization and Assignment of Responsibilities

	Management							Operations							Planning						Logistics			Finance													
City/County Departments with Emergency Responsibilities	MAC/Emergency Management		EOC Director		Liaison		Public Information		Legal Officer		EOC Coordinator		Safety		Operations Section Chief	Fire Services Branch	Law Enforcement Branch	Public Works Branch	Medical & Health Branch	Care & Shelter Branch	Environmental Resources Branch	Agricultural Branch	Planning Section Chief	Situation Unit	Documentation Unit	Resource Unit	Demobilization Unit	Technical Specialist	Advanced Planning	Logistics Section Chief	Service Branch	Support Branch	Finance/Admin Chief	Procurement Unit	Cost Unit	Comp/Claims Unit	Recovery
County Behavioral Health & Recovery Services					S														S	S							S				S					S	
County Community Services Agency	S			S														S	P								S									S	
County Environmental Resources	S			S												S			S	S	P						S									S	
County HSA/Public Health	S			S															P	S	S	S					S									S	
5Emergency Medical Services	S			S												S			S	S							S				S						
Cal OES Inland Region	S	S	S	S	S	S		S	S	S	S	S	S	S	S	S	S	S	S	S		S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S
Operational Area Cities/County	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S

Note: Some functions may be provided by other agencies. Functional responsibilities and assignments may vary due to incident type.



City of Riverbank Emergency Operations Plan

Section 6 Organization and Assignment of Responsibilities

6.3.1. Regional, State, Federal and Private Sector Support

Many local and regional organizations, State Departments and Agencies, Federal Agencies and private sector organizations may support the City of Riverbank and the Stanislaus Operational Area during an emergency. The following lists include, but are not limited to, those agencies, departments and/or organizations.

6.3.1.1. Local and Regional Organizations

- Medical Reserve Corps
- Amateur Radio Emergency Service (ARES)

6.3.1.2. State Departments/Agencies

- California Governor's Office of Emergency Services
- California Department of Food and Agriculture (CDFA)
- California Department of Water Resources
- California Highway Patrol (CHP)
- California Department of Public Health (CDPH)
- California Department of Transportation
- California Department of Water Resources
- California Department of Fish and Wildlife
- California Volunteers

6.3.1.3. Federal Departments/Agencies

- United States Department of Homeland Security (DHS)
- Bureau of Alcohol, Tobacco, Firearms and Explosives (ATF)
- Federal Emergency Management Agency (FEMA)
- United States Department of Agriculture (USDA)
- United States Federal Bureau of Investigations (FBI)
- United States Air Force Civil Air Patrol

6.3.1.4. Private Sector Organizations

- American Red Cross
- Salvation Army
- United Way
- Advancing Vibrant Communities
- Stanislaus County Latino Emergency Council



City of Riverbank Emergency Operations Plan

Section 6 Organization and Assignment of Responsibilities

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6.4. Emergency Operations Center (EOC)

6.4.1. Emergency Operations Center – Concept of Operations

During a disaster/emergency, the City of Riverbank may activate their Emergency Operations Center (EOC) to provide support to field response operations in mitigating incidents within the city. The primary emphasis will be placed on saving lives, protecting property, and preserving the environment. The City of Riverbank EOC will operate using the Standardized Emergency Management System (SEMS) functions, principles, and components. It will implement the action planning process, identifying and implementing specific objectives for each operational period.

The Stanislaus County EOC will serve as the Stanislaus Operational Area EOC for coordination and communications between the City of Riverbank's EOC and the Inland Region. The Operational Area EOC will be activated whenever an emergency or disaster impacts the County and a city, or cities or special district(s). The Operational Area EOC may also be activated at the request of a city, the county or special district to coordinate information and resources. The Stanislaus Operational Area EOC will utilize the discipline-specific mutual aid coordinators to coordinate fire, law enforcement, public works, and medical specific resources. Other resource requests that do not fall into these four disciplines will be coordinated by the requesting branch/unit within the Logistics Section.

6.4.2. Emergency Operations Center Activation Requirements

The City of Riverbank has adopted the criteria (developed by Cal OES) that identify the events/situations which may require EOC activation and is depicted on the following chart, per the SEMS Regulations:



City of Riverbank Emergency Operations Plan

Section 6 Organization and Assignment of Responsibilities

SEMS EOC Activation Requirements

Shaded areas = not applicable to SEMS levels Situations identified in SEMS Regulations:	SEMS LEVELS				
	Field Response	Local Government	Operational Area	Region	State
Emergency involving two or more emergency response agencies §2407(a)(1)	Use ICS				
Local Emergency proclaimed* §2407(a)(2)	Use ICS	Use SEMS			
Local government EOC activated §2407(a)(1)	Use ICS	Use SEMS			
Local government activates EOC and requests Operational Area EOC activation §2407(a)(1)	Use ICS	Use SEMS	Activate OA EOC	Activate REOC	Activate SOC
Two or more cities within an Operational Area proclaim a local emergency §2409(f)(2)	Use ICS	Use SEMS	Activate OA EOC	Activate REOC	Activate SOC
County and one or more cities proclaim a local emergency §2409(f)(3)	Use ICS	Use SEMS	Activate OA EOC	Activate REOC	Activate SOC
City, city and county, or county requests governor's State of Emergency proclamation §2409(f)(4)	Use ICS	Use SEMS	Activate OA EOC	Activate REOC	Activate SOC
Governor proclaims a State of Emergency for county or two or more cities §2409(f)(5)	Use ICS	Use SEMS	Activate OA EOC	Activate REOC	Activate SOC
Operational area requests resources from outside its boundaries** §2409(f)(6)	Use ICS	Use SEMS	Activate OA EOC	Activate REOC	Activate SOC
Operational area receives resources from outside its boundaries** §2409(f)(7)	Use ICS	Use SEMS	Activate OA EOC	Activate REOC	Activate SOC
An Operational Area EOC is activated §2411(a)	Use ICS	Use SEMS	Activate OA EOC	Activate REOC	Activate SOC
A Regional EOC is activated §2413(a)(1)	Use ICS	Use SEMS	Activate OA EOC	Activate REOC	Activate SOC
Governor proclaims a State of Emergency §2413(a)(2)	Use ICS	Use SEMS	Activate OA EOC	Activate REOC	Activate SOC
Governor proclaims an earthquake or volcanic prediction §2413(a)(3)	Use ICS	Use SEMS	Activate OA EOC	Activate REOC	Activate SOC

This matrix highlights the flow of SEMS activation requirements. Activation of an Operational Area EOC triggers activation of the Regional EOC which, in turn, triggers activation of the State level EOC.

* The EOC is usually activated, but in some circumstances, such as agricultural emergencies or drought, a local emergency may be proclaimed without the need for EOC activation.

** Does not apply to requests for resources used in normal day-to-day operations which are obtained through existing mutual aid agreements providing for the exchange or furnishing of certain types of facilities and services as provided for under the California Disaster and Civil Defense Master Mutual Aid Agreement (MMAA).

§ Indicates sections in the California Code of Regulations (CCR), Title 19, Division 2, Chapter 1 (SEMS).



City of Riverbank Emergency Operations Plan

Section 6 Organization and Assignment of Responsibilities

6.4.3. EOC Activation Authority

The circumstances listed above outline when the City of Riverbank's Emergency Operations Center (EOC) may be activated. The following City of Riverbank personnel are authorized to request the activation of the Riverbank EOC:

- Director of Emergency Services (City Manager)
- Assistant Director of Emergency Services
- Chief of Police
- Chief of Consolidated Fire
- Public Works Superintendent
- Incident Commander in charge of active field incident

6.4.4. EOC Activation Procedures

Activation of the City of Riverbank Emergency Operations Center can be in response to any of the circumstances listed above and / or ordered by the Director of Emergency Services or his designee. While direct activation may be ordered, often the activation is based on the action or result of a meeting of the Multi-Agency Coordination Group (MAC).

6.4.5. EOC Activation Levels and Minimum Staffing Guide per Level

The City of Riverbank uses criteria developed by the County of Stanislaus that identify the events/situations that would require one of three levels of EOC activation combined with a minimum staffing guide. The activity and staffing level of the EOC is scalable, depending on the need of the incident or event. The City of Riverbank EOC Activation and Staffing Requirements table can be found on the next page.

6.4.6. EOC Deactivation Procedures

As the incident or situation diminishes, the EOC Director will evaluate the need to continue, modify, or scale back EOC operations and/or staffing. At the appropriate point, the EOC Director will close EOC operations and demobilize all resources. At the point of deactivation of either specific sections of the EOC, or the entire operation, it becomes especially important that all documentation is collected and filed for subsequent recovery programs.

Following the EOC deactivation, a member of the designated staff will conduct the process necessary to develop an After Action Report (AAR)/Improvement Plan (IP), including a section addressing corrective actions.



City of Riverbank Emergency Operations Plan

Section 6 Organization and Assignment of Responsibilities

6.4.7. City of Riverbank EOC Activation and Staffing Requirements

EVENT/SITUATION		MINIMUM STAFFING
ACTIVATION LEVEL ONE	* Severe Weather Advisory	* EOC Director/EOC Coordinator
	* Small Incidents involving two or more City Departments	* Planning Section Chief/Coordinator
	* Earthquake Advisory/Prediction – OES Level 1	* Logistics Section Chief/Coordinator
	* Flood Watch	* Representatives of responding City Departments
ACTIVATION LEVEL TWO	* Moderate Earthquake	* EOC Director/EOC Coordinator
	* Major Wind or Rain Storm	* All Section Chiefs (General Staff)
	* Two or more large incidents involving two or more City Departments	* Branches and Units as appropriate for the situation
	* Earthquake Advisory/Prediction – OES Levels 2 or 3	* Representatives of Responding
	* Local emergency declared or proclaimed by: City or County	* Agency Representatives as appropriate
	* A State of Emergency is Proclaimed by the Governor for the County or two or more Cities	
ACTIVATION LEVEL THREE	* Resources are requested from outside the Stanislaus Operational Area for response into the City	
	* Major county-wide or Regional emergency or disaster	* All EOC Positions
	* Multiple Departments with heavy resource involvement	
	* Major earthquake damage	



City of Riverbank Emergency Operations Plan

Section 6 Organization and Assignment of Responsibilities

6.5.8. Alternate Emergency Operations Center

An Alternate Emergency Operations Center site may be necessary should the Primary EOC become unavailable for any reason. Just as the Primary EOC, the Alternate EOC will support field response operations in mitigating incidents within the City of Riverbank. The primary emphasis will be placed on saving lives, protecting property, and preserving the environment. The Alternate EOC will operate using the Standardized Emergency Management System (SEMS) functions, principles, and components.

Required personnel will be directed to the Primary or Alternate EOC at the time of deployment.



City of Riverbank Emergency Operations Plan

Section 6 Organization and Assignment of Responsibilities

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City of Riverbank Emergency Operations Plan

Section 6 Organization and Assignment of Responsibilities

6.6. Field/EOC Communications and Coordination

6.6.1. Information and Resource Management

Within the City of Riverbank EOC, the ICS 213 and 213RR forms will be used to provide written communications and resource ordering respectively. Each functional position will use the ICS 213 and the ICS 213RR to document and order disaster/event related resources. The message and resource ordering/tracking system provides an audit trail of all pertinent information necessary to document the actions taken by the EOC Staff.

The ICS 213 form will not replace face-to-face communications, but will ensure a paper trail of critical verbal communication is maintained, if not recorded on the individual's or functional resources' ICS 214 activity log.

Stanislaus County, acting as the Operational Area EOC, coordinates emergency activities within the Operational Area, augmenting, not replacing, member jurisdiction's emergency operations. It also serves as the communications link between the State's Inland Region Emergency Operations Center (REOC) and the operating centers of the City of Riverbank and other Stanislaus Operational Area Organization members. Transmission of information to the State's Inland REOC will be accomplished electronically using Cal EOC.

Resource requests should be coordinated internally at the Operational Area level before being forwarded to the regional level. The Resource Status Unit Leader in the Planning Section, in coordination with various Operations Branches, is responsible for tracking resource requests.

6.6.1.1. Cal EOC

The purpose of the Cal EOC (which replaced the Response Information Management System - RIMS), is to improve County Office of Emergency Services ability to respond to major disasters. The system will increase their level of service and efficiency by improving their ability to:

- Respond to, manage and coordinate requests for resources
- Collect, process, and disseminate information during and after a disaster

The following reports or requests will be provided to the California Office of Emergency Services via Cal EOC during and after the emergency or disaster:

- Situation Status Reports
- Mutual Aid Requests
- Local Declarations, Gubernatorial, and Presidential Declaration requests
- After-Action Reports/Improvement Plans

6.6.1.2. Operational Area Satellite Information System (OASIS)

The Operational Area Satellite Information System (OASIS) has a low susceptibility to geologic hazards and is independent of the public telephone system. OASIS is intended to be a backup to the existing Stanislaus County communication resources, which includes a countywide radio system.



City of Riverbank Emergency Operations Plan

Section 6 Organization and Assignment of Responsibilities

Stanislaus County has 4 OASIS telephone terminations:

- Primary County Operational Area EOC
- Alternate County Operational Area EOC
- Stanislaus Regional 911
- Sheriff's Department – Operations Building

An OASIS telephone directory listing all available sites and dialing instructions are available at each location or from the County OES Office. The State is responsible for all maintenance of the system.

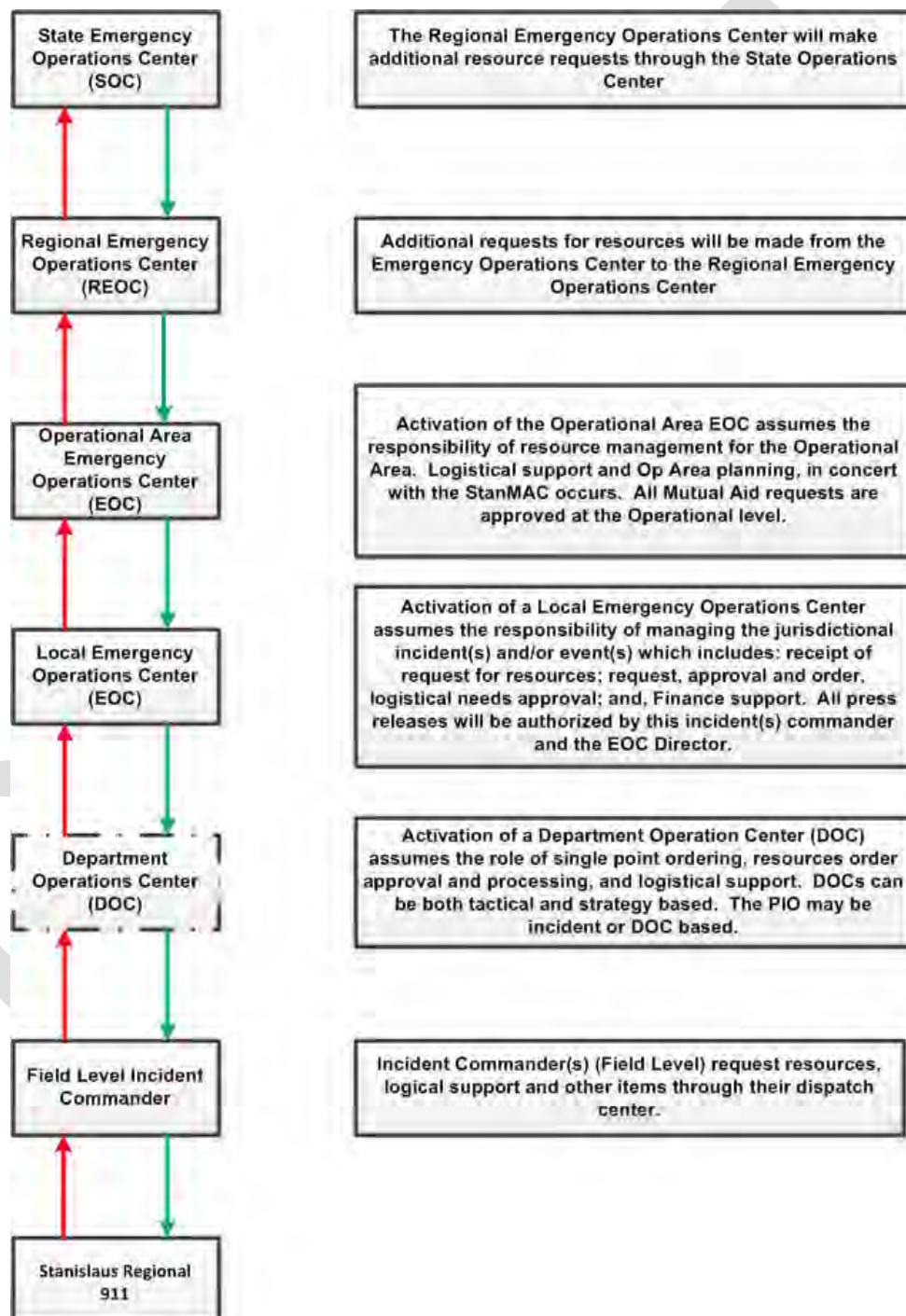


City of Riverbank Emergency Operations Plan

Section 6 Organization and Assignment of Responsibilities

6.6.2. Coordination with other Regional Operations Centers, EOCs, and Department Operational Centers (DOCs)

The appropriate City of Riverbank EOC Section/Branch/Unit will coordinate with DOCs to obtain information for advance planning, logistical needs, available personnel and equipment resources, and other information as required. The DOCs will assist the City of Riverbank EOC in supporting field operations.





City of Riverbank **Emergency Operations Plan**

Section 6 Organization and Assignment of Responsibilities

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City of Riverbank Emergency Operations Plan

Section 6 Organization and Assignment of Responsibilities

6.6.3. Coordination with Field Response Level

Upon activation of the City of Riverbank EOC, communications and coordination must be established with field level responders who are responding to the incident. When no Departmental Operations Centers (DOCs) are activated, the Incident Commander(s) operating in the field will coordinate directly with the Operations Section Coordinator in the City EOC, via the central dispatchers or through the EOC radio operators, if established.

6.6.4. Coordination with Special Districts, Private, Volunteer, and Government - Sponsored Volunteer Agencies in Initial Response Operations

The level of involvement of special districts, public utilities, private organizations, and volunteer agencies will vary considerably depending upon the kind of incident. In general, special districts or other agencies that have a statutory or jurisdictional responsibility with the incident should be represented at the incident.

Volunteer and private agencies are part of the City of Riverbank and the Stanislaus Operational Area's mutual aid system. The American Red Cross and Salvation Army are essential elements of City of Riverbank's response to meet the care and shelter needs of disaster victims and are managed and coordinated by Stanislaus County Community Services Agency (CSA). In addition, Stanislaus County maintains a Volunteer Memorandum of Understanding with the United Way to assist in spontaneous volunteer management including establishing the Emergency Volunteer Center (EVC). As a referral organization working with non-profit organizations in the Stanislaus County, the EVC will provide services to register and refer volunteers immediately following an event, major emergency or disaster.

Government-sponsored volunteer resources including, but not limited to, Community Emergency Response Teams (CERT), Stanislaus County Medical Reserve Corps (SCMRC), and Amateur Radio Emergency Service (ARES) provide trained, pre-certified, and readily available volunteers to help emergency responders manage emergencies and disasters when needed.

These agencies may be represented at the City of Riverbank EOC when activated.

For more information, please refer to the American Red Cross and United Way MOUs with the County of Stanislaus.



City of Riverbank **Emergency Operations Plan**

Section 6 Organization and Assignment of Responsibilities

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Section 7

Direction, Control and Coordination



City of Riverbank Emergency Operations Plan

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Section 7 – Direction, Control, and Coordination

7.1. Overview

The City of Riverbank is responsible for coordinating the resources, strategies and policy for any incident/event in the City that exceeds the capacity of field responders. Tactical control remains the responsibility of Field Incident Commanders at all times through the use of single or Unified Command.

The Director of Emergency Services, working through the mechanisms of the Emergency Operations Center and utilizing the National Incident Management System (NIMS) and the Standardized Emergency Management System (SEMS), provides direction and control over the coordination of multi-department and multi-jurisdictional resources to support the field responders. Management and coordination of disasters or major incidents/events is accomplished through the City of Riverbank's Multi – Agency Coordination (MAC) Policy or through the Stanislaus Multi-Agency Coordination (StanMAC) Policy. The Riverbank MAC or the StanMAC consists of jurisdiction and/or agency representatives who have the responsibility to provide coordination and support to incidents involving all-risk situations that may impact the City and/or County. The Riverbank MAC and/or the StanMAC also evaluates threats with involved stakeholders and decides on the appropriate course of action.

7.2. National Incident Management System (NIMS)

The National Incident Management System (NIMS) is a systematic, proactive approach to guide departments and agencies at all levels of government, nongovernmental organizations, and the private sector to work together seamlessly and manage incidents involving all threats and hazards in order to reduce loss of life, property and harm to the environment. The foundation of NIMS is based on the California Standardized Emergency Management System (SEMS), which in turn has its foundation in the Incident Command System (ICS).

7.3. Standardized Emergency Management System (SEMS)

7.3.1. Introduction

The Standardized Emergency Management System (SEMS) is required by California Government Code Section 8607(a) for managing emergencies involving multiple jurisdictions and agencies. SEMS consists of five organizational levels which are activated as necessary:

1. Field Response
2. Local Government
3. Operational Area
4. Regional
5. State

SEMS incorporates the functions and principles of the Incident Command System (ICS), the Master Mutual Aid Agreement (MMAA), existing mutual aid systems, the operational area concept, and multi-agency or interagency coordination.



City of Riverbank Emergency Operations Plan

Section 7 Direction, Control, and Coordination

Local governments must use SEMS to be eligible for funding of their response related recovery costs under state disaster assistance programs.

7.3.2. Purpose

SEMS has been established to provide effective management of multi-agency and multi-jurisdictional emergencies in California. By standardizing key elements of the emergency management system, SEMS is intended to:

- Facilitate the flow of information within and between levels of the system, and
- Facilitate coordination among all responding agencies.

Use of SEMS improves the mobilization, deployment, utilization, tracking and demobilization of needed mutual aid resources. Use of SEMS reduces the incidence of poor coordination and communications, and reduces resource ordering duplication on multi-agency and multi-jurisdictional responses. SEMS is designed to be flexible and adaptable to the varied disasters that occur in California and to the needs of all emergency responders.

7.3.3. SEMS Coordination Levels

The five designated organizational levels in the SEMS organization, field response, local government, operational area, regional, and state, are activated as needed.

The field response level commands emergency response personnel and resources to carry out tactical decisions and activities in direct response to an incident or threat.

The local government level manages and coordinates the overall emergency response and recovery activities within its jurisdiction. The local government level includes cities, counties, and special districts.

The Operational Area level manages and/or coordinates information, resources, and priorities among local governments; and serves as the coordination and communication link between the local government level and the regional level, within the disaster system. The Operational Area includes all the jurisdictions and special districts within the County geographical area. Stanislaus County OES is the staff agency for the Stanislaus Operational Area Council.

The regional level manages and coordinates information and resources among operational areas within the Mutual Aid and/or Administrative Region designated and between the operational areas and the state level. This level, along with the state level, coordinates overall state agency support for emergency response activities.

The state level manages state resources in response to the emergency needs of the other levels, manages and coordinates mutual aid among the mutual aid regions and between the regional level and state level, and serves as the coordination and communication link with the federal disaster response system.



City of Riverbank Emergency Operations Plan

Section 7 Direction, Control, and Coordination

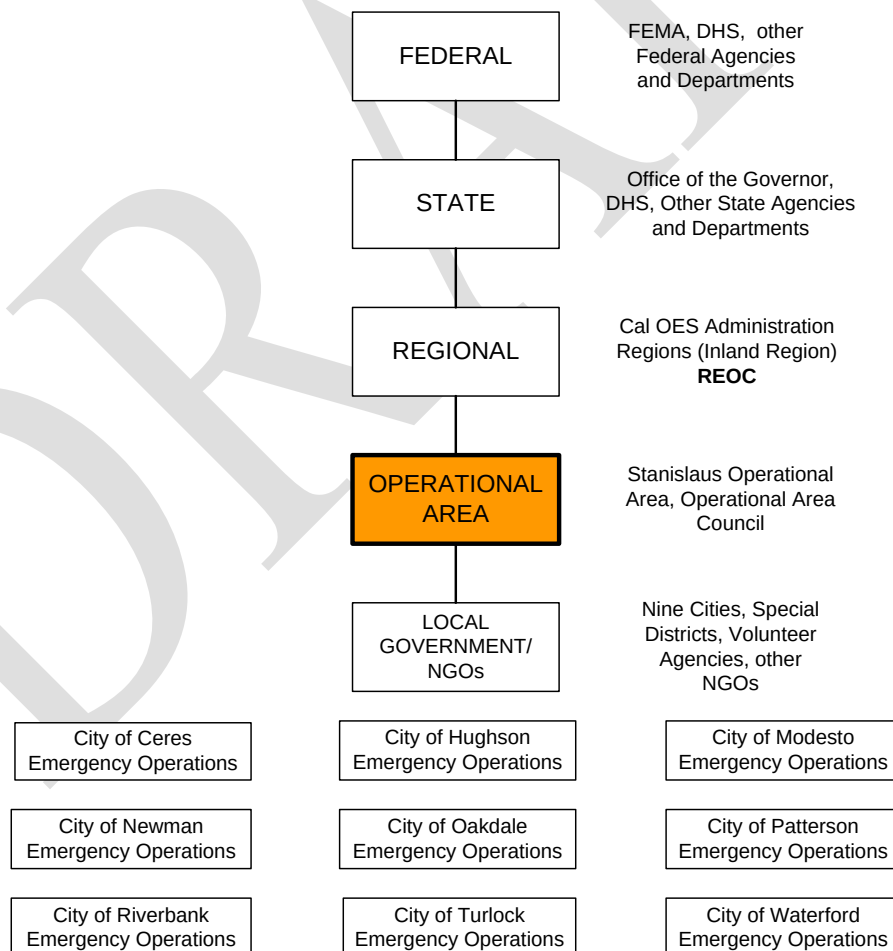
7.3.4. Coordination with Other Levels of Government

Stanislaus County has identified the jurisdictions, special districts, volunteer agencies, and private agencies within the County geographical area that may have an emergency response role during an emergency or disaster that affects Stanislaus County. Their emergency roles have been identified as well as provisions for coordination with each of them made.

The Stanislaus Operational Area agreement between the Cities of Ceres, Hughson, Modesto, Newman, Oakdale, Patterson, Riverbank, Turlock, Waterford, the County of Stanislaus and Special Districts defines the roles and responsibilities of each party. A copy of the agreement is located in Attachment B to this plan.

The County will also work with state and federal agencies that have emergency responsibilities to ensure they are integrated into County emergency operations.

In addition, as a commitment to the NIMS process, the Stanislaus Operational Area Council will continue to engage and partner with all appropriate public agencies and jurisdictions as well as non-government agencies involved in the field of local emergency management.





City of Riverbank Emergency Operations Plan

Section 7 Direction, Control, and Coordination

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7.4. Incident Command System (ICS)

7.4.1. General

The Incident Command System (ICS) is a nationally used standardized on-scene emergency management concept specifically designed to allow its user(s) to adopt an integrated organizational structure equal to the complexity and demands of single or multiple incidents without being hindered by jurisdictional boundaries. ICS is the combination of facilities; equipment, personnel, procedures, and communications operating within a common organizational structure, with responsibility for the management of resources to effectively accomplish stated objectives pertinent to an incident.

7.4.2. Functions

The five functions of the ICS organization are command, operations, planning, logistics, and finance/administration. Command is responsible for directing, ordering, and/or controlling resources by virtue of explicit legal, agency or delegated authority. Operations is responsible for the coordinated tactical response of all field operations directly applicable to or in support of the mission(s) in accordance with the Incident Action Plan. Planning is responsible for the collection, evaluation, documentation, and use of information about the development of the incident. Logistics is responsible for providing facilities, services, personnel, equipment, and tracking the status of resources and materials in support of the incident. Finance/Administration is responsible for all financial and cost analysis aspects of the incident and/or any administrative aspects not handled by the other functions.

7.4.3. Principles

The principles of ICS are that the system provides the following kind of operations: single jurisdictional/agency involvement, single jurisdictional responsibility with multiple agency involvement, and multiple jurisdictional responsibility with multiple agency involvement. The system's organizational structure adapts to any emergency or incident to which emergency response agencies would expect to respond. The system will be applicable and acceptable to all user agencies. The system is readily adaptable to new technology. The system expands in a rapid and logical manner from an initial response to a major incident and contracts just as rapidly as organizational needs or the situation decrease. The system has basic common components in organization, terminology and procedures.

7.4.4. Components

The components of ICS are:

- common terminology
- modular organization
- unified command structure
- consolidated action plans
- manageable span-of-control
- pre-designated incident facilities
- comprehensive resource management
- integrated communications



City of Riverbank Emergency Operations Plan

Section 7 Direction, Control, and Coordination

Common terminology is the established common titles for organizational functions, resources, and facilities within ICS.

Modular organization is the method by which the ICS organizational structure develops based upon the type and size of an incident. The organization's staff builds from the top down as the incident grows, with responsibility and performance placed initially with the Incident Commander.

At all incidents there will be five functions: Command; Operations; Planning; Logistics and Finance/Administration. These may, as the incident grows, be organized and staffed into sections. Initially, the Incident Commander may be performing all five functions. Then, as the incident grows, each function may be established as a section with several units under each section.

Unified command structure is a unified team effort which allows all agencies with responsibility for the incident, either geographical or functional, to manage an incident by establishing a common set of incident objectives and strategies. This is accomplished without losing or abdicating agency authority, autonomy, responsibility or accountability.

Consolidated incident action plans identify objectives and strategy determinations made by the Incident Commander for the incident based upon the requirements of the affected jurisdiction. In the case of unified command, the incident objectives must adequately reflect the policy and needs of all the jurisdictional agencies. The consolidated Action Plan for an incident documents the tactical, resource, and support activities required for the operational period.

Manageable span-of-control within ICS is a limitation on the number of emergency response personnel who can effectively be supervised or directed by an individual supervisor. The type of incident, the nature of the response or task, distance, and safety will influence the span-of-control range. The ordinary span-of-control range is between three and seven personnel.

The need for pre-designated incident facilities is identified within ICS. The determination of the types and locations of facilities to be used will be based upon the requirements of the incident.

Comprehensive resource management is the identification, grouping, and assignment and tracking of resources.

Integrated communications are managed through the use of a common communications plan and an incident-based communications center established for the use of tactical and support resources assigned to the incident.

7.5. Mutual Aid

California's emergency assistance is based on a statewide mutual aid system designed to ensure that additional resources are provided to the State's political subdivisions whenever their own resources are overwhelmed or inadequate. The basis for this system is the *California Disaster and Civil Defense Master Mutual Aid Agreement (MMAA)*, which is entered into by and between the State of California, its various departments and agencies, and the various political subdivisions, municipal corporations and public agencies to assist each other by providing resources during an emergency. The agreement obligates each signatory entity to provide aid to each other during an emergency without expectation of reimbursement. Under specific conditions, Federal and State monies may be appropriated to reimburse public

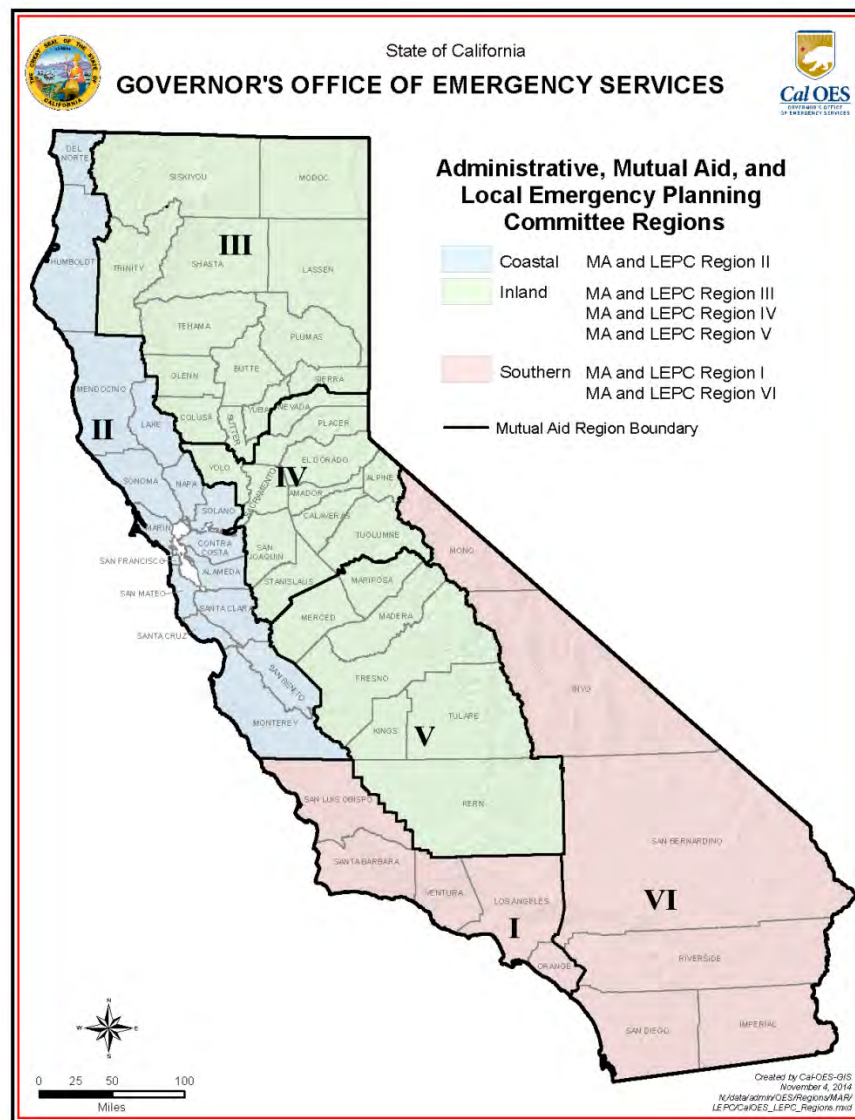


City of Riverbank Emergency Operations Plan

Section 7 Direction, Control, and Coordination

agencies that aid other jurisdictions. If other agreements, memoranda and contracts are used to provide assistances for consideration, the terms of those documents may affect disaster assistance eligibility and local entities may only be reimbursed if funds are available. This plan promotes the establishment of emergency assistance agreements between public and private sector agencies at all levels.

California is divided into six mutual aid regions, which are subdivisions of the State emergency services organization established to facilitate the coordination of mutual aid and other emergency operations within an area of the state consisting of two or more Operational Areas. The City of Riverbank, as part of Stanislaus County, is located in Mutual Aid Region IV.



The mutual aid agreements in which Stanislaus County is a participant include:

- California Master Mutual Aid Agreement
- Region IV Fire and Rescue Operations Plan
- Region IV Law Enforcement Mutual Aid Agreement
- California Office of Emergency Services Region IV Medical/Health Mutual Aid System



City of Riverbank Emergency Operations Plan

Section 7 Direction, Control, and Coordination

- State of California Emergency Management Mutual Aid Plan

7.5.1. Mutual Aid Coordination

Formal mutual aid requests will follow specified procedures and are processed through pre-identified mutual aid coordinators. Mutual aid requests will follow discipline-specific chains (i.e. fire, law enforcement, emergency manager, etc.) from one level of government to the next. The mutual aid coordinator receives the mutual aid request and coordinates the provision of resources from within the coordinator's geographic area of responsibility. In the event resources are unavailable at one level of government, the request is forwarded to the next higher level of government to be filled.

Field Level Requests: Requests for MMAA resources originate from the Field Level and are managed by the Incident Commander (IC). If the IC is unable to obtain the resources through existing local channels, the request is elevated to the next successive government level until obtained or cancelled.

Local Government Request: Local jurisdictions are responsible for the protection of life and property within the municipal geographic boundaries. The local jurisdiction where the incident occurred should assess its resource inventory and existing local agreements to determine if the requested resources are available. When locally committed resources are exhausted and mutual aid is needed, the local official will request assistance from the OA Mutual Aid Coordinator.

Operational Area Requests: The Operational Area (OA) is a composite of its political subdivisions, (i.e. municipalities, contract cities, special districts and county agencies). The OA Mutual Aid Coordinator assesses the availability of resources within the OA and fulfills the resources request based upon that assessment. In the event resources are unavailable at the OA level, the request is forwarded to the responsible Region Mutual Aid Coordinator to be filled.

Region Level Requests: The State is geographically divided into six Mutual Aid Regions. For Law Enforcement Mutual Aid, Region I is divided into two sub-regions. Each Mutual Aid Region is comprised of multiple OAs and has a Regional Mutual Aid Coordinator. The Region Mutual Aid Coordinator is granted the authority to coordinate the mutual aid response of discipline-specific resources within the Region to support a mutual aid request by a jurisdiction also within the Region. In the event resources are unavailable at the Region Level, the request is forwarded to the State Mutual Aid Coordinator to be filled.

State Level Requests: On behalf of the Governor, the Director of Cal OES has the responsibility for coordination of State mutual aid resources in support of local jurisdictions during times of emergency. The Director will analyze and coordinate the request by forwarding the request to an unaffected REOC or tasking an appropriate state agency to fill the need. The Mutual Aid Process Chart on the following page depicts the resources management process for the State under SEMS. In this model, the affected local government has the ability to access all stakeholders at all levels of the system.

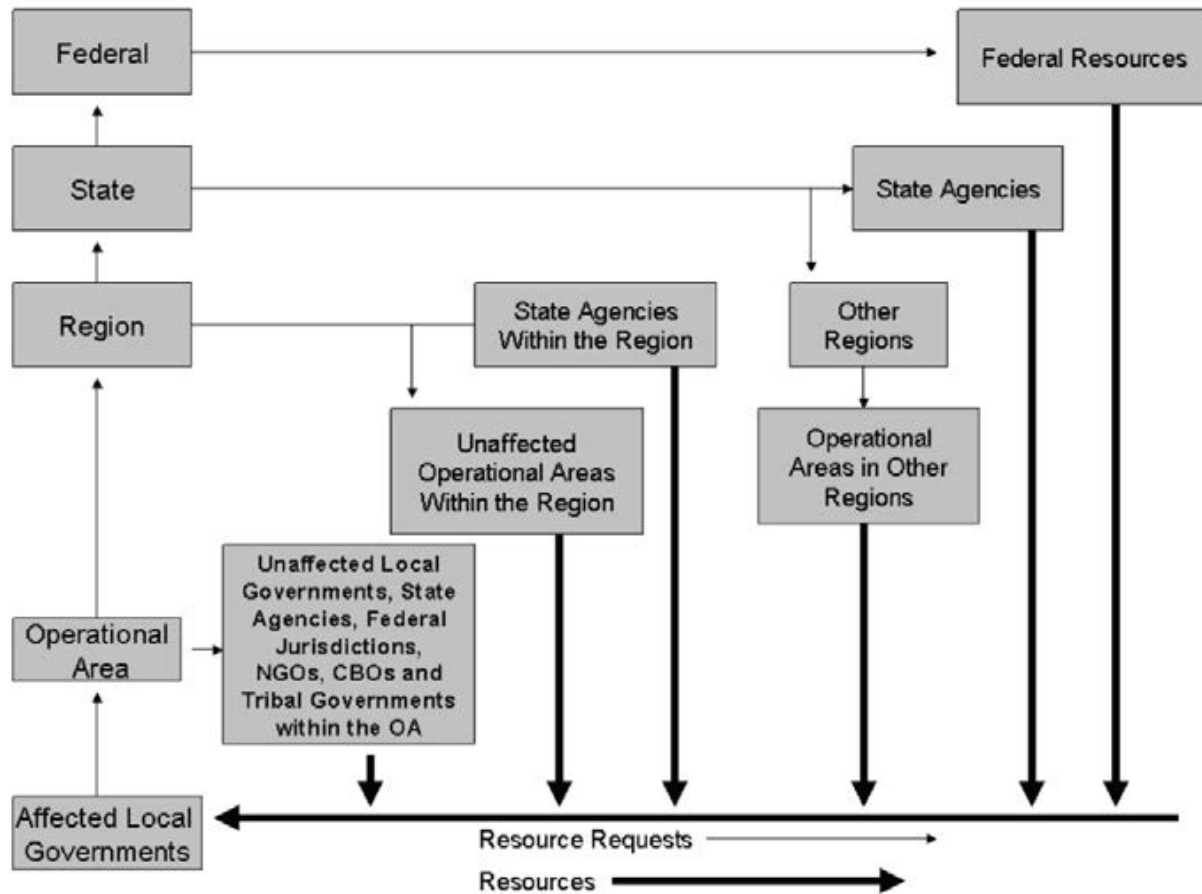


City of Riverbank Emergency Operations Plan

Section 7 Direction, Control, and Coordination

7.5.2. Mutual Aid Process Chart

Flow of Requests and Resources





City of Riverbank Emergency Operations Plan

Section 7 Direction, Control, and Coordination

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Section 8

Information Collection, Analysis and Dissemination



City of Riverbank Emergency Operations Plan

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Section 8 – Information Collection, Analysis and Dissemination

8.1. Intelligence Function

8.1.1. Fusion Centers and Process

A Federal Fusion Center and the California State Threat Assessment Center (STAC) are located in Sacramento, California. Fusion Centers compile, analyze and disseminate criminal, homeland security and terrorist information and intelligence, as well as information regarding public safety, law enforcement, fire, public health, social services, and public works.

The term “fusion” refers to managing the flow of information and intelligence across levels and sectors of government and the private sector. The fusion process:

- Allows State, local, tribal, and territorial entities to better forecast emerging crime, public safety and public health trends;
- Supports multidisciplinary, proactive, risk-based and community-focused problem solving;
- Provides a continuous flow of intelligence to officials to assist in developing a depiction of evolving threats or hazards; and
- Improves the delivery of emergency and non-emergency services.

The fusion process is essential for the effective prevention of threats, including terrorism and other crimes, by State, local, tribal, and territorial governments and involves managing the flow of information and intelligence across all levels and sectors of government and the private sector.

8.1.2. Strategic Threat Analysis

The Stanislaus County Sheriff’s Department partners with the California State Threat Assessment Center, the Regional Threat Assessment Center and other Fusion Centers in an effort to prevent, prepare for, mitigate, and respond to all crimes and all hazards impacting California citizens and critical infrastructure, while preserving civil liberties, individual privacy, and constitutional rights. The mission of the Terrorism Liaison Officer is to serve as the conduit of information between members of the public safety community, public/private sector, Citizenry and the U.S. Government, in the fight against terrorism. The County Sheriff Department’s Terrorism Liaison Officer works directly with Federal, State, and local Law Enforcement partners to share critical information, including suspicious activity reports, to ensure public safety.

8.1.3. Critical Information Needs and Collection Priorities

Coordination of Emergency Operations Centers (EOCs) and Fusion Centers is crucial to improving the safety of the public. EOCs, as well as first responder agencies and private-sector entities, are essential providers of raw information, operation emergency management information, all-hazards intelligence, and other subject matter expertise.



City of Riverbank Emergency Operations Plan

Section 8 Information Collection, Analysis and Dissemination

During an incident or disaster, critical information needs and collection priorities are addressed through the Planning Section, Situation Status Unit in the Field and in the Emergency Operations Center. Situation status reporting is essential to obtaining a complete and comprehensive picture of damages caused by an incident or emergency and assists in addressing the NIMS priorities of life safety, incident stability, and protection of property, social, political, environmental, and economic restoration.

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Section 9

Communications



City of Riverbank Emergency Operations Plan

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Section 9 – Communications

9.1. Alerting and Warning

9.1.1. Notification – Public (External) and Internal

Alerting and warning of the public to a pending or actual incident/event is the responsibility of the Director of Emergency Services and the emergency management staff.

Citizens may need to be notified of potential or actual situations in their geographical area such as: flooding, storm threats, hazardous materials releases, or the need to evacuate, to name just a few. These notifications may be very much localized or may be county-wide, possibly even part of the state-wide alert. Further, the notifications may originate locally (from the Operational Area EOC) or from a source representing a wider geographical area (i.e. National Weather Service).

The notification system is comprised of several methods and programs for conducting public (external) as well as internal notification.

Expanded Communications information can be found in the Emergency Communications Emergency Support Function which provides specific communication protocols including interoperable communication plans.

9.1.2. Activation Authority

The City of Riverbank Director/Assistant Director of Emergency Services or an Incident Commander currently in charge of an active field assignment has the authority to request activation of the notification system.

Public or internal notification, related to an actual or potential incident, will usually be initiated by the City of Riverbank, often from the EOC, or by the Stanislaus County Office of Emergency Services. Within the County, a certified and qualified on-call officer is available 24 hours a day, seven days a week, 365 days a year, and is responsible for resource coordination and control in excess of the day-to day mutual aid. In selected cases, notification may be initiated by other agencies within Stanislaus County.

9.1.3. Notification Methods

- Mass Notification System – This program is a high volume, system for providing public as well as internal notification. Through voice delivery, this system can provide emergency notification to a specified telephone or telephones (cell or land line). Notification intended for the public can be targeted in several methods, including physically drawing a polygon on a GIS based map of an area. It can isolate the target area to a few contacts, or handle large geographical areas of the county. The database used for making public notification covers the entire county, including the nine cities and is updated on a regular basis. With training, all cities can access this system.

The Mass Notification System is also used for message delivery to public employees and select partner agencies involved in emergency management activities.



City of Riverbank Emergency Operations Plan

Section 9 Communications

- Integrated Public Alert and Warning System (IPAWS) – The Integrated Public Alert and Warning System (IPAWS) is a modernization and integration of the nation's alert and warning infrastructure and will save time when time matters most, protecting life and property.

Stanislaus County can use IPAWS and integrate local systems that use Common Alerting Protocol standards with the IPAWS infrastructure. IPAWS provides public safety officials with an effective way to alert and warn the public about serious emergencies using the Emergency Alert System (EAS), Wireless Emergency Alerts (WEA), the National Oceanic and Atmospheric Administration (NOAA) Weather Radio, and other public alerting systems from a single interface.

The Emergency Alert System (EAS) is a national public warning system that requires broadcasters, cable television systems, wireless cable systems, satellite digital audio radio service (SDARS) providers and direct broadcast satellite (DBS) service providers to provide the communications capability to the President to address the American public during a National emergency. The system also may be used by state and local authorities to deliver important emergency information such as AMBER alerts and weather information targeted to a specific area.

Wireless Emergency Alerts (WEA) are emergency messages that look like text messages sent by authorized government alerting authorities through mobile carriers. They include a special tone and vibration and both are repeated twice. Types of alerts include extreme weather and other threatening emergencies in the area, AMBER alerts, and Presidential Alerts during a national emergency.

Stanislaus County maintains a system to feed into the IPAWS system information related to emergencies. With the integration of the various systems into one, alerts can be received via radio, television, cellular telephone, landline telephone, and various other systems. The City of Riverbank may use IPAWS by contacting the Stanislaus County Office of Emergency Services.

- Disaster Alert Roster - The Disaster Alert Roster is a comprehensive list, updated regularly, and includes work and home phone numbers as well as contact information specific to pagers, e-mail, etc. for representatives of each department and division in the county government. The roster also includes contact information for representatives of associated public and private organizations that are, or may be, partners in emergency management situations.

- Field Applications

Direct warning of the citizens in both urban and rural areas may be accomplished by one or more of the following:

- ♦ Law Enforcement – Law enforcement resources may be deployed to affected areas to use both vehicle sirens and public address systems.
- ♦ Fire and Rescue – Fire and rescue resources may be deployed to affected areas to use both vehicle sirens and public address systems.



City of Riverbank Emergency Operations Plan

Section 9 Communications

- ◆ Public Works/Caltrans – Public works agencies and Caltrans may deploy temporary electronic signage providing warnings and direction to the public.
- ◆ Stationary sirens or other public address systems

9.1.4. Amateur Radio Emergency Services (ARES)

Amateur Radio Emergency Services (ARES) will provide alternate methods of communications in support of the Emergency Operations Center, or Alternate Emergency Operations Center, as well as a link between the field and EOC, and the EOC and regional and state facilities.

9.1.5. Emergency Public Information

9.1.5.1. Joint Information Center (JIC)

Emergency public information to both the general public and the media will only be provided through the Public Information Officer or the Joint Information Center (JIC) within the EOC, unless the EOC is not yet activated, in which case the Incident Commander will release information based on the facts of the incident. The Incident Commander may elect to delegate this authority to a field level Public Information Officer (PIO). All other individuals working at either the field response level or the EOC will refer inquiries from the media or general public to the Public Information Officer or Joint Information Center (JIC), or the Incident Commander.

Where multiple agencies are providing public information, the lead agencies will work together to analyze the information available and provide a consistent message to the public and the media. Where practical, the agencies will activate a JIC to facilitate the dissemination of consistent information

9.1.5.2. Information Dissemination

During or immediately following a public emergency, critical information may be disseminated by the Public Information Officer or Joint Information Center (JIC) or the Incident Commander via a variety of methods including, but not limited to: Press Conferences, Press Releases, Operational Area Briefings, Partner E-Mails, Conference Calls, mass notification system, Riverbank.org website, phone banks, and social media.

9.1.5.3. City of Riverbank and Stanislaus County Community Organizations

The residents of the City of Riverbank are the primary beneficiaries of the City's emergency management system and play an important role in emergency management by ensuring that they and their families are prepared for disasters. Before an emergency, residents can assist the emergency preparedness effort by taking first aid training, maintaining emergency supplies, and being prepared to evacuate or shelter in-place for several days.

Residents may also join disaster volunteer programs such as Community Emergency Response Teams, (CERT), Amateur Radio Emergency Services (ARES), American Red Cross (ARC), Latino Emergency Council (LEC), or other community or faith based emergency response organizations. During an emergency, residents should monitor emergency



City of Riverbank Emergency Operations Plan

Section 9 Communications

communications and carefully follow directions from authorities. By being prepared, residents can better serve their family, their community, and reduce demands on first responders.

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Section 10

Finance/Administration, Logistics and Recovery



City of Riverbank Emergency Operations Plan

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City of Riverbank Emergency Operations Plan

Section 10 – Finance/Administration, Logistics and Recovery

10.1. Finance/Administration

The Finance/Administration Section is responsible for providing detailed information to support claims for reimbursement from the State and Federal government in the event of a major disaster. Eligible costs are extraordinary costs incurred while providing emergency services required by the direct impact of a proclaimed or declared disaster and which service is the responsibility of the applicant agency.

10.1.1. Recordkeeping Requirements

State and Federal governments require detailed information to support claims for reimbursement. Documentation supporting all costs claimed will be required and all information must relate back to individual source records. The following guidelines should be followed when documenting disaster-related reimbursable expenses:

- Costs and revenues associated with emergency operations should be segregated from normal operating expenses.
- Separate records should be maintained for each new vehicle and piece of heavy equipment used for emergency operations.
- Vehicle and equipment documentation should include the miles and/or hours operated by location and operator.
- Vehicle operating expenses should include fuel, tires and maintenance.
- Labor costs should be compiled separate from vehicle and/or equipment expenses.
- Equipment documentation should include exactly where the equipment was used and for what, hours and minutes used and the name of the equipment operator if applicable.
- Revenues and subsidies for emergency operations must be subtracted from any costs claimed.
- Requisitions, purchase orders and invoices must be maintained for all supplies, materials and equipment expenses claimed.
- Costs for supplies and materials must include documentation of exactly where resources were used and for what purpose.
- All non-competitive procurements must be justified.



City of Riverbank Emergency Operations Plan

Expenditure tracking should commence upon notice or obvious occurrence of disasters that require expense of labor, equipment use, materials and other expenses. The Incident Commander, EOC Director, and EOC staff are responsible for maintaining written records of all disaster-related personnel overtime, requests for supplies, equipment and contract personnel and receipts for emergency purchases or supplies, equipment and other disaster-related expenses.

The Finance Section will compile reports, including total expenditures by category. The Finance Section Chief/Coordinator will submit a summary report on total costs to the EOC Director as requested. This information will be used for State and Federal disaster assistance applications. Guidance is provided in the Finance Position Binder located in the EOC.

10.1.2. Documentation

The Emergency Operations Center (EOC) Finance/Administration Section is responsible for maintaining records on damage assessment expenditure, recovery cost expenditures, insurance related documents, personnel overtime and other costs associated with the emergency.

The EOC Planning Section will maintain copies of documents that are integral to EOC functions. Guidance, checklists and ICS Forms are provided in the EOC Planning Section Binder located in the EOC.

10.2. Logistics

10.2.1. Resource Priorities

When activated, the City of Riverbank EOC establishes priorities for resource allocation during an emergency. All City resources are considered part of a pool which may be allocated by the EOC to fulfill priority missions. Each department retains control of its non-assigned resources until released for an emergency assignment by the EOC.

10.2.2. Resource Requests

Resource Requests (personnel, equipment or technical assistance) will be made through one of the following processes:

- Discipline-specific (usually Fire and Law) mutual aid systems: Requests for resources that are normally within the inventories of the mutual aid system will go from local coordinator to OA Mutual Aid Coordinator to the Regional Mutual Aid Coordinator.
- All other resource requests will be made through the logistics function at each level using the ICS 213 or ICS 213 RR forms.



City of Riverbank Emergency Operations Plan

Resource requests from jurisdictions within the county will be coordinated with the Stanislaus Operational Area Emergency Operations Center to determine if the resource is available internally or from other more appropriate sources located within the Operational Area. Emergency Management Mutual Aid Coordinators at each level will keep the Operations Chief informed of the status of resource requests and allocations. Coordinators at each level will communicate and coordinate with each other to maintain current status on resource requests and allocations within the disaster area.

Resource requests for equipment, personnel or technical assistance not available to the county should be coordinated with the Stanislaus Operational Area EOC to the Inland Region REOC. Once the request is coordinated, approved and resources deployed, the Resource Status Unit, in coordination with various Operations Branches, is responsible for tracking the resources.



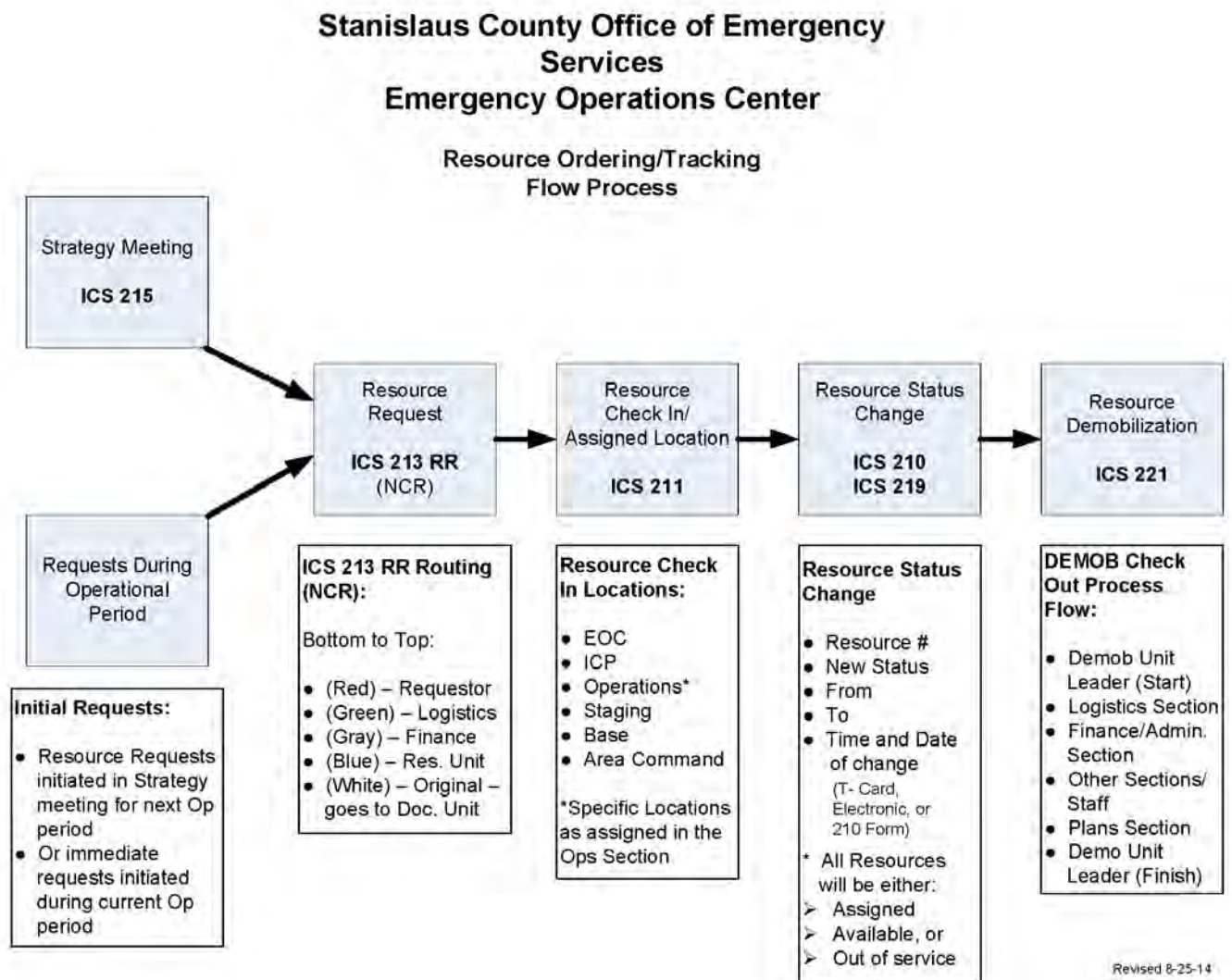
City of Riverbank Emergency Operations Plan

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City of Riverbank Emergency Operations Plan

10.2.3. Resource Ordering/Tracking Flow Process





City of Riverbank Emergency Operations Plan

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City of Riverbank Emergency Operations Plan

10.3. Recovery

10.3.1. Transition into Recovery Operations

As the threat to life, property, and the environment dissipates, the EOC/Emergency Services Director will consider deactivating the EOC. The EOC/Emergency Services Director will direct Section Chiefs/Coordinators to deactivate their sections, ensuring that each unit/branch/group provides its logs and files to the Recovery Unit. The Recovery Unit will organize these materials so they can be archived and/or utilized for the financial recovery process. In coordination with the Emergency Services Coordinator, the Recovery Unit will prepare the after-action report, submitting it to the State's Office of Emergency Services Inland Region within 60 days of the disaster/event.

10.4. Recovery Operations

10.4.1. Concept of Operations

The County of Stanislaus, the Cities of Ceres, Hughson, Modesto, Newman, Oakdale, Patterson, Riverbank, Turlock and Waterford, and Special Districts serving the Stanislaus Operational Area will be involved in recovery operations. In the aftermath of a disaster, many citizens will have specific needs that must be met before they can return to their pre-disaster lives. Typically, there will be a need for such services as these:

- assessment of the extent and severity of damages to homes and other property
- restoration of services generally available in communities - water, food, and medical assistance
- repair of damaged homes and property
- professional counseling when sudden changes, resulting from the emergency, have resulted in mental anguish and the inability to cope

Local governments can help individuals and families recover by ensuring that these services are available and by seeking additional resources if the community needs them. "Recovery" occurs in two phases: short-term and long-term.

10.4.1.1. Short-Term Recovery

The goal of short-term recovery is to restore local government to at least a minimal capacity. Short-term recovery includes:

- utility restoration
- expanded social, medical, and mental health services
- re-establishment of Riverbank Government Operations
- transportation routes
- debris removal
- cleanup operations
- abatement and demolition of hazardous structures



City of Riverbank Emergency Operations Plan

Each jurisdiction will coordinate its efforts to return vital life support systems to minimum operating standards.

10.4.1.2. Long-Term Recovery

The goal of long-term recovery is to restore facilities to pre-disaster condition. Long-term recovery includes hazard mitigation activities, restoration or reconstruction of public facilities, and disaster response cost recovery. Each affected jurisdiction will be responsible for their own approach to mitigation, which could include zoning variances, building codes changes, plan reviews, seismic safety elements, and other land use planning techniques.

10.5. Recovery Operations Organization

For the City of Riverbank, recovery operations will be managed and directed by the City Manager. Recovery issues involving Operational Area Organization members will be coordinated and managed between the City Manager and designated agency representatives.

The Stanislaus County Office of Emergency Services Director and Assistant Director will assist the City Manager in the recovery process as necessary. The City of Riverbank departments will also be responsible for certain functions through the recovery process. Recovery responsibilities are shown in the following chart.



City of Riverbank Emergency Operations Plan

10.6. Recovery Operations Responsibilities

The City and County, Operational Area Organization members and Special Districts have specific responsibilities in recovering from a disaster. The chart, listed below depicts the functional responsibilities assigned to the City departments and/or key personnel, Operational Area Organization members, and Special Districts.

<u>FUNCTION</u>	<u>DEPARTMENTS/AGENCIES</u>
Political process management; interdepartmental coordination; policy development; decision making and public information	County Executive Office, City Manager's Office Special District Management
Land use and zoning variance; permits and controls for new development; revision of building regulations and codes; code enforcement; plan review; and building and safety inspections.	County Planning Department, Jurisdictional Planning Departments
Restoration of medical facilities and associated services and perform environmental reviews.	County Public Health Department
Debris removal; demolition; construction; management of and liaison with construction contractors; and restoration of utility services	County Public Works Dept., Jurisdictional Public Works Depts., Utility Special Districts
Housing programs; assistance programs for the needy; oversight of care facility property management; and low income and special housing needs.	County Community Services Agency, Jurisdictional Human Resources
Public finance; budgeting; contracting; accounting and claims processing; taxation; and insurance settlements.	County Auditor, Jurisdictional Finance Depts. Special District Accounting Offices
Applications for disaster financial assistance; liaison with assistance providers; onsite recovery support; and disaster financial assistance project management.	County Office of Emergency Services, Jurisdictional OES, Special District Accounting Offices
Advise on emergency authorities, actions, and associated liabilities; preparation of legal opinions; and preparation of new ordinances and resolutions.	County Counsel, City Attorney
Government operations and communications; space acquisition; supplies and equipment; vehicles; personnel; and related support.	County General Services Agency (GSA) Jurisdictional Administration
Provision of post disaster and brief trauma focused assessment services to victims and other persons directly and/or indirectly affected by the crisis or its aftermath. Counseling and referrals will be made to appropriate agencies.	Behavioral Health and Recovery Services



City of Riverbank Emergency Operations Plan

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City of Riverbank Emergency Operations Plan

10.7. Recovery Damage/Safety Assessment/Damage Assessment Teams

The recovery damage/safety assessment is the basis for determining the type and amount of local, state and/or federal financial assistance that may be available for recovery.

During the response phase, an Initial Damage Estimate is developed. A detailed Damage/Safety Assessment will be completed during the recovery phase and is needed to apply for the various disaster financial assistance programs.

For the City, the Riverbank Public Works Department in coordination with the City Manager's Office and other applicable City Departments as well as appropriate utilities and non-government organizations (NGOs) will complete the damage/safety assessment. Each Jurisdiction will have the responsibility of completing a damage assessment and forwarding their findings to the Stanislaus County Office of Emergency Services. Special Districts will, in most cases, complete their own damage assessment.

10.8. Recovery Documentation

Documentation is the key to recovering eligible emergency response and recovery costs. Damage assessment documentation will be critical in establishing the basis for eligibility of disaster assistance programs. Damage to facilities such as: public buildings, levees, roads, bridges, water control facilities, recreational and park facilities, and schools must be documented to be eligible for disaster assistance programs. Debris removal and emergency costs should also be tracked for cost recovery purposes.

It will be the responsibility of the City, County, Jurisdictions, and Special Districts to collect documentation of these damages and submit them to the Recovery Manager for their jurisdiction. Documentation must begin at the field response level and continue throughout the operation of their Emergency Operations Center as the disaster unfolds. Specific forms designed to assist in the recovery process can be found in the Finance Section Binder located in the Emergency Operations Center. Special Districts not within a city should submit documentation to the County Recovery Manager.

10.9. Recovery After-Action/Improvement Plan Reporting

The Standardized Emergency Management System (SEMS) regulations require any city, city and county, or county proclaiming a local emergency for which the Governor proclaims a State of Emergency, to complete and transmit an after-action report to Cal OES within 90 days of the close of the incident period.

The after-action report will serve as a source for documenting the City of Riverbank's emergency response activities, and identifying areas of concern and successes. It will also be utilized to develop an Improvement Plan for implementing corrective actions.

The City of Riverbank Director of Emergency Services will be responsible for the completion and distribution of the after-action report, including sending it to the Cal OES's Inland Region Office within the required 90-day period. The after-action report will be written in simple language, well structured, brief and well presented, and geared to the primary audience, which is the County and city employees, including management. Data for the after-action report will be collected from debrief reports, other documents developed during the disaster response,



City of Riverbank Emergency Operations Plan

and discussion with emergency responders. The City may coordinate with the Operational Area Organization members and Special Districts to complete the After Action report.

10.10. Recovery Disaster Assistance

A Disaster Proclamation/Declaration usually follows these steps after a disaster occurs:

Local Government responds to the local emergency, supplemented by neighboring communities and volunteer agencies. If the local government is unable to adequately respond to the emergency, they turn to the state for assistance.

The Local Government proclaims a Local Emergency, which allows the state to respond with aid to the emergency if warranted. However, there may be some aid available from the State that does not require a proclamation.

If needed, the **State of California** responds with state resources, such as the National Guard and other state agencies.

A Preliminary Damage Assessment is made by local, state, federal, and volunteer organizations to determine losses and recovery needs.

If necessary, a State of Emergency is proclaimed by the Governor, based on the damage assessment that may include an agreement to commit state funds and resources to the long-term recovery.

If the disaster is large enough, the Governor will request federal assistance. FEMA evaluates the request and recommends an action to the White House based on the disaster, the local community impacts and the state's ability to recover.

The President approves the request or FEMA informs the governor it has been denied. This decision process could take a few hours or several weeks depending on the nature of the disaster.

When requesting implementation of disaster assistance programs, some key areas of concern must be adequately addressed. These areas include the needs of distinct groups, disaster assistance available at each level of declaration, and the level of detail required on each request for disaster assistance. The disaster assistance programs have been developed for the needs of four distinct groups:

- individuals and families (Individual Assistance)
- businesses (including agriculture interests) (SBA)
- governments (Public Assistance)
- non-profit organizations (Public Assistance)

In Stanislaus County, the Office of Emergency Services (OES) will complete the necessary public assistance program application and supporting materials for the County. Each jurisdiction and special district has the responsibility for completion and submittal of the required documents for both state and federal public assistance programs.



City of Riverbank Emergency Operations Plan

10.10.1 Individual Assistance

Individuals are expected, whenever possible, to provide for themselves and be responsible for their own personal recovery. However, many individuals will expect the County and Cities to deliver assistance to them well after the disaster and may be eligible for local government, State and FEMA assistance programs dependent upon the type and severity of the disaster.

10.10.2 Public Assistance

If authorized, State and Federal grants are available to local government, utility districts, school districts and certain non-profit organizations to repair, reconstruct, and mitigate the risk of future damage.

10.10.3. Business Assistance

Businesses, including agriculture interests, may be eligible for assistance through the Small Business Administration (SBA). Both state and federal public assistance grants are administered by the California Office of Emergency Services (Cal OES).

10.10.4. Local Assistance Center (LAC)

Stanislaus County may establish one or more assistance centers to provide “one stop shopping” for disaster victims. Local Assistance Centers may include representatives from programs reflecting individual assistance, small business administration (SBA), and public assistance, as well as private insurance providers.

10.10.5. Federal Public Assistance Program

The federal public assistance program is authorized under the Federal Disaster Relief Act of 1974, as amended by the Robert T. Stafford Disaster Relief and Emergency Assistance Amendments of 1988. The federal program requires a local emergency proclamation, state of emergency proclamation, and a federal declaration of a major disaster or emergency.

State agencies, Counties, Cities, Special Districts, K-12 schools, colleges, private non-profit organizations private non-profit organizations including educational, utility, emergency, medical, and custodial care facilities are eligible for the Federal Public Assistance Program.

There are 7 categories of work projects under the federal program:

- Category A - Debris Clearance
- Category B - Emergency Protective Measures
- Category C - Road System Repairs
- Category D - Water Control Facilities
- Category E - Buildings and Equipment
- Category F - Public Utility Systems
- Category G - Other (Parks, Recreational Facilities, etc.)

The California Office of Emergency Services (Cal OES) is responsible for processing all sub-grants for applicants, including providing technical assistance and advice to sub grantees;



City of Riverbank Emergency Operations Plan

providing state support for damage survey activities; ensuring that potential applicants for assistance are aware of available federal assistance; and, submitting documents necessary for grant awards.

10.10.6. The Federal Fire Management Assistance Grant (FMAG)

The Fire Management Assistance Grant (FMAG) is federal financial assistance available to States, local and tribal governments, for the mitigation, management, and control of fires on publicly or privately owned forests or grasslands. FMAG is requested by a Local or State fire agency through the California Office of Emergency Services (Cal OES).

10.10.7. California Disaster Assistance Act (CDAA) Program

The California Disaster Assistance Act (CDAA) Program authorizes the Director of the California Governor's Office of Emergency Services (Cal OES) to administer a disaster assistance program that provides financial assistance from the state for costs incurred a result of a disaster event.

The state program provides funding to cities, counties, special districts, school districts, and community colleges in the event of a state disaster. Certain eligible Private Nonprofits (PNP) or an Intermediary PNP applicant may be eligible to receive state assistance for extraordinary costs incurred while providing assistance at the request of local agencies during a state disaster event. Eligible projects are subject to 75% / 25% state/local cost sharing. Applicant must submit final claim within 60 days of the completion of all approved projects.

10.10.8. Volunteer Organizations

Stanislaus County Operational Area recognizes the value and importance of organizations that provide voluntary disaster and recovery services in our communities. These organizations have resources which can augment emergency response and recovery efforts. Some examples of voluntary organizations serving Stanislaus County are the following:

- American Red Cross
- United Way
- Salvation Army
- Advancing Vibrant Communities
- Latino Emergency Council
- Self-Help Enterprises
- Community Emergency Response Teams (CERT)



Section 11

Plan Development and Maintenance



City of Riverbank **Emergency Operations Plan**

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Section 11 – Plan Development and Maintenance

11.1. Emergency Plan Development and Maintenance

This plan will be reviewed and revised as necessary by the City of Riverbank at least biennially. The plan may be modified as a result of post-incident analyses and/or post-exercise critiques. It may be modified if responsibilities, procedures, laws, rules, or regulations pertaining to emergency management and operations change. The City of Riverbank Administrative Services Department will maintain the Emergency Operations Plan Record of Changes.

Following FEMA's Comprehensive Preparedness Guide (CPG) 101 for Developing and maintaining Emergency Operations Plans, every four years Core and Expanded Planning Teams will review the entire Emergency Operations Plan and submit changes and updates. The revised Emergency Operations Plan will be submitted for approval through the Decision Process, and once approved, republished, and redistributed.

Those agencies having assigned responsibilities under this plan are obligated to inform the City of Riverbank's Director of Emergency Services when significant changes occur or are imminent. Proposed changes will be submitted, in writing, to the City of Riverbank Director of Emergency Services. After review, changes will be published and distributed to all departments/agencies identified within the Emergency Operations Plan distribution list.

11.2. Standard Operating Procedures (SOP) Development

Each City of Riverbank Department is responsible for assuring the preparation and maintenance of appropriate response plans and current standard operating procedures (SOPs) that detail how assigned responsibilities will be performed to support the implementation of this plan and to ensure successful response during a major disaster. City Departments will review their SOPs annually and in conjunction with the annual review and revision of the City Emergency Operations Plan.

11.3. Training and Exercises

The City of Riverbank's Director of Emergency Services will inform City departments of training and exercise opportunities associated with emergency management. Individual departments will be responsible for maintaining training records. City departments with responsibilities under this plan must ensure their personnel are properly trained to carry out these responsibilities.



City of Riverbank Emergency Operations Plan

Section 11 Plan Development and Maintenance

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Section 12

Authorities and References



City of Riverbank Emergency Operations Plan

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City of Riverbank Emergency Operations Plan

Section 12 – Authorities and References

12.1. Authorities and References

The following is a list of emergency-related authorities which indicate the legal basis for emergency operations and activities.

12.1.1. Federal

- Federal Civil Defense Act of 1950 (Public Law 920, as amended).
- Robert T. Stafford Disaster Relief and Emergency Assistance Act of 1988 (Public Law 93-288, as amended).
- Army Corps of Engineers Flood Fighting (Public Law 84-99).
- Homeland Security Presidential Directive 5 - Management of Domestic Incidents (February 28, 2003).
- Homeland Security Presidential Directive 8 – National Preparedness (December 17, 2003).
- Post – Katrina Emergency Management Reform Act of 2006 (enacted in Title V of P.L. 109-295, DHS Appropriations Act of 2007).
- Considerations for Fusion Center and Emergency Operations Center Coordination – Comprehensive Preparedness Guide (CPG) 502 – FEMA (May 2010).
- Comprehensive Preparedness Guide (CPG) 101, Version 2.0 – FEMA (November 2010).

12.1.2. State

- California Emergency Services Act (Chapter 7 of Division 1 of Title 2 of the Government Code).
- California Disaster Assistance Act (CA Government Code Section 8550 et seq.)
- California Disaster and Civil Defense Master Mutual Aid Agreement.
- Standardized Emergency Management System (SEMS) Regulations (Chapter 1 of Division 2 of Title 19 of the California Code of Regulations) and (California Government Code §8607 et seq).
- Hazardous Materials Area Plan Regulations (Chapter 4 of Division 2, Title 19, Article 3, §2720-2728 of the California Code of Regulations) and (California Health and Safety Code, Division 20, Chapter 6.95, Section 25503.5).
- California Department of Water Resources Flood Control (California Water Code §128).
- Orders and Regulations which may be selectively promulgated by the Governor during a STATE OF EMERGENCY.



City of Riverbank Emergency Operations Plan

- Orders and Regulations which may be selectively promulgated by the Governor to take effect upon the Existence of a STATE OF WAR.
- State of California Emergency Plan 2009.
- State of California Disaster Service Worker Volunteer Program (DSWVP) Guidance.

12.1.3. Local

- Riverbank Municipal Code – Ordinance No. 2015-013 – Emergency Services.
- City of Riverbank Resolution No. 2014-069- Continued Participation in the Stanislaus County Operational Area Organization Agreement
- City of Riverbank, Resolution No. 2006-109, adopting the National Incident Command System (NIMS).
- City of Riverbank, Resolution No. 2008-088, approving the re-establishment of a combined City/County Disaster Council.



Section 13

Glossary and Acronyms



City of Riverbank Emergency Operations Plan

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Section 13 – Glossary and Acronyms

13.1. Glossary of Terms

13.1.1. Introduction

The Glossary contains definitions of terms commonly used in the Standardized Emergency Management System (SEMS). The Glossary was developed from a glossary used in the Incident Command System National Training Curriculum. It does not contain terms or definitions related to specific resources for particular application areas. Users should supplement this glossary with agency-specific terms and definitions as appropriate.

A

Action Plan (AP): The plan prepared in the EOC containing the emergency response objectives of that SEMS level reflecting overall priorities and supporting activities for a designated period. The plan is shared with supporting agencies. See also Incident Action Plan.

All Hazards: Refers to a policy or program that is designed to deal with a variety of natural and technological hazards.

Activate: At a minimum, a designated official of the emergency response agency that implements SEMS as appropriate to the scope of the emergency and the agency's role in response to the emergency.

After action report: A report covering response actions, application of SEMS, modifications to plans and procedures, training needs, and recovery activities. After action reports are required under SEMS after any emergency which requires a declaration of an emergency. Reports are required within 90 days.

Agency: An agency is a division of government with a specific function, or a non-governmental organization (e.g., private contractor, business, etc.) that offers a particular kind of assistance. In ICS, agencies are defined as jurisdictional (having statutory responsibility for incident mitigation), or assisting and/or cooperating (providing resources and/or 1 Part III Supporting Documents Glossary of Terms Standardized Emergency Management System (SEMS) Guidelines assistance). (See Assisting Agency, Cooperating Agency and Multi-agency.)

Agency Dispatch: The agency or jurisdictional facility from which resources are allocated to incidents.

Agency Executive or Administrator: Chief executive officer (or designee) of the agency or jurisdiction that has responsibility for the incident.

Agency Representative: An individual assigned to an incident or to an EOC from an assisting or cooperating agency who has been delegated authority to make decisions on matters affecting that agency's participation at the incident or at the EOC. Agency Representatives report to the Liaison Officer at the incident, or the Liaison Coordinator at SEMS EOC levels.



City of Riverbank Emergency Operations Plan

Section 13 Glossary and Acronyms

Air Operations Branch Director: The person primarily responsible for preparing and implementing the air operations portion of the Incident Action Plan. Also responsible for providing logistical support to helicopters operating on the incident.

Allocated Resources: Resources dispatched to an incident.

Air Command: An organization established to: 1) oversee the management of multiple incidents that are each being handled by an Incident Command System organization; or 2) to oversee the management of a very large incident that has multiple Incident Management Teams assigned to it. Area Command has the responsibility to set overall strategy and priorities, allocate critical resources based on priorities, ensure that incidents are properly managed, and ensure that objectives are met and strategies followed.

Assigned Resources: Resources checked in and assigned work tasks on an incident.

Assignments: Tasks given to resources to perform within a given operational period, based upon tactical objectives in the Incident or EOC Action Plan.

Assistant: Title for subordinates of the Command Staff positions at the Field SEMS level. The title indicates a level of technical capability, qualifications, and responsibility subordinate to the primary positions. Assistants may also be used to supervise unit activities at camps.

Assisting Agency: An agency directly contributing tactical or service resources to another agency.

B

Base: The location at an incident at which primary logistical functions for an incident are coordinated and administered. There is only one Base per incident. (Incident name or other designator will be added to the term "Base.") The Incident Command Post may be collocated with the Base.

Branch: The organizational level at the SEMS Field Level having functional or geographic responsibility for major parts of incident operations. The Branch level is organizationally between Section and Division/Group in the Operations Section, and between Section and Units in the Logistics Section. Branches are identified by the use of Roman Numerals or by functional name (e.g., medical, security, etc.). Branches are also used in the same sequence at the SEMS EOC levels.

Branch Director: The ICS title for individuals responsible for supervision of a Branch at the Field Level. At SEMS EOC levels, the title Branch Coordinator is preferred.

C

Cache: A pre-determined complement of tools, equipment and/or supplies stored in a designated location, available for incident use.



City of Riverbank Emergency Operations Plan

Section 13 Glossary and Acronyms

Camp: A geographical site, within the general incident area, separate from the Incident Base, equipped and staffed to provide sleeping, food, water, and sanitary services to incident personnel.

Catastrophe: any natural or manmade incident, including terrorism that results in extraordinary levels of mass casualties, damage or disruption severely affecting the population, infrastructure, environment, economy, national morale, and/or government functions.

Chain of Command: A series of management positions in order of authority.

Check-in: The process whereby resources first report to an incident or into an EOC. Check-in locations at the SEMS Field Level include: Incident Command Post (Resources Unit), Incident Base, Camps, Staging Areas, Helibases, Helispots, and Division Supervisors (for direct line assignments).

Clear Text: The use of plain English in radio communications transmissions. No Ten Codes or agency specific codes are used when utilizing Clear Text.

Command: The act of directing, and/or controlling resources at an incident by virtue of explicit legal, agency, or delegated authority. May also refer to the Incident Commander.

Command Post: (See Incident Command Post)

Command Staff: The Command Staff at the SEMS Field Level consists of the Information Officer, Safety Officer, and Liaison Officer. They report directly to the Incident Commander. They may have an assistant or assistants, as needed. These functions may also be found at the EOC levels in SEMS. At the EOC, they would report to the EOC Director but may be designated as Coordinators. At EOCs, the functions may also be established as Sections, or Branches to accommodate subsequent expansion.

Common Terminology: Normally used words and phrases – avoids the use of different words/phrases to provide consistency and allow diverse incident management and support organizations to work together across a wide variety of incident management functions and hazard scenarios.

Communications Unit: An organizational unit in the Logistics Section responsible for providing communication services at an incident or an EOC. A Communications Unit may also be a facility (e.g., a trailer or mobile van) used to provide the major part of an Incident Communications Center.



City of Riverbank Emergency Operations Plan

Section 13 Glossary and Acronyms

Community Based Organizations: A local organization (which may or may not be an affiliate of a national organization) with a primary mission to provide services to specific groups of people. This could include services to people who are developmentally disabled, homeless, low-income elderly, non-English speaking, or others. CBOs are usually nonprofit organizations. Most have a 501 (c) (3) tax-exempt status from the Internal Revenue Service. Some may have the nonprofit status from the Franchise Tax Board. In size, they range from all-volunteer organizations that get by on virtually no budget, to multi-million dollar operations. Examples include Food Banks, Centers for Independent Living, Immigration Assistance Programs, Easter Seals, Neighborhood Clinics, and Family Centers.

Compensation Unit/Claims Unit: Functional unit within the Finance/Administration Section responsible for financial concerns resulting from property damage, injuries or fatalities at the incident or within an EOC.

Complex: Two or more individual incidents located in the same general area, which are assigned to a single Incident Commander or to a Unified Command.

Continuity Government (COG): Includes measures to ensure continued leadership and preservation of vital records, thereby maintaining a viable system of government supported by law; establish emergency authorities legally vested in government leaders so that they have prescribed powers to act; ensure survivability of mechanism and systems for direction and control so that actions directed by leaders can be communicated and coordinated; sustain essential emergency services and resources so that critical response and recovery actions can achieve widest possible implementation.

Continuity of Operations Planning (COOP): An internal effort within an organization to assure that the capability exists to continue essential business functions across a wide range of potential emergencies, including localized acts of nature, accidents and technological and/or attack/terrorist-related emergencies. Accordingly, an effective Emergency Management Program (EMP) not only addresses the four phases of mitigation, preparedness, response and recovery, but includes COOP planning activities to ensure that ancillary and support functions would continue with little or no interruption.

Cooperating Agency: An agency supplying assistance other than direct tactical or support functions or resources to the incident control effort (e.g., American Red Cross, Telephone Company, etc.)

Coordination: The process of systematically analyzing a situation, developing relevant information, and informing appropriate command authority of viable alternatives for selection of the most effective combination of available resources to meet specific objectives. The coordination process (which can be either intra-or inter-agency) does not involve dispatch actions. However, personnel responsible for coordination may perform command or dispatch functions within the limits established by specific agency delegations, procedures, legal authority, etc. Multi-agency or Inter-agency coordination is found at all SEMS levels.



City of Riverbank Emergency Operations Plan

Section 13 Glossary and Acronyms

Coordination Center: Term used to describe any facility that is used for the coordination of agency or jurisdictional resources in support of one or more incidents.

Cost Sharing Agreements: Agreements between agencies or jurisdictions to share designated costs related to incidents. Cost sharing agreements are normally written but may also be verbal between authorized agency or jurisdictional representatives at the incident.

Cost Unit: Functional unit within the Finance/Administration Section responsible for tracking costs, analyzing cost data, making cost estimates, and recommending cost-saving measures.

Critical Infrastructure: Systems and assets, whether physical or virtual, so vital to the community that the incapacity or destruction of such systems and assets would have a debilitating impact on security, local economic security, local public health or safety, or any combination of those matters.

D

Delegation of Authority: A statement provided to the Incident Commander by the Agency Executive delegating authority and assigning responsibility. The Delegation of Authority can include objectives, priorities, expectations, constraints and other considerations or guidelines as needed. Many agencies require written Delegation of Authority to be given to Incident Commanders prior to their assuming command on large incidents.

Demobilization Unit: Functional unit within the Planning Section responsible for assuring orderly, safe and efficient demobilization of incident or EOC assigned resources.

Department Operations Center (DOC): A facility used by a distinct discipline, such as flood operations, fire, medical, hazardous material, or a unit, such as Department of Public Works, or Department of Health. Department Operations Centers may be used at all SEMS levels above the field response level depending upon the needs of the emergency.

Deputy Incident Commander (Section Chief or Branch Director): A fully qualified individual who, in the absence of a superior, could be delegated the authority to manage a functional operation or perform a specific task. In some cases, a Deputy could act as relief for a superior and therefore must be fully qualified in the position. Deputies may also be found as necessary at all SEMS EOC levels.

Disaster: A sudden and extraordinary misfortune; a calamity which threatens or causes extraordinary loss of life or property.

Disaster Council: The Stanislaus County/City Disaster Council consists of policy-level representatives from each city and the county in Stanislaus County. Their duties include overseeing the preparedness activities of the various county departments and other jurisdictions in the Stanislaus County operational area and administering a disaster service worker volunteer program.



City of Riverbank Emergency Operations Plan

Section 13 Glossary and Acronyms

Disaster Service Worker (DSW) Volunteer: A disaster service worker volunteer is any person registered with an accredited Disaster Council for the purpose of engaging in disaster service without pay or other consideration. "Disaster service worker" includes public employees performing disaster work that is outside the course and scope of their regular employment without pay.

Dispatch: The implementation of a command decision to move a resource or resources from one place to another.

Dispatch Center: A facility from which resources are assigned to an incident.

Division: Divisions are used to divide an incident into geographical areas of operation. Divisions are identified by alphabetic characters for horizontal applications and, often, by numbers when used in buildings. Divisions are also used at SEMS EOC levels and are found organizationally between Branches and Units.

Division or Group Supervisor: The position title for individuals responsible for command of a Division or Group at an Incident. At the EOC level, the title is Division Coordinator.

Documentation Unit: Functional unit within the Planning Section responsible for collecting, recording and safeguarding all documents relevant to an incident or within an EOC.

E

Emergency: A condition of disaster or of extreme peril to the safety of persons and property caused by such conditions as air pollution, fire, flood, hazardous material incident, storm, epidemic, riot, drought, sudden and severe energy shortage, plant or animal infestations or disease, the Governor's warning of an earthquake or volcanic prediction, or an earthquake or other conditions, other than conditions resulting from a labor controversy.

Emergency Alert System (EAS): An established system to enable the President, Federal, State, and local jurisdiction authorities to disseminate emergency information via the Commercial Broadcast System (CBS), (composed of amplitude modulation (AM), frequency modulation (FM), television broadcasters and the cable industry); formerly known as the Emergency Broadcast System (EBS).

Emergency Management: The discipline and the profession of applying science, technology, planning and management to deal with extreme events that can injure or kill large numbers of people, do extensive damage to property and disrupt community life. As a process, it involves preparing, mitigating, responding and recovery from an emergency. Critical functional components include planning, training, simulating drills (exercises) and coordinating activities.

Emergency Management Coordinator: The individual within each jurisdiction that is delegated the day-to-day responsibility for the development and maintenance of all emergency management coordination efforts.



City of Riverbank Emergency Operations Plan

Section 13 Glossary and Acronyms

Emergency Management Director (Emergency Services Director): The individual within each political subdivision that has overall responsibility for jurisdiction emergency management. For cities and counties, this responsibility is commonly assigned by local ordinance.

Emergency Medical Technician (EMT): A health-care specialist with particular skills and knowledge in pre-hospital emergency medicine.

Emergency Operations Center (EOC): A location from which centralized emergency management can be performed. EOC facilities are established by an agency or jurisdiction to coordinate the overall agency or jurisdictional response and support to an emergency.

Emergency Operations Plan (EOP): The EOP is the document that each jurisdiction maintains that describes strategies for managing emergency situations.

Emergency Response Agency: Any organization responding to an emergency, or providing mutual aid support to such an organization, whether in the field, at the scene of an incident, or to an operations center.

Emergency Response Personnel: Personnel involved with an agency's response to an emergency.

EOC Action Plan: The plan developed at SEMS EOC levels, which contains objectives, actions to be taken, assignments and supporting information for the next operational period.

Emergency Support Functions (ESFs): ESFs are annexes specific to the Emergency Operations Plan (EOP) that provide the grouping of governmental and certain private sector capabilities into an organizational structure to provide support, resources, and assistance in responding to the emergency needs of communities in all phases of emergency management.

Event: A planned, non-emergency activity. ICS can be used as the management system for a wide range of events, e.g., parades, concerts or sporting events.

Evacuation: The process of moving persons out of an area affected or potentially affected by a disaster situation.

F

Facilities Unit: Functional unit within the Support Branch of the Logistics Section at the SEMS Field Response Level that provides fixed facilities for the incident. These facilities may include the Incident Base, feeding areas, sleeping areas, sanitary facilities, etc.

Federal Coordinating Officer (FCO): The individual appointed by the Federal Emergency Management Agency Director (by delegation of authority from the President) to coordinate assistance in a federally declared disaster.



City of Riverbank Emergency Operations Plan

Section 13 Glossary and Acronyms

Federal Disaster Area: An area of a state (oftentimes defined by counties) that is declared eligible for disaster relief under the Stafford Act. These declarations are made by the President usually as a result of a request made by the Governor of an affected state.

Federal Emergency Management Agency (FEMA): An agency created in 1979 to provide a single point of accountability for all Federal activities related to disaster mitigation, preparedness, response and recovery. FEMA manages the President's Disaster Relief Fund and coordinates the disaster assistance activities of all Federal agencies in the event of a presidential disaster declaration.

Field Operations Guide: A pocket-size manual of instructions on the application of the Incident Command System.

Federal Emergency Response Team: An interagency team consisting of the lead representative from each Federal department or agency assigned primary responsibility for an ESF and key members of the Federal Coordinating Officer's staff, formed to assist the FCO in carrying out his/her coordination responsibilities. The Emergency Response Team provides a forum for coordinating the overall Federal response, reporting on the conduct of specific operations, exchanging information and resolving issues related to ESF and other response requirements. Emergency Response Team members respond to and meet as requested by the FCO. The Emergency Response Team may be expanded by the FCO to include designated representatives of other federal departments and agencies as needed.

Finance/Administration Section: One of the five primary functions found at all SEMS levels, which is responsible for all costs and financial considerations. At the incident and Section can include the Time Unit, Procurement Unit, Compensation/Claims Unit and Cost Unit.

Food Unit: Functional unit within the Service Branch of the Logistics Section responsible for providing meals for incident and/or EOC personnel.

Full-Scale Exercise (FSE): An activity intended to evaluate the operational capability of emergency management systems in an interactive manner over a substantial period of time. It involves the testing of a major portion of the emergency plan and organizations in a highly stressful environment. It includes the mobilization of personnel and resources to demonstrate coordination and response capabilities. The EOC is activated and field command posts may be established. A FSE is always formally evaluated.

Function: In ICS, function refers to the five major activities in the ICS, i.e., Command, Operations, Planning/Intelligence, Logistics and Finance/Administration. The same five functions are also found at all SEMS EOC levels. At the EOC, the term Management replaces Command. The term function is also used when describing the activity involved, e.g., "the planning function."

Functional Annex: A document that supplements the EOP, which provides further planning information for a specific aspect of emergency management.



City of Riverbank Emergency Operations Plan

Section 13 Glossary and Acronyms

Functional Element: Refers to a part of the incident, EOC or DOC organization such as section, branch, group or unit.

G

General Staff: The group of management personnel reporting to the Incident Commander or to the EOC Director. They may each have a deputy, as needed. At the Field SEMS level, the General Staff consists of:

Operations Section Chief/Coordinator

Planning Section Chief/Coordinator

Logistics Section Chief/Coordinator

Finance/Administration Section Chief/Coordinator

At some SEMS EOC levels, the position titles are Section Coordinators.

Generic ICS: Refers to the description of ICS that is generally applicable to any kind of incident or event.

Ground Support Unit: Functional unit within the Support Branch of the Logistics Section at the SEMS Field Response level that is responsible for the fueling, maintaining and repairing of vehicles, and the transportation of personnel and supplies.

Group: Groups are established to divide the incident into functional areas of operation. Groups are composed of resources assembled to perform a special function not necessarily within a single geographic division. (See Division) Groups are located between Branches (when activated) and Resources in the Operations Section.

H

Hazardous Materials Team (HazMat): A term used to describe a team of highly skilled professionals who specialize in dealing with hazardous materials incidents.

Helibase: The main location for parking, fueling, maintenance, and loading of helicopters operating in support of an incident. It is usually located at or near the incident base.

Helispot: Any designated location where a helicopter can safely take off and land. Some helispots may be used for loading of supplies, equipment, or personnel.

Hierarchy of Command (See Chain of Command)

I

Incident: An occurrence or event, either human-caused or by natural phenomena, that requires action by emergency response personnel to prevent or minimize loss of life or damage to property and/or natural resources.



City of Riverbank Emergency Operations Plan

Section 13 Glossary and Acronyms

Incident Action Plan: The plan developed at the field response level, which contains objectives reflecting the overall incident strategy and specific tactical actions and supporting information for the next operational period. The plan may be oral or written.

Incident Base: Location at the incident where the primary logistics functions are coordinated and administered. (Incident name or other designator will be added to the term "Base.") The Incident Command Post may be collocated with the Base. There is only one Base per incident.

Incident Commander: The individual responsible for the command of all functions at the field response level.

Incident Command Post (ICP): The location at which the primary command functions are executed. The ICP may be collocated with the incident base or other incident facilities.

Incident Command System (ICS): The nationally use standardized on-scene emergency management concept specifically designed to allow its user(s) to adopt an integrated organizational structure equal to the complexity and demands of single or multiple incidents without being hindered by jurisdictional boundaries. ICS is the combination of facilities, equipment, personnel, procedures, and communications operating within a common organizational structure, with responsibility for the management of resources to effectively accomplish stated objectives pertinent to an incident.

Incident Communications Center: The location of the Communications Unit and the Message Center.

Incident Management Team: The Incident Commander and appropriate General and Command Staff personnel assigned to an incident.

Incident Objectives: Statements of guidance and direction necessary for the selection of appropriate strategy(s), and the tactical direction of resources. Incident objectives are based on realistic expectations of what can be accomplished when all allocated resources have been effectively deployed. Incident objectives must be achievable and measurable, yet flexible enough to allow for strategic and tactical alternatives.

Individual Assistance: Supplementary Federal assistance available under the Stafford Act to individuals, families and businesses which include disaster housing assistance, unemployment assistance, grants, loans, legal services, crisis counseling, tax relief and other services or relief programs.

Information Officer: A member of the Command Staff responsible for interfacing with the public and the media or with other agencies requiring information directly from the incident. There is only one Information Officer per incident. The Information Officer may have assistants. This position is also referred to as Public Affairs or Public Information Officer in some disciplines. At SEMS EOC levels, the information function may be established as a Coordinator or as a section or branch reporting directly to the EOC Director.

Initial Action: The actions taken by resources, which are the first to arrive at an incident.



City of Riverbank Emergency Operations Plan

Section 13 Glossary and Acronyms

Initial Response: Resources initially committed to an incident.

J

Joint Information Center (JIC): A facility established to coordinate all incident-related public information activities when multiple agencies are providing public information. It is the central point of contact for all news media. Public information officials from all participating agencies should co-locate at the JIC.

Joint Information System (JIS): Integrates incident information and public affairs from multiple agencies into a cohesive organization designed to provide consistent, coordinated, accurate, accessible, timely and complete information during crisis or incident operations. The mission of the JIS is to provide a structure and system for developing and delivering coordinated interagency messages; developing, recommending and executing public information plans and strategies on behalf of the IC; advising the IC concerning public affairs issues that could affect a response effort; and controlling rumors and inaccurate information that could undermine public confidence in the emergency response effort.

Jurisdiction: The range or sphere of authority. Public agencies have jurisdiction at an incident related to their legal responsibilities and authority for incident mitigation. Jurisdictional authority at an incident can be political/geographical (e.g., special district, city, county, state or federal boundary lines), or functional (e.g., police department, health department, etc.). (See **Multijurisdictional Incident**)

Jurisdictional Agency: The agency having jurisdiction and responsibility for a specific geographical area, or a mandated function.

K

Key Resources: Any publicly or privately controlled resources essential to the minimal operations of the economy and government.

L

Landing Zone: (See Helispot)

Leader: The ICS title for an individual responsible for a functional unit, task forces, or teams.

Liaison Officer: A member of the Command Staff at the Field SEMS level responsible for coordinating with representatives from cooperating and assisting agencies. At SEMS EOC levels, the function may be done by a Coordinator and/or within a Section or Branch reporting directly to the EOC Director.

Life-Safety: Refers to the joint consideration of both the life and physical wellbeing of individuals.



City of Riverbank Emergency Operations Plan

Section 13 Glossary and Acronyms

Local Government: Means local agencies per Article 3 of the SEMS regulations. The Government Code 8680.2 defines local agencies as any city, city and county, county, school district or special district.

Local Government Advisory Committee (LGAC): Committees established by the Director of OES to provide a forum for the exchange of information among the cities and counties of a Mutual Aid Region. The LGAC may develop a consensus of action and policy among local emergency managers on issues, policies, and programs of concern to local governments, and if necessary bring such concerns to the attention of the OES Executive Management. This Committee has become inactive with the advent of the Mutual Aid Regional Advisory Committees.

Logistics Section: One of the five primary functions found at all SEMS levels. The Section responsible for providing facilities, services and materials for the incident or at an EOC.

M

Major Disaster: As defined in Federal law as “ any hurricane, tornado, storm, flood, high water, wind-driven water, tidal wave, tsunami, earthquake, volcanic eruption, landslide, mudslide, snowstorm, drought, fire, explosion or other technological or human caused catastrophe in any part of the United States which, in the determination of the President, causes damage of sufficient severity and magnitude to warrant major disaster assistance in alleviating the damage, loss, hardship or suffering caused thereby.”

Management by Objectives: In SEMS field and EOC levels, this is a top-down management activity, which involves a three-step process to achieve the desired goal. The steps are: establishing the objectives, selection of appropriate strategy(s) to achieve the objectives, and the direction or assignments associated with the selected strategy.

Master Mutual Aid Agreement: An agreement entered into by and between the State of California, its various departments and agencies, and the various political subdivision, municipal corporations, and public agencies of the State of California to assist each other by providing resources during an emergency Mutual Aid occurs when two or more parties agree to furnish resources and facilities and to render services to each other to prevent and combat any type of disaster or emergency.

Marshaling Area: An area used for the completed mobilization and assemblage of personnel and resources prior to their being sent directly to the disaster affected area. Marshaling Areas are utilized particularly for disasters outside of the continental United States.

Medical Unit: Functional unit within the Service Branch of the Logistics Section at SEMS Field levels responsible for the development of the Medical Emergency Plan, and from providing emergency medical treatment of incident personnel.



City of Riverbank Emergency Operations Plan

Section 13 Glossary and Acronyms

Message Center: The Message Center is part of the Incident or EOC Communications Center and is collocated or placed adjacent to it. It receives, records, and routes information to appropriate locations at an incident or within an EOC.

Mitigation: Activities taken to eliminate or reduce the degree of risk to life and property from hazards, either prior to or following a disaster or emergency.

Mobilization: The process and procedures used by all organizations federal, state and local for activating, assembling, and transporting all resources that have been requested to respond to or support an incident.

Mobilization Center: An off-incident location at which emergency service personnel and equipment are temporarily located pending assignment to incidents, release, or reassignment.

Multi-Agency or Inter-Agency Coordination: The participation of agencies and disciplines involved at any level of the SEMS organization working together in a coordinated effort to facilitate decisions for overall emergency response activities, including the sharing of critical resources and the prioritization of incidents.

Multi-Agency Coordination System (MACS): The combination of personnel, facilities, equipment, procedures and communications integrated into a common system. When activated, MACS has the responsibility for coordination of assisting agency resources and support in a multi-agency or multijurisdictional environment. A MAC Group functions within the MACS. MACS organizations are used within the California Fires Services.

Multi-Agency Incident: An incident where one or more agencies assist a jurisdictional agency or agencies. The incident may be managed under single or unified command.

Multijurisdictional Incident: An incident requiring action from multiple agencies that have a statutory responsibility for incident mitigation. In ICS these incidents will be managed under Unified Command.

Mutual Aid: Voluntary aid and assistance in the event that a disaster should occur, by the interchange of services and facilities, including, but not limited to fire, police, medical and health, communication and transportation services and facilities, to cope with the problems of rescue, relief, evacuation, rehabilitation and reconstruction which would arise in the event of a disaster. Mutual aid is designed to ensure that adequate resources, facilities, and other support are provided to jurisdictions whenever their own resources prove to be inadequate to cope with a given situation.

Mutual Aid Agreement: Written agreement between agencies and/or jurisdictions in which they agree to assist one another upon request, by furnishing personnel and equipment.

Mutual Aid Coordinator: An individual at local government, operational area, region or state level that is responsible to coordinate the process of requesting, obtaining, processing and



City of Riverbank Emergency Operations Plan

Section 13 Glossary and Acronyms

using mutual aid resources. Mutual Aid Coordinator duties will vary depending upon the mutual aid system.

Mutual Aid Region: A mutual aid region is a subdivision of state OES established to assist in the coordination of mutual aid and other emergency operations within a geographical area of the state, consisting of two or more county (operational) areas.

N

National Response Framework (NRF): A national level plan developed by FEMA in coordination with 26 Federal departments and agencies, plus the American Red Cross.

National Warning System (NAWAS): The Federal portion of the Civil Defense Warning System, used for the dissemination of warnings and other emergency information from the FEMA National or Regional Warning Centers to Warning Points in each state. Also used by the State Warning Points to disseminate information to local Primary Warning Points. Provides warning information to state and local jurisdictions concerning severe weather, earthquake, flooding and other activities which affect public safety.

O

Office of Emergency Services (OES): The Governor's Office of Emergency Services or Stanislaus County Office of Emergency Services.

Operational Area (OA): An intermediate level of the state emergency organization, consisting of a county and all political subdivisions within the county area.

Operational Period: The period of time scheduled for execution of a given set of operation actions as specified in the Incident or EOC Action Plan. Operational Periods can be of various lengths, although usually not over 24 hours.

Operations Section: One of the five primary functions found at all SEMS levels. The Section responsible for all tactical operations at the incident, or for the coordination of operational activities at an EOC. The Operations Section at the SEMS Field Response Level can include Branches, Divisions and/or Groups, Task Forces, Teams, Single Resources and Staging Areas. At the EOC levels, the Operations Section would contain Branches or Divisions as necessary because of span-of-control considerations.

Out-of-Service Resources: Resources assigned to an incident but unable to respond for mechanical, rest, or personnel reasons.

P

Planning Meeting: A meeting held as needed throughout the duration of an incident to select specific strategies and tactics for incident control operations and for service and support planning. On larger incidents, the planning meeting is a major element in the development of



City of Riverbank Emergency Operations Plan

Section 13 Glossary and Acronyms

the Incident Action Plan. Planning meetings are also an essential activity at all SEMS EOC levels.

Planning Section: (Also referred to as Planning/Intelligence) One of the five primary functions found at all SEMS levels. Responsible for the collection, evaluation, and dissemination of information related to the incident or an emergency, and for the preparation and documentation of Incident or EOC Action Plans. The section also maintains information on the current and forecasted situation, and on the status of resources assigned to the incident. At the SEMS Field Response Level, the Section will include the Situation, Resource, Documentation, and Demobilization Units, as well as Technical Specialists. Other units may be added at the EOC level.

Preliminary Damage Assessment (PDA): The joint local, State, and Federal analysis of damage that has occurred during a disaster and which may result in a Presidential Declaration of Disaster. The PDA is documented through surveys, photographs and other written information.

Preliminary Damage Assessment Team: An ad hoc group that comes together after a disaster whose main purpose is to determine the level of disaster declaration that is warranted. The team usually consists of local, State, and Federal representatives to do an initial damage evaluation to sites damaged.

Preparedness: Actions taken in advance of an emergency to develop operational capabilities and facilitate an effective response in the event an emergency occurs. Preparedness measures include continuity of government, emergency communications, EOCs, EOPs, emergency public information materials, public education programs, exercise of plans, mutual aid agreements, stocking of disaster supplies, training of emergency response personnel and warning systems.

Presidential Declaration: A formal declaration by the President that an emergency or major disaster exists based upon the request for such a declaration by the Governor and with the verification of FEMA PDAs.

Private Sector: Organizations and entities that are not part of any governmental structure. The private sector includes for-profit and not-for-profit organizations, formal and informal structures, commerce and industry.

Procurement Unit: Functional unit within the Finance/Administration Section responsible for financial matters involving vendor contracts.

Protocols: Set of established guidelines for actions (which may be designated by individuals, teams, functions or capabilities) under various specified conditions.

Political Subdivision: Any city, city and county, county, district or other local governmental agency or public agency authorized by law.



City of Riverbank Emergency Operations Plan

Section 13 Glossary and Acronyms

Public Assistance (PA): A supplementary Federal assistance provided under the Stafford Act to state and local jurisdictions, special purpose districts, Native Americans or eligible private, nonprofit organizations.

Public Assistance Officer (PAO): A member of the FEMA Regional Director's staff who is responsible for management of the PA Program.

Public Information: Processes, procedures and systems for communicating timely, accurate and accessible information on the incident's cause, size and current situation, resources committed and other matters of general interest to the public, media, responders and additional stakeholders (both directly affected and indirectly affected).

Public Information Officer: The individual at field or EOC level that has been delegated the authority to prepare public information releases and to interact with the media. Duties will vary depending upon the agency and SEMS level.

R

Recorders: Individuals within ICS or EOC organizational units who are responsible for recording information. Recorders may be found in Planning, Logistics and Finance/Administration Units.

Recovery: An activity to return vital life support systems to minimum operating standards and long-term activity designed to return life to normal or improved levels, including some form of economic viability. Recovery measures include, but are not limited to crisis counseling, damage assessment, debris clearance, disaster loans and grants, disaster unemployment assistance, public information, reassessment of emergency plans, reconstruction, temporary housing and business resumption full scale.

Region Emergency Operations Center (REOC): Facilities found at State OES Administrative Regions. REOCs are used to coordinate information and resources among operational areas and between the operational areas and the state level.

Reporting Locations

Specific locations or facilities where incoming resources can check-in at the incident. (See Check-in).

Resource Management: Efficient emergency management and incident response requires a system for identifying available resources at all jurisdictional levels to enable timely and unimpeded access to resources needed to prepare for, respond to or recover from an incident. Resource management under NIMS includes mutual aid agreements and assistance agreements, the use of special Federal, State, tribal and local teams and resource mobilization protocols.

Resources: Personnel and equipment available, or potentially available, for assignment to incidents or to EOCs. Resources are described by kind and type, and may be used in tactical support or supervisory capacities at an incident or at EOCs.



City of Riverbank Emergency Operations Plan

Section 13 Glossary and Acronyms

Resources Unit: Functional unit within the Planning Section at the SEMS Field Response level responsible for recording the status of resources committed to the incident. The Unit also evaluates resources currently committed to the incident, the impact that additional responding resources will have on the incident, and anticipated resource needs.

Response: Actions taken immediately before, during or directly after an emergency occurs to save lives, minimize damage to property and the environment and enhance the effectiveness of recovery. Response measures include, but are not limited to, emergency plan activation, EAS activation, emergency instructions to the public, emergency medical assistance, staffing the EOC, public official alerting, reception and care, shelter and evacuation, search and rescue, resource mobilization and warning systems activation.

Robert T. Stafford Disaster Relief and Emergency Assistance Act: (Public Law 93-288, as amended by Public Law 100-707). The act authorizes the greatest single source of Federal disaster assistance. It authorizes coordination of the activities of Federal, State and volunteer agencies operating under their own authorities in providing disaster assistance, provision of direct Federal assistance as necessary and provision of financial grants to individuals and families. This act is commonly referred to as the Stafford Act.

S

Safety Officer: A member of the Command Staff at the incident or within an EOC responsible for monitoring and assessing safety hazards or unsafe situations, and for developing measures for ensuring personnel safety. The Safety Officer may have assistants.

Section: The organization level with responsibility for a major functional area of the incident or at an EOC, e.g., Operations, Planning/Intelligence, Logistics, Administration/Finance.

Section Chief: The ICS title for individuals responsible for command of functional sections: Operations, Planning/Intelligence, Logistics, and Administration/Finance. At the EOC level, the position will be Section Coordinator.

Service Branch: A Branch within the Logistics Section responsible for service activities at the incident. Includes the Communications, Medical and Food Units.

Single Resource: An individual, a piece of equipment and its personnel complement, or a crew or team of individuals with an identified work supervisor that can be used on an incident.

Situation Report: Often contains confirmed or verified information regarding the specific details relating to the incident.

Situation Unit: Functional unit within the Planning Section responsible for the collection, organization and analysis of incident status information, and for analysis of the situation as it progresses. Reports to the Planning Section Chief/Coordinator



City of Riverbank Emergency Operations Plan

Section 13 Glossary and Acronyms

Span-of-control: The supervisory ratio maintained within an ICS or EOC organization. A span-of-control of five-positions reporting to one supervisor is considered optimum.

Special District: A unit of local government (other than a city, county, or city and county) with authority or responsibility to own operate or maintain a project (as defined in California Code of Regulations Section 2900(s) for purposes of natural disaster assistance. This may include a joint powers authority established under Section 6500 et.seq.of the Code.

Staging Area: Staging Areas are locations set up at an incident where resources can be placed while awaiting a tactical assignment. Staging Areas are managed by the Operations Section.

Staging Area Managers: Individuals within ICS organizational units that are assigned specific managerial responsibilities at Staging Areas (Also Camp Manager).

Standardized Emergency Management System (SEMS): A system required by California Government Code for managing response to multi-agency and multijurisdictional emergencies in California. SEMS consists of five organizational levels, which are activated as necessary: Field Response, Local Government, Operational Area, Region, State.

State Operations Center (SOC): An EOC facility operated by the Governor's Office of Emergency Services at the state level in SEMS.

Strategy: The general plan or direction selected to accomplish incident or EOC objectives.

State of Emergency: A governmental declaration that may suspend some normal functions of government, alert residents to change their normal behaviors or order government agencies to implement emergency operations plans.

Supply Unit: Functional unit within the Support Branch of the Logistics Section responsible for ordering equipment and supplies required for incident operations.

Support Branch: A Branch within the Logistics Section responsible for providing personnel, equipment and supplies to support incident operations. Includes the Supply, Facilities and Ground Support Units.

Support Resources: Non-tactical resources under the supervision of the Logistics, Planning/Intelligence, Finance/Administration Sections or the Command Staff.

Supporting Materials: Refers to the several attachments that may be included with an Incident Action Plan, e.g., communications plan, map, safety plan, traffic plan, and medical plan.



T

Table Top Exercise (TTX): An activity in which officials and key staff or others with emergency responsibilities are gathered together informally to discuss simulated emergency situations. It is designed to elicit constructive discussion by the participants without time constraints. Participants evaluate plans and procedures and resolve questions of coordination and assignment of responsibilities in a non-threatening format under minimum stress.

Tactical Direction: Direction given by the Operations Section Chief at the SEMS Field level which includes the tactics appropriate for the selected strategy, the selection and assignment of resources, tactics implementation, and performance monitoring for each operational area.

Task Force: A combination of single resources assembled for a particular tactical need, with common communications and a leader.

Team: (See Single Resource)

Technical Specialists: Personnel with special skills that can be used anywhere within the ICS or EOC organization.

Time Unit: Functional unit within the Finance/Administration Section responsible for recording time for incident or EOC personnel and hired equipment.

Type: Refers to resource capability. A Type 1 resource provides a greater overall capability due to power, size, capacity, etc., than would be found in a Type 2 resource. Resource typing provides managers with additional information in selecting the best resource for the task.

U

Unified Area Command: A Unified Area Command is established when incidents under an Area Command are multijurisdictional. (See Area Command and Unified Command)

Unified Command: In ICS, Unified Command is a unified team effort which allows all agencies with responsibility for the incident, either geographical or functional, to manage an incident by establishing a common set of incident objectives and strategies. This is accomplished without losing or abdicating agency authority, responsibility or accountability.

Unit: An organizational element having functional responsibility. Units are commonly used in incident Planning/Intelligence, Logistics, or Finance/Administration sections and can be used in operations for some applications. Units are also found in EOC organizations.

Unity of Command: The concept by which each person within an organization reports to one and only one designated person.



City of Riverbank Emergency Operations Plan

Section 13 Glossary and Acronyms

V

Vital Records: The essential agency records that are needed to meet operational responsibilities under national security emergencies or other emergency or disaster conditions (emergency operating records) or to protect the legal and financial rights of the government and those affected by government activities (legal and financial rights records).

Volunteer: For purposes of NIMS, a volunteer is any individual accepted to perform services by the lead agency (which has authority to accept volunteer services) when the individual performs services without promise, expectation, or receipt of compensation for services performed. See 16 U.S.C. 742f(c) and 29 CFR 553.101.

Windshield Survey: A quick visual overview of the affected disaster area performed within the first 24 hours after the disaster.



13.2. Acronyms

A

AAR	After Action Report
ARC	American Red Cross
ATC	Air Traffic Control
ARES	Amateur Radio Emergency Services

B

BOS	Board of Supervisors
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C

Cal OES	California Office of Emergency Services
CDAA	California Disaster Assistance Act
CDFA	California Department of Food and Agriculture
CERT	Community Emergency Response Team
CGC	California Government Code
CGS	California Geological Survey
CISD	Critical Incident Stress Debriefing
COG	Continuity of Government
COOP	Continuity of Operations



City of Riverbank Emergency Operations Plan

Section 13 Glossary and Acronyms

D

DCF	Disaster Control Facility
DHS	Department of Homeland Security
DOC	Department Operations Center
DRC	Disaster Recovery Center
DSW	Disaster Service Worker

E

EAP	Emergency Action Plan
EAS	Emergency Alert System
EBS	Emergency Broadcast System
EDIS	Emergency Digital Information System
ESF	Emergency Support Function
EMS	Emergency Medical Services
EOC	Emergency Operations Center
EOP	Emergency Operations Plan
ESA	Emergency Services Act

F

FAA	Federal Aviation Administration
FCO	Federal Coordinating Officer
FE	Functional Exercise



City of Riverbank Emergency Operations Plan

Section 13 Glossary and Acronyms

FEMA Federal Emergency Management Agency

FMAG Fire Management Assistance Grant

FSE Full-Scale Exercise

G

GAR Governor's Authorized Representative

H

HM Hazard Mitigation

HSPD Homeland Security Presidential Directive

I

IAP Incident Action Plan

IC Incident Commander

ICP Incident Command Post

ICS Incident Command System

IDE Initial Damage Estimate

IMAT Incident Management Assistance Teams

IMT Incident Management Team

IT Information Technology



City of Riverbank Emergency Operations Plan

Section 13 Glossary and Acronyms

J

JFO	Joint Field Office
JIC	Joint Information Center

L

LAC	Local Assistance Center
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M

MACS	Multi-Agency Coordination System
MHOAC	Medical Health Operational Area Coordinator
MMAA	Mass Mutual Aid Agreement
MOU	Memorandum of Understanding
MJHMP	Multi-Jurisdictional Hazard Mitigation Plan

N

NIMS	National Incident Management System
NFIP	National Flood Insurance Program
NOAA	National Oceanic and Atmospheric Administration
NRF	National Response Framework
NRP	National Response Plan
NAWAS	National Warning System
NWS	National Weather Service



City of Riverbank Emergency Operations Plan

Section 13 Glossary and Acronyms

O

OA	Operational Area
OASIS	Operational Area Satellite Information System
OEM	Office of Emergency Management
OES	Office of Emergency Services

P

PA	Public Assistance
PAO	Public Assistance Officer
PDA	Preliminary Damage Assessment
PDM	Pre-Disaster Mitigation
PGE	Pacific Gas and Electric
PSAP	Public Safety Answering Point
PIO	Public Information Officer

R

RDMHC	Regional Disaster Medical Health Coordinator
REOC	Regional Emergency Operations Center
RRCC	Regional Response Coordination Center

S

SAP	Safety Assessment Program
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City of Riverbank Emergency Operations Plan

Section 13 Glossary and Acronyms

SAT	Safety Assessment Team
SCO	State Coordinating Officer
SEMS	Standardized Emergency Management System
SEP	State Emergency Plan
SOC	State Operations Center
SOP	Standard Operating Procedure
<u>I</u>	
TTX	Table Top Exercise
<u>U</u>	
USDA	United States Department of Agriculture
USGS	United States Geological Survey



Section 14

Attachments



City of Riverbank Emergency Operations Plan

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Section 14 – Attachments

Below is a list of attachments referenced in the plan:

- Attachment A - Emergency Support Functions for Stanislaus County
- Attachment B – Stanislaus Operational Area Agreement
- Attachment C - Emergency Proclamations – A Quick Reference Guide



**City of Riverbank
Emergency Operations Plan**

**Section 14
Attachments**

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City of Riverbank Emergency Operations Plan

Section 14 Attachments

14.1. Attachment A - Emergency Support Functions for Stanislaus County

Stanislaus County Emergency Support Functions	Definition	California Emergency Function	Correlating Federal Emergency Support Function (s)
Public Works	Provides organization, mobilization and coordination of transportation infrastructure services including engineering and transit services during and following an emergency or disaster.	EF #1 Transportation	ESF #1 Transportation
		EF #12 Utilities	ESF #2 Communications ESF #12 Energy
		EF #3 Construction and Engineering	ESF #3 Public Works and Engineering
Fire and Rescue	Coordinates activities of local fire agencies during the response and recovery phase of local, state and federal incidents.	EF #4 Fire and Rescue	ESF #4 Firefighting ESF #9 Search and Rescue
Emergency Management Resources Long-Term Economic and Community Recovery Volunteer and Donations Management	Provides direction, coordination and support to Stanislaus County Agencies and jurisdictions within the Operational Area during and after an incident or event. Manages donations and volunteers during an incident or event. Coordinates and assists in recovery and restoration efforts following a large-scale emergency or disaster.	EF #5 Management	ESF #5 Emergency Management ESF #15 External Affairs
		EF# 7 Resources	ESF #7 Resource Support
		EF #14 Recovery	ESF #14 Long-Term Community Recovery
		EF #17 Volunteer and Donations Management	N/A
Care and Shelter	Provides, on a mass care basis, care and shelter services within Stanislaus County.	EF #6 Care and Shelter	ESF #6 Mass Care, Emergency Assistance, Housing and Human Services
Public Health	Investigates and works to mitigate suspected incidence of human exposure to chemical, biological or other hazards dangerous to public health.	EF #8 Public Health and Medical	ESF #8 Public Health and Medical Services



City of Riverbank Emergency Operations Plan

Section 14 Attachments

Stanislaus County Emergency Support Functions	Definition	California Emergency Function	Correlating Federal Emergency Support Function (s)
Hazardous Materials	Coordinates with County departments to mitigate, respond and recover from potential hazardous materials releases.	EF #10 Hazardous Materials	ESF #10 Oil and Hazardous Materials Response
Agriculture	Provides support to local government and coordinates activities during and after emergencies impacting the agriculture industry.	EF #11 Food and Agriculture	ESF #11 Agriculture and Natural Resources
Law Enforcement Evacuation	Coordinates activities of local law enforcement agencies during the response and recovery phase of local, state and federal incidents.	EF # 13 Law Enforcement	ESF #13 Public Safety and Security ESF #9 Search and Rescue
Emergency Communications/PSAP	Provides resources, support and restoration of the PSAP Communications center during and after emergencies impacting emergency communications.	EF #2 Communications	ESF # 2 Communications
Animal Services	Coordinates with County departments to provide emergency medical care and shelter for domestic and livestock animals affected during and after an emergency or disaster.	EF # 11 Food and Agriculture EF #6 Care and Shelter EF #13 Law Enforcement EF # 8 Public Health and Medical	ESF #11 Agriculture and Natural Resources ESF #6 Mass Care, Emergency Assistance, Housing and Human Services ESF #9 Search and Rescue ESF #14 Long-Term Community Recovery



14.2. Attachment B – Stanislaus Operational Area Agreement

AGREEMENT FOR THE ESTABLISHMENT AND PARTICIPATION IN THE STANISLAUS OPERATIONAL AREA ORGANIZATION

This Agreement is made this first day of July, 2014, by and between the County of Stanislaus, hereinafter referred to as "COUNTY" and the cities of Ceres, Hughson, Modesto, Newman, Oakdale, Patterson, Riverbank, Turlock and Waterford, hereinafter referred to as "CITIES."

WHEREAS, the potential for a major catastrophe due to earthquake, flood, or other disaster causes all governmental entities within Stanislaus County to be prepared to share resources and information among themselves, as well as with the State of California, in order to protect public welfare; and

WHEREAS, each party desires increased interagency cooperation and coordination of resources during a disaster; and

WHEREAS, this Operational Area Agreement is being entered into by the undersigned parties pursuant to California Government Code, Article 9, Section 8605; and

WHEREAS, great efficiency, planning, and response can be achieved by joining the efforts of the CITIES, special districts, and the COUNTY together in pre-disaster agreements; and

WHEREAS, the California Emergency Services Act (Government Code Section 8550 et seq.) makes reference to the "operational area" and defines it as an "intermediate level of the state of emergency services organization" created to perform extraordinary functions for both county and city governments within a county area such as strengthening mutual coordination, providing a focal point and conduit for disaster information, and assisting in the efficient management of resources; and

WHEREAS, the Stanislaus County Board of Supervisors and each of the nine cities within the county have adopted the Stanislaus Operation Area Decision Process for Emergency Planning for the purpose of clarifying memberships, purpose, roles and responsibilities of the Operational Area Council; and

WHEREAS, this Operational Area Decision Process Emergency Planning is based upon the FIREScope Decision Process and is in compliance with NIMS, SEMSS and ICS;

NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE PARTIES TO THE AGREEMENT:

1. INTENT AND PURPOSE

- A. The purpose of this Agreement is to renew the partnership between the parties to this Agreement which will utilize the Decision Process, a systematic approach designed to foster the maximum use of resources in



City of Riverbank Emergency Operations Plan

Section 14 Attachments

planning, preparedness, response and recovery to emergencies in the Operational Area.

- B. The existing Stanislaus Operational Area Organization (SOAO) will continue to administer the partnership between the parties to this Agreement and to carry out the purposes of the Agreement. For such purposes, the Stanislaus Operational Area Organization shall have the authority to establish policies and procedures for the governing of the organization, and to establish guidelines for the exchange of information and resources during a disaster.
- C. The Stanislaus Operational Area Organization will provide emergency preparedness on a day-to-day basis through training and exercise activities, and will develop policies and procedures for a centralized emergency response center for the purpose of exchanging disaster information and resource requests during a disaster.
- D. The Stanislaus Operational Area Council will be an integral part of the Stanislaus Operational Area Decision Process for Emergency Management and will coordinate, review and recommend for approval all emergency or disaster response policies, procedures, plans and other influencing factors or events that would affect the Stanislaus Operational Area. The Stanislaus Operational Area Council will be required to have a majority of the members present for approval and/or review of any plan, policies or issues and a simple majority vote will carry the recommended action.
- E. The Stanislaus Operational Area Council may appoint Task Forces and/or Specialist Groups for specific detailed work that requires focus of technical experts to develop plans, policies, and procedures for the Stanislaus Operational Area. Once approved by the Stanislaus Operational Area Council, the information will be forwarded to the Disaster Council with a recommendation for adoption.

2. **RECOGNITION OF AND PARTICIPATION IN AN OPERATIONAL AREA FOR EMERGENCY SERVICES**

The parties to this Agreement recognize an Operational Area, as that term is defined in the California Emergency Services Act (Government Code Section 8550 et seq.) which designates an intermediate level of organization, cooperation, and planning between public entities within Stanislaus County boundary. The parties agree to participate in the organizational structure, which is a planning partnership for a systematic approach for exchanging disaster intelligence and resource requests, in order to foster an effective flow of disaster information and resource requests in emergencies, and also to provide emergency preparedness on a day-to-day basis through training and exercise activities. Each of the parties to



City of Riverbank Emergency Operations Plan

Section 14 Attachments

this Agreement will designate individuals to be trained to staff the Operational Area Organization. Parties to this Agreement will be eligible to participate in the consolidated purchases process outlined in the Operational Area Organization procedures. Each party to this Agreement will also designate, in writing, a line of succession of officials who are empowered to speak on behalf of their part in the Operational Area Organization.

In the event of an energy shortage emergency, the parties will act in accordance with the actions determined by the Operational Area Organization to meet such emergencies.

3. **CONSIDERATION**

The consideration and value under this Agreement are the mutual advantage of protection afforded each of the parties under the Agreement. There shall not be any monetary compensation required or exchanged from any party to another party under this Agreement.

4. **AGREEMENT STEERING COMMITTEE**

The Stanislaus Operational Area Council is hereby established, which consists of one representative of each of the parties to this Agreement. It will be the responsibility of the Council to set the policies and procedures for the governing of the Operational Area Council. The chairperson of the Council shall be the Operational Area Coordinator/Assistant Director of Emergencies Services.

5. **MULTI-AGENCY COORDINATION SYSTEM**

The Operational Area Organization and procedures will be based on the Multi-Agency Coordination System (M.A.C.S.) originally developed by the FIREScope Advisory Committee. The Stanislaus County Coordinator of Emergency Services and his/her designated alternates will act as the Operational Area M.A.C.S. Coordinator.

6. **PROVISIONS OF FACILITIES AND SUPPORT**

The COUNTY shall provide the Operational Area, Emergency Operations Center (E.O.C.) at no cost to the Stanislaus Operational Area Organization or its members. The COUNTY will provide E.O.C. support staff and all necessary supplies for the Operational Area Organization during actual operations and drills. All parties to this Agreement shall provide their own staff for the decision-making and operational positions of the Operational Area Organization.

7. **TERM OF THE AGREEMENT**

This Agreement shall be effective from the date executed by all parties until the



City of Riverbank Emergency Operations Plan

Section 14 Attachments

anniversary of the Agreement of 2020. This Agreement may be terminated prior to the conclusion of the term by mutual agreement of a majority of the member parties.

8. **WITHDRAWAL OF PARTY**

Any party to this Agreement may withdraw as a party to this Agreement, prior to the termination of the term of this Agreement, upon giving thirty (30) days prior written notice to the other parties in accordance with paragraph ten (10).

9. **NOTICES**

Any and all notices permitted or required to be given hereunder shall be in writing and shall be deemed fully given and effective (1) upon actual delivery, if delivery is by hand; or (2) five (5) days after delivery into the United States mail if delivery is by first class mail, postage paid registered, or certified (return receipt requested) mail. Each such notice shall be sent to the individuals at the addresses as the respective parties may designate from time to time.

10. **INDEMNIFICATION AND HOLD HARMLESS**

Each of the parties agree to indemnify and hold the other parties harmless and waive all claims for compensation for any loss, damage, personal injury, or death incurred in consequences of the act or omissions of the indemnifying party's own employees and agent.

11. **NO ASSIGNMENT**

No party to this Agreement may assign this Agreement. Any assignment by any party shall be null and void unless such party obtains the prior written consent of all other parties to such assignment.

12. **PARTIAL INVALIDITY**

If any provision of this Agreement is held by a Court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions shall nevertheless continue to full force without being paired or invalidated in any way.

13. **SALARIES, EMPLOYMENT AND WORKERS COMPENSATION BENEFITS AND COMPLIANCE WITH LAWS**

The compensation and terms of employment and Workers' Compensation benefits of each employee participating in the Operational Area Organization shall be the responsibility of the party employing the individual and each party to this Agreement shall insure compliance with all safety and hourly requirements for employees in accordance with federal, state and county safety health



City of Riverbank Emergency Operations Plan

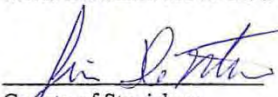
Section 14 Attachments

regulations and laws.

14. COUNTER PARTS

This Agreement may be executed or revoked simultaneously in one (1) or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

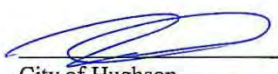
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THIS AGREEMENT AS FOLLOWS:



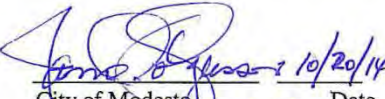
County of Stanislaus Date
Print Name: Jim De Martini



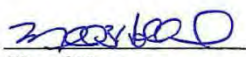
City of Ceres Date
Print Name: Toby Weiss



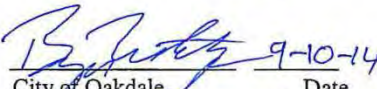
City of Hughson Date
Print Name: Raul L. Mendez



City of Modesto Date
Print Name: Daniel W. Holgersson



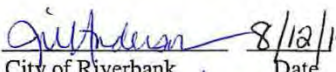
City of Newman Date
Print Name: Michelle E. Holman



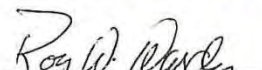
City of Oakdale Date
Print Name: Bryan Whitmyer



City of Patterson Date
Print Name: ROD B. BUTLER



City of Riverbank Date
Print Name: Julie Anderson

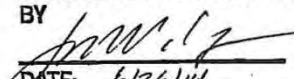


City of Turlock Date
Print Name: Roy W. Warden



City of Waterford Date
Print Name: Tim O'Brien

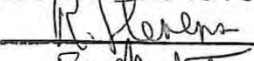
APPROVED AS TO FORM:
STANISLAUS COUNTY COUNSEL
BY



DATE: 6/24/14

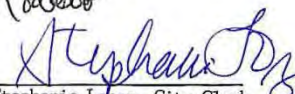
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APPROVED AS TO FORM



For: City Clerk

ATTEST:



Stephanie Lopez, City Clerk
Reso 2014-308



City of Riverbank Emergency Operations Plan

Section 14 Attachments

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14.3. Attachment C – Emergency Proclamations – Reference Guide

General Information about Local Emergency Proclamations

Definition of Local Emergency: "[T]he duly proclaimed existence of conditions of disaster or of extreme peril to the safety of persons and property within the territorial limits of a county, city and county, or city, caused by such conditions as air pollution, fire, flood, storm, epidemic, riot, drought, sudden and severe energy shortage, plant or animal infestation or disease, the Governor's warning of an earthquake or volcanic prediction, or an earthquake, or other conditions, other than conditions resulting from a labor controversy, which are or are likely to be beyond the control of the services, personnel, equipment, and facilities of that political subdivision and require the combined forces of other political subdivisions to combat . . ." (California Government Code (Govt. Code) section 8558 (c)).

Issued by (Govt. Code section 8630(a)):

- Governing body of a city, county, or city and county, or
- An official designated by an ordinance adopted by that governing body (e.g., police/fire chief, director of emergency services).

Purpose (Govt. Code sections 8625 and 8634):

- Authorizes the promulgation of orders and regulations necessary to protect life and property (e.g., special purchasing or emergency contracting).
- Describes the circumstances that exist that may support the need for issuance of a State of Emergency Proclamation and/or Executive Order.
- Supports request for a Director's Concurrence, Governor's Proclamation of a State of Emergency, Executive Order, California Disaster Assistance Act (CDAA) funding, and/or a Presidential Declaration of an Emergency or Major Disaster.*

Deadlines:

- Issuance: Within 10 days after the actual occurrence of a disaster if assistance will be requested through CDAA (Govt. Code section 8685.2).
- Ratification: If issued by official designated by ordinance, must be ratified by governing body within 7 days (Govt. Code section 8630(b)).
- Renewal: Reviewed at least once every 30 days by the governing body until terminated (Govt. Code section 8630(c)).
- Termination: At the earliest possible date that conditions warrant (Govt. Code section 8630(d)).

Notification Process (consistent with the Standardized Emergency Management System (Govt. Code section 8607)):

- Local governments should notify the Operational Area (OA) and provide a copy of the local emergency proclamation as soon as possible.
- OA shall notify Cal OES and provide a copy of the proclamation as soon as possible.
- Cal OES Region will ensure notification to the Cal OES Director and Deputy Directors, and shall be the primary contact between the Cal OES Director, OA, and the local jurisdiction for updates on any requests for assistance.
- Cal OES Director will respond in writing to the local government concerning the status of any requests for assistance included within the local proclamation or accompanying letter.

***Please note:**

When a local government requests a Gubernatorial State of Emergency Proclamation, Director's Concurrence, and/or California Disaster Assistance Act funding, local government should provide information describing local response efforts and identify the specific type and extent of state emergency assistance needed, including regulatory waivers necessary to facilitate the protection of life and property during response efforts.

A local emergency proclamation and/or Governor's proclamation is not a prerequisite for mutual aid assistance, Red Cross assistance, the federal Fire Management Assistance Grant Program, or disaster loan programs designated by the U.S. Small Business Administration or the U.S. Department of Agriculture.



Levels of Disaster Assistance

Director's Concurrence:

Purpose: CDAA authorizes the Cal OES Director, at his or her discretion, to provide financial assistance to repair and restore damaged public facilities and infrastructure.

Deadline: Cal OES must receive a request from local government within 10 days after the actual occurrence of a disaster (Govt. Code section 8685.2).

Supporting Information: Local Emergency Proclamation, Initial Damage Estimate (IDE) prepared in "CalEOC," and a request from the City Mayor or Administrative Officer, or County Board of Supervisors.

Governor's Proclamation of State of Emergency:

Purpose: Provides the Governor with powers authorized by the Emergency Services Act; may authorize the Cal OES Director to provide financial relief under the California Disaster Assistance Act for emergency actions, restoration of public facilities and infrastructure, and hazard mitigation; prerequisite when requesting federal declaration of a major disaster or emergency.

Deadline: Cal OES must receive a request from local government within 10 days after the actual occurrence of a disaster (Govt. Code section 8685.2).

Supporting Information: Local Emergency Proclamation, IDE prepared in "CalEOC," and a request from the City Mayor or Administrative Officer, or County Board of Supervisors.

Presidential Declaration of an Emergency:

Purpose: Supports response activities of the federal, state and local government; authorizes federal agencies to provide "essential" assistance including debris removal, temporary housing and the distribution of medicine, food, and other consumable supplies.

Deadline: Governor must request on behalf of local government within 5 days after the need for federal emergency assistance becomes apparent, but no longer than 30 days after the occurrence of the incident (Title 44 of the Code of Federal Regulations (44 CFR) section 206.35(a)).

Supporting Information: All of the supporting information required above and a Governor's Proclamation, certification by the Governor that the effective response is beyond the capability of the state, confirmation that the Governor has executed the state's emergency plan, information describing the state and local efforts, and identification of the specific type and extent of federal emergency assistance needed.

Presidential Declaration of a Major Disaster:

Purpose: Supports response and recovery activities of the federal, state, and local government and disaster relief organizations; authorizes implementation of some or all federal recovery programs including public assistance, individual assistance and hazard mitigation.

Deadline: Governor must request federal declaration of a major disaster within 30 days of the occurrence of the incident (44 CFR section 206.36(a)).

Supporting Information: All of the supporting information required above, a Governor's Proclamation, certification by the Governor that the effective response is beyond the capability of the state, confirmation that the Governor has executed the state's emergency plan, and identification of the specific type and extent of federal aid required.



City of Riverbank Emergency Operations Plan

Section 14 Attachments

SAMPLE PROCLAMATION

WHEREAS, Ordinance No. _____ of the City/County of _____ empowers the Director of Emergency Services* to proclaim the existence or threatened existence of a local emergency when said City/County is affected or likely to be affected by a public calamity and the City Council/County Board of Supervisors is not in session, and;

WHEREAS, the Director of Emergency Services* of the City/County of _____ does hereby find; that conditions of extreme peril to the safety of persons and property have arisen within said city/county, caused by _____ (fire, flood, storm, mudslides, torrential rain, wind, earthquake, drought, or other causes); which began on the _____th day of _____, 20____, and;

That these conditions are or are likely to be beyond the control of the services, personnel, equipment, and facilities of said City/County, and;

That the City Council/County Board of Supervisors of the City/County of _____ is not in session and cannot immediately be called into session;

NOW, THEREFORE, IT IS HEREBY PROCLAIMED that a local emergency now exists throughout said City/County, and;

IT IS FURTHER PROCLAIMED AND ORDERED that during the existence of said local emergency the powers, functions, and duties of the emergency organization of this City/County shall be those prescribed by state law, by ordinances, and resolutions of this City/County; and that this emergency proclamation shall expire 7 days after issuance unless confirmed and ratified by the governing body of the City/County of _____.

Dated: _____ By: _____
Director of Emergency Services*

Print Name _____

Address _____

**Insert appropriate title and governing body*

Note: Local governments should provide a description of the local efforts and identification of the specific type and extent of state emergency assistance needed.

Note: It may not be necessary for a city to proclaim a local emergency if the county has already proclaimed an emergency that applies to the entire geographic county area or for a specific area that includes the impacted city or cities.

This guide is not intended to be a legal opinion on the emergency proclamation process and related programs under federal, state, and local law. Local governments should consult their own legal counsel when considering proclaiming a local state of emergency.



City of Riverbank Emergency Operations Plan

Section 14 Attachments

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Section 15

Emergency Support Functions



City of Riverbank Emergency Operations Plan

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Section 15 - Emergency Support Functions

15.1. Emergency Support Functions

The 2010 Stanislaus County Emergency Operations Plan established the Emergency Functions which consist of ten disciplines deemed essential to addressing the emergency needs of communities in all phases of emergency management in Stanislaus County. In the City of Riverbank, there are four Emergency Functions that the City will coordinate: Public Works; Fire and Rescue; and Emergency Management and Animal Services. The remaining six will be coordinated by the County.

These Emergency Functions were designed to bring together discipline-specific stakeholders at all levels of government to collaborate and function within the four phases of emergency management. The Emergency Functions also identified the roles and functions of specific non-government partner agencies and their participation in addressing the emergency needs at a local level. At the County level, the Stanislaus County Emergency Functions consisted of an alliance of County departments, City departments, State agencies, and other stakeholders with similar functional responsibilities. The same pertains to the City level as well, with initial response beginning at the local level and expanding as necessary. This grouping allows each City and/or County Emergency Function to collaboratively mitigate, prepare for, cohesively respond to, and effectively recover from an emergency or disaster.

During the 2014/2015 Stanislaus County Emergency Operations Plan revision planning process, the planning team expanded the name from Emergency Functions to Emergency Support Functions. Each Emergency Support Function Coordinator reviewed and revised as necessary their Emergency Support Function document. The City of Riverbank will follow this process during their 2015/2016 Emergency Operations Plan revision.

15.1.1. Emergency Support Functions Lead Agency and Descriptions

Each City Emergency Support Function (ESF) represents an alliance of stakeholders who possess common interests and share a level of responsibility for emergency management and support.

A single city department is assigned to lead each Emergency Support Function based on its authorities, resources and capabilities. The matrix on page 169 lists each Stanislaus County Emergency Support Function, identifies the lead County department, and identifies the corresponding State of California Emergency Functions, and well as the Federal Emergency Support Functions with the closest similarities.



City of Riverbank Emergency Operations Plan

Section 15 Emergency Support Functions

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City of Riverbank Emergency Operations Plan

Section 15 Emergency Support Functions

15.2. Emergency Support Functions Matrix

Stanislaus County Emergency Support Functions	California Emergency Functions	Correlating Federal Emergency Support Functions
Public Works	Transportation	ESF #1 Transportation
	Utilities	ESF #2 Communications ESF #12 Energy
	Architecture and Engineering	ESF #3 Public Works and Engineering
Fire and Rescue	Fire and Rescue	ESF #4 Firefighting ESF #9 Search and Rescue
Emergency Management	Management	ESF #5 Emergency Management ESF #15 External Affairs
	Resources	ESF #7 Resource Support
	Long-Term Economic and Community Recovery	ESF #14 Long-Term Community Recovery
	Volunteer and Donations Management	N/A
Care and Shelter	Care and Shelter	ESF #6 Mass Care, Emergency Assistance, Housing and Human Services
Public Health	Public Health and Medical	ESF #8 Public Health and Medical Services
Hazardous Materials	Hazardous Materials	ESF #10 Oil and Hazardous Materials Response
Agriculture	Agriculture	ESF #11 Agriculture and Natural Resources
Law Enforcement	Law Enforcement	ESF #13 Public Safety and Security ESF #9 Search and Rescue
Communications	Communications	ESF # 2 Communications
Animal Services	Care and Shelter	ESF #16 Veterinarian Services and Animal Care ESF # 8 Public Health and Medical Services



City of Riverbank Emergency Operations Plan

Section 15 Emergency Support Functions

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City of Riverbank Emergency Operations Plan

Section 15 Emergency Support Functions

15.2.1 Emergency Support Function – Public Works

Emergency Support Function Coordinator

City of Riverbank Superintendent of Public Works

Primary Agency

City of Riverbank Public Works Department

Supporting Agencies

Stanislaus County Public Works Department
City Public Works Departments (Modesto, Ceres, Turlock, Hughson, Waterford, Patterson, Oakdale, Newman)
Utility Companies (Modesto Irrigation District, Oakdale Irrigation, and Pacific Gas and Electric)
Stanislaus Consolidated Fire District
Office of Emergency Services
Law Enforcement/County Sheriff
Caltrans – District 10

Essential Functions

Emergency Support Function – Public Works is responsible for:

- Participation in needs/damage assessments immediately following a disaster
- Emergency clearance of debris to enable passage of emergency personnel and equipment for lifesaving, property protection and health and safety
- Removal and disposal management of debris from public property
- Provision of expedient emergency access routes, which includes repairs to damaged streets, bridges, waterways, airfields and other facilities necessary for emergency access to disaster victims
- Emergency restoration of critical public facilities
- Emergency demolition or stabilization of damaged structures and facilities designated by State or local governments as immediate hazards to public health and safety
- Emergency contracting to support public health and safety
- Provision of emergency power to public facilities



City of Riverbank Emergency Operations Plan

Section 15 Emergency Support Functions

- Develop damage assessment for public infrastructure including roads, wastewater treatment plant, water wells, etc.

Policies/Authorities

Code of Federal Regulations, Title 44 Federal Emergency Management Agency, Department of Homeland Security

California Government Code Chapter 7 (California Emergency Services Act)

City of Riverbank Municipal Code, Title III, Chapter 37, Emergency Services, Organization and Functions

CONCEPT OF OPERATIONS

General

The City of Riverbank Department of Public Works Emergency Support Function will provide organization, mobilization and coordination of transportation infrastructure services, including engineering and transit services during and following an emergency or disaster in the city.

The Public Works Emergency Support Function will provide staff, equipment, services and other resources as required in response to an emergency or disaster.

The Public Works Emergency Support Function will coordinate transportation activities and resources during the response phase immediately following an emergency or disaster; facilitate damage assessments to establish priorities and determine needs of available transportation infrastructure resources; coordinate the restoration and temporary repair transit services, storm water drainage, wastewater, and water well operations.

Organizational Structure

The Public Works Emergency Support Function is organized in accordance with the National Incident Management System (NIMS), and the functional structure is based on the elements developed within the Standardized Emergency Management System (SEMS) and Incident Command System (ICS). The organizational structure is compatible with that of surrounding public agencies at the local, state and federal levels. Non-government organizations that regularly participate in emergency management process are also trained and proficient in this system.

Command: When appropriate, the Public Works Emergency Support Function will supply trained staff to the command structure to support functional activities within the response, mitigation and recovery phases.

Operations: When appropriate, Public Works Emergency Support Function will supply trained staff to the operation section to support functional activities within the response, mitigation and recovery phases. The Public Works Emergency Support Function will provide assistance or



City of Riverbank Emergency Operations Plan

Section 15 Emergency Support Functions

leadership in various areas including directing field staff conducting surveys and/or investigations, planning daily activities of construction, reconstruction or repair of the transportation infrastructure; contract administration and procurement of private contractors.

Planning: When appropriate, the Public Works Emergency Support Function will supply trained staff to the planning and intelligence section to support functional activities within the response, mitigation and recovery phases. The Superintendent of Public Works may provide assistance or leadership in various areas including GIS mapping support, contributing situation information about the incident, participating in incident planning meetings, maintaining the status of resources, maintaining accurate documentation of incident or providing training and orientation for new or reassigned staff.

Logistics: When appropriate, the Public Works Emergency Support Function will supply trained staff to the logistics section to support functional activities within the response, mitigation and recovery phases. The Superintendent of Public Works may supply staff, equipment, services or other resources when and where appropriate.

Activation

The City Manager or his/her designee can order activation of the City of Riverbank Emergency Operations Center. Once activated, the activity and staff level of the EOC is scalable, depending on the need of the incident or event. Upon activation, the City will coordinate activities through the EOC.

ORGANIZATION STAFFING

When activated, the Public Works Emergency Support Function provides staff for the EOC operation. Employees of the Stanislaus County Office of Emergency Services will normally provide initial staffing at the EOC. The Office of Emergency Services has provided training and certification to the Public Works Department's management team. In certain situations Department managers will be assigned to the EOC.

ACTION: INITIAL ACTIONS

Immediately upon notification of a threat or an imminent or actual incident, the following action will be taken:

- Assess damages and operational status of transportation facilities and structures and convey information to the EOC and/or County Office of Emergency Services (OES);
- Make temporary emergency repairs, bypasses or alterations to provisionally restore transportation lifelines and facilities;
- Manage access to pre-determined critical lifeline routes and communicate status to the EOC and/or County OES;
- Coordinate with local transit agencies regarding lifeline routes and evacuation plans;



City of Riverbank Emergency Operations Plan

Section 15 Emergency Support Functions

- Assist other first responders (fire, police, emergency medical services) with barricades and other resources and supplies;
- Return activities to normal levels as soon as possible following the emergency or disaster

Initial Emergency Support Activities

Cities within Stanislaus County: Coordinate with neighboring jurisdictions in support of the Public Works Emergency Support Function (i.e., reroutes, lifelines, restoration, etc.); determine the usable portion of the city's transportation system and coordinate and control emergency traffic regulations in conjunction with appropriate law enforcement agencies; assist in making temporary emergency repairs, bypasses or alterations to provisionally restore transportation lifelines, facilities and structures; assist with barricades and other traffic related needs; aid in returning to normal activity levels as soon as possible following the emergency.

Law Enforcement: Assist in emergency traffic controls; provide law enforcement resources to assist with special emergency or disaster requirements; assist with maintaining traffic flow and enforcing transportation usage priorities.

Riverbank City Management: Upon notification of a threat or an imminent or actual incident, the City of Riverbank may implement, facilitate and provide the coordination for Multi-Agency Coordination Group (MAC) including the activities of the Threat Assessment Group (TAG). The Director of Emergency Services will initiate activation and operation of an Incident Command Post (ICP) or Emergency Operations Center (EOC). Trained and experienced staff to fill an ICP or EOC command or management team will be requested.

Utilities: The utility companies within Riverbank and Stanislaus County that provide power (MID, OID, and PG&E) will work cooperatively with the City Public Works Department to restore power in support of the transportation system; including, but not limited to signal lights, pumps, and clearing downed wires to make main arteries traversable.

Caltrans: Caltrans will assist in providing alternative routing for transportation on State Highways. Caltrans, per the joint powers agreement, will also provide equipment such as changeable message signs and personnel.



City of Riverbank Emergency Operations Plan

Section 15 Emergency Support Functions

15.2.2 Emergency Support Function – Fire and Rescue –

Emergency Support Function Coordinator

Stanislaus Consolidated Fire Chief

Primary Agency

Stanislaus Consolidated Fire

Supporting Agencies

Public Fire Agencies (Modesto Regional Fire Authority, Other Local Fire Agencies)
Law Enforcement Agencies (Local, Sheriff's Office, CHP)
Public Works Agencies (local, county, Cal Trans, Utilities)
Cal EMA – Region IV Fire and Rescue Branch
Stanislaus County Public Health Department/MHOAC
Stanislaus Regional 911 (Emergency Dispatch/Public Service Answering Point- PSAP), or:
Local Public Service Answering Points (Turlock, Oakdale and Ceres)
Local Government – Cities, Special Districts
Ambulance providers
Cal Fire

Essential Functions

Emergency Support Function – Fire and Rescue – Fire is responsible for:

- Assisting the evacuation of citizens when a disaster of any magnitude greater than day to day levels outside the normal bounds of response.
- Providing mitigation of fires
- Providing Rescue of all Types
- Providing assistance to Emergency Medical Responses
- Providing mitigation of incidents involving Hazardous Materials

Policies/Authorities

Policies and Authorities governing Fire and Rescue are found within:

Federal Civil Defense Act of 1950 (Public Law 920, as amended).

Robert T. Stafford Disaster Relief and Emergency Assistance Act of 1988 (Public Law 93-288, as amended).



City of Riverbank Emergency Operations Plan

Section 15 Emergency Support Functions

California Emergency Services Act (Chapter 7 of division 1 of Title 2 of the Government Code).

Standardized Emergency Management System (SEMS) Regulations (Chapter 1 of Division 2 of Title 19 of the California Code of Regulations) and (California Code §8607 et seq).

Hazardous Materials Area Plan Regulations (Chapter 4 of Division 2, Title 19 Article 3, §2720-2728 of the California Code of Regulations) and (California Health and Safety Code, Division 20, Chapter 6.95, Section 25503.5).

Orders and Regulations which may be Selectively Promulgated by the Governor during a STATE OF EMERGENCY.

Orders and Regulations which may be Selectively Promulgated by the Governor to take effect upon the Existence of a STATE OF WAR.

Operational Area Organization Agreement, Resolution #95-1167.

Stanislaus County Resolution adopting the California Master Mutual Aid Agreement, dated November 15, 1950.

City of Riverbank Resolution adopting an Emergency Operation Plan (No. 2004-091; Dated July 12, 2004 & No. 2010-035; Dated May 10, 2010).

City of Riverbank Ordinance (No. 2009-006) Adopting Title III: Administration, Chapter 37: Emergency Services, Organization and Functions, of the City of Riverbank

CONCEPT OF OPERATIONS

General

The Fire and Rescue - Emergency Support Function provides qualified personnel to fill command functional ICS positions in an incident command team.

The Fire and Rescue - Emergency Support Function coordinates activities of local fire agencies during the response and recovery phase of local, state and federal incidents.

The Fire and Rescue - Emergency Support Function provides certified and qualified Hazardous Materials Technicians and Specialists for incident response.



City of Riverbank Emergency Operations Plan

Section 15 Emergency Support Functions

Organizational Structure

The Fire and Rescue - Emergency Support Function is organized in accordance with the NIMS, and the functional structure is based on the elements developed within the SEMS and ICS. The organizational structure is compatible with that of local fire agencies, and state and federal levels.

Command: The Fire and Rescue - Emergency Support Function supports the command / management function by providing senior staff, incident action planning capabilities and information. When necessary, the Fire and Rescue - Emergency Support Function utilizes trained staff from other local fire agencies and departments within Stanislaus County to support functional activities within the response and recovery phases.

Operations: Local fire agencies provide resources to manage operational activities. Staff in the management and coordination roles are qualified to perform at the levels that they are assigned. Assigned personnel may be from the SCFPD or assisting mutual aid partners.

Planning: The Fire and Rescue - Emergency Support Function may provide staff for the Planning Section needed to develop immediate, as well as advanced planning products, including the Incident Action Plan (IAP), documentation for resource status (ReStat) tracking and managing systems, demobilization plans, and situation status (SitStat) information.

Logistics: The Fire and Rescue - Emergency Support Function may provide staff to manage and coordinate the many activities needed to logistically support an incident. Support activities developed within ICS, including: supply distribution, food handling and feeding, communications capabilities, ground support activities.

Finance: The Fire and Rescue - Emergency Support Function may provide staff to assist local fire agencies in the areas of cost recovery for incidents based on available staffing.

The ability to staff an EOC in the City will be determined by the size and type of incident.

Incidents localized to the City and its immediate surroundings which can be handled with available City/District resources with very limited assistance from neighboring agencies may allow for the City EOC to be activated.

Incidents of a larger scale exceeding the local agencies response capabilities and requiring extensive assistance from other agencies should be coordinated from the Operational Area EOC. When the decision is made to utilize the Operational Area EOC instead of the City of Riverbank's EOC, the City/District should utilize local personnel to assist with staffing the Op Area EOC, as needed.



City of Riverbank Emergency Operations Plan

Section 15 Emergency Support Functions

Activation

Activation of the Fire and Rescue – Incident Command Post (ICP) or Emergency Operations Center (EOC) can be ordered by the City of Riverbank’s Director of Emergency Services or his or her designee. While direct activation may be ordered, most often the activation is based on one or more local fire agencies exceeding resource capabilities. Once activated, the activity and staffing level of the ICP or EOC is scalable, depending on the need of the incident or event.

ORGANIZATION STAFFING

When activated, the Fire and Rescue - Emergency Support Function provides and manages qualified staff for the Fire and Rescue EOC operation. Initial staffing will normally be provided by Stanislaus Consolidated Fire District. Subsequent staffing assignments will also use, to the extent possible, trained city staff members, as well as other local fire agency personnel, proficient in managing or conducting the tasks and responsibilities of the functional areas needed.

The Office of the Fire Warden provides continuous and on-going training and certification to a pool of resources that, in turn, are available for Fire and Rescue Operational Area EOC/ECC use. These trained resources from outside of the Office of the Fire Warden, will be assigned in specific functional areas when requested.

ACTION: INITIAL ACTIONS

Immediately upon notification of a threat or an imminent or actual incident, the following action may be taken:

- Fire Agency receives notification of an incident or event that exceeds resource capabilities of one or more local fire agencies, from SR911, Operational Area EOC/OES, walk-in notification or self-dispatch if fire personnel witness the event.
- Request sufficient resources to handle the initial stages of the incident. (Off-duty, mutual-aid, etc.)
- Notify the City and any other potentially affected agencies of the incident.
- Assess the situation and determine what type of strategy will be used to mitigate the incident.
- Assess the life safety issues and work with law enforcement and/or subject matter experts to determine whether sheltering-in-place or evacuation will be implemented.
- When practical, request the City EOC and/or Operational Area EOC be activated for support.



City of Riverbank Emergency Operations Plan

Section 15 Emergency Support Functions

- Assess the long-term needs of the incident and order sufficient resources and equipment to fully mitigate the incident.
- Ensure plans are created and followed to deal with the on-going mitigation efforts for the needed duration. (Staffing, equipment, consumables, tracking finances, etc.)
- Demobilize and return activities to normal levels as soon as possible following the emergency or disaster.

Initial Emergency Support Activities

Public Service Fire Agencies – local fire agencies will provide direction or coordination for fire suppression and rescue efforts in the field, during an incident. The California Master Mutual Aid program may be employed to provide effective and efficient use of resources.

Law Enforcement Agencies – the Sheriff's Department, municipal police departments, California Highway Patrol (CHP) and California State University Police will provide direction or coordination for law enforcement resources and activities during an incident. The California Master Mutual Aid program may be employed to provide effective and efficient use of resources. In most cases (including the unincorporated areas off of the roadway) the Sheriff's Department will direct hazardous material incident mitigation.

Public Works Agencies (Construction and Engineering) – Public Works agencies will perform support activities related to the direction and coordination of construction and engineering projects, evacuation and transportation of evacuees, flood fighting, reconstruction projects and recovery survey programs of damaged or threatened areas. Public Works will also work with local utilities to coordinate utility work during times of emergency as well as recovery projects. Public Works agencies, utility and other agencies may form field survey teams that enter damaged areas to determine re-habitation conditions or other human safety threats following a disaster.

California Office of Emergency Services (Cal OES) – Representatives from Cal OES Fire and Rescue Branch may provide support roles in the Stanislaus County Operational Area to provide liaison and coordination between local agencies, the Operational Area and the State of California. They assist in managing mutual aid activities if needed, task requested state resources and provide the gateway for acquiring federal resources, when needed.

Stanislaus County Public Health Dept. / Health Service Agency (HSA) – The Public Health Department, as the Medical Health Operational Area Coordinator, will act as the liaison for coordination between fire and rescue operations and medical first responders when the incident exceeds normal day to day response.

Animal Services Agencies – Animal Service Agencies provide response to incidents and disasters for the care of animals released from their housing caused by the disaster. Their service helps alleviate mental distress caused by the possibility of lost pets. Animal Services may also act as liaison with local veterinarians, California Department of Food and Agriculture



City of Riverbank Emergency Operations Plan

Section 15 Emergency Support Functions

(CDFA), United States Department of Agriculture (USDA), and of course, the Stanislaus County Agricultural Commissioner on issues related to farm animals.

Stanislaus Regional 911 (Emergency Dispatch / Public Service Answering Point – PSAP) SR 911 is a Joint Powers Agency (JPA) whose partners include Stanislaus County as well as several of the cities in the county. They operate the Public Service Answering Point (PSAP) as well as provide primary emergency dispatch for the Sheriff's Department, fire districts and the public safety agencies of several cities. SR 911 also maintains an alternate PSAP / emergency dispatch capability at an alternate site in the City of Ceres.

Local Public Service Answering Points – PSAP's - Two cities answer the 911 lines for fire and transfer them to SR 911 for dispatch. The City of Turlock receives the 911 calls and does their own dispatching.

Local Government – Cities, Special Districts - Cities and Special Districts can provide assistance with logistical support functions and possible financial support functions. There may be other applications that local government can assist with.

Ambulance Providers – Ambulance Providers can be an essential part of any disaster that may occur. During a disaster the local Fire Agency will work closely with the Ambulance Provider to assure that all victims are transported in a timely manner to the appropriate facility for dealing with their particular injury.

Cal Fire - Cal Fire may be utilized under the California Master Mutual Aid Program to provide additional overhead and resources as needed.



City of Riverbank Emergency Operations Plan

Section 15 Emergency Support Functions

15.2.3. Emergency Support Function - Emergency Management

Emergency Support Function Coordinator

Director of Emergency Services

Primary Agency

City of Riverbank

Supporting Agencies

Stanislaus Consolidated Fire Protection District
Law Enforcement (Riverbank Police Services, CHP, Cal OES Law Enforcement Branch, Federal)
Stanislaus County Office of Emergency Services
Public Works Agencies (local, Cal Trans, Utilities)
Stanislaus County Community Services Agency (CSA)
Stanislaus County Public Health Department/Health Services Agency
Stanislaus County Department of Environmental Resources
Oakdale/Riverbank Animal Services
Stanislaus Regional 911 (Emergency Dispatch/Public Service Answering Point –PSAP)
Local Government – Cities, Special Districts

Essential Functions

Emergency Management is responsible for:

- Providing a system of direction, coordination and support for the City of Riverbank and contract agencies involved in incidents or events of a magnitude greater than day to day levels and outside the normal bounds of response.
- The management of donations made to, and volunteers involved in, an incident or event.
- Coordinating and assisting in recovery and restoration efforts following large-scale emergencies or disasters.

Policies/Authorities

Policies and Authorities governing Emergency Management are found within:

Federal Civil Defense Act of 1950 (Public Law 920, as amended).

Robert T. Stafford Disaster Relief and Emergency Assistance Act of 1988 (Public Law 93-288, as amended).



City of Riverbank Emergency Operations Plan

Section 15 Emergency Support Functions

California Emergency Services Act (Chapter 7 of division 1 of Title 2 of the Government Code).

Standardized Emergency Management System (SEMS) Regulations (Chapter 1 of Division 2 of Title 19 of the California Code of Regulations) and (California Code §8607 et seq).

Hazardous Materials Area Plan Regulations (Chapter 4 of Division 2, Title 19 Article 3, §2720-2728 of the California Code of Regulations) and (California Health and Safety Code, Division 20, Chapter 6.95, Section 25503.5).

California Department of Water Resources Flood Control (California Water Code §128).

Orders and Regulations which may be Selectively Promulgated by the Governor during a STATE OF EMERGENCY and/or STATE OF WAR.

City of Riverbank Municipal Code, Title III, Chapter 37, Emergency Services, Organization and Functions

City of Riverbank Resolution No. 2014-069, Continued Participation in the Stanislaus Operational Area Organization Agreement

Stanislaus County Resolution Operational Area Organization Agreement #95-1167.

Stanislaus County Resolution adopting the California Master Mutual Aid Agreement, dated November 15, 1950.

Stanislaus County Resolution adopting the California Master Mutual Aid Agreement, dated November 15, 1950.

City of Riverbank Resolution No. 2002-034, Appointing Standby Officers.

City of Riverbank Resolution No. 2006-109, Adopting the National Incident Management System.

City of Riverbank Resolution No. 2008-088, Approving the re-establishment of a combined City/County Disaster Council.

CONCEPT OF OPERATIONS

General

The Emergency Management Emergency Support Function provides a trained and experienced staff to fill an incident or EOC command or management team. Team members are trained to fill the five function areas of ICS/SEMS: Command/Management, Operations, Planning, Logistics and Finance.



City of Riverbank Emergency Operations Plan

Section 15 Emergency Support Functions

Emergency Management will staff and coordinate a Joint Information Center (JIC) within the operational guidelines of the JIC as specified in the National Incident Management System (NIMS).

Emergency Management will implement, facilitate and provide the Coordinator for the City of Riverbank Multi-Agency Coordination Group (MAC) including the activities of the Threat Assessment Group (TAG).

Emergency Management will initiate activation and operation of an Incident Command Post (ICP), as well as MAC facilities, including: Emergency Operations Center (EOC), Operational Area EOC (OA EOC), or Area Command (A/C) or may request the activation of the Operational Area EOC. Emergency Management will maintain operation and also scale operations of the facility to meet the specific needs of the incident or event.

Emergency Management will coordinate activities of non-government agencies (NGO) with those of the emergency response agencies during the response and recovery phases of an incident.

Emergency Management will provide the link between local responses and the operational area, regional, state and federal agencies participating in the response and recovery to an incident.

Emergency Management will coordinate and manage donations as well as the volunteer force of responders associated with an incident.

Organizational Structure

Emergency Management is organized in accordance with the National Incident Management System (NIMS), and the functional structure is based on the elements developed within the Standardized Emergency Management System (SEMS) and Incident Command System (ICS). The organizational structure is compatible with that of surrounding public agencies at the local, state, and federal levels. Non-government organizations that regularly participate in the emergency management process are also trained and proficient in this system.

Command: Emergency Management supports the command/management function by providing senior staff, incident action planning capabilities and information. When necessary, Emergency Management utilizes trained staff from other agencies and departments to support functional activities within the response and recovery phases.

Operations: Supporting agencies, whether public or private, often provide resources with discipline-specific expertise to manage operational activities. Staff in these management/coordination roles have received appropriate training and certification to perform at the levels that they are assigned.

Depending on the type of incident encountered, typical management or coordination responsibilities of some or all of the following activities may occur: Fire/Rescue, Law



City of Riverbank Emergency Operations Plan

Section 15 Emergency Support Functions

Enforcement, Construction and Engineering (including utilities), Public Health/Medical, Care and Shelter, Animal Services. Additional activities may be included in the Operations Section as deemed necessary.

Planning: Emergency Management provides staff for the Planning Section needed to develop immediate as well as advanced planning products including: Incident/EOC Action Plan (IAP/EOC AP), documentation for the IAP/EOC AP, resources status (ReStat) tracking and managing systems, demobilization plans, situation status (SitStat) information, as well as GIS and mapping products. The Planning Section also coordinates and provides technical specialists (TechSpec) on an as-needed basis during response and recovery operations.

Logistics: Emergency Management may provide staff to logistically support an operation. These activities may be performed by involved public agencies as well as non-governmental providers, on an as-needed basis, depending on the size, type and complexity of the incident or event. Support activities are usually placed into the groupings developed within ICS, including: supply distribution, food handing and feeding, volunteer and donations management, communications capabilities (including computers, networking and data systems), medical provisions for incident assigned resources, group support activities including transportation, fueling and maintenance, etc., and facilities managers. Depending on the incident or event, other specialized areas of responsibility may be included in the Logistics Section.

Finance: Emergency Management may provide staff to support and work within the areas of responsibility of the Finance Section. These areas may include: cost analysis, purchasing/procuring, compensation/claims or time reporting/payroll documentation.

Activation

Activation of the City of Riverbank's Emergency Operations Center can be ordered by the Director of Emergency Services or his or her designee. While direct activation may be ordered, often the activation is based on the action or result of a meeting of the City of Riverbank Multi-Agency Coordination Group (MAC). Once activated, the activity and staffing level of the EOC is scalable, depending on the need of the incident or event.

Additionally, activation of the facility to act as an EOC, or Area Command may be commenced at the discretion of the Director of Emergency Services on an as needed basis. A request may also be made to the Operational Area for the activation of the OA EOC.

ORGANIZATION STAFFING

When activated, Emergency Management provides and manages staff for the EOC operation. Initial staffing will normally be provided by employees of the City of Riverbank, Riverbank Police Services, and Stanislaus Consolidated Fire District. Subsequent staffing assignments will also use, to the extent possible, trained County OES staff or trained management team members, proficient in managing or conducting the tasks and responsibilities of the functional areas needed.



City of Riverbank Emergency Operations Plan

Section 15 Emergency Support Functions

The Stanislaus County Office of Emergency Services has provided training and certification to a pool of resources that, in turn, are available for EOC use. In certain functional areas, these trained resources from outside of the OES office will be assigned. This provides proficient use of personnel and also provides the depth to operate on a 24/7 basis, when needed. This pool includes personnel from public and private organizations.

ACTION: INITIAL ACTIONS

Immediately upon notification of a threat or an imminent or actual incident, the following action will be taken:

The reporting party (discipline specific), or the Director of Emergency Services, will convene a "Threat Assessment Group" (TAG) to evaluate the real or perceived threat. Evaluation will lead to one of three actions: 1) No threat – no action, 2) No immediate threat – reconvene at an agreed upon interval for update and further evaluation, or 3) Real threat or incident – take action and/or activate an ICP or EOC.

If the decision is made to activate the ICP or EOC, a staff member qualified as an EOC Coordinator will take any and all necessary steps to open and activate the EOC facility, including:

1. Initiating security procedures and establishing the Check-In process
2. Make appropriate notification of senior staff
3. Notify appropriate and adequate personnel to provide initial staffing of the ICP/EOC
4. Activate necessary radios, phones, computers, displays, etc.
5. Notify appropriate support personnel (e.g. telecom, radio, computer/network)
6. Prepare for initial briefing of incoming staff

Initial Emergency Support Activities

Stanislaus County Consolidated Fire –will provide direction or coordination for fire suppression and rescue efforts during an incident. The California Master Mutual Aid program will be routinely employed to provide effective and efficient use of resources.

Law Enforcement Agencies – the Sheriff's Department, municipal police departments, and the California Highway Patrol (CHP) will provide direction or coordination for law enforcement resources and activities during an incident. The California Master Mutual Aid program will be employed to provide effective and efficient use of resources. In most cases (including the unincorporated areas off of the roadway) the Sheriff's Department will direct hazardous material incident mitigation.



City of Riverbank Emergency Operations Plan

Section 15 Emergency Support Functions

Stanislaus County Office of Emergency Services – The City of Riverbank may request activation of the Operational Area EOC to support emergency operations.

Public Works Agencies (Construction and Engineering) – Public Works agencies will perform support activities related to the direction and coordination of construction and engineering projects, evacuation and transportation of evacuees, flood fighting, reconstruction projects and recovery survey programs of damaged or threatened areas. Public Works will also work with local utilities to coordinate utility work during times of emergency as well as recovery projects. Public Works agencies, utility and other agencies may form field survey teams that enter damaged areas to determine re-habitation conditions or other human safety threats following a disaster.

Stanislaus County Community Services Agency (CSA) – CSA is the agency responsible for initiating and managing care and shelter projects during times of an emergency or disaster. CSA, through coordination with American Red Cross and other partner agencies, will determine the need for shelter facilities including factors such as, number of shelters needed, individual ambulatory needs, emergency power needs, location and transportation issues, and levels of evacuee care anticipated. CSA, through coordination with the partner agencies, will work to open, support and manage these shelters and provide food, supplies and needed equipment. Through coordinated efforts, a determination will be made as to the level of care which is needed for support services for all individuals, including those with access and functional needs.

Stanislaus County Public Health Department /Health Services Agency (HSA) – The Public Health Department will represent the Health Services Agency, hospitals within the county, long-term health care facilities, HSA clinics, and will liaison with other non-governmental agencies involved in the public health care field, e.g. laboratories, pharmaceutical caches, etc.

Stanislaus County Department of Environmental Resources (DER) - The Department of Environmental Resources is responsible for identifying the nature and degree of hazards during a hazardous materials emergency. They serve as the first responder to a large scale pesticide incident and provide information regarding retail food outlets during a food contamination incident. DER also coordinates with the Waste Management Board and other state agencies, provides information on confined animal facilities and assists in the disposal of dead animals.

Animal Services – Animal Services will fill the role, often combined with either rescue operations or care and shelter programs, in initiating and coordinating rescue, transportation and sheltering of animals as a result of an incident or disaster. Animal Services may also act as liaison with local veterinarians, California Department of Food and Agriculture (CDFA), United States Department of Agriculture (USDA and Stanislaus County Agricultural Commissioner on issues related to farm animals.

Stanislaus Regional 911 (Emergency Dispatch/Public Service Answering Point – PSAP) – SR 911 is a Joint Powers Agency (JPA) whose partners include Stanislaus County as well as several of the cities in the county. They operate the Public Service Answering Point (PSAP) as well as provide primary emergency dispatch for the Sheriff's Department, fire districts and the



City of Riverbank **Emergency Operations Plan**

Section 15 **Emergency Support** **Functions**

public safety agencies of several cities. SR 911 also maintains an alternate PSAP/emergency dispatch capability at an alternate site in the City of Ceres.

Local Government – Cities, Special Districts - The City of Riverbank may request assistance from other local governments to support emergency operations.

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City of Riverbank Emergency Operations Plan

Section 15 Emergency Support Functions

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City of Riverbank Emergency Operations Plan

Section 15 Emergency Support Functions

15.2.4. Emergency Support Function – Care and Shelter

Emergency Support Function Coordinator

Director of Mass Care and Shelter Services – Community Services Agency Director

Primary Agency

Community Services Agency

Supporting Agencies

American Red Cross
Animal Services
Behavioral Health and Recovery Services
Department of Environmental Resources
Health Services Agency/Public Health
Community-Based Organizations (CBOs)
Faith-Based Organizations (FBOs)

Essential Functions

Emergency Support Function – Care and Shelter is responsible for:

- Initiating, supporting and managing care and shelter services during times of an emergency or disaster.
- Coordinating with partner agencies to determine the need for shelter facilities including factors such as, number of shelters needed, individual ambulatory needs, emergency power needs, location and transportation issues and level of evacuee care anticipated.
- Working with primary and support agencies to open, support and manage shelters and provide food, supplies and needed equipment.
- Activating support services (e.g. social services, crisis counseling, critical incident stress management, crisis intervention, etc.) and the “Registration and Inquiry” system, through coordinated efforts with American Red Cross and other support agencies.



City of Riverbank Emergency Operations Plan

Section 15 Emergency Support Functions

Authorities

Policies governing Mass Care and Shelter Services are found within:

Federal

- FEMA National Shelter System (NSS) web-based data system supporting Emergency Support Function (ESF 6) – Mass Care, Emergency Assistance, Housing, and Human Services; January 2008.
- SLG 101: *Guide for All-Hazard Emergency Operations Planning* (9/96); Attachment F: *Mass Care* (page 5-F-1 thru 5-F-12).
- Federal Civil Defense Act of 1950 (Public Law, as amended).
- Robert T. Stafford Disaster Relief and Emergency Assistance Act of 1988; Federal Law - Section 302(b) (3); Public Law 93-288, as amended; Congressional Charter (1905) 36 U.S.C. 300101-300111.
- Army Corps of Engineers Flood Fighting (Public Law 84-99).
- Homeland Security Act of 2002.
- Homeland Security Presidential Directive 5.
- Post-Katrina Emergency management Reform Act of 2006.
- Pets Evacuation and Transportation Standards Act of 2006
- Public Health Service Act, as amended.
- Social Security Act of 1935, as amended.
- Americans with Disabilities Act of 1990.

State

- California Emergency Services Act (Chapter 7 of Division 1 of Title 2 of the Government Code).
- Standardized Emergency Management System (SEMS) Regulations (Chapter 1 of Division 2 of Title 19 of the California Code of Regulations) and (California Government Code §8607 et seq).
- Orders and Regulations which may be Selectively Promulgated by the Governor during a STATE OF EMERGENCY.



City of Riverbank Emergency Operations Plan

Section 15 Emergency Support Functions

- Orders and Regulations which may be Selectively Promulgated by the Governor to take effect upon the Existence of a STATE OF WAR.
- Memorandum of Understanding Between the Department of Social Services (DSS) and the Western Regional Office, American National Red Cross (ANRC); ACIN I-159-82, dated December 8, 1982.
- California Emergency Management Agency (Cal OES): Guidance on Planning and Responding to the Needs of People with Access and Functional Needs; June 2009.

Local

- Stanislaus County Ordinance on Emergency Services (Chapter 2.52)
- Operational Area Organization Agreement, Resolution #95-1167
- Stanislaus County Resolution adopting the California Master Mutual Aid Agreement, dated November 15, 1950.
- Stanislaus County Emergency Operations Plan adopted by the Stanislaus County Board of Supervisors on December 4, 2001.

CONCEPT OF OPERATIONS

General

- Emergency Support Function – Care and Shelter provides trained and experienced staff who will participate pro-actively in preparation for disaster response and recovery in the community.
- Emergency Support Function – Care and Shelter identifies the location of all mass care facilities/temporary evacuation sites that have been designated to provide shelter and/or other services to evacuees.
- Emergency Support Function – Care and Shelter is responsible for providing, on a mass care basis, care and shelter services within Stanislaus County to evacuees unable to provide for themselves. Support is obtained by coordinating partner agencies and includes securing the provision of food, potable water, shelter, clothing and other basic necessities of life.
- Emergency Support Function – Care and Shelter makes arrangements for operation of each mass care facility/temporary evacuation site.



City of Riverbank Emergency Operations Plan

Section 15 Emergency Support Functions

- Emergency Support Function – Care and Shelter provides an inquiry and registration service, including how the service will operate, to reunite separated families and/or respond to inquiries from relatives and friends outside the affected areas.
- Emergency Support Function – Care and Shelter works with the assigned Public Information Officer to keep the evacuees and the general public informed on mass care activities.
- Emergency Support Function – Care and Shelter works to ensure an orderly transition from mass care to separate family/individual living.
- Emergency Support Function – Care and Shelter coordinates the provision of public assistance services for the evacuees housed at mass care facilities/temporary evacuations sites within the affected areas.
- Emergency Support Function – Care and Shelter ensures sheltering services and facilities are accessible to individuals with access and functional needs and determine whether integration or segregation will occur during the response.
- Emergency Support Function – Care and Shelter, in cooperation with Animal Services, provides for the safety and well-being of household pets and service animals during evacuations and sheltering. In accordance with ADA requirements, individuals that require and utilize service animals will remain together, to the maximum extent possible during evacuation, transport, sheltering and/or the delivery of other services.
- Emergency Support Function – Care and Shelter will consider the sheltering, equipment/resources and transportation needs for the access and functional needs population. During an incident, Care and Shelter will consider the appropriateness of integrating or segregating those with access and functional needs. For those individuals identified as having access and functional needs, an assessment will occur to determine the best arrangement for sheltering with preference of assistance being given top priority. The “Guidance on Planning and Responding to the Needs of People with Access and Functional Needs” will be utilized as a guide.
- Emergency Support Function – Care and Shelter will continue to operate social welfare programs including protective services and sheltering for adults and children, including those in foster care, and issuing emergency food assistance.



City of Riverbank Emergency Operations Plan

Section 15 Emergency Support Functions

Organizational Structure

Emergency Support Function – Care and Shelter is organized in accordance with the National Incident Management System (NIMS), and the functional structure is based on the elements developed within the Standardized Emergency Management System (SEMS) and Incident Command System (ICS). The organizational structure is compatible with that of surrounding public agencies at the local, state, and federal levels. Non-government organizations that regularly participate in the emergency management process are also trained and proficient in this system.

Command: Emergency Support Function – Care and Shelter supports the command/management function by providing senior staff for an incident that would focus primarily on Care and Shelter.

Operations: Emergency Support Function – Care and Shelter supports the Care and Shelter Branch of the Operations Section by providing trained, discipline-specific experts to manage these activities. Staff in these management/coordination roles has received appropriate training and certification to perform at the levels that they are assigned.

Planning: Emergency Support Function – Care and Shelter provides information and/or staff for the Planning Section needed to develop immediate, as well as, advanced planning products including: Incident/EOC Action Plan (IAP/EOC AP), documentation for the IAP/EOC AP, resources status (ReStat) tracking and managing systems, demobilization plans, situation status (SitStat) information, as well as, GIS and mapping products.

Finance/Administration: When appropriate, Emergency Support Function - Care and Shelter will supply trained staff to the Finance Section to support functional activities within the response, mitigation and recovery phases. The Community Services Agency staff may provide assistance or leadership in various areas including purchasing, procuring, payroll documentation and State or Federal government contracts.

Activation

Activation of the Stanislaus County Emergency Operations Center can be ordered by the Director of Emergency Services or his designee. While direct activation may be ordered, often the activation is based on the action or result of a meeting of the Stanislaus County Multi-Agency Coordination Group (Stan MAC). Once activated, the activity and staffing level of the EOC is scalable, depending on the need of the incident or event.

Emergency Support Function – Care and Shelter would be activated at the request of the Emergency Operations Center.



City of Riverbank Emergency Operations Plan

Section 15 Emergency Support Functions

ORGANIZATION STAFFING

When activated, Emergency Support Function – Care and Shelter provides and manages staff for mass care and shelter services. Initial staffing will normally be provided by employees of the Community Services Agency. Subsequent staffing assignments could also include trained volunteers from the American Red Cross, who are trained and proficient in managing or conducting the tasks and responsibilities of Care and Shelter.

The Office of Emergency Services has provided training and certification to a pool of resources that, in turn, are available for use to staff the EOC in the Care and Shelter Branch of the Operations section. This provides for proficient use of personnel and also provides the depth to operate on a 24/7 basis, when needed. This pool includes personnel from the Community Services Agency and the American Red Cross.

ACTION: INITIAL ACTIONS

Immediately upon notification of a threat or an imminent or actual incident, the following action will be taken:

The reporting party (discipline specific), the Director of Emergency Services, and the Assistant Director of Emergency Services (Stan MAC Coordinator) will convene a “Threat Assessment Group” (TAG) to evaluate the real or perceived threat. Evaluation will lead to one of three actions: 1) No threat – no action, 2) No immediate threat – reconvene at an agreed upon interval for update and further evaluation, or 3) Real threat or incident – take action and/or activate ICP/EOC.

If the decision is made to activate the Incident Command Post or EOC, the Director of Mass Care and Shelter Services or designee will:

1. Upon arrival at the Stanislaus Operational Area EOC, follow the check-in procedures and report to the Operations Section Chief to receive a briefing regarding the overall situation, immediate tasks for care and shelter requirements, organization of the EOC, and communication capabilities. Check-in periodically with any Department Operation Centers for updates.
2. Contact the Community Services Agency (CSA) and the American Red Cross (ARC) to advise them of arrival. Determine if all key Care and Shelter personnel or alternates are in the EOC or if the situation requires CSA to provide additional staff. Assess the immediate needs of ARC, if any, and be prepared to take action to assist. Leave a contact phone number with both agencies.
3. From the Mass Care and Shelter Services workstation, assess for any resource needs (e.g., computer, telephone, radio, plan copies, available shelters, etc.). Read the entire Action Checklist in order to set priorities based on the nature and severity of the emergency/disaster. Establish/maintain a position log (ICS Form 214) to chronologically describe the actions taken during each operational period. Assign staff to units of the Operations Section, as required.



City of Riverbank Emergency Operations Plan

Section 15 Emergency Support Functions

4. Prepare and submit to the Operations Section Chief information for the initial situation report. Brief other Department Operations Centers, if activated. If there is little or no requirement for Care and Shelter activities, be prepared to provide assistance to other mutual-aid jurisdictions. Be prepared to participate in action planning sessions.

Initial Emergency Support Activities

American Red Cross – The American Red Cross will develop disaster planning, preparedness and provide disaster relief by mitigating the sufferings caused by pestilence, famine, fire, floods and other great national calamities. The American Red Cross will be composed of the best qualified paid and volunteer staff available that will provide local resources for personnel, equipment, supplies, transportation, emergency communications and facilities available for disaster relief.

Animal Services - Animal Services will provide for the safety and well-being of household pets and service animals during evacuations and sheltering. Because animals can influence a person's decision to take protective actions, emergency/disaster plans to address the evacuation and sheltering needs of household pets and service animals will be developed.

Behavioral Health Recover Services (BHRS) – Behavioral Health and Recovery Services will provide crisis intervention; brief trauma-focused assessment, counseling and referral; debriefing and stress management for first responders, and employee assistance programs for County employees and their families.

Community Services Agency - The Community Services Agency (CSA) will provide logistics and staff support for any shelters activated by the Emergency Operations Center (EOC). CSA will work with the American Red Cross to provide shelter social services, public assistance community outreach and immediate needs.

Department of Environmental Resources – (DER) - The Department of Environmental Resources (DER) will assist to re-stabilize infrastructure and shelter services by reviewing the food handling and sanitation procedures. DER will offer guidance on proper disinfection of contaminated water systems, as well as a list of locations where potable water can be obtained. DER will also offer oversight of proper handling of liquid waste, hazardous materials, and solid waste.

Stanislaus County Public Health Department /Health Services Agency (HSA) – The Public Health Department (PHD) provides epidemiological consultation, investigation, treatment and/or referral and education, if appropriate, and follow-up for communicable diseases. The PHD will liaise with the American Red Cross at regular intervals to determine additional staffing needs and assist in assessing and providing adequate skilled nursing personnel to shelters, when necessary.

Community-Based and Faith-Based Organizations (CBOs and FBOs)- Community and Faith-Based Organizations may be requested to serve as partnering agencies to assist in sheltering, feeding and supporting evacuees.



City of Riverbank
Emergency Operations Plan

Section 15
Emergency Support
Functions

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City of Riverbank Emergency Operations Plan

Section 15 Emergency Support Functions

15.2.5. Emergency Support Function – Public Health and Medical

Emergency Support Function Coordinator

Public Health Director

Primary Agency

Stanislaus County Health Services Agency

Supporting Agencies

California Department of Public Health
Mountain Valley Emergency Medical Services Agency
San Joaquin Public Health Laboratory
Stanislaus County Behavioral Health & Recovery Services
Stanislaus County Chapter of the American Red Cross
Stanislaus County Department of Environmental Resources
Stanislaus County Office of Emergency Services
Stanislaus County Sheriff/Coroner
Ambulatory Care Clinics
EMS Providers
Hospitals
Law Enforcement
Long Term Care Providers

Essential Functions

Emergency Support Function – Public Health and Medical is responsible for:

- Communicating and collaborating with pre-hospital and community health resources to reduce the mortality and morbidity resulting from public health emergencies or disasters.
- Providing appropriate risk communication information to the general public via such methods as print, internet, radio and television as well as the dissemination of information to relevant partners via the California Health Alert Network (CAHAN), and the Health Emergency Alerting and Response Database (HEARD).
- Providing ongoing passive and active surveillance to monitor sentinel public health data that may signal an emerging public health threat or emergency.
- Conducting communicable disease and epidemiological investigation and analysis to determine the size and scope of a public health threat or emergency.



City of Riverbank Emergency Operations Plan

Section 15 Emergency Support Functions

- Initiating the process of confirmatory laboratory testing in the event of any suspected public health threat or emergency.
- Instituting isolation & quarantine/community containment measures and coordinating with supporting agencies as needed in the event of a public health threat or emergency.
- Coordination of supporting agencies for EMS pre-hospital (triage and treatment) and hospital surge during a disaster or public health emergency.
- Coordination of medical resource management during a disaster or public health emergency. This includes the request, receipt and disbursement of Strategic National Stockpile (SNS) assets.
- Coordinating and providing mass prophylaxis for the population during a public health emergency. This includes the disbursement and/or administration of vaccines, antibiotics, and anti-viral medications that may be necessary to protect public health.
- Issuing death certificates.

Policies/Authorities

Policies and Authorities governing Medical-Health are found within:

California Department of Public Health Standards and Guidelines for Healthcare Surge During Emergencies

California Emergency Services Act

California Public Health and Medical Emergency Operations Manual (EOM)

Health and Safety Code Section 1797.153 – Medical Health Operational Area Coordinator (MHOAC)

State Emergency Plan

Stanislaus County Ordinance on Emergency Services

California Department of Public Health - Health Officer's Practice Guide for Communicable Disease Control, June 2013

Orders and Regulations which may be Selectively Promulgated by the Governor during a STATE OF EMERGENCY

Orders and Regulations which may be Selectively Promulgated by the Governor to take effect upon the Existence of a STATE OF WAR



City of Riverbank Emergency Operations Plan

Section 15 Emergency Support Functions

Death Reporting – Health and Safety Code Section 102775

Emergency Medical Treatment and Active Labor Act (EMTALA) - 42 USC 1395dd

CONCEPT OF OPERATIONS

General

Public Health and Medical provides trained staff and/or subject matter expertise to fill EOC command or management team positions.

Public Health and Medical will provide and/or train investigators to investigate suspected incidence of human exposure to chemical, biological or other hazards dangerous to public health and will coordinate with local, state and federal agencies to determine and mitigate the cause of such exposures.

Public Health and Medical will provide public health laboratory testing capacity in response to any biological or other hazard that endangers the public health.

Public Health and Medical will provide trained staff to administer appropriate medical care and/or medications (i.e. vaccines, anti-virals, etc.) to the public in the event of an outbreak or other public health emergency.

Public Health and Medical will be responsible for acquisition of state and federal health and medical resources in support of EMS, local hospitals, long term care facilities and ambulatory clinics. This function will be overseen by the Medical Health Operational Area Coordinator (MHOAC).

Public Health and Medical will work with other local, state and federal agencies to respond to various natural disasters such as, floods, droughts, extreme cold weather and extreme hot weather.

Public Health and Medical will gather and compile public health related statistics for use in requesting a disaster declaration and documenting financial losses.

Public Health and Medical will provide ongoing public and risk communication information for dissemination during a public health emergency.

Organizational Structure

The Public Health and Medical Emergency Support Function is organized in accordance with the National Incident Management System (NIMS), and the functional structure is based on the elements developed within the Standardized Emergency Management System (SEMS) and Incident Command System (ICS). The organizational structure is compatible with that of surrounding public agencies at the local, state and federal levels. Non-government



City of Riverbank Emergency Operations Plan

Section 15 Emergency Support Functions

organizations that regularly participate in emergency management process are also trained and proficient in this system.

Command: When appropriate, Public Health and Medical will supply trained staff to the command structure to support functional activities within the response, mitigation and recovery phases.

Operations: When appropriate, Public Health and Medical will supply trained staff to the Operations Section to support functional activities within the response, mitigation and recovery phases. Public Health will provide assistance or leadership in various areas including epidemiological investigation and analysis, laboratory testing, mass prophylaxis, and mass casualty events.

Planning: When appropriate, Public Health and Medical will supply trained staff to the Planning and Intelligence Section to support functional activities within the response, mitigation and recovery phases. Health Services Agency staff may provide assistance or leadership in various areas including active and passive health surveillance (communicable diseases), epidemiology, contributing situation information about the incident, participating in incident planning meetings, maintaining the status of resources, maintaining accurate documentation of incident or providing training and orientation for new or reassigned staff.

Logistics: When appropriate, Public Health and Medical will supply trained staff to the logistics section to support functional activities within the response, mitigation and recovery phases. Health Services Agency staff may provide assistance or leadership in various areas including computer networking and data systems and medical supply distribution including the Strategic National Stockpile (SNS).

Finance: When appropriate, Public Health and Medical will supply trained staff to the finance section to support functional activities within the response, mitigation and recovery phases. Health Services Agency staff may provide assistance or leadership in various areas including purchasing, procuring, payroll documentation and State or Federal government contracts.

Activation

Activation of the Stanislaus County Emergency Operations Center can be ordered by the Director of Emergency Services or his designee. Upon activation the Department will coordinate activities through the EOC. See Concept of Operations above for activities.

ORGANIZATION

When activated, Public Health and Medical provides staff for the EOC operation. Initial staffing at the EOC will normally be provided by employees of the Stanislaus County Office of Emergency Services. When necessary, these trained Health Services Agency staff will be assigned appropriate roles in the EOC.

ACTION: INITIAL ACTIONS



City of Riverbank Emergency Operations Plan

Section 15 Emergency Support Functions

Immediately upon notification of a threat or an imminent or actual incident, the following action will be taken:

The Public Health Officer, the Director of Emergency Services, and the Assistant Director of Emergency Services (Stan MAC Coordinator) will convene a “Threat Assessment Group” (TAG) to evaluate the real or perceived threat. Evaluation will lead to one of three actions: 1) No threat – no action, 2) No immediate threat – reconvene at an agreed upon interval for update and further evaluation, or 3) Real threat of incident – take action and/or activate DOC / EOC.

If the EOC is activated, upon request of the EOC, positions will be staffed by appropriate Public Health or Emergency Medical Services personnel.

Initial Emergency Support Activities

California Department of Public Health (CDPH)

Depending on the size and scope of the incident, representatives from CDPH may provide laboratory services, personnel support and other technical assistance as needed. CDPH would assist in the managing of mutual aid activities if needed, task requested state resources and provide the gateway for acquiring federal resources, when needed. CDPH would also act as a liaison between other state and federal agencies including the CDC and the Department of Health and Human Services.

Mountain Valley Emergency Medical Services Agency (MVEMSA) - Mountain Valley EMSA provides liaison and coordination of EMS Provider activities during a mass casualty incident requiring the triage, treatment and transportation of incident victims. Per the direction of the Health Officer, Mountain Valley EMSA may also act as the designated Medical Health Operational Coordinator (MHOAC).

San Joaquin Public Health Laboratory - The San Joaquin Public Health Laboratory can provide backup capacity and is a California State and Federally certified facility that may be utilized to provide high complexity testing services.

Stanislaus County Behavioral Health & Recovery Services (BHRS) - Stanislaus County Behavioral Health and Recovery services will provide and/or coordinate crisis intervention, brief trauma-focused assessment, counseling and referral for individuals suffering from disaster-related mental disorders; debriefing and stress management for first responders, and employee assistance programs for County employees and their families affected by a disaster.

Stanislaus County Chapter of the American Red Cross - The Stanislaus County Chapter of the American Red Cross provides emergency first aid, supportive counseling, health care for minor illnesses and injuries to victims in mass care shelters, selected disaster clean-up areas, and other sites deemed necessary. May provide blood and blood products through regional blood centers.

Department of Environmental Resources (DER) - The Department of Environmental Resources will act as a lead or assist in the field investigation of food or water borne illness.



City of Riverbank Emergency Operations Plan

Section 15 Emergency Support Functions

This includes the collection and analysis of relevant laboratory samples. Also may assist in assessing health and medical effects of chemical exposure on the general public and high-risk populations.

Office of Emergency Services (OES) - Upon notification of a threat or an imminent or actual incident, OES will implement, facilitate and provide the coordinator for the Stanislaus Multi-Agency Coordination Group (StanMAC) including the activities of the Threat Group (TAG). OES will initiate activation and operation of an incident command Post or Emergency Operations Center (EOC). OES provides trained and experienced staff to coordinate an incident or EOC command or management team.

Stanislaus County Sheriff/Coroner - The Stanislaus County Sherriff/Coroner would provide and coordinate victim identification and perform autopsies if required. Arrange for the transportation of bodies and assist in the dissemination of information to the families of the deceased. Coordinates security measures for SNS activities.

Ambulatory Care Clinics/Long Term Care Providers - Ambulatory Care Clinics and Long Term Care Providers may provide staff support, supplies and other surge capacity in the event of hospital surge.

EMS Providers - EMS (Ambulance) provides the triage, treatment and transportation of incident victims.

Hospitals - Hospitals will establish and maintain communications with the EOC, DOC and field EMS Command. Hospitals will provide personnel for EOC support to liaison with area medical providers. They will activate facility disaster plans to manage victims and concerned citizens and will coordinate with emergency responders to isolate and decontaminate incoming patients if needed.

Law Enforcement - Enforce quarantines, control traffic and provide information regarding criminal activity for staff conducting field investigations and other various tasks throughout the County. In the event of a suspected chemical bio-terrorism event, federal law enforcement (i.e. FBI) would take the lead in investigation.



City of Riverbank Emergency Operations Plan

Section 15 Emergency Support Functions

15.2.6. Emergency Support Function – Hazardous Materials

Emergency Support Function Coordinator

Director of Environmental Resources

Primary Agency

Department of Environmental Resources (DER), Stanislaus County

Supporting Agencies

Stanislaus County HazMat Team
Public Fire Service Agencies (local, Cal Fire, Cal OES Fire & Rescue Branch)
Law Enforcement Agencies (Sheriff's Office, City Police Departments, CHP)
EMS
Cal OES
Public Works Agencies
Agriculture Department (Agriculture Commissioner)
Federal Agencies (NRC, Coast Guard, DOE, DOT, FEMA)
State Agencies (Cal Trans, DOT, Fish and Game, State Water Resources Control Board)
County Health Officer
Other Support Agencies (Red Cross)

Essential Functions

Emergency Support Function – Hazardous Materials is responsible for:

- Identifying the nature and degree of hazards present during a hazardous materials emergency (i.e. identification of chemicals, their physical state and quantity), and providing technical reference regarding the hazard and potential mitigation measures.
- Coordinating multiple responding agencies and ensuring that appropriate laws and regulations are enforced while protecting life, the environment, and property.
- Providing direction and decision-making related to the long term clean-up of hazardous materials spills following mitigation of immediate hazardous emergencies. The liability for a hazardous materials spill lies with the manufacturer, shipper, transporter, user, or a combination thereof. Costs associated with the response to hazardous materials incidents shall be prepared and processed by DER from itemized records provided to DER from responding agencies.



City of Riverbank Emergency Operations Plan

Section 15 Emergency Support Functions

- Ensuring the safety of first responders through the dissemination of hazardous materials chemical inventories for all regulated businesses to local emergency response agencies under California Health and Safety Code Chapter 6.95, Division 20 (Hazardous Materials Business Plan).

Policies/Authorities

Policies governing Hazardous Materials are found within:

Area Plan for Emergency Response to Hazardous Materials Incidents in Stanislaus County

California Hazardous Material Contingency Plan 1990

Agreement for the Formation and Maintenance of a Hazardous Materials Response Team with Stanislaus County dated July 1, 1995

Certified Unified Program Agency (CUPA), Title 27, California Code of Regulations

Regulation of Businesses Storing Hazardous Materials, HSC Chapter 6.95, Div. 20

Regulation of Underground Storage Tanks storing Hazardous Substances, CCR Title 23, Div. 3, Chapter 16 and HSC Chapter 6.7, Div. 20

Regulation of Above Ground Storage Tanks storing Petroleum Products, HSC Chp 6.67

Regulation of Businesses Generating and/or Treating Hazardous Waste, CCR Title 22 and HSC Chapter 6.5

CONCEPT OF OPERATIONS

General

Hazardous Materials provides staff trained in the mitigation of hazardous materials releases. If necessary HAZARDOUS MATERIALS will provide staff to fill Emergency Operations Center (EOC) positions for incidents related to hazardous materials, or other emergencies on an as needed basis.

Hazardous Materials provides technical information regarding response personnel, public health protection (including evacuation), environmental protection, and decontamination requirements.

Hazardous Materials will identify unknown hazardous substances for safe clean up and disposal of wastes.

Hazardous Materials can recommend, if necessary, additional resources for the identification, containment, treatment, and/or neutralization of spilled materials.



City of Riverbank Emergency Operations Plan

Section 15 Emergency Support Functions

Hazardous Materials will coordinate with the Agriculture Commissioner to identify areas of safe refuge from exposure to airborne pesticides in the event of a hazardous materials emergency related to the application of pesticides.

Hazardous Materials will proclaim a “Health Emergency”, in coordination with the County Health Officer.

Hazardous Materials will determine the need for a contractor for the clean-up of hazardous waste releases and ensure proper disposal of all associated waste.

Hazardous Materials in conjunction with local emergency medical services will assist hospitals and ambulance companies in coping with possible contamination issues.

Hazardous Materials will assist in determining when clean-up/decontamination is complete and the area involving the hazardous materials release is safe for re-entry.

Organizational Structure

Emergency Support Function - Hazardous Materials is organized in accordance with the National Incident Management System (NIMS), and the functional structure is based on the elements developed within the Standardized Emergency Management System (SEMS) and Incident Command System (ICS). The organizational structure is compatible with that of surrounding public agencies at the local, state, and federal levels. Non-government organizations that regularly participate in the emergency management process are also trained and proficient in this system.

Command: Hazardous Materials supports the command/management function by providing senior staff, incident action planning capabilities, and information. When necessary, Hazardous Materials utilizes trained staff from other agencies and departments within the Stanislaus County government to support functional activities within the response and recovery phases.

Operations: Supporting agencies, whether public or private, often provide resources with discipline-specific expertise to manage operational activities. Staff in these management/coordination roles has received appropriate training and certification to perform at the levels that they are assigned.

Finance/Administration: When appropriate, Hazardous Materials will supply trained staff to the Finance Section to support functional activities within the response, mitigation and recovery phases. The Department of Environmental Resources (DER) staff may provide assistance or leadership in various areas including purchasing, procuring, payroll documentation and State or Federal government contracts.

Depending on the type of incident encountered, typical management or coordination responsibilities of some or all of the following activities may occur: Fire/Rescue, Law Enforcement, Construction and Engineering (including utilities), Public Health/Medical, Care



City of Riverbank Emergency Operations Plan

Section 15 Emergency Support Functions

and Shelter, or Animal Services. Additional activities may be included in the Operations Section as deemed necessary.

Activation

The Director of Emergency Services, or their designee, can order activation of the Stanislaus County Emergency Operations Center. Hazardous materials incidents that escalate to the extreme of requiring the EOC and a proclamation of disaster will be directed and controlled from within the EOC by the Director of Emergency Services.

ORGANIZATION STAFFING

When activated, Hazardous Materials provides staff for the EOC operation. The Hazardous Materials Manager, or designated staff, will provide initial staffing at the EOC. In certain situations individual members of the Department of Environmental Resources management or emergency response team may be assigned to the EOC. The office of emergency services has provided training certification to qualified members of DER's management and hazardous materials response team.

ACTION: INITIAL ACTIONS

Immediately upon notification of a threat or an imminent or actual incident, the following action will be taken:

Emergency responders trained in hazardous materials response will be dispatched to scene. Upon initial assessment of the hazardous materials incident DER staff will assist in the determination of the level of response needed. There are four levels of hazardous materials emergencies as designated in the Stanislaus County Area Plan. Levels 1 and 2 HAZMAT incidents are those that require the resources of a single jurisdictional agency, or that agency plus the technical assistance of DER staff. Level 3 HAZMAT incidents are those large-scale incidents that require the supplies and personnel of the Stanislaus County Hazardous Materials Response Team (County-Wide Hazmat Team). Level 4 HAZMAT incidents require resources exceeding those available to the county response team such as specialized equipment, or require evacuations that extend beyond city or county boundaries.

The incident will be handled in the appropriate manner as outlined in the Stanislaus County Area Plan and follow the incident command system. Upon arrival the first agency on scene will act as incident command (IC) until relieved by other qualified personnel. The Incident Command Post will be set up in an upwind location from the HAZMAT incident until hazards are evaluated.

The IC will assist victims and may utilize shelter in place techniques as necessary to prevent further exposure to the community. In a pesticide exposure situation EF Hazardous Materials will, in conjunction with the Agriculture Commissioner, identify areas of safe refuge where further pesticide exposure will not occur.



City of Riverbank Emergency Operations Plan

Section 15 Emergency Support Functions

In the event of a spill involving hazardous materials or waste, which constitutes an immediate threat to public health, the County Health Officer (CHO) will initiate actions to proclaim a county health emergency. Once a proclamation is made, the Stanislaus County Emergency Operations Center (EOC) will open. All coordination with the EOC will be done through the IC, and DER will function as a liaison with the Assistant Director of Emergency Services.

Initial Emergency Support Activities

Stanislaus County HazMat Team – The Stanislaus County Hazardous Materials Response Team (Team) can respond to hazardous materials incidents within the County that are beyond the capabilities of the local fire agency and DER. Members of the Team consist of fire department personnel from various agencies within the County, DER personnel, and personnel from the California Highway Patrol. The Team can assist in the identification, assessment, and clean-up of large hazardous materials incidents that require additional trained staff and specialized equipment.

Public Fire Service Agencies – local fire districts, municipal fire departments and state fire agencies (Cal Fire) will provide direction or coordination for fire suppression and rescue efforts during an incident. The California Master Mutual Aid program will be routinely employed to provide effective and efficient use of resources.

Law Enforcement Agencies – the Sheriff's Department, Municipal Police Departments, California Highway Patrol (CHP) and California State University Police will provide direction or coordination for law enforcement resources and activities during an incident. The California Master Mutual Aid program will be employed to provide effective and efficient use of resources. In most cases (including the unincorporated areas off of the roadway) the Sheriff's Department will direct hazardous material incident mitigation. Law Enforcement Agencies assume Incident Command Responsibilities dependent on the road or highway where the spill occurs.

EMS Agencies – Emergency Medical Services personnel will provide emergency medical care to victims, as well as support care and medical monitoring to responders.

California Office of Emergency Services (Cal OES) – Representatives (Coordinators) from Cal OES may provide support roles in the Stanislaus County ICP/EOC to provide liaison and coordination between local agencies, the Operational Area and the State of California. They assist in managing mutual aid activities if needed, provide state resources and provide the gateway for acquiring federal resources, when needed.

Public Works Agencies (Construction and Engineering) – Public Works agencies will perform support activities related to the direction and coordination of construction and engineering projects, evacuation and transportation of evacuees, flood fighting, reconstruction projects and recovery survey programs of damaged or threatened areas. Public Works will also work with local utilities to coordinate utility work during times of emergency as well as recovery projects. Public Works agencies, utility and other agencies may form field survey teams that enter damaged areas to determine re-habitation conditions or other human safety threats following a disaster.



City of Riverbank Emergency Operations Plan

Section 15 Emergency Support Functions

Agricultural Commissioner – The Agriculture Commissioner (AC) is responsible for the regulation of pesticides with EPA Registration numbers in the county. This office provides for proper and safe pesticide use while protecting the public and the environment from potential adverse effects due to pesticides. In the event of pesticide related exposure the AC will assist the DER and CHO in providing technical assistance and recommendations for clean-up, and assist in determining the extent of event escalation.

Federal Agencies (NRC, DOE, DOT, FEMA, US EPA) – Several federal agencies are available to assist if circumstances warrant their involvement. Federal agencies would be requested by incident command or the State. The National Response Center (NRC) provides information and activates the national response system. The Department of Energy (DOE) provides assistance for radiological incidents. The Department of Transportation (DOT) has regulatory authority for the transportation of hazardous materials. The Federal Emergency Management Agency (FEMA) provides disaster assistance when needed. FEMA will provide support to local government when a hazardous materials incident causes sufficient damage to merit a presidential proclamation. The US Environmental Protection Agency (US EPA) can provide assistance in air monitoring at hazardous materials incidents, as well as acting as a liaison for emergency response clean-up crews.

State Agencies (Cal Trans, DFG, SWRCB, DIR, DHS, CalEPA) – Several State agencies are available to assist and/or participate in hazardous materials incident response. On State highways, Cal Trans may contain, remove, or authorize a private company to remove all materials spilled on a highway. Additionally CalTrans may assist by closing highways, cleaning up materials deemed safe by DER, and provide 24-hour response to HazMat emergencies. The State Department of Fish and Wildlife (DFG) is notified on any spill that may contaminate streams or waterways, will respond to any spill affecting wildlife and their habitat. The State Water Resources Control Board (SWRCB) can provide expert advice on the impact of hazardous materials to waterways and arrange for sampling and analysis of contaminants. Additionally the SWRCB may provide regulatory authority to cause clean up, issue cease and desist orders, issue fines, and contract clean up related to contaminated waterways. The Department of Industrial Relations (DIR) has the responsibility for investigating accidents at industrial sites where worker(s) have been injured or killed. The Department of Health Services (DHS) Radiological Health Branch has primary authority over the use and disposal of radiological materials and can provide technical advice on incidents involving said materials. Finally the California Environmental Protection Agency (Cal EPA) is responsible for regulating the hauling and disposal of hazardous waste.

County Health Officer – The County Health Officer (CHO) is the Chief of Medical and Health Services within the emergency organization and is responsible for coordinating treatment of injuries resulting from any hazardous materials incident within the county and cities. The CHO also has the authority under Health and Safety Code Sections 452 and 505 to take any preventative measures that may be necessary to protect public health. Additionally, the CHO has the authority to proclaim a county health emergency.



City of Riverbank **Emergency Operations Plan**

Section 15 **Emergency Support** **Functions**

Other Support Agencies (Red Cross) – The Red Cross coordinates with several facilities including local schools that may be used as shelters during an evacuation and participates in community action in extending relief for persons impacted by hazardous materials incidents.

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City of Riverbank Emergency Operations Plan

Section 15 Emergency Support Functions

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City of Riverbank Emergency Operations Plan

Section 15 Emergency Support Functions

15.2.7. Emergency Support Function – Agriculture

Emergency Support Function Coordinator

Agricultural Commissioner/Sealer

Primary Agency

Stanislaus County Agricultural Commissioner's Office

Supporting Agencies

California Department of Food and Agriculture (CDFA)
California Department of Pesticide Regulation
United States Department of Agriculture (USDA)
Department of Environmental Resources
Office of Emergency Services
Public Health
Law Enforcement

Essential Functions

Emergency Support Function – Agriculture is responsible for:

- Investigating large scale pesticide episodes involving humans, animals, crops or environmental damage.
- Helping to ensure the safety and security of the commercial food supply.
- Assisting in the control and eradication, as appropriate, of any outbreak of a highly contagious or economically devastating animal disease.
- Supporting local government during a natural disaster emergency event that impacts the agriculture industry.
- Assisting in the control and eradication, as appropriate, of any outbreak of an economically devastating plant pest or disease.
- Supporting local government and coordinate activities during emergencies impacting the agriculture industry, and support the recovery of impacted industries and resources after disasters.



City of Riverbank Emergency Operations Plan

Section 15 Emergency Support Functions

Policies/Authorities

Policies and Authorities governing Agriculture are found within:

Investigation of pesticide incident:

- Food and Agricultural Code Sections 11761, 11501.5, 12977, 12982, 14004.5, and 15201.
- California Code of Regulations Title 3, Section 6706.
- Health and Safety Code Section 105200.
- Memorandum of Understanding between DPR/EPA/CACASA 08/15/95, Master agreement between DPR/DIR/CACASA 04/25/05.
- Cooperative agreement between CDF&G/DPR/CACASA 01/26/95.

Food Safety:

- Food and Agricultural Code 3 and 7.

Animal Disease Outbreak:

- Food and Agricultural Code 461 and 9531.

Natural Disaster:

- Food and Agricultural Code 485.
- Memorandum of Understanding between CDFA and CASASA, Compilation of Agricultural Statistics, 06/21/11.

Plant Pest Infestation:

- Food and Agricultural Code 5101, 4504, 5986.

CONCEPT OF OPERATIONS

General

Emergency Support Function – Agriculture provides trained staff to fill an incident, a DOC or EOC command or management team position.

Agriculture will provide investigators to investigate suspected pesticide incidents involving human or animal illnesses or environmental damage or losses in crops. Agriculture will



City of Riverbank Emergency Operations Plan

Section 15 Emergency Support Functions

coordinate with other state and local agencies as required to determine the cause of a pesticide incident.

Agriculture will coordinate with local and federal agencies to mitigate the effects of a contaminated food product. Agriculture can provide specific information of food distribution systems from farm to retail. Agriculture can enter and inspect products and procedures, hold, quarantine and destroy product in the field, packing sheds, warehouses and at retail outlets.

Agriculture, under the general supervision of the State Veterinarian, will assist in the response to an animal disease outbreak. Staff may assist with field surveys, training, depopulation, provide technical assistance and other tasks as appropriate in the response, mitigation and recovery phases of the event.

Agriculture will work with other local and state agencies to respond to various natural disasters such as, floods, droughts, extreme cold weather and extreme hot weather. Agriculture will gather and compile agricultural related statistics for use in requesting a disaster declaration and documenting financial losses.

Agriculture will coordinate with state and local agencies to respond to an exotic plant pest disease infestation which threatens the County or state agricultural industry. Agriculture will provide staff for placing and servicing pest detection traps, GIS support and training.

Organizational Structure

Emergency Support Function - Agriculture is organized in accordance with the National Incident Management System (NIMS), and the functional structure is based on the elements developed within the Standardized Emergency Management System (SEMS) and Incident Command System (ICS). The organizational structure is compatible with that of surrounding public agencies at the local, state and federal levels. Non-government organizations that regularly participate in emergency management process are also trained and proficient in this system.

Command: When appropriate, Agriculture will supply trained staff to the command structure to support functional activities within the response, mitigation and recovery phases.

Operations: When appropriate, Agriculture will supply trained staff to the operations section to support functional activities within the response, mitigation and recovery phases. Agriculture will provide assistance or leadership in various areas including directing field staff conducting surveys and/or investigations, participating in tactical planning and coordinating activities.

Planning/Intelligence: When appropriate, Agriculture will supply trained staff to the planning and intelligence section to support functional activities within the response, mitigation and recovery phases. The Agricultural Commissioner staff may provide assistance or leadership in various areas including GIS mapping support, contributing situation information about the incident, participating in incident planning meetings, maintaining the status of resources, maintaining accurate documentation of incident or providing training and orientation for new or reassigned staff.



City of Riverbank Emergency Operations Plan

Section 15 Emergency Support Functions

Logistics: When appropriate, Agriculture will supply trained staff to the logistics section to support functional activities within the response, mitigation and recovery phases. The Agricultural Commissioner staff may provide assistance or leadership in various areas including computer networking and data systems, food handling and supply distribution.

Finance/Administration: When appropriate, Agriculture will supply trained staff to the Finance Section to support functional activities within the response, mitigation and recovery phases. The Agricultural Commissioner staff may provide assistance or leadership in various areas including purchasing, procuring, payroll documentation and State or Federal government contracts.

Activation

Activation of the Stanislaus County Emergency Operations Center can be ordered by the Director of Emergency Services or his designee. While direct activation may be ordered, often the activation is based on the action or result of a meeting of the Stanislaus County Multi-Agency Coordination Group (Stan MAC). Once activated, the activity and staffing level of the EOC is scalable, depending on the need of the incident or event.

ORGANIZATION STAFFING

When activated, Agriculture provides staff for the DOC or EOC operation. Initial staffing at the DOC will be provided by the Agricultural Commissioner. Initial staffing at the EOC will normally be provided by employees of the Stanislaus County Office of Emergency Services. The Office of Emergency Services has provided training and certification to the Agricultural Department's management team. In certain situations Department managers will be assigned to the EOC.

ACTION: INITIAL ACTIONS

Immediately upon notification of a threat or an imminent or actual incident, the following action will be taken:

The Agricultural Commissioner, the Director of Emergency Services, and the Assistant Director of Emergency Services (Stan MAC Coordinator) will convene a "Threat Assessment Group" (TAG) to evaluate the real or perceived threat. Evaluation will lead to one of three actions: 1) No threat – no action, 2) No immediate threat – reconvene at an agreed upon interval for update and further evaluation, or 3) Real threat of incident – take action and/or activate ICP / EOC. A DOC may be activated after consultation with the County Director of Emergency Services.

If a real threat exists, the Agricultural Commissioner will notify CDFA and/or DPR depending on the specific emergency event. As appropriate, contact with the agricultural industry will be made to alert, enlist help, inform and educate. County staff will mobilize to meet the initial response phase which would include conducting surveys, investigating incident, imputing various information into computerized system and helping to set-up an alternative long term facility. The Agricultural Commissioner will serve in the unified command structure of the ICP /



City of Riverbank Emergency Operations Plan

Section 15 Emergency Support Functions

EOC and/or supply staff to work in any of the ICP / EOC sections (Operations, Planning/Intelligence, Logistics and Finance/Administration). Existing resources at the Agricultural Commissioner's Office would be employed in the response and mitigation efforts. Resources would include but are not limited to personal protective equipment, GPS units, field computers, motor vehicles and investigative equipment. The Agricultural Commissioner will train other County staff if appropriate to conduct various agricultural related emergency tasks.

Initial Emergency Support Activities

California Department of Food and Agriculture (CDFA) - The CDFA will act as the lead agency with USDA in response to an outbreak of an economically devastating or highly contagious animal/zoonotic disease. The CDFA will coordinate with the Agricultural Commissioner and provide staff, equipment and other resources in the delimitation and eradication efforts of a plant pest infestation. The CDFA will analyze pesticide samples submitted by the Agricultural Commissioner. The CDFA will coordinate statewide crop damage statistics gathered by County Agricultural Commissioners. The CDFA will provide coordination, industry stats and personnel during a food contamination incident.

California Department of Pesticide Regulation (DPR) - Provide investigation over site of large scale incidents that involve humans, animals, crops or environmental damage where a pesticide is suspected of causing such incident and/or damage. Offer guidance and consultation to county managers during a pesticide incident.

United States Department of Agriculture (USDA) - The USDA will act as the lead agency with CDFA in response to an outbreak of an economically devastating or highly contagious animal/zoonotic disease or economically significant plant pest or disease. The USDA may provide funds for the arrest, control, eradication or prevention of the spread of the pest or disease. Actions taken during an animal or plant emergency are guided by and coordinated with State and local emergency preparedness and response officials. The USDA coordinates recall and tracing of adulterated products, provides inspectors, veterinarians and laboratory services.

Department of Environmental Resources (DER) - The Department of Environmental Resources will act as a lead or assist in the disposal of dead animals, coordinate with the Waste Management Board and other state agencies, provide information on confined animal facilities, serve as first responder to a large scale pesticide incident, and provide information regarding retail food outlets during a food contamination incident.

Office of Emergency Services (OES) - Upon notification of a threat or an imminent or actual incident, OES will implement, facilitate and provide the coordination for the Stanislaus Multi-Agency Coordination Group (Stan MAC) including the activities of the Threat Assessment Group (TAG). OES will initiate activation and operation of an Incident Command Post (ICP) or Emergency Operations Center (EOC). OES provides trained and experienced staff to fill an ICP or EOC command or management team.



City of Riverbank Emergency Operations Plan

Section 15 Emergency Support Functions

County Public Health (incident involving humans or food contamination) - Public Health coordinates with the Agricultural Commissioner and/or the ICP and EOC during a natural disaster, animal disease outbreak, pesticide incident or food contamination incident to guard public health. Public Health informs the public of health risks that are associated with the emergency incident and evaluates worker health.

Law Enforcement - Enforce quarantines, control traffic and provide information regarding criminal activity for staff conducting agricultural related field surveys and other various tasks throughout the County.

Acronyms:

CACASA – California Agricultural Commissioners and Sealers Association

CDFA – California Department of Food and Agriculture

DOC – Department Operation Center

DIR – Department of Industrial Relations

DPR – Department of Pesticide Regulation

ESF – Emergency Support Function

EOC – Emergency Operation Center

EPA – Environmental Protection Agency

FAC – Food and Agricultural Code

GIS – Global Information System

GIP - Global Positioning System

ICP – Incident Command Post

ICS – Incident Command System

NIMS – National Incident Management System

OES - Office of Emergency Services

PSAP - Public Service Answering Point

SEMS – Standardize Emergency Management System

TAG - Threat Assessment Group

USDA - United States Department of Agriculture



City of Riverbank Emergency Operations Plan

Section 15 Emergency Support Functions

15.2.8. Emergency Support Function – Law Enforcement

Emergency Support Function Coordinator

Stanislaus County Sheriff

Primary Agency

Stanislaus County Sheriff's Department

Supporting Agencies

Law Enforcement Agencies (local, CHP, California State University, Stanislaus (CSUS), Cal OES Law Enforcement Branch, Federal
California Office of Emergency Services (Cal OES)
Public Service Fire Agencies
Stanislaus County Department of Environmental Resources
Public Works Agencies (local, Cal Trans, Utilities)
Stanislaus County Office of Emergency Services
Stanislaus County Community Services Agency (CSA)
Local Transportation Agencies
Animal Services Agencies
Stanislaus Regional 911 (Emergency Dispatch/Public Service Answering Point –PSAP)

Essential Functions

Emergency Support Function – Law Enforcement is responsible for:

- Providing for notification and evacuation of affected areas during critical incidents.
- Maintaining exclusionary zones and providing security of evacuated areas.
- Coordinating Law Enforcement Mutual Aid.
- Management of Hazardous Materials response in appropriate areas.
- Enforce quarantines as ordered by Public Health Official or the California Secretary of Agriculture.
- Improvised Explosive Device/Weapon of Mass Destruction response and mitigation.
- Crowd control/dispersal during riots.



City of Riverbank Emergency Operations Plan

Section 15 Emergency Support Functions

Policies/Authorities

Policies governing Law Enforcement are found within:

Federal Civil Defense Act of 1950 (Public Law 920, as amended).

Robert T. Stafford Disaster Relief and Emergency Assistance Act of 1988 (Public Law 93-288, as amended).

California Emergency Services Act (Chapter 7 of division 1 of Title 2 of the Government Code).

Standardized Emergency management System (SEMS) Regulations (Chapter 1 of Division 2 of Title 19 of the California Code of Regulations) and (California Code §8607 et sec).

Hazardous Materials Area Plan Regulations (Chapter 4 of Division 2, Title 19 Article 3, §2720-2728 of the California Code of Regulations) and (California Health and Safety Code, Division 20, Chapter 6.95, Section 25503.5).

California Codes and Regulations.

Orders and Regulations which may be Selectively Promulgated by the Governor during a STATE OF EMERGENCY.

Orders and Regulations which may be Selectively Promulgated by the Governor to take effect upon the Existence of a STATE OF WAR.

Stanislaus County Ordinance on Emergency Services (Chapter 2.52).

Stanislaus County Resolution adopting the California Master Mutual Aid Agreement, dated November 15, 1950.

CONCEPT OF OPERATIONS

General

Emergency Support Function - Law Enforcement provides trained staff to fill an incident, DOC or EOC command or management team position.

Emergency Support Function - Law Enforcement will provide appropriately trained and equipped staff to assist in notification and/or evacuation in the event of an emergency requiring such action.

Emergency Support Function – Law Enforcement will provide appropriately trained and equipped staff to secure the perimeter of evacuated areas, or other areas requiring exclusion due to hazardous situations.



City of Riverbank Emergency Operations Plan

Section 15 Emergency Support Functions

Emergency Support Function – Law Enforcement will coordinate with other law enforcement agencies in the operational area and Cal OES to fulfill requests for Law Enforcement Mutual Aid.

Emergency Support Function – Law Enforcement will provide appropriately trained and equipped staff to enforce quarantines ordered by the Public Health Official or the California Secretary of Agriculture.

Emergency Support Function – Law Enforcement will provide appropriately trained and equipped staff to respond to incidents involving improvised explosive devices or weapons of mass destruction.

Emergency Support Function – Law Enforcement will provide appropriately trained and equipped staff to perform crowd control or dispersal functions in the event of riot or insurrection.

Organizational Structure

Emergency Support Function - Law Enforcement is organized in accordance with the National Incident Management System (NIMS), and the functional structure is based on the elements developed within the Standardized Emergency Management System (SEMS) and Incident Command System (ICS). The organizational structure is compatible with that of surrounding public agencies at the local, state, and federal levels. Non-government organizations that regularly participate in the emergency management process are also trained and proficient in this system.

Command Support: When appropriate, Law Enforcement will supply trained staff to support functional activities within the response, mitigation, and recovery phases.

Operations: When appropriate, Law Enforcement will supply trained staff to the operations section to support functional activities within the response, mitigation and recover phases.

Planning: When appropriate, Law Enforcement will supply trained staff to the planning and intelligence section to support functional activities within the response, mitigation, and recovery phases. The Sheriff's Department staff may provide assistance or leadership in various areas including investigation, intelligence gathering, planning meetings, maintaining the status of resources, maintaining accurate documentation of incident or providing training and orientation for new or reassigned staff.

Logistics: When appropriate, Law Enforcement will supply trained staff to the logistics section to support functional activities within the response, mitigation, and recover phases.

Finance: When appropriate, Law Enforcement will supply trained staff to the finance section to support functional activities within the response, mitigation, and recovery phases. The Sheriff's Department staff may provide assistance or leadership in various areas including purchasing, procuring, payroll documentation, and State and Federal government contracts.



City of Riverbank Emergency Operations Plan

Section 15 Emergency Support Functions

Activation

Activation of the Stanislaus County Emergency Operations Center can be ordered by the Director of Emergency Services or his designee. While direct activation may be ordered, often the activation is based on the action or result of a meeting of the Stanislaus County Multi-Agency Coordination Group (Stan MAC). Once activated, the activity and staffing level of the EOC is scalable, depending on the need of the incident or event.

Emergency Support Function – Law Enforcement would be activated at the request of the Emergency Operations Center.

ORGANIZATION STAFFING

When activated, Emergency Support Function – Law Enforcement provides for staffing and resources, including activation of the Sheriff's Operations Center (S.O.C. – the department's DOC), mobilization of their Mobile Command Post (MCP), and multiple fixed and rotary wing air assets, to be deployed as needed. The department will perform, as appropriate, a wide scope of law enforcement / public safety services, including alerting and warning, and evacuations.

The Sheriff's Department has staff trained to perform their responsibility as the Operational Area Law Enforcement Mutual Aid Coordinator, serving as the coordinating link between other local law enforcement agencies within Stanislaus County and the Region 4 Law Enforcement Coordinator.

The Sheriff's Department also has trained staff capable of serving in a wide range of functions within the Stanislaus County Emergency Operations Center (EOC), including Command / Management, Operations, Planning, Logistics, and Public Information on a 24/7 basis. They have an advanced system of area wide interoperable communications to tie local, state and federal agencies together for cross jurisdictional operations.

ACTION: INITIAL ACTIONS

Immediately upon notification of a threat or an imminent or actual incident, the following action may be taken:

A local law enforcement agency may notify their local PSAP/dispatch center that they are anticipating or experiencing an incident or event that will likely exceed their local resources. This notification will be forwarded to the Stanislaus County Sheriff's Department serving as the Stanislaus Operation Area – Law Enforcement Coordinator. The local agency may also notify the Sheriff's Department directly.

The Sheriff's Department, in their role as OA – LE Coordinator, will determine present and projected situational and resource needs and mobilize and coordinate law enforcement resources from within Stanislaus County to directly or indirectly assist the requesting local agency.



City of Riverbank Emergency Operations Plan

Section 15 Emergency Support Functions

Once the response has been initiated, the Sheriff's Department will determine the commitment time and justification of the resource deployment and notify the appropriate Law Enforcement Region Coordinator.

The Sheriff's Department will also be the point of ordering for resources need from outside of Stanislaus County, through the State of California Mutual Aid System.

Initial Emergency Support Activities

Law Enforcement Agencies – Upon a Mutual Aid request, allied law enforcement agencies may provide additional manpower, equipment or other specialized resources. The Region IV mutual aid coordinator will provide coordination for response by out of county resources available upon draw down of resources within the county.

California Office of Emergency Services (Cal OES) – Upon a mutual aid request Cal OES for resources, not available within the region, will assist with locating and coordinating response by law enforcement resources outside Region IV to an incident in Stanislaus County.

Public Service Fire Agencies – Upon request fire service agencies may provide manpower and other resources to assist in evacuations or rescue, personnel, specialized equipment and expertise in the mitigation and response to hazardous materials incidents, emergency medical aid and stand-by for potential fire suppression in hazardous situations.

Stanislaus County Department of Environmental Resources (DER) - Upon request the Department of Environmental Resources may provide personnel, specialized equipment and expertise in the response to and mitigation of hazardous materials incidents.

Public Works Agencies (local, Cal Trans, Utilities) – Upon request public works agencies may provide access control (i.e. road closure, barricades), assistance with shutting off various utilities or resources to protect critical infrastructure.

Stanislaus County Office of Emergency Services (OES) – Upon notification of a threat or an imminent or actual incident, OES will convene a Threat Group (TAG) to evaluate the real or perceived threat. If necessary, OES will activate the ICP/EOC using qualified staff. OES will make appropriate notifications of senior staff, notify appropriate staff, activate necessary equipment and resources and prepare for initial briefing of incoming staff.

Stanislaus County Community Services Agency (CSA) – Upon request, Stanislaus County Community Services Agency may assist by opening and providing information on shelters or check-in locations to which evacuated/displaced persons may be directed.

Local Transportation Agencies - Upon request local transportation agencies may assist by providing appropriate vehicles and qualified drivers to help move evacuees, including those with functional needs, to shelters or other areas.



City of Riverbank Emergency Operations Plan

Section 15 Emergency Support Functions

Animal Services Agencies – Upon request, Animal Services Agencies may assist by locating or providing facilities to house displaced pets and livestock.

Stanislaus Regional 911 (Emergency Dispatch/Public Service Answering Point – PSAP) – Stanislaus Regional 911 will assist in providing communications with and between responding agencies to facilitate coordinated response and mitigation of incidents.

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City of Riverbank Emergency Operations Plan

Section 15 Emergency Support Functions

15.2.9. Emergency Support Function – Emergency Communications

Emergency Support Function Coordinator

Director of Stanislaus Regional 9-1-1

Primary Agency

Stanislaus Regional 9-1-1

Supporting Agencies

Stanislaus County Strategic Business Technology
Stanislaus County General Services Agency
Law Enforcement Agencies (Sheriff's Office, Modesto Police Department, California Highway Patrol – CHP)
Stanislaus County Fire Warden

Essential Functions

Emergency Communications Emergency Support Function (Emergency Dispatch/Public Safety Answering Point – PSAP) is responsible for:

- Public Safety Answering Point: Receiving 9-1-1 emergency telephone calls as well as non-emergency telephone requests for service for supported public safety agencies.
- Dispatch center for Modesto Police, Stanislaus County Sheriff's Department, Hughson Police, Waterford Police, Riverbank Police, Patterson Police, and 13 fire agencies.

Policies/Authorities

Emergency Communications Emergency Support Function is governed under a Joint Powers Agreement between Stanislaus County and the City of Modesto.

Resource assignments are governed by dispatch directives and run cards agreed upon by the user agencies or by intervention by agency command staff.

CONCEPT OF OPERATIONS

General

Emergency Communications Emergency Support Function serves as the Primary Public Safety Answering Point (PSAP) for all of Stanislaus County with the exception of the cities of Ceres, Oakdale, Turlock, and Newman. (SR 911 provides fire dispatch services to the cities of Ceres and Oakdale).

Organizational Structure



City of Riverbank Emergency Operations Plan

Section 15 Emergency Support Functions

Command: In incidents or events that involve the loss of PSAP or emergency dispatch/communications capabilities by SR 911, the agency will establish an appropriate response system, including equipment, resources and staffing to mitigate the loss. This response will be managed using ICS, in compliance with SEMS and NIMS. In these cases, SR 911 will serve in a command capacity for the activation.

Operations: In incidents or events that involve the loss of PSAP or emergency dispatch / communications capabilities by SR 911, the agency will establish an appropriate response system, including equipment, resources and staffing to mitigate the loss. Activities required to mitigate these incidents or events will be managed within the Operations Section of an ICS structure.

Planning: SR911 currently plans internally for, and maintains backup facilities and equipment to mitigate incidents or events that involve the loss of PSAP or emergency dispatch / communications capabilities. SR911 is a participant in the Stanislaus County C.O.O.P./C.O.G. project. SR 911 will play an integral part in all planning activities relative to the incident or event.

Logistics: On incidents or events that constitute a large scale emergency or disaster, from an all risk perspective, SR 911 may fill a role staffing and operating the Communications Unit within the Logistics Section, including radio and telecomm communications as well as related IT programs.

Finance: In incidents or events that involve the loss of PSAP or emergency dispatch/communications capabilities by SR 911, the agency will establish an appropriate response system, including equipment, resources and staffing to mitigate the loss. Financial issues specific to the operation and recovery on an incident by SR 911 will require their participation within the Finance Section

Activation

In extraordinary circumstances, radio, telephone and/or data systems may be disrupted at the primary PSAP/emergency dispatch location, requiring the establishment of alternate means or locations to conduct some or all of the emergency communications functions. This may include deployment of a mobile dispatch center, a move to the alternate emergency dispatch center or activation of the Emergency Operations Center. This deployment may be ordered by the SR 911 Shift Supervisor or the SR 911 management.

Activation of the Stanislaus County Emergency Operations Center can be ordered by the Director of Emergency Services or his designee. While direct activation may be ordered, often the activation is based on the action or result of a meeting of the Stanislaus County Multi-Agency Coordination Group (Stan MAC). Once activated, the activity and staffing level of the EOC is scalable, depending on the need of the incident or event.

ORGANIZATION STAFFING



City of Riverbank Emergency Operations Plan

Section 15 Emergency Support Functions

When activated the Emergency Communications Emergency Support Function provides and manages general public requests for emergency services and the associated dispatch operations required to coordinate such services. The Emergency Communications Emergency Support Function will provide incident-specific communications/dispatch services as required.

ACTION: INITIAL ACTIONS

Immediately upon notification of a threat or an imminent or actual incident, the following action will be taken:

- Notification of on-duty SR911 shift manager.
- Assessment of the potential magnitude of the incident and its potential impact on emergency communications.
- Staffing adjustments to provide for efficient communications both radio and telephone to manage information flow for the incident.
- Activation of technical staff as may be necessary to ensure operations.
- Notification of customer agencies as appropriate.

Initial Emergency Support Activities

Stanislaus County Strategic Business Technology (SBT) : – Stanislaus County Strategic Business Technology will provide additional connectivity/bandwidth as required.

Stanislaus County General Services Agency: - Stanislaus County General Services Agency will provide building function support for critical systems as needed. This may include the procurement of additional diesel fuel for prolonged generator operations.

Law Enforcement Agencies – Depending on availability, law enforcement agencies within Stanislaus County will provide the physical security of the Modesto/Stanislaus Emergency Services Facility. They will also provide on-site assistance in managing activities of their respective departments in the field.

Stanislaus County Fire Warden – The Stanislaus County Fire Warden OES On-Call will provide assistance in managing fire resources in the field.



City of Riverbank Emergency Operations Plan

Section 15 Emergency Support Functions

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City of Riverbank Emergency Operations Plan

Section 15 Emergency Support Functions

15.2.10. Emergency Support Function – Animal Services

Emergency Support Function Coordinator

Animal Services Provider

Primary Agency

City of Oakdale Animal Services Agency

Supporting Agencies

Stanislaus County Animal Services Agency
Law Enforcement Agencies
Humane Society
Veterinarians
Local 4-H and FFA groups
City of Turlock Animal Services
City of Modesto Animal Control Unit
Department of Environmental Resources
Stanislaus County Office of Emergency Services (OES)
Stanislaus County Community Services Agency (CSA)

Essential Functions

Emergency Support Function– Animal Services is responsible for:

- Providing emergency medical care for domestic pets
- Coordinating efforts to provide water, food, and shelter and other physical needs to animals
- Coordinating with local agencies to establish a system to register identification data in an effort to reunite animals with their owners.
- Managing of mass care shelters for domestic pets.
- Impounding animals roaming at large. Provide for necessary quarantine of bite dogs for observation.
- Coordinating actions to prevent the loss of animals due to a disaster, and if necessary the proper disposal of animal carcasses.
- Supporting local government and coordinating animal related activities with other Emergency Support Functions.



City of Riverbank Emergency Operations Plan

Section 15 Emergency Support Functions

Policies/Authorities

Policies and Authorities governing Animal Services are found within:

Local

City of Riverbank Municipal Code Chapter 91: Animal Control
Oakdale City Code Chapter 4: Animals and Fowl
Stanislaus County Ordinance Chapter 7.04

State

Code of Regulations
Business and Professions Code
Civil Code,
Corporations Code
Education Code
Fish and Game Code
Food and Agriculture Code,
Government Code
Health and Safety Code
Penal Code
Revenue and Taxation Code
Vehicle Code
Welfare and Institutions Code

Federal

Pets Evacuation and Transportation Standards Act of 2006

CONCEPT OF OPERATIONS

General

The Animal Services Emergency Support Function provides trained staff to fill an incident, a DOC or EOC command or management team position.

The Animal Services Emergency Support Function will provide assistance and work with its support agency counterparts to seek and procure, plan, coordinate and direct the use of any required assets.

The Animal Services Emergency Support Function will coordinate veterinarians to be on call for animal emergencies.



City of Riverbank Emergency Operations Plan

Section 15 Emergency Support Functions

The Animal Services Emergency Support Function will provide triage and treatment of sick and injured animals to include euthanasia, if necessary, would have to be coordinated at the designated shelters and private offices for small animals, and in the field for larger livestock.

The Animal Services Emergency Support Function will coordinate requests for Animal Control assistance through the City of Oakdale dispatch. At the time of activation, Animal Control will be staffed on a 24-hour schedule to interface and communicate with other agencies and prioritize assistance requests. The Oakdale Chief of Police- Animal Services, or a designee, will be deployed to the EOC to coordinate actions with other agencies represented in the EOC.

The Animal Services Emergency Support Function will communicate plans that affect animal control to appropriate outside locations. Share with the Public Information Officer news identifying where individuals may take their animals or any strays that they may encounter.

Organizational Structure

The Animal Services Emergency Support Function is organized in accordance with the National Incident Management System (NIMS), and the functional structure is based on the elements developed within the Standardized Emergency Management System (SEMS) and Incident Command System (ICS). The organizational structure is compatible with that of surrounding public agencies at the local, state and federal levels. Non-government organizations that regularly participate in emergency management process are also trained and proficient in this system.

Command: When appropriate, the Animal Services Emergency Support Function will supply trained staff to the command structure to support functional activities within the response, mitigation and recovery phases.

Operations: When appropriate, the Animal Services Emergency Support Function will supply trained staff to the operations section to support functional activities within the response, mitigation and recovery phases. The Animal Services Emergency Support Function will provide assistance or leadership in various areas including directing field staff conducting surveys and/or investigations, participating in tactical planning and coordinating activities.

Planning/Intelligence: When appropriate, the Animal Services Emergency Support Function will supply trained staff to the planning and intelligence section to support functional activities within the response, mitigation and recovery phases.

Logistics: When appropriate, the Animal Services Emergency Support Function will supply trained staff to the logistics section to support functional activities within the response, mitigation and recovery phases.

Finance/Administration: When appropriate, the Animal Services Emergency Support Function will supply trained staff to the finance section to support functional activities within the response, mitigation and recovery phases. The Director of Animal Services staff may provide assistance or leadership in various areas including purchasing, procuring, payroll documentation and State or Federal government contracts.



City of Riverbank Emergency Operations Plan

Section 15 Emergency Support Functions

Activation

Activation of the Riverbank Emergency Operations Center can be ordered by the Director of Emergency Services or his/her designee. Activation of the Department Operations Center can be ordered by the Oakdale Animal Services after consultation with the Director of Emergency Services or his/her designee. Upon activation the Department will coordinate activities through the DOC or EOC. See Concept of Operations above for activities.

ORGANIZATION STAFFING

When activated, the Animal Services Emergency Support Function provides staff for the DOC or EOC operation. Initial staffing at the DOC will be provided by the Oakdale Animal Services. Initial staffing at the EOC will normally be provided by employees of the City of Riverbank.

ACTION: INITIAL ACTIONS

Immediately upon notification of a threat or an imminent or actual incident, the following action will be taken:

The Oakdale Animal Services, and the Emergency Manager, will convene a “Threat Assessment Group” (TAG) to evaluate the real or perceived threat. Evaluation will lead to one of three actions: 1) No threat – no action, 2) No immediate threat – reconvene at an agreed upon interval for update and further evaluation, or 3) Real threat of incident – take action and/or activate ICP / EOC. A DOC may be activated after consultation with the Emergency Manager.

If a real threat exists, Oakdale Animal Services will recommend to the Emergency Manager when the procedures in this Emergency Operations Plan (EOP) should be implemented and notify the appropriate primary, support, and mutual aid agencies upon the activation of this EOP. Animal Services will serve in the united command structure of the ICP/EOC. Existing staff resources of Animal Services would be employed in the response and mitigation efforts. Resources would include not limited to personal protective equipment, field computers, motor vehicles and investigative equipment. Animal Services will train other staff if appropriate to assist with various emergency tasks.

Initial Emergency Support Activities

Law Enforcement – Law Enforcement enforces quarantines, control traffic and provide information regarding criminal activity for staff conducting agricultural related field surveys and other various tasks throughout the County.

Humane Society of Stanislaus County – The Humane Society of Stanislaus County will provide support to Animal Services. This support may include potential temporary housing of displaced animals, staff augmentation to the shelter(s), supply procurement, transportation of domestic animals (non-livestock) and general support functions as deemed by Animal Services. The Society may provide emergency services with additional support in volunteers.



City of Riverbank Emergency Operations Plan

Section 15 Emergency Support Functions

Veterinarians – The Northern San Joaquin Veterinary Medical Association (NSJVMA) will assist in locating, recruiting and organizing veterinary professionals and resources in the event of an emergency or disaster in cooperation with other emergency responders as appropriate.

Local 4-H and FFA Groups – In the event of an emergency, members of the Stanislaus County 4-H Youth Development Program would be available to assist with foster care of animals. Members living in rural areas and will have varying capacity for receiving additional livestock. Contact of member and/or 4-H leaders or parents can either be done by phone or email depending on the conditions of the emergency.

City of Turlock Animal Services – The City of Turlock Animal Services has the capability to act as the lead or assist in the capture, housing, and coordination of livestock and animal rescue in the event of an imminent or actual emergency incident or disaster. Turlock Animal Services can initiate contact with livestock rescue providers, the Stanislaus County Fairground Management, and animal support groups to facilitate livestock housing. Turlock Animal Services can also provide trained and experienced staff to assist the public in animal rescue as needed.

City of Oakdale Animal Services – Oakdale Animal Services, in contractual partnership with the City of Riverbank, can offer assistance during an emergency or disaster by providing additional staff and volunteers. One shelter is also available to house small animals. In the event that large animals require housing, there is a partnership in place with Zen Equine Rescue of Central California that utilizes the Oakdale rodeo Grounds.

City of Modesto Animal Control Unit - The City of Modesto Animal Control Unit can provide trained Animal Control Officers, and other staff to assist Stanislaus Animal Services in the event of an emergency or disaster.

Department of Environmental Resources (DER) - The Department of Environmental Resources will act as a lead or assist in the disposal of dead animals, coordinate with the Waste Management Board and other state agencies, provide information on confined animal facilities, serve as first responder to a large scale pesticide incident, and provide information regarding retail food outlets during a food contamination incident.

Stanislaus County Office of Emergency Services (OES) - Upon notification of a threat or an imminent or actual incident, OES will implement, facilitate and provide the coordination for the Stanislaus Multi-Agency Coordination Group (Stan MAC) including the activities of the Threat Assessment Group (TAG). OES will initiate activation and operation of an Incident Command Post (ICP) or Emergency Operations Center (EOC). OES provides trained and experienced staff to fill an ICP or EOC command or management team.

Stanislaus County Community Services Agency (CSA) Care and Shelter – During an emergency or disaster requiring evacuations and sheltering, the Stanislaus County Community Services Agency will work with Animal Services to provide for the safety and well-being of household pets and service animals. Because animals can influence a person's decision to take protective actions, emergency/disaster plans to address the evacuation and sheltering



City of Riverbank **Emergency Operations Plan**

Section 15 **Emergency Support** **Functions**

needs of household pets and service animals will be developed in conjunction with CSA Care and Shelter.

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RIVERBANK CITY COUNCIL AGENDA ITEM NO. 6.2

SECTION 6: NEW BUSINESS

Meeting Date:	July 23, 2016
Subject:	Process for the Selection of the Next Permanent City Manager
From:	Jill Anderson, City Manager

RECOMMENDATION

It is recommended that the City Council provide direction.

INTRODUCTION

This item has been scheduled in response to the direction provided by the City Council at the Special City Council Meeting held on July 19, 2016 to consider using Churchwell White, the City's legal firm, to facilitate a competitive search for the next permanent City Manager. In consideration of the short timeline between the special meeting and the regular meeting, a written report from Churchwell White about how they would conduct a search was not available at the time of the preparation of the agenda; however, the City Attorney will be able to provide a verbal report.

BACKGROUND

The current City Manager, Jill Anderson, has informed the City Council that she will be leaving the City at the end of August in order to take another position. A special meeting was scheduled for July 19 to discuss some of the process options available to the City Council in making the appointment of the next permanent City Manager.

The City Council has wide discretion in making the City Manager appointment and it can be done in a variety of ways from making a straight appointment of an individual with no recruitment or an international competitive search. Generally speaking, most cities conduct a competitive state or national search by engaging a firm with a specialty in placing government executives. While the City Council seriously considered using an executive search firm based on the recommendation of the City Manager, the direction given on July 19 was to use the City's legal firm, Churchwell White to facilitate a competitive search in order to manage costs. The City Attorney, Tom Hallinan, suggested that the firm may be able to provide the service pro bono, which would limit the City's costs to direct expenses.

FINANCIAL IMPACT

The costs associated with a recruitment will vary depending on how the executive search is conducted. In the event that Churchwell White handles the recruitment for the next City Manager, the costs would be limited to direct costs associated with production of materials, advertising, and candidate travel reimbursements if needed.

ATTACHMENTS

There are no attachments to this report.

RIVERBANK CITY COUNCIL AGENDA ITEM NO. 6.3

SECTION 6: NEW BUSINESS

Meeting Date:	July 28, 2015
Subject:	Designation of Voting Delegate and Alternate to Attend the 2016 League of California Cities Annual Conference
From:	Jill Anderson, City Manager
Submitted by:	Annabelle Aguilar, CMC, City Clerk/Sr. Management Analyst

RECOMMENDATION

It is recommended that City Council designate a Voting Delegate and appoint one or two alternates to attend the 2016 League of California Cities Annual Conference on October 5 – 7 in Long Beach to participate in the process of considering issues and taking action on resolutions that establish League policy.

SUMMARY

Annually, the League of California Cities requests that the City Council take action in order to participate in the Annual Business Meeting by designating a Voting Delegate and may appoint up to two (2) alternates, one of whom may vote in the event that the designated voting delegate is unable to serve in their capacity. Participation assures that city officials have an opportunity to initiate and influence policy decisions by considering and voting on resolutions that establish League policy.

This year's annual conference is scheduled to begin Wednesday, October 5 and end on Friday, October 7, in Long Beach. Voting delegates and alternates must be registered to attend the conference. The resolutions for the City Council to consider will be presented upon receipt to determine the City's position to each one, and to have the designated Voting Delegate or alternate represent the City's position accordingly. The selected delegates will be reported to the League per their request.

FINANCIAL IMPACT

Conference registration can be made for the full three days or only one day (Friday to attend the Annual Business Meeting to vote). Registration: \$525 -\$575.00 (full session); \$300 (Friday only), plus Travel and accommodations, which is dependent on the number of persons registered to attend.

ATTACHMENTS

There are no attachments to this report.

RIVERBANK CITY COUNCIL AGENDA ITEM NO. 10.1

SECTION: INFORMATIONAL ITEM

Meeting Date:	July 26, 2016
Subject/ Title:	Warrant Registers for 06/09/2016, 06/16/2016, 06/23/2016, and 06/30/2016
From:	Jill Anderson, City Manager
Submitted by:	Marisela H. Garcia, Director of Finance

RECOMMENDATION:

It is recommended that the City Council review as an informational item the warrant registers for 06/09/2016, 06/16/2016, 06/23/2016, and 06/30/2016.

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:

06/09/2016 Warrant

Check No.	Vendor & Description	Funding Source	Amount
48020	Repsco: Tenant Improvement Loan (Check was voided)	LRA Tenant Leases	\$30,000.00

06/16/2016 Warrant

Check No.	Vendor & Description	Funding Source	Amount
48039	Bold Planning, Inc.: Preparation of Continuance of Operations Plan	General Fund	\$500.00
48044	Commercial Architecture: Rendering of Community Center Remodel	General Fund	\$4,387.50
48051	Garret Thompson Construction: ADA Improvements	Gas Tax	\$5,625.00

06/23/2016 Warrant

Check No.	Vendor & Description	Funding Source	Amount
48088	American Legal Publishing: Update to Code of Ordinance (online & hard copy)	General Fund	\$6,393.49
48115	Hadronex, Inc.: New Antenna for Sewer Manhole Monitoring System	Sewer Fund	\$6,707.48
48122	McFadden Construction, Inc.: Final Retainer for Roselle Ave. Sidewalk Project	CMAQ Funds	\$5,422.58
48126	National Meter & Automation: Water Meter Project	Water Loan	\$463,269.66
48133	Repsco, Inc.: Tenant Improvement Loan (check re-issued)	LRA Tenant Leases	\$30,000.00

06/30/2016 Warrant

Check No.	Vendor & Description	Funding Source	Amount
48150	A-1 Auto Electric: Repair of CNG Tank Replacement	Equipment Pool	\$14,461.65
48165	Deniz Brothers Ag Service: Dust Suppressant for roads at WWTP.	Sewer Fund	\$1,420.96
48181	KD Anderson & Associates, Inc.: Speed Survey	Gas Tax Fund	\$10,110.00
48198	My Bark Co.: Replacement of bark at City parks	General Fund	\$5,811.75
48234	Wells Fargo Equipment Finance: Lease payment for Water Meter Project	Water Fund	\$193,469.62

FINANCIAL IMPACT:

Reductions in various funds for payment of expenses.

ATTACHMENTS: (List attachments in order of placement)

1. Warrant Registers: 06/09/2016, 06/16/2016, 06/23/2016, and 06/30/2016.

Report Criteria:
Report type: GL detail
Check.Type = {<>} "Adjustment"

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount	Description
47968								
06/09/2016	47968	104563	ACTION FLAG CO.	26080	101-407.000-706.029	338.37	338.37	USA FLAGS
Total 47968:							338.37	
47969								
06/09/2016	47969	95084	ADTECH	MSP-313792	101-408.000-702.032	2,832.00	2,832.00	COMPUTER MAINTENANCE
Total 47969:							2,832.00	
47970								
06/09/2016	47970	106199	AIR RESOURCES BOARD - PERP REN	30949	119-442.000-706.040	1,150.00	1,150.00	PERMITS & LICENSES
Total 47970:							1,150.00	
47971								
06/09/2016	47971	60001	AMERICAN LEGAL PUBLISHING CORP	0110727	101-408.000-702.032	217.74	217.74	CODE OF ORDINANCES
Total 47971:							217.74	
47972								
06/09/2016	47972	104510	AMERICAN SYSTEM CONTROLS &	A2016-0222	106-423.000-706.026	180.00	180.00	EQUIPMENT MAINTENANCE
Total 47972:							180.00	
47973								
06/09/2016	47973	103416	ANGELICA VALENZUELA	POOL RENT	118-000.000-200.150	50.00	50.00	DEPOSIT REFUND
Total 47973:							50.00	
47974								
06/09/2016	47974	106198	ANNA NGUYEN	JMP 5/28/16	118-000.000-200.150	100.00	100.00	DEPOSIT REFUND
Total 47974:							100.00	

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount	Description
47975								
06/09/2016	47975	105369	ANTHONY D. MCKINNEY	APPEALS 5/	114-433.000-703.067	100.00	100.00	APPEALS BOARD MEETING
Total 47975:							100.00	
47976								
06/09/2016	47976	1897	AT & T MOBILITY	828527215X	101-406.000-704.022	74.23	74.23	COMMUNICATIONS
06/09/2016	47976	1897	AT & T MOBILITY	828527215X	114-433.000-704.022	84.19	84.19	COMMUNICATIONS
06/09/2016	47976	1897	AT & T MOBILITY	828527215X	106-423.000-704.022	96.08	96.08	COMMUNICATIONS
06/09/2016	47976	1897	AT & T MOBILITY	828527215X	101-406.000-704.022	81.86	81.86	COMMUNICATIONS
06/09/2016	47976	1897	AT & T MOBILITY	828527215X	114-433.000-704.022	51.57	51.57	COMMUNICATIONS
06/09/2016	47976	1897	AT & T MOBILITY	828527215X	114-433.000-703.067	64.81	64.81	COMMUNICATIONS
06/09/2016	47976	1897	AT & T MOBILITY	828527215X	114-433.000-703.067	65.26	65.26	COMMUNICATIONS
06/09/2016	47976	1897	AT & T MOBILITY	828527215X	106-423.000-704.022	56.16	56.16	COMMUNICATIONS
06/09/2016	47976	1897	AT & T MOBILITY	828527215X	117-411.000-704.022	74.77	74.77	COMMUNICATIONS
06/09/2016	47976	1897	AT & T MOBILITY	828527215X	119-442.000-704.022	56.33	56.33	COMMUNICATIONS
06/09/2016	47976	1897	AT & T MOBILITY	828527215X	114-433.000-704.021	41.50	41.50	COMMUNICATIONS
06/09/2016	47976	1897	AT & T MOBILITY	828527215X	114-433.000-704.021	41.50	41.50	COMMUNICATIONS
06/09/2016	47976	1897	AT & T MOBILITY	828527215X	106-424.000-704.021	41.50	41.50	COMMUNICATIONS
Total 47976:							829.76	
47977								
06/09/2016	47977	39025	AT&T	5/26/16 - 6/2	101-407.000-704.022	948.50	948.50	COMMUNICATIONS
Total 47977:							948.50	
47978								
06/09/2016	47978	105323	CAL CAMPBELL	LCC SAC 6/0	101-401.000-706.037	86.79	86.79	TRAVEL ALLOWANCE
Total 47978:							86.79	
47979								
06/09/2016	47979	100877	CENTRAL SANITARY SUPPLY	702689	118-441.008-703.066	1,458.03	1,458.03	JANITORIAL SUPPLIES - JMP
06/09/2016	47979	100877	CENTRAL SANITARY SUPPLY	704504	118-441.008-703.066	72.05	72.05	JANITORIAL SUPPLIES - JMP
06/09/2016	47979	100877	CENTRAL SANITARY SUPPLY	706629	118-441.008-703.066	58.18	58.18	JANITORIAL SUPPLIES - JMP
Total 47979:							1,588.26	

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount	Description
47980								
06/09/2016	47980	105540	CHRISTY MARTIN	JMP 5/28/16	118-000.000-200.150	100.00	100.00	DEPOSIT REFUND
Total 47980:							100.00	
47981								
06/09/2016	47981	100485	CITY CLERKS ASSOCIATION OF CAL.	CD - 2 COPI	101-408.000-706.036	80.00	80.00	CITY CLERK HANDBOOK
Total 47981:							80.00	
47982								
06/09/2016	47982	100317	CITY OF MODESTO	72577 - COR	102-418.000-702.030	2,622.42	2,622.42	TRAFFIC SIGNALS
Total 47982:							2,622.42	
47983								
06/09/2016	47983	45074	CITY OF RIVERBANK	MAY 2016	101-407.000-704.021	271.22	271.22	UTILITIES
06/09/2016	47983	45074	CITY OF RIVERBANK	MAY 2016	220-590.000-704.021	632.35	632.35	UTILITIES
06/09/2016	47983	45074	CITY OF RIVERBANK	MAY 2016	118-441.000-704.021	101.56	101.56	UTILITIES
06/09/2016	47983	45074	CITY OF RIVERBANK	MAY 2016	101-413.000-704.021	57.48	57.48	UTILITIES
06/09/2016	47983	45074	CITY OF RIVERBANK	MAY 2016	101-414.000-704.021	1,390.86	1,390.86	UTILITIES
06/09/2016	47983	45074	CITY OF RIVERBANK	MAY 2016	175-590.000-704.021	104.52	104.52	UTILITIES
06/09/2016	47983	45074	CITY OF RIVERBANK	MAY 2016	177-590.000-704.021	86.58	86.58	UTILITIES
Total 47983:							2,644.57	
47984								
06/09/2016	47984	104158	COMMERCIAL ENERGY	00724084	119-442.000-705.041	1,313.91	1,313.91	VEHICLE FUEL
Total 47984:							1,313.91	
47985								
06/09/2016	47985	106200	CONSUELO MAGALLON	JMP 5/30/16	118-000.000-200.150	100.00	100.00	DEPOSIT REFUND
Total 47985:							100.00	
47986								
06/09/2016	47986	6990	CRYSTAL POOL SERVICE, INC.	53266	101-414.000-703.050	124.74	124.74	POOL EXPENSE

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount	Description
Total 47986:							124.74	
47987								
06/09/2016	47987	103187	DEBBIE OLSON	DUBLIN 6/09	197-439.000-706.037	79.94	79.94	TRAVEL ALLOWANCE - LRA
Total 47987:							79.94	
47988								
06/09/2016	47988	2002	DENAIR LUMBER COMPANY, INC.	33806	114-433.000-706.029	17.73	17.73	BUILDING MAINTENANCE
06/09/2016	47988	2002	DENAIR LUMBER COMPANY, INC.	33961	114-433.000-706.029	55.10	55.10	BUILDING MAINTENANCE
Total 47988:							72.83	
47989								
06/09/2016	47989	3001	DESIGNS BY KAREN	4365	101-401.000-706.033	236.78	236.78	ARRANGEMENT: MEMORIAL DAY
Total 47989:							236.78	
47990								
06/09/2016	47990	100750	DONLEE PUMP COMPANY	78523	119-442.000-705.041	476.72	476.72	VEHICLE FUEL
Total 47990:							476.72	
47991								
06/09/2016	47991	100963	EDWARD TABACCO	APPEALS 5/	114-433.000-703.067	100.00	100.00	APPEALS BOARD MEETING
Total 47991:							100.00	
47992								
06/09/2016	47992	13300	FEDEX	5-430-82178	198-439.506-702.053	18.00	18.00	POSTAGE - LRA
Total 47992:							18.00	
47993								
06/09/2016	47993	105353	FIRSTCHOICE INDUSTRIAL SUPPLY	035372A	119-442.000-705.040	17.38	17.38	VEHICLE MAINTENANCE
06/09/2016	47993	105353	FIRSTCHOICE INDUSTRIAL SUPPLY	035725	119-442.000-705.040	64.70	64.70	BREAKROOM SUPPLIES
06/09/2016	47993	105353	FIRSTCHOICE INDUSTRIAL SUPPLY	035845	102-418.000-706.026	70.53	70.53	EQUIPMENT MAINTENANCE

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount	Description
Total 47993:							152.61	
47994								
06/09/2016	47994	106201	GARY RIGHTNOUR	CC GAZEBO	118-000.000-200.150	100.00	100.00	DEPOSIT REFUND
Total 47994:							100.00	
47995								
06/09/2016	47995	106202	GERALDO PEREZ	SOCCER PA	118-441.002-706.026	53.76	53.76	REIMBURSEMENT
Total 47995:							53.76	
47996								
06/09/2016	47996	17801	GILTON SOLID WASTE MGMT. INC.	5/31/16 - LR	197-439.000-704.021	99.72	99.72	BIN SERVICE - LRA
06/09/2016	47996	17801	GILTON SOLID WASTE MGMT. INC.	APRIL 2016	101-000.000-200.160	44,847.00	44,847.00	REFUSE SERVICES
06/09/2016	47996	17801	GILTON SOLID WASTE MGMT. INC.	MAY 2016	101-000.000-200.160	128,942.05	128,942.05	REFUSE SERVICES
Total 47996:							173,888.77	
47997								
06/09/2016	47997	106203	GUSTAVO AMEZCUA	CC GAZEBO	118-000.000-200.150	100.00	100.00	DEPOSIT REFUND
Total 47997:							100.00	
47998								
06/09/2016	47998	104013	HUB INTERNATIONAL INSURANCE	MAY 2016	118-441.000-706.035	146.62	146.62	RENTAL INSURANCE
Total 47998:							146.62	
47999								
06/09/2016	47999	105281	J.B. ANDERSON	040116CWS	195-000.000-210.010	980.00	980.00	CROSSROADS WEST SPECIAL PLAN
06/09/2016	47999	105281	J.B. ANDERSON	040116PR	151-477.000-707.128	5,067.09	5,067.09	PATTERSON & ROSELLE IMPROV.
06/09/2016	47999	105281	J.B. ANDERSON	050116CWS	195-000.000-210.010	210.00	210.00	CROSSROADS WEST SPECIAL PLAN
06/09/2016	47999	105281	J.B. ANDERSON	050116PR-1	151-477.000-707.128	1,302.00	1,302.00	PATTERSON & ROSELLE IMPROV.
06/09/2016	47999	105281	J.B. ANDERSON	060116GP	101-405.000-702.032	1,282.50	1,282.50	CONTRACT PLANNING SERVICES
06/09/2016	47999	105281	J.B. ANDERSON	060116MSR	101-405.000-702.032	5,524.75	5,524.75	CONTRACT PLANNING SERVICES

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount	Description
Total 47999:							14,366.34	
48000								
06/09/2016	48000	99163	JOAN STEWART	APPEALS 5/	114-433.000-703.067	100.00	100.00	APPEALS BOARD MEETING
Total 48000:							100.00	
48001								
06/09/2016	48001	104103	LARRY KING	APPEALS 5/	114-433.000-703.067	100.00	100.00	APPEALS BOARD MEETING
Total 48001:							100.00	
48002								
06/09/2016	48002	102580	LES SCHWAB TIRES	6640006803	119-442.000-705.040	87.25	87.25	VEHICLE MAINTENANCE
Total 48002:							87.25	
48003								
06/09/2016	48003	102592	LESLIE'S POOL SUPPLIES, INC.	52-444342	101-414.000-703.050	130.62	130.62	POOL EXPENSE
06/09/2016	48003	102592	LESLIE'S POOL SUPPLIES, INC.	52-445533	101-414.000-703.050	41.76	41.76	POOL EXPENSE
Total 48003:							172.38	
48004								
06/09/2016	48004	105893	LYNDA SILVA	JMP 5/29/16	118-000.000-200.150	100.00	100.00	DEPOSIT REFUND
Total 48004:							100.00	
48005								
06/09/2016	48005	106205	MARIA OLGA MERCADO	CANCEL: PO	118-000.000-200.150	50.00	50.00	REFUND
06/09/2016	48005	106205	MARIA OLGA MERCADO	CANCEL: PO	134-000.000-672.000	160.00	160.00	REFUND
Total 48005:							210.00	
48006								
06/09/2016	48006	100165	MELISSA HOLDAWAY	DUBLIN 6/09	197-439.000-706.037	35.25	35.25	TRAVEL ALLOWANCE - LRA

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount	Description
Total 48006:							35.25	
48007								
06/09/2016	48007	32627	MID	*4406 5/05-5/	220-590.000-704.021	71.50	71.50	UTILITIES
Total 48007:							71.50	
48008								
06/09/2016	48008	106204	MIGUEL ANGEL HERNANDEZ ISLAS	COMM CTR	118-000.000-200.150	200.00	200.00	DEPOSIT REFUND
Total 48008:							200.00	
48009								
06/09/2016	48009	32615	MO - CAL	AR238842	101-409.000-703.025	447.10	447.10	COPY COUNTS - POLICE
Total 48009:							447.10	
48010								
06/09/2016	48010	10000176	MY BARK CO.	9760	101-414.000-703.051	1,937.25	1,937.25	BUILDING MAINTENANCE
Total 48010:							1,937.25	
48011								
06/09/2016	48011	95260	NATIONAL INDUSTRIAL	MAY 2016	101-402.000-708.009	269.28	269.28	PENSION CONTRIBUTIONS
06/09/2016	48011	95260	NATIONAL INDUSTRIAL	MAY 2016	101-403.000-708.009	1,346.40	1,346.40	PENSION CONTRIBUTIONS
06/09/2016	48011	95260	NATIONAL INDUSTRIAL	MAY 2016	101-405.000-708.009	538.56	538.56	PENSION CONTRIBUTIONS
06/09/2016	48011	95260	NATIONAL INDUSTRIAL	MAY 2016	101-406.000-708.009	538.56	538.56	PENSION CONTRIBUTIONS
06/09/2016	48011	95260	NATIONAL INDUSTRIAL	MAY 2016	101-407.000-708.009	269.28	269.28	PENSION CONTRIBUTIONS
06/09/2016	48011	95260	NATIONAL INDUSTRIAL	MAY 2016	101-408.000-708.009	1,077.12	1,077.12	PENSION CONTRIBUTIONS
06/09/2016	48011	95260	NATIONAL INDUSTRIAL	MAY 2016	101-412.000-708.009	1,077.12	1,077.12	PENSION CONTRIBUTIONS
06/09/2016	48011	95260	NATIONAL INDUSTRIAL	MAY 2016	101-414.000-708.009	1,077.12	1,077.12	PENSION CONTRIBUTIONS
06/09/2016	48011	95260	NATIONAL INDUSTRIAL	MAY 2016	102-418.000-708.009	1,713.60	1,713.60	PENSION CONTRIBUTIONS
06/09/2016	48011	95260	NATIONAL INDUSTRIAL	MAY 2016	106-423.000-708.009	538.56	538.56	PENSION CONTRIBUTIONS
06/09/2016	48011	95260	NATIONAL INDUSTRIAL	MAY 2016	106-424.000-708.009	538.56	538.56	PENSION CONTRIBUTIONS
06/09/2016	48011	95260	NATIONAL INDUSTRIAL	MAY 2016	114-433.000-708.009	1,346.40	1,346.40	PENSION CONTRIBUTIONS
06/09/2016	48011	95260	NATIONAL INDUSTRIAL	MAY 2016	117-411.000-708.009	269.28	269.28	PENSION CONTRIBUTIONS
06/09/2016	48011	95260	NATIONAL INDUSTRIAL	MAY 2016	119-442.000-708.009	269.28	269.28	PENSION CONTRIBUTIONS
06/09/2016	48011	95260	NATIONAL INDUSTRIAL	MAY 2016	134-459.000-708.009	538.56	538.56	PENSION CONTRIBUTIONS

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount	Description
06/09/2016	48011	95260	NATIONAL INDUSTRIAL	MAY 2016	198-439.000-708.009	807.84	807.84	PENSION CONTRIBUTIONS
06/09/2016	48011	95260	NATIONAL INDUSTRIAL	MAY 2016	213-438.000-708.009	269.28	269.28	PENSION CONTRIBUTIONS
Total 48011:							12,484.80	
48012								
06/09/2016	48012	33900	NORMAC	710973	101-414.000-706.029	78.30	78.30	BUILDING MAINTENANCE
Total 48012:							78.30	
48013								
06/09/2016	48013	88042	NORQUIST	22462	101-407.000-702.032	129.00	129.00	HEATING & AIR MAINTENANCE
Total 48013:							129.00	
48014								
06/09/2016	48014	104477	O'REILLY AUTOMOTIVE, INC.	MAY 2016	119-442.000-705.040	667.58	667.58	VEHICLE MAINTENANCE
06/09/2016	48014	104477	O'REILLY AUTOMOTIVE, INC.	MAY 2016	106-424.000-702.030	32.70	32.70	EQUIPMENT MAINTENANCE
06/09/2016	48014	104477	O'REILLY AUTOMOTIVE, INC.	MAY 2016	119-442.000-702.030	513.45	513.45	EQUIPMENT MAINTENANCE
06/09/2016	48014	104477	O'REILLY AUTOMOTIVE, INC.	MAY 2016	119-442.000-705.041	101.38	101.38	VEHICLE MAINTENANCE
06/09/2016	48014	104477	O'REILLY AUTOMOTIVE, INC.	MAY 2016	101-414.000-706.029	32.27	32.27	EQUIPMENT MAINTENANCE
06/09/2016	48014	104477	O'REILLY AUTOMOTIVE, INC.	MAY 2016	114-433.000-706.026	424.98	424.98	EQUIPMENT MAINTENANCE
06/09/2016	48014	104477	O'REILLY AUTOMOTIVE, INC.	MAY 2016	102-418.000-703.028	97.47	97.47	EQUIPMENT MAINTENANCE
Total 48014:							1,869.83	
48015								
06/09/2016	48015	1078	ORIENTAL TRADING COMPANY, INC	677586429-0	101-402.000-706.015	72.74	72.74	OCT LUAU SUPPLIES
Total 48015:							72.74	
48016								
06/09/2016	48016	39021	PACIFIC GAS & ELECTRIC	*6824-3 4/27-	106-423.000-704.021	133.06	133.06	UTILITIES
06/09/2016	48016	39021	PACIFIC GAS & ELECTRIC	*6838-6 4/28-	197-439.000-704.021	107.79	107.79	UTILITIES - LRA
06/09/2016	48016	39021	PACIFIC GAS & ELECTRIC	*7103-9 4/27-	119-442.000-705.041	407.96	407.96	UTILITIES
06/09/2016	48016	39021	PACIFIC GAS & ELECTRIC	*7845-2 4/27-	114-433.000-704.021	9,707.67	9,707.67	UTILITIES
06/09/2016	48016	39021	PACIFIC GAS & ELECTRIC	*7845-2 4/27-	175-590.000-704.021	183.04	183.04	UTILITIES
06/09/2016	48016	39021	PACIFIC GAS & ELECTRIC	*7845-2 4/27-	101-414.000-704.021	982.55	982.55	UTILITIES
06/09/2016	48016	39021	PACIFIC GAS & ELECTRIC	*7845-2 4/27-	101-409.000-704.021	2,437.98	2,437.98	UTILITIES

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount	Description
06/09/2016	48016	39021	PACIFIC GAS & ELECTRIC	*7845-2 4/27-	106-423.000-704.021	2,081.86	2,081.86	UTILITIES
06/09/2016	48016	39021	PACIFIC GAS & ELECTRIC	*7845-2 4/27-	106-424.000-704.021	705.04	705.04	UTILITIES
06/09/2016	48016	39021	PACIFIC GAS & ELECTRIC	*7845-2 4/27-	102-418.000-704.021	7,680.46	7,680.46	UTILITIES
06/09/2016	48016	39021	PACIFIC GAS & ELECTRIC	*7845-2 4/27-	101-407.000-704.021	1,568.82	1,568.82	UTILITIES
06/09/2016	48016	39021	PACIFIC GAS & ELECTRIC	*7845-2 4/27-	118-441.000-704.021	2,140.98	2,140.98	UTILITIES
06/09/2016	48016	39021	PACIFIC GAS & ELECTRIC	*7845-2 4/27-	118-441.000-704.021	420.95	420.95	UTILITIES
06/09/2016	48016	39021	PACIFIC GAS & ELECTRIC	*7845-2 4/27-	163-459.000-706.005	28.56	28.56	UTILITIES
06/09/2016	48016	39021	PACIFIC GAS & ELECTRIC	*9215-1 4/27-	114-433.000-704.021	939.88	939.88	UTILITIES
06/09/2016	48016	39021	PACIFIC GAS & ELECTRIC	0007542615-	102-418.000-704.021	5.87	5.87	UTILITIES
06/09/2016	48016	39021	PACIFIC GAS & ELECTRIC	0007542616-	101-407.000-704.021	4.10	4.10	UTILITIES
06/09/2016	48016	39021	PACIFIC GAS & ELECTRIC	0007542617-	118-441.000-704.021	8.58	8.58	UTILITIES
06/09/2016	48016	39021	PACIFIC GAS & ELECTRIC	0007542618-	119-442.000-704.021	112.53	112.53	UTILITIES
06/09/2016	48016	39021	PACIFIC GAS & ELECTRIC	0007542779-	101-409.000-704.021	108.58	108.58	UTILITIES
Total 48016:							29,766.26	
48017								
06/09/2016	48017	40725	PACIFIC PLAN REVIEW	ADMIN	101-405.000-702.032	765.00	765.00	ADMINISTRATIVE SERVICES - MAY
06/09/2016	48017	40725	PACIFIC PLAN REVIEW	INSPECTIO	101-405.000-702.032	1,360.00	1,360.00	INSPECTION SERVICES - MAY
06/09/2016	48017	40725	PACIFIC PLAN REVIEW	R1075-16	101-000.000-600.090	853.84	853.84	SFR-DIAMOND BAR WEST
06/09/2016	48017	40725	PACIFIC PLAN REVIEW	R1076-16	101-000.000-600.090	895.26	895.26	SFR-DIAMOND BAR WEST MP#2
06/09/2016	48017	40725	PACIFIC PLAN REVIEW	R1077-16	101-000.000-600.090	934.19	934.19	SFR-DIAMOND BAR WEST MP#3
06/09/2016	48017	40725	PACIFIC PLAN REVIEW	R1078-16	101-000.000-600.090	955.92	955.92	SFR-DIAMOND BAR WEST MP#4
06/09/2016	48017	40725	PACIFIC PLAN REVIEW	R1100-16	101-000.000-600.090	297.50	297.50	6025 CLAUS RD
06/09/2016	48017	40725	PACIFIC PLAN REVIEW	R1101-16	101-000.000-600.090	834.44	834.44	2425 CLARIBEL RD
06/09/2016	48017	40725	PACIFIC PLAN REVIEW	R1102-16	101-000.000-600.090	255.00	255.00	2667 STANISLAUS ST
06/09/2016	48017	40725	PACIFIC PLAN REVIEW	R1103-16	101-000.000-600.090	1,009.66	1,009.66	6261 MATTHEW LN
06/09/2016	48017	40725	PACIFIC PLAN REVIEW	R1109-16	101-000.000-600.090	255.00	255.00	2435 BORDONA DR
06/09/2016	48017	40725	PACIFIC PLAN REVIEW	R1113-16	101-000.000-600.090	255.00	255.00	2438 GALLERY DR
06/09/2016	48017	40725	PACIFIC PLAN REVIEW	R1114-16	101-000.000-600.090	170.00	170.00	5906 8TH ST
06/09/2016	48017	40725	PACIFIC PLAN REVIEW	R1115-16	101-000.000-600.090	212.50	212.50	2353 BORDONA DR
06/09/2016	48017	40725	PACIFIC PLAN REVIEW	R1116-16	101-000.000-600.090	170.00	170.00	2655 SANTA FE
06/09/2016	48017	40725	PACIFIC PLAN REVIEW	R1117-16	101-000.000-600.090	620.96	620.96	5606 BOONE PARK DR
06/09/2016	48017	40725	PACIFIC PLAN REVIEW	R1118-16	101-000.000-600.090	170.00	170.00	2649 STANISLAUS ST
06/09/2016	48017	40725	PACIFIC PLAN REVIEW	R1119-16	101-000.000-600.090	371.25	371.25	6108 CLAUS RD
06/09/2016	48017	40725	PACIFIC PLAN REVIEW	R1120-16	101-000.000-600.090	170.00	170.00	3618 DAKOTA AVE
06/09/2016	48017	40725	PACIFIC PLAN REVIEW	R1121-16	101-000.000-600.090	172.13	172.13	6030 TENNESSEE AVE
06/09/2016	48017	40725	PACIFIC PLAN REVIEW	R1123-16	101-000.000-600.090	170.00	170.00	6085 ARCARO DR
06/09/2016	48017	40725	PACIFIC PLAN REVIEW	R1124-16	101-000.000-600.090	191.25	191.25	5825 WISCONSIN CT

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06/09/2016	48017	40725	PACIFIC PLAN REVIEW	R1126-16	101-000.000-600.090	170.00	170.00	2919 JEBEDIAH WAY
06/09/2016	48017	40725	PACIFIC PLAN REVIEW	R1127-16	101-000.000-600.090	127.50	127.50	3719 BADGER PASS
06/09/2016	48017	40725	PACIFIC PLAN REVIEW	R1128-16	101-000.000-600.090	170.00	170.00	2219 HEARTLAND DR
06/09/2016	48017	40725	PACIFIC PLAN REVIEW	R1130-16	101-000.000-600.090	148.75	148.75	2353 BORDONA DR
06/09/2016	48017	40725	PACIFIC PLAN REVIEW	R1131-16	101-000.000-600.090	170.00	170.00	5819 SAXON WAY
06/09/2016	48017	40725	PACIFIC PLAN REVIEW	R1133-16	101-000.000-600.090	148.75	148.75	2955 N. ROSE BROOK DR
06/09/2016	48017	40725	PACIFIC PLAN REVIEW	R1134-16	101-000.000-600.090	340.00	340.00	2827 TOPEKA ST
06/09/2016	48017	40725	PACIFIC PLAN REVIEW	R1135-16	101-000.000-600.090	170.00	170.00	5932 JANDEE WAY
06/09/2016	48017	40725	PACIFIC PLAN REVIEW	R1136-16	101-000.000-600.090	258.93	258.93	5806 STRETCH DR
06/09/2016	48017	40725	PACIFIC PLAN REVIEW	R1137-16	101-000.000-600.090	212.50	212.50	DIAMOND BAR WEST
06/09/2016	48017	40725	PACIFIC PLAN REVIEW	R1138-16	101-000.000-600.090	170.00	170.00	6261 JACKSON AVE
06/09/2016	48017	40725	PACIFIC PLAN REVIEW	R1139-16	101-000.000-600.090	148.75	148.75	6101 HOWARD AVE
06/09/2016	48017	40725	PACIFIC PLAN REVIEW	R1140-16	101-000.000-600.090	255.00	255.00	2348 HEARTLAND DR
Total 48017:							13,579.08	
48018								
06/09/2016	48018	106206	RAZIA KHAN	JMP 5/30/16	118-000.000-200.150	100.00	100.00	DEPOSIT REFUND
Total 48018:							100.00	
48019								
06/09/2016	48019	105992	READYREFRESH BY NESTLE	06E0031188	197-439.000-704.021	307.31	307.31	BOTTLED WATER - LRA
Total 48019:							307.31	
48020								
06/09/2016	48020	105283	REPSO	LOAN	197-439.000-702.032	30,000.00	30,000.00	PROFESSIONAL SERVICES
Total 48020:							30,000.00	
48021								
06/09/2016	48021	48850	RESOURCE BUILDING MATERIALS	1937859	114-433.000-706.029	615.50	615.50	BUILDING MAINTENANCE
06/09/2016	48021	48850	RESOURCE BUILDING MATERIALS	1938310	114-433.000-702.032	615.50	615.50	EQUIPMENT MAINTENANCE
06/09/2016	48021	48850	RESOURCE BUILDING MATERIALS	1939093	114-433.000-702.032	615.50	615.50	EQUIPMENT MAINTENANCE
Total 48021:							1,846.50	

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount	Description
48022								
06/09/2016	48022	105888	RIVER JOURNEY ADVENTURES, LLC	RAFTING	196-496.000-707.003	450.00	450.00	TEEN RAFTING TRIP
Total 48022:							450.00	
48023								
06/09/2016	48023	104536	SALIDA AG CHEM INC.	316473	102-418.000-702.030	158.15	158.15	CHEMICALS
Total 48023:							158.15	
48024								
06/09/2016	48024	104535	SAN JOAQUIN ENGINEERING	826	197-439.000-706.029	1,842.75	1,842.75	BUILDING MAINTENANCE - LRA
Total 48024:							1,842.75	
48025								
06/09/2016	48025	99261	SHERIFF'S EXPLORER	5/30, 6/14, 7/	101-401.000-706.033	150.00	150.00	FLAG POSTING
Total 48025:							150.00	
48026								
06/09/2016	48026	106207	SOPHIA MCKINNEY	POOL 6/04/1	118-000.000-200.150	50.00	50.00	DEPOSIT REFUND
Total 48026:							50.00	
48027								
06/09/2016	48027	1000039	STANISLAUS FOUNDATION	38903	201-000.000-200.082	261.20	261.20	DENTAL LIABILITY
Total 48027:							261.20	
48028								
06/09/2016	48028	104225	STRAND ACE HARDWARE INC.	333668	114-433.000-702.030	215.91	215.91	EQUIPMENT MAINTENANCE
Total 48028:							215.91	
48029								
06/09/2016	48029	100120	TILBURY AUTO PARTS	841841	119-442.000-705.040	60.09	60.09	VEHICLE MAINTENANCE

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount	Description
Total 48029:							60.09	
48030								
06/09/2016	48030	103435	TRACTOR SUPPLY CREDIT PLAN	MAY 2016	101-414.000-706.029	216.24	216.24	BUILDING MAINTENANCE
Total 48030:							216.24	
48031								
06/09/2016	48031	103158	U.S. BANK CORPORATE PAYMENT SY	5/23/16	118-441.000-706.026	382.04	382.04	CREDIT CARD CHARGES
06/09/2016	48031	103158	U.S. BANK CORPORATE PAYMENT SY	5/23/16	118-441.008-703.066	5.50	5.50	CREDIT CARD CHARGES
06/09/2016	48031	103158	U.S. BANK CORPORATE PAYMENT SY	5/23/16	101-402.000-706.037	2.00	2.00	CREDIT CARD CHARGES
06/09/2016	48031	103158	U.S. BANK CORPORATE PAYMENT SY	5/23/16	197-439.000-702.032	81.13	81.13	CREDIT CARD CHARGES
06/09/2016	48031	103158	U.S. BANK CORPORATE PAYMENT SY	5/23/16	198-439.506-702.053	8.29	8.29	CREDIT CARD CHARGES
06/09/2016	48031	103158	U.S. BANK CORPORATE PAYMENT SY	5/23/16	101-403.000-703.025	687.40	687.40	CREDIT CARD CHARGES
06/09/2016	48031	103158	U.S. BANK CORPORATE PAYMENT SY	5/23/16	119-442.000-706.037	158.18	158.18	CREDIT CARD CHARGES
06/09/2016	48031	103158	U.S. BANK CORPORATE PAYMENT SY	5/23/16	101-402.000-706.015	60.00	60.00	CREDIT CARD CHARGES
06/09/2016	48031	103158	U.S. BANK CORPORATE PAYMENT SY	5/23/16	101-403.000-706.037	2.00	2.00	CREDIT CARD CHARGES
06/09/2016	48031	103158	U.S. BANK CORPORATE PAYMENT SY	5/23/16	106-423.000-706.038	202.13	202.13	CREDIT CARD CHARGES
06/09/2016	48031	103158	U.S. BANK CORPORATE PAYMENT SY	5/23/16	106-424.000-706.038	201.69	201.69	CREDIT CARD CHARGES
06/09/2016	48031	103158	U.S. BANK CORPORATE PAYMENT SY	5/23/16	114-433.000-706.038	201.69	201.69	CREDIT CARD CHARGES
06/09/2016	48031	103158	U.S. BANK CORPORATE PAYMENT SY	5/23/16	119-442.000-706.028	201.69	201.69	CREDIT CARD CHARGES
06/09/2016	48031	103158	U.S. BANK CORPORATE PAYMENT SY	5/23/16	119-442.000-702.044	20.07	20.07	CREDIT CARD CHARGES
06/09/2016	48031	103158	U.S. BANK CORPORATE PAYMENT SY	5/23/16	106-423.000-703.025	35.50	35.50	CREDIT CARD CHARGES
06/09/2016	48031	103158	U.S. BANK CORPORATE PAYMENT SY	5/23/16	101-412.000-703.025	309.33	309.33	CREDIT CARD CHARGES
06/09/2016	48031	103158	U.S. BANK CORPORATE PAYMENT SY	5/23/16	101-401.000-706.033	344.00	344.00	CREDIT CARD CHARGES
06/09/2016	48031	103158	U.S. BANK CORPORATE PAYMENT SY	5/23/16	101-412.000-706.037	2.00	2.00	CREDIT CARD CHARGES
06/09/2016	48031	103158	U.S. BANK CORPORATE PAYMENT SY	5/23/16	101-405.000-706.037	45.00	45.00	CREDIT CARD CHARGES
06/09/2016	48031	103158	U.S. BANK CORPORATE PAYMENT SY	5/23/16	101-406.000-706.037	45.00	45.00	CREDIT CARD CHARGES
06/09/2016	48031	103158	U.S. BANK CORPORATE PAYMENT SY	5/23/16	117-411.000-706.037	45.00	45.00	CREDIT CARD CHARGES
06/09/2016	48031	103158	U.S. BANK CORPORATE PAYMENT SY	5/23/16	101-405.000-703.025	618.66	618.66	CREDIT CARD CHARGES
06/09/2016	48031	103158	U.S. BANK CORPORATE PAYMENT SY	5/23/16	101-405.000-703.025	1,065.48	1,065.48	CREDIT CARD CHARGES
06/09/2016	48031	103158	U.S. BANK CORPORATE PAYMENT SY	5/23/16	101-403.000-703.025	2.00	2.00	CREDIT CARD CHARGES
Total 48031:							4,725.78	
48032								
06/09/2016	48032	57250	WARDEN'S	1896359-0	101-403.000-703.025	100.25	100.25	OFFICE SUPPLIES
06/09/2016	48032	57250	WARDEN'S	1896359-0	101-405.000-703.025	100.25	100.25	OFFICE SUPPLIES

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06/09/2016	48032	57250	WARDEN'S	1896359-0	101-406.000-703.025	100.25	100.25	OFFICE SUPPLIES
06/09/2016	48032	57250	WARDEN'S	1896359-0	101-412.000-703.025	100.25	100.25	OFFICE SUPPLIES
06/09/2016	48032	57250	WARDEN'S	1896359-0	117-411.000-703.025	100.24	100.24	OFFICE SUPPLIES
06/09/2016	48032	57250	WARDEN'S	1896481-0	101-403.000-703.025	11.39	11.39	OFFICE SUPPLIES
06/09/2016	48032	57250	WARDEN'S	1897073-0	101-403.000-703.025	38.52	38.52	OFFICE SUPPLIES
Total 48032:							551.15	
48033								
06/09/2016	48033	105717	WGR SOUTHWEST, INC.	17852	102-418.000-702.032	748.12	748.12	CONSULTING SERVICES
Total 48033:							748.12	
Grand Totals:							308,323.37	

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
101-000.000-200.160	173,789.05	.00	173,789.05
101-000.000-200.170	.00	219,080.48-	219,080.48-
101-000.000-600.090	11,454.08	.00	11,454.08
101-401.000-706.033	730.78	.00	730.78
101-401.000-706.037	86.79	.00	86.79
101-402.000-706.015	132.74	.00	132.74
101-402.000-706.037	2.00	.00	2.00
101-402.000-708.009	269.28	.00	269.28
101-403.000-703.025	839.56	.00	839.56
101-403.000-706.037	2.00	.00	2.00
101-403.000-708.009	1,346.40	.00	1,346.40
101-405.000-702.032	8,932.25	.00	8,932.25
101-405.000-703.025	1,784.39	.00	1,784.39
101-405.000-706.037	45.00	.00	45.00
101-405.000-708.009	538.56	.00	538.56
101-406.000-703.025	100.25	.00	100.25
101-406.000-704.022	156.09	.00	156.09
101-406.000-706.037	45.00	.00	45.00

GL Account	Debit	Credit	Proof
101-406.000-708.009	538.56	.00	538.56
101-407.000-702.032	129.00	.00	129.00
101-407.000-704.021	1,844.14	.00	1,844.14
101-407.000-704.022	948.50	.00	948.50
101-407.000-706.029	338.37	.00	338.37
101-407.000-708.009	269.28	.00	269.28
101-408.000-702.032	3,049.74	.00	3,049.74
101-408.000-706.036	80.00	.00	80.00
101-408.000-708.009	1,077.12	.00	1,077.12
101-409.000-703.025	447.10	.00	447.10
101-409.000-704.021	2,546.56	.00	2,546.56
101-412.000-703.025	409.58	.00	409.58
101-412.000-706.037	2.00	.00	2.00
101-412.000-708.009	1,077.12	.00	1,077.12
101-413.000-704.021	57.48	.00	57.48
101-414.000-703.050	297.12	.00	297.12
101-414.000-703.051	1,937.25	.00	1,937.25
101-414.000-704.021	2,373.41	.00	2,373.41
101-414.000-706.029	326.81	.00	326.81
101-414.000-708.009	1,077.12	.00	1,077.12
102-000.000-200.170	.00	13,096.62-	13,096.62-
102-418.000-702.030	2,780.57	.00	2,780.57
102-418.000-702.032	748.12	.00	748.12
102-418.000-703.028	97.47	.00	97.47
102-418.000-704.021	7,686.33	.00	7,686.33
102-418.000-706.026	70.53	.00	70.53
102-418.000-708.009	1,713.60	.00	1,713.60
106-000.000-200.170	.00	4,842.84-	4,842.84-
106-423.000-703.025	35.50	.00	35.50
106-423.000-704.021	2,214.92	.00	2,214.92
106-423.000-704.022	152.24	.00	152.24
106-423.000-706.026	180.00	.00	180.00
106-423.000-706.038	202.13	.00	202.13
106-423.000-708.009	538.56	.00	538.56
106-424.000-702.030	32.70	.00	32.70
106-424.000-704.021	746.54	.00	746.54
106-424.000-706.038	201.69	.00	201.69
106-424.000-708.009	538.56	.00	538.56
114-000.000-200.170	.00	15,504.69-	15,504.69-
114-433.000-702.030	215.91	.00	215.91

GL Account	Debit	Credit	Proof
114-433.000-702.032	1,231.00	.00	1,231.00
114-433.000-703.067	530.07	.00	530.07
114-433.000-704.021	10,730.55	.00	10,730.55
114-433.000-704.022	135.76	.00	135.76
114-433.000-706.026	424.98	.00	424.98
114-433.000-706.029	688.33	.00	688.33
114-433.000-706.038	201.69	.00	201.69
114-433.000-708.009	1,346.40	.00	1,346.40
117-000.000-200.170	.00	489.29-	489.29-
117-411.000-703.025	100.24	.00	100.24
117-411.000-704.022	74.77	.00	74.77
117-411.000-706.037	45.00	.00	45.00
117-411.000-708.009	269.28	.00	269.28
118-000.000-200.150	1,050.00	.00	1,050.00
118-000.000-200.170	.00	5,898.25-	5,898.25-
118-441.000-704.021	2,672.07	.00	2,672.07
118-441.000-706.026	382.04	.00	382.04
118-441.000-706.035	146.62	.00	146.62
118-441.002-706.026	53.76	.00	53.76
118-441.008-703.066	1,593.76	.00	1,593.76
119-000.000-200.170	.00	5,678.50-	5,678.50-
119-442.000-702.030	513.45	.00	513.45
119-442.000-702.044	20.07	.00	20.07
119-442.000-704.021	112.53	.00	112.53
119-442.000-704.022	56.33	.00	56.33
119-442.000-705.040	897.00	.00	897.00
119-442.000-705.041	2,299.97	.00	2,299.97
119-442.000-706.028	201.69	.00	201.69
119-442.000-706.037	158.18	.00	158.18
119-442.000-706.040	1,150.00	.00	1,150.00
119-442.000-708.009	269.28	.00	269.28
134-000.000-200.170	.00	698.56-	698.56-
134-000.000-672.000	160.00	.00	160.00
134-459.000-708.009	538.56	.00	538.56
151-000.000-200.170	.00	6,369.09-	6,369.09-
151-477.000-707.128	6,369.09	.00	6,369.09
163-000.000-200.170	.00	28.56-	28.56-
163-459.000-706.005	28.56	.00	28.56
175-000.000-200.170	.00	287.56-	287.56-
175-590.000-704.021	287.56	.00	287.56

GL Account	Debit	Credit	Proof
177-000.000-200.170	.00	86.58-	86.58-
177-590.000-704.021	86.58	.00	86.58
195-000.000-200.170	.00	1,190.00-	1,190.00-
195-000.000-210.010	1,190.00	.00	1,190.00
196-000.000-200.170	.00	450.00-	450.00-
196-496.000-707.003	450.00	.00	450.00
197-000.000-200.170	.00	32,553.89-	32,553.89-
197-439.000-702.032	30,081.13	.00	30,081.13
197-439.000-704.021	514.82	.00	514.82
197-439.000-706.029	1,842.75	.00	1,842.75
197-439.000-706.037	115.19	.00	115.19
198-000.000-200.170	.00	834.13-	834.13-
198-439.000-708.009	807.84	.00	807.84
198-439.506-702.053	26.29	.00	26.29
201-000.000-200.082	261.20	.00	261.20
201-000.000-200.170	.00	261.20-	261.20-
213-000.000-200.170	.00	269.28-	269.28-
213-438.000-708.009	269.28	.00	269.28
220-000.000-200.170	.00	703.85-	703.85-
220-590.000-704.021	703.85	.00	703.85
Grand Totals:	308,323.37	308,323.37-	.00

Dated: _____

Finance Director: _____

Report Criteria:
Report type: GL detail
Check.Type = {<>} "Adjustment"

Report Criteria:
Report type: GL detail
Check.Type = {<>} "Adjustment"

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount	Description
48034								
06/16/2016	48034	88025	A & A PORTABLES INC.	1-652168	197-439.000-704.021	55.66	55.66	PORTABLE RESTROOM - LRA
Total 48034:							55.66	
48035								
06/16/2016	48035	101007	A-1 AUTO ELECTRIC	158201	119-442.000-705.040	9,079.05	9,079.05	CNG MAINTENANCE
06/16/2016	48035	101007	A-1 AUTO ELECTRIC	158201	119-442.000-705.041	9,079.05	9,079.05	CNG MAINTENANCE
Total 48035:							18,158.10	
48036								
06/16/2016	48036	95084	ADTECH	313788	198-439.506-702.053	24.00	24.00	COMPUTER MAINTENANCE - LRA
06/16/2016	48036	95084	ADTECH	314008	198-439.506-702.053	125.00	125.00	COMPUTER MAINTENANCE - LRA
Total 48036:							149.00	
48037								
06/16/2016	48037	105821	AT&T	05/04/16 - 6/	106-424.000-704.021	53.77	53.77	U-VERSE INTERNET - WWTP
Total 48037:							53.77	
48038								
06/16/2016	48038	99815	AT&T-CALNET 3	*9371 4/25-5/	134-459.000-704.022	19.28	19.28	COMMUNICATIONS
06/16/2016	48038	99815	AT&T-CALNET 3	*9372 4/25-5/	101-412.000-704.022	20.00	20.00	COMMUNICATIONS
06/16/2016	48038	99815	AT&T-CALNET 3	*9373 4/25-5/	106-423.000-704.022	17.49	17.49	COMMUNICATIONS
06/16/2016	48038	99815	AT&T-CALNET 3	*9373 4/25-5/	134-459.000-704.022	17.49	17.49	COMMUNICATIONS
06/16/2016	48038	99815	AT&T-CALNET 3	*9375 4/25-5/	101-406.000-704.022	21.91	21.91	COMMUNICATIONS
06/16/2016	48038	99815	AT&T-CALNET 3	*9378 4/25-5/	134-459.000-704.022	13.05	13.05	COMMUNICATIONS
Total 48038:							109.22	
48039								
06/16/2016	48039	103713	BOLDplanning Inc.	02272487	101-408.000-702.030	500.00	500.00	ANNUAL RENEWAL

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount	Description
Total 48039:							500.00	
48040								
06/16/2016	48040	102990	CHARTER COMMUNICATIONS	6/14/16 - 7/1	101-409.000-704.021	41.48	41.48	COMMUNICATIONS - POLICE
06/16/2016	48040	102990	CHARTER COMMUNICATIONS	6/15/16 - 7/1	101-408.000-702.032	90.78	90.78	COMMUNICATIONS - NORTH
Total 48040:							132.26	
48041								
06/16/2016	48041	99606	CHRIS SMITH	FY 2015/16	114-433.000-706.027	200.00	200.00	BOOT ALLOWANCE
Total 48041:							200.00	
48042								
06/16/2016	48042	104609	CHURCHWELL WHITE	21144-21148	197-439.000-702.032	6,496.70	6,496.70	LEGAL SERVICES - LRA
Total 48042:							6,496.70	
48043								
06/16/2016	48043	11091	CITY OF RIVERBANK #2	MAY 2016 -	197-439.000-704.021	231.11	231.11	WASTEWATER BILLING - LRA
Total 48043:							231.11	
48044								
06/16/2016	48044	10296	COMMERCIAL ARCHITECTURE	13637 - REP	101-000.000-200.175	4,300.00	4,300.00	ARCHITECTURAL SERVICES
06/16/2016	48044	10296	COMMERCIAL ARCHITECTURE	13637 - REP	101-414.000-702.032	87.50	87.50	ARCHITECTURAL SERVICES
Total 48044:							4,387.50	
48045								
06/16/2016	48045	106064	COURTNEY FLOYD	MAY & JUNE	118-441.000-703.030	339.50	339.50	BALLET FOLKLORICO INSTRUCTOR
Total 48045:							339.50	
48046								
06/16/2016	48046	95029	DFM ASSOCIATES	40884	101-408.000-706.066	53.75	53.75	2016 California Elections Code

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount	Description
Total 48046:							53.75	
48047								
06/16/2016	48047	8675	DITMAN'S SERVICE	39474	220-590.000-702.032	55.00	55.00	BUILDING MAINTENANCE
Total 48047:							55.00	
48048								
06/16/2016	48048	105882	DITTOS MODESTO COPY CENTER	DOOR HAN	114-433.000-702.032	10.15	10.15	DOOR HANGERS - WATER NOTICES
Total 48048:							10.15	
48049								
06/16/2016	48049	13010	FAR WEST	82336	197-439.000-706.029	496.00	496.00	LAB SAMPLES - LRA
Total 48049:							496.00	
48050								
06/16/2016	48050	104184	FERGUSON ENTERPRISES INC.	1181535	114-433.000-702.030	729.25	729.25	EQUIPMENT MAINTENANCE
Total 48050:							729.25	
48051								
06/16/2016	48051	104632	GARRETT THOMPSON CONSTRUCTI	R-16-02	102-418.000-707.003	5,625.00	5,625.00	ADA APPROACH 7TH STREET ALLEY
Total 48051:							5,625.00	
48052								
06/16/2016	48052	104543	GEIL ENTERPRISES, INC.	305118	197-439.000-702.063	16,428.00	16,428.00	SECURITY SERVICES - LRA
Total 48052:							16,428.00	
48053								
06/16/2016	48053	17801	GILTON SOLID WASTE MGMT. INC.	RVBKSS-197	102-418.000-702.036	7,229.34	7,229.34	STREET SWEEPING SERVICES
06/16/2016	48053	17801	GILTON SOLID WASTE MGMT. INC.	RVBKSS-198	102-418.000-702.036	7,229.34	7,229.34	STREET SWEEPING SERVICES
Total 48053:							14,458.68	

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount	Description
48054								
06/16/2016	48054	99588	GROVER LANDSCAPE SERVICES, INC	0244091	175-590.000-706.029	2,650.00	2,650.00	LANDSCAPE MAINTENANCE
06/16/2016	48054	99588	GROVER LANDSCAPE SERVICES, INC	0244091	173-590.000-706.029	1,075.00	1,075.00	LANDSCAPE MAINTENANCE
06/16/2016	48054	99588	GROVER LANDSCAPE SERVICES, INC	0244091	177-590.000-706.029	200.00	200.00	LANDSCAPE MAINTENANCE
06/16/2016	48054	99588	GROVER LANDSCAPE SERVICES, INC	0244091	178-590.000-706.029	50.00	50.00	LANDSCAPE MAINTENANCE
06/16/2016	48054	99588	GROVER LANDSCAPE SERVICES, INC	0244091	220-590.000-706.029	625.00	625.00	LANDSCAPE MAINTENANCE
06/16/2016	48054	99588	GROVER LANDSCAPE SERVICES, INC	0244091	179-590.000-702.032	50.00	50.00	LANDSCAPE MAINTENANCE
06/16/2016	48054	99588	GROVER LANDSCAPE SERVICES, INC	0244091	101-413.000-702.032	275.00	275.00	LANDSCAPE MAINTENANCE
06/16/2016	48054	99588	GROVER LANDSCAPE SERVICES, INC	0244091	171-590.000-706.029	300.00	300.00	LANDSCAPE MAINTENANCE
06/16/2016	48054	99588	GROVER LANDSCAPE SERVICES, INC	0244091	172-590.000-706.029	425.00	425.00	LANDSCAPE MAINTENANCE
06/16/2016	48054	99588	GROVER LANDSCAPE SERVICES, INC	0244091	220-590.000-706.029	11,083.00	11,083.00	LANDSCAPE MAINTENANCE
06/16/2016	48054	99588	GROVER LANDSCAPE SERVICES, INC	0244092	101-414.000-702.032	7,890.00	7,890.00	LANDSCAPE MAINTENANCE
Total 48054:							24,623.00	
48055								
06/16/2016	48055	104288	HETCH HETCHY WATER & POWER	LRA-MAY-20	197-439.000-704.021	57,623.41	57,623.41	UTILITIES - LRA
Total 48055:							57,623.41	
48056								
06/16/2016	48056	100312	HOME DEPOT CREDIT SERVICES	*7235 MAY 2	101-414.000-706.029	836.54	836.54	BUILDING MAINTENANCE
06/16/2016	48056	100312	HOME DEPOT CREDIT SERVICES	*7235 MAY 2	101-414.000-703.050	46.35	46.35	BUILDING MAINTENANCE
06/16/2016	48056	100312	HOME DEPOT CREDIT SERVICES	*7235 MAY 2	114-433.000-706.026	400.87	400.87	BUILDING MAINTENANCE
06/16/2016	48056	100312	HOME DEPOT CREDIT SERVICES	*7235 MAY 2	101-414.000-706.081	82.14	82.14	BUILDING MAINTENANCE
06/16/2016	48056	100312	HOME DEPOT CREDIT SERVICES	*7235 MAY 2	118-441.008-703.066	470.01	470.01	BUILDING MAINTENANCE
06/16/2016	48056	100312	HOME DEPOT CREDIT SERVICES	*7235 MAY 2	101-407.000-706.029	161.13	161.13	BUILDING MAINTENANCE
06/16/2016	48056	100312	HOME DEPOT CREDIT SERVICES	*7235 MAY 2	118-441.000-706.029	491.94	491.94	BUILDING MAINTENANCE
06/16/2016	48056	100312	HOME DEPOT CREDIT SERVICES	*7235 MAY 2	119-442.000-705.040	10.68	10.68	BUILDING MAINTENANCE
Total 48056:							2,499.66	
48057								
06/16/2016	48057	103353	KUTAK ROCK LLP	2171147	197-439.000-702.032	8,211.00	8,211.00	LEGAL SERVICES - LRA
06/16/2016	48057	103353	KUTAK ROCK LLP	2171147	198-439.506-702.032	8,098.90	8,098.90	LEGAL SERVICES - LRA
Total 48057:							16,309.90	

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount	Description
48058								
06/16/2016	48058	104776	MARIA HERNANDEZ	CASTLEBER	118-000.000-200.150	100.00	100.00	DEPOSIT REFUND
Total 48058:							100.00	
48059								
06/16/2016	48059	32627	MID	*2849 4/29-5/	106-424.000-704.021	18,520.03	18,520.03	UTILITIES
Total 48059:							18,520.03	
48060								
06/16/2016	48060	104633	MISSION UNIFORM SERVICE	MAY 2016	101-407.000-706.029	61.60	61.60	CLEANING SERVICES
Total 48060:							61.60	
48061								
06/16/2016	48061	32620	MODESTO BEE	I02425630	101-405.000-706.023	186.56	186.56	ADVERTISEMENT
Total 48061:							186.56	
48062								
06/16/2016	48062	100871	MODESTO JANITORIAL	471057	198-439.506-702.053	885.58	885.58	JANITORIAL SUPPLIES - LRA
Total 48062:							885.58	
48063								
06/16/2016	48063	103000	MUNISERVICES, LLC	0000041771	101-000.000-400.050	50.78	50.78	SUTA SERVICE
Total 48063:							50.78	
48064								
06/16/2016	48064	105947	NATIONAL METER & AUTOMATION	S1070524.00	157-437.000-707.119	15,591.25	15,591.25	WATER METER PROJECT
Total 48064:							15,591.25	
48065								
06/16/2016	48065	99296	OAKDALE ACE HARDWARE	473363	114-433.000-706.026	21.60	21.60	EQUIPMENT MAINTENANCE
06/16/2016	48065	99296	OAKDALE ACE HARDWARE	473763	119-442.000-702.030	121.51	121.51	EQUIPMENT MAINTENANCE
06/16/2016	48065	99296	OAKDALE ACE HARDWARE	474061	118-441.008-703.066	20.85	20.85	BUILDING MAINTENANCE

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount	Description
06/16/2016	48065	99296	OAKDALE ACE HARDWARE	474460	102-418.000-702.030	951.39	951.39	EQUIPMENT MAINTENANCE
06/16/2016	48065	99296	OAKDALE ACE HARDWARE	474461	102-418.000-706.026	75.67	75.67	EQUIPMENT MAINTENANCE
Total 48065:							1,191.02	
48066								
06/16/2016	48066	99971	OAKDALE LEADER	147580	101-405.000-706.023	82.00	82.00	ADVERTISEMENT
06/16/2016	48066	99971	OAKDALE LEADER	148086	153-479.000-702.053	525.00	525.00	ADVERTISEMENT
06/16/2016	48066	99971	OAKDALE LEADER	148087	101-412.000-703.023	157.50	157.50	ADVERTISEMENT
06/16/2016	48066	99971	OAKDALE LEADER	149265	101-405.000-706.023	167.75	167.75	ADVERTISEMENT
06/16/2016	48066	99971	OAKDALE LEADER	149265	101-412.000-703.023	145.25	145.25	ADVERTISEMENT
Total 48066:							1,077.50	
48067								
06/16/2016	48067	101123	ONTEL SECURITY SERVICES, INC.	19991	101-414.000-702.032	150.00	150.00	SECURITY SERVICES
06/16/2016	48067	101123	ONTEL SECURITY SERVICES, INC.	19992	101-414.000-702.032	375.00	375.00	SECURITY SERVICES
Total 48067:							525.00	
48068								
06/16/2016	48068	102955	PACIFIC STORAGE COMPANY	2069040	101-412.000-703.025	34.11	34.11	SHREDDING & STORAGE FEE
06/16/2016	48068	102955	PACIFIC STORAGE COMPANY	2069040	101-403.000-703.025	34.11	34.11	SHREDDING & STORAGE FEE
06/16/2016	48068	102955	PACIFIC STORAGE COMPANY	2069040	101-405.000-703.025	34.11	34.11	SHREDDING & STORAGE FEE
06/16/2016	48068	102955	PACIFIC STORAGE COMPANY	2069040	101-408.000-703.025	34.11	34.11	SHREDDING & STORAGE FEE
Total 48068:							136.44	
48069								
06/16/2016	48069	105439	PINNACLE SOLUTIONS	2016 NEWSL	114-433.000-703.067	2,644.66	2,644.66	NEWSLETTER AND POSTCARD
Total 48069:							2,644.66	
48070								
06/16/2016	48070	95165	RAYCO INDUSTRIAL SUPPLY	FC-1605	114-433.000-702.030	12.61	12.61	EQUIPMENT MAINTENANCE
Total 48070:							12.61	

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount	Description
48071								
06/16/2016	48071	99323	ROSA CASAS	O.C.T LUAU	101-402.000-706.015	108.42	108.42	REIMBURSEMENT
Total 48071:							108.42	
48072								
06/16/2016	48072	104535	SAN JOAQUIN ENGINEERING	827	197-439.000-706.029	20,703.75	20,703.75	BUILDING MAINTENANCE - LRA
Total 48072:							20,703.75	
48073								
06/16/2016	48073	105280	SOLAR CITY CORP.	BP15-0597	101-000.000-450.030	131.60	131.60	BUILDING PERMIT CANCELLATION
06/16/2016	48073	105280	SOLAR CITY CORP.	BP16-0009	101-000.000-450.030	131.60	131.60	BUILDING PERMIT CANCELLATION
06/16/2016	48073	105280	SOLAR CITY CORP.	BP16-0062	101-000.000-450.030	131.60	131.60	BUILDING PERMIT CANCELLATION
Total 48073:							394.80	
48074								
06/16/2016	48074	106208	STANISLAUS BUSINESS ALLIANCE	3018	101-439.000-702.034	10,000.00	10,000.00	MOU AGREEMENT
Total 48074:							10,000.00	
48075								
06/16/2016	48075	1000039	STANISLAUS FOUNDATION	38924	201-000.000-200.082	251.20	251.20	DENTAL LIABILITY
Total 48075:							251.20	
48076								
06/16/2016	48076	103349	STAPLES ADVANTAGE	8039498584	101-412.000-703.025	44.09	44.09	OFFICE SUPPLIES
06/16/2016	48076	103349	STAPLES ADVANTAGE	8039498584	101-412.000-703.025	27.53	27.53	OFFICE SUPPLIES
06/16/2016	48076	103349	STAPLES ADVANTAGE	8039498584	101-405.000-703.025	29.98	29.98	OFFICE SUPPLIES
06/16/2016	48076	103349	STAPLES ADVANTAGE	8039498584	101-406.000-703.025	30.01	30.01	OFFICE SUPPLIES
06/16/2016	48076	103349	STAPLES ADVANTAGE	8039498584	101-412.000-703.025	68.83	68.83	OFFICE SUPPLIES
06/16/2016	48076	103349	STAPLES ADVANTAGE	8039498584	101-405.000-703.025	40.03	40.03	OFFICE SUPPLIES
06/16/2016	48076	103349	STAPLES ADVANTAGE	8039498584	101-412.000-703.025	21.26	21.26	OFFICE SUPPLIES
06/16/2016	48076	103349	STAPLES ADVANTAGE	8039498584	117-411.000-703.025	17.36	17.36	OFFICE SUPPLIES
Total 48076:							279.09	

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount	Description
48077								
06/16/2016	48077	106165	UNIFIRST CORPORATION	5/31/16	106-424.000-706.073	26.72	26.72	UNIFORM CLEANING SERVICE
06/16/2016	48077	106165	UNIFIRST CORPORATION	5/31/16	119-442.000-706.073	14.60	14.60	UNIFORM CLEANING SERVICE
06/16/2016	48077	106165	UNIFIRST CORPORATION	5/31/16	114-433.000-706.073	41.47	41.47	UNIFORM CLEANING SERVICE
06/16/2016	48077	106165	UNIFIRST CORPORATION	5/31/16	101-405.000-702.032	11.73	11.73	UNIFORM CLEANING SERVICE
06/16/2016	48077	106165	UNIFIRST CORPORATION	5/31/16	102-418.000-706.073	35.05	35.05	UNIFORM CLEANING SERVICE
06/16/2016	48077	106165	UNIFIRST CORPORATION	5/31/16	106-423.000-706.073	11.68	11.68	UNIFORM CLEANING SERVICE
06/16/2016	48077	106165	UNIFIRST CORPORATION	5/31/16	101-414.000-706.073	40.43	40.43	UNIFORM CLEANING SERVICE
06/16/2016	48077	106165	UNIFIRST CORPORATION	5/31/16	101-407.000-706.073	9.77	9.77	UNIFORM CLEANING SERVICE
Total 48077:							191.45	
48078								
06/16/2016	48078	104749	VAUGHN PROPERTY PRESERVATION	2016061101	132-457.000-702.032	350.00	350.00	WEED ABATEMENT
Total 48078:							350.00	
48079								
06/16/2016	48079	106176	VILLAGE SUPPLY	22388	102-418.000-706.026	133.92	133.92	SAFETY SUPPLIES
Total 48079:							133.92	
48080								
06/16/2016	48080	33010	WILLDAN FINANCIAL SERVICES	010-31114	220-590.000-702.032	588.53	588.53	LANDSCAPE AND LIGHTING
06/16/2016	48080	33010	WILLDAN FINANCIAL SERVICES	010-31114	177-590.000-702.032	238.37	238.37	LANDSCAPE AND LIGHTING
06/16/2016	48080	33010	WILLDAN FINANCIAL SERVICES	010-31114	178-590.000-702.032	186.76	186.76	LANDSCAPE AND LIGHTING
06/16/2016	48080	33010	WILLDAN FINANCIAL SERVICES	010-31114	175-590.000-702.032	282.44	282.44	LANDSCAPE AND LIGHTING
06/16/2016	48080	33010	WILLDAN FINANCIAL SERVICES	010-31114	179-590.000-702.032	224.51	224.51	LANDSCAPE AND LIGHTING
06/16/2016	48080	33010	WILLDAN FINANCIAL SERVICES	010-31114	171-590.000-702.032	183.09	183.09	LANDSCAPE AND LIGHTING
06/16/2016	48080	33010	WILLDAN FINANCIAL SERVICES	010-31114	172-590.000-702.032	174.29	174.29	LANDSCAPE AND LIGHTING
Total 48080:							1,877.99	
48081								
06/16/2016	48081	105217	WOODRUFF-SAWYER & CO.	140125	197-439.000-706.035	45,650.52	45,650.52	INSURANCE EXPENSE - LRA
Total 48081:							45,650.52	

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount	Description
48082								
06/16/2016	48082	99195	ZEE MEDICAL SERVICE CO.	66582549	101-405.000-703.025	16.63	16.63	SAFETY SUPPLIES
06/16/2016	48082	99195	ZEE MEDICAL SERVICE CO.	66582549	101-403.000-703.025	16.63	16.63	SAFETY SUPPLIES
06/16/2016	48082	99195	ZEE MEDICAL SERVICE CO.	66582549	101-406.000-703.025	16.64	16.64	SAFETY SUPPLIES
06/16/2016	48082	99195	ZEE MEDICAL SERVICE CO.	66582549	101-412.000-703.025	16.64	16.64	SAFETY SUPPLIES
Total 48082:							66.54	
Grand Totals:							290,715.33	

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
101-000.000-200.170	.00	26,812.88-	26,812.88-
101-000.000-200.175	4,300.00	.00	4,300.00
101-000.000-400.050	50.78	.00	50.78
101-000.000-450.030	394.80	.00	394.80
101-402.000-706.015	108.42	.00	108.42
101-403.000-703.025	50.74	.00	50.74
101-405.000-702.032	11.73	.00	11.73
101-405.000-703.025	120.75	.00	120.75
101-405.000-706.023	436.31	.00	436.31
101-406.000-703.025	46.65	.00	46.65
101-406.000-704.022	21.91	.00	21.91
101-407.000-706.029	222.73	.00	222.73
101-407.000-706.073	9.77	.00	9.77
101-408.000-702.030	500.00	.00	500.00
101-408.000-702.032	90.78	.00	90.78
101-408.000-703.025	34.11	.00	34.11
101-408.000-706.066	53.75	.00	53.75
101-409.000-704.021	41.48	.00	41.48
101-412.000-703.023	302.75	.00	302.75
101-412.000-703.025	212.46	.00	212.46
101-412.000-704.022	20.00	.00	20.00
101-413.000-702.032	275.00	.00	275.00
101-414.000-702.032	8,502.50	.00	8,502.50

GL Account	Debit	Credit	Proof
101-414.000-703.050	46.35	.00	46.35
101-414.000-706.029	836.54	.00	836.54
101-414.000-706.073	40.43	.00	40.43
101-414.000-706.081	82.14	.00	82.14
101-439.000-702.034	10,000.00	.00	10,000.00
102-000.000-200.170	.00	21,279.71-	21,279.71-
102-418.000-702.030	951.39	.00	951.39
102-418.000-702.036	14,458.68	.00	14,458.68
102-418.000-706.026	209.59	.00	209.59
102-418.000-706.073	35.05	.00	35.05
102-418.000-707.003	5,625.00	.00	5,625.00
106-000.000-200.170	.00	18,629.69-	18,629.69-
106-423.000-704.022	17.49	.00	17.49
106-423.000-706.073	11.68	.00	11.68
106-424.000-704.021	18,573.80	.00	18,573.80
106-424.000-706.073	26.72	.00	26.72
114-000.000-200.170	.00	4,060.61-	4,060.61-
114-433.000-702.030	741.86	.00	741.86
114-433.000-702.032	10.15	.00	10.15
114-433.000-703.067	2,644.66	.00	2,644.66
114-433.000-706.026	422.47	.00	422.47
114-433.000-706.027	200.00	.00	200.00
114-433.000-706.073	41.47	.00	41.47
117-000.000-200.170	.00	17.36-	17.36-
117-411.000-703.025	17.36	.00	17.36
118-000.000-200.150	100.00	.00	100.00
118-000.000-200.170	.00	1,422.30-	1,422.30-
118-441.000-703.030	339.50	.00	339.50
118-441.000-706.029	491.94	.00	491.94
118-441.008-703.066	490.86	.00	490.86
119-000.000-200.170	.00	18,304.89-	18,304.89-
119-442.000-702.030	121.51	.00	121.51
119-442.000-705.040	9,089.73	.00	9,089.73
119-442.000-705.041	9,079.05	.00	9,079.05
119-442.000-706.073	14.60	.00	14.60
132-000.000-200.170	.00	350.00-	350.00-
132-457.000-702.032	350.00	.00	350.00
134-000.000-200.170	.00	49.82-	49.82-
134-459.000-704.022	49.82	.00	49.82
153-000.000-200.170	.00	525.00-	525.00-

GL Account	Debit	Credit	Proof
153-479.000-702.053	525.00	.00	525.00
157-000.000-200.170	.00	15,591.25-	15,591.25-
157-437.000-707.119	15,591.25	.00	15,591.25
171-000.000-200.170	.00	483.09-	483.09-
171-590.000-702.032	183.09	.00	183.09
171-590.000-706.029	300.00	.00	300.00
172-000.000-200.170	.00	599.29-	599.29-
172-590.000-702.032	174.29	.00	174.29
172-590.000-706.029	425.00	.00	425.00
173-000.000-200.170	.00	1,075.00-	1,075.00-
173-590.000-706.029	1,075.00	.00	1,075.00
175-000.000-200.170	.00	2,932.44-	2,932.44-
175-590.000-702.032	282.44	.00	282.44
175-590.000-706.029	2,650.00	.00	2,650.00
177-000.000-200.170	.00	438.37-	438.37-
177-590.000-702.032	238.37	.00	238.37
177-590.000-706.029	200.00	.00	200.00
178-000.000-200.170	.00	236.76-	236.76-
178-590.000-702.032	186.76	.00	186.76
178-590.000-706.029	50.00	.00	50.00
179-000.000-200.170	.00	274.51-	274.51-
179-590.000-702.032	274.51	.00	274.51
197-000.000-200.170	.00	155,896.15-	155,896.15-
197-439.000-702.032	14,707.70	.00	14,707.70
197-439.000-702.063	16,428.00	.00	16,428.00
197-439.000-704.021	57,910.18	.00	57,910.18
197-439.000-706.029	21,199.75	.00	21,199.75
197-439.000-706.035	45,650.52	.00	45,650.52
198-000.000-200.170	.00	9,133.48-	9,133.48-
198-439.506-702.032	8,098.90	.00	8,098.90
198-439.506-702.053	1,034.58	.00	1,034.58
201-000.000-200.082	251.20	.00	251.20
201-000.000-200.170	.00	251.20-	251.20-
220-000.000-200.170	.00	12,351.53-	12,351.53-
220-590.000-702.032	643.53	.00	643.53
220-590.000-706.029	11,708.00	.00	11,708.00
Grand Totals:	290,715.33	290,715.33-	.00

Dated: _____

Finance Director: _____

Report Criteria:

Report type: GL detail

Check.Type = {<>} "Adjustment"

Report Criteria:
Report type: GL detail
Check.Type = {<>} "Adjustment"

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount	Description
47651								
06/23/2016	47651	100262	HOME DEPOT	5731 TERMI	213-597.044-702.058	75.00-	75.00-	V HOUSING REHAB PROJECT
Total 47651:							75.00-	
47886								
06/23/2016	47886	106183	CYNTHIA MOCSA	CC GAZEBO	118-000.000-200.150	100.00-	100.00-	V DEPOSIT REFUND
Total 47886:							100.00-	
48083								
06/23/2016	48083	106210	A & M ENGINEERING AND MAINTENA	13-544	197-439.000-706.029	171.50	171.50	BUILDING MAINTENANCE
06/23/2016	48083	106210	A & M ENGINEERING AND MAINTENA	13-547	197-439.000-706.029	225.00	225.00	BUILDING MAINTENANCE
06/23/2016	48083	106210	A & M ENGINEERING AND MAINTENA	13-581	197-439.000-706.029	325.00	325.00	BUILDING MAINTENANCE
06/23/2016	48083	106210	A & M ENGINEERING AND MAINTENA	13-582	197-439.000-706.029	125.00	125.00	BUILDING MAINTENANCE
Total 48083:							846.50	
48084								
06/23/2016	48084	95084	ADTECH	314075	198-439.506-702.053	156.25	156.25	COMPUTER MAINTENANCE - LRA
Total 48084:							156.25	
48085								
06/23/2016	48085	106221	ALEX MUNOZ	2867 DON R	114-000.000-200.150	60.00	60.00	DEPOSIT REFUND
Total 48085:							60.00	
48086								
06/23/2016	48086	106209	ALOMA SIEGEL	JMP 6/04/16	118-000.000-200.150	100.00	100.00	DEPOSIT REFUND
Total 48086:							100.00	
48087								
06/23/2016	48087	80013	ALVARO ZAMORA	SELMA 6/24/	101-408.000-706.037	144.66	144.66	TRAVEL ALLOWANCE

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount	Description
Total 48087:							144.66	
48088								
06/23/2016	48088	60001	AMERICAN LEGAL PUBLISHING CORP	0110551	101-408.000-702.032	6,393.49	6,393.49	CODE OF ORDINANCES
Total 48088:							6,393.49	
48089								
06/23/2016	48089	99815	AT&T-CALNET 3	*0659 5/13-6/	101-407.000-704.022	80.36	80.36	COMMUNICATIONS
06/23/2016	48089	99815	AT&T-CALNET 3	*9370 5/07-6/	198-439.506-702.053	411.36	411.36	COMMUNICATIONS - LRA
06/23/2016	48089	99815	AT&T-CALNET 3	*9376 5/13-6/	101-409.000-704.022	26.02	26.02	COMMUNICATIONS
06/23/2016	48089	99815	AT&T-CALNET 3	*9377 5/07-6/	101-405.000-704.022	104.65	104.65	COMMUNICATIONS
06/23/2016	48089	99815	AT&T-CALNET 3	*9377 5/07-6/	101-406.000-704.022	34.88	34.88	COMMUNICATIONS
06/23/2016	48089	99815	AT&T-CALNET 3	*9377 5/07-6/	101-407.000-704.022	279.07	279.07	COMMUNICATIONS
06/23/2016	48089	99815	AT&T-CALNET 3	*9377 5/07-6/	101-409.000-704.022	244.19	244.19	COMMUNICATIONS
06/23/2016	48089	99815	AT&T-CALNET 3	*9377 5/07-6/	101-412.000-704.022	69.77	69.77	COMMUNICATIONS
06/23/2016	48089	99815	AT&T-CALNET 3	*9377 5/07-6/	101-414.000-704.022	34.88	34.88	COMMUNICATIONS
06/23/2016	48089	99815	AT&T-CALNET 3	*9377 5/07-6/	134-459.000-704.022	69.77	69.77	COMMUNICATIONS
06/23/2016	48089	99815	AT&T-CALNET 3	*9377 5/07-6/	106-423.000-704.022	69.77	69.77	COMMUNICATIONS
06/23/2016	48089	99815	AT&T-CALNET 3	*9377 5/07-6/	119-442.000-704.022	34.88	34.88	COMMUNICATIONS
Total 48089:							1,459.60	
48090								
06/23/2016	48090	106211	BARNETT'S ENERGY WISE HOME SE	SVC166476	197-439.000-706.029	207.00	207.00	BUILDING MAINTENANCE - LRA
Total 48090:							207.00	
48091								
06/23/2016	48091	10235	BEST BUY BUSINESS ADVANTAGE	2313951	106-424.000-706.026	172.19	172.19	OFFICE EXPENSE
Total 48091:							172.19	
48092								
06/23/2016	48092	1093	BJ'S CONSUMER'S CHOICE	6/14/16	101-407.000-702.032	136.00	136.00	PEST CONTROL SERVICES
Total 48092:							136.00	

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount	Description
48093								
06/23/2016	48093	106212	CASSANDRA LECHER	JMP 6/12/16	118-000.000-200.150	100.00	100.00	DEPOSIT REFUND
Total 48093:							100.00	
48094								
06/23/2016	48094	102990	CHARTER COMMUNICATIONS	6/19/16 - 7/1	114-433.000-704.022	11.10	11.10	COMMUNICATIONS - PW
06/23/2016	48094	102990	CHARTER COMMUNICATIONS	6/19/16 - 7/1	102-418.000-706.026	11.11	11.11	COMMUNICATIONS - PW
06/23/2016	48094	102990	CHARTER COMMUNICATIONS	6/19/16 - 7/1	106-423.000-704.021	11.11	11.11	COMMUNICATIONS - PW
Total 48094:							33.32	
48095								
06/23/2016	48095	102990	CHARTER COMMUNICATIONS	6/22/16 - 7/2	101-408.000-702.032	147.99	147.99	COMMUNICATIONS
Total 48095:							147.99	
48096								
06/23/2016	48096	105586	CHRIS RICCI PRESENTS INC	2016	163-459.000-702.032	5,000.00	5,000.00	CHEESE & WINE COORDINATOR
Total 48096:							5,000.00	
48097								
06/23/2016	48097	36200	CITY OF OAKDALE	151	101-411.000-702.034	11,386.69	11,386.69	ANIMAL CONTROL SERVICES
Total 48097:							11,386.69	
48098								
06/23/2016	48098	104998	CRWA	CARL VALLE	106-424.000-706.038	125.00	125.00	EDUCATION & TRAINING
06/23/2016	48098	104998	CRWA	CARL VS 7/2	106-424.000-706.038	125.00	125.00	EDUCATION & TRAINING
Total 48098:							250.00	
48099								
06/23/2016	48099	103512	CWEA	JSMITH 201	106-423.000-706.036	81.00	81.00	CERTIFICATION RENEWAL FEES
Total 48099:							81.00	

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount	Description
48100								
06/23/2016	48100	106184	CYNTHIA MOISA	CC GAZEBO	118-000.000-200.150	100.00	100.00	DEPOSIT REFUND: REPLACEMENT CK
Total 48100:							100.00	
48101								
06/23/2016	48101	71010	DAREN MARTIN	FY 2015/16	102-418.000-706.027	141.61	141.61	BOOT ALLOWANCE
Total 48101:							141.61	
48102								
06/23/2016	48102	105935	DAVID PAULSON	3900 TOWN	114-000.000-200.150	60.00	60.00	DEPOSIT REFUND
Total 48102:							60.00	
48103								
06/23/2016	48103	100750	DONLEE PUMP COMPANY	79142	119-442.000-705.041	150.00	150.00	VEHICLE FUEL
Total 48103:							150.00	
48104								
06/23/2016	48104	105883	DOWNEY BRAND	496840	197-439.000-702.032	1,610.96	1,610.96	LEGAL SERVICES - LRA
06/23/2016	48104	105883	DOWNEY BRAND	496842	197-439.000-702.032	1,554.00	1,554.00	LEGAL SERVICES - LRA
Total 48104:							3,164.96	
48105								
06/23/2016	48105	102451	EDUINO SIMAS	FY 2015/16	101-407.000-706.027	200.00	200.00	BOOT ALLOWANCE
Total 48105:							200.00	
48106								
06/23/2016	48106	106228	ELAINE I. LONG TRUST	3721.03 & 37	114-000.000-200.171	4.18	4.18	DEPOSIT AND OVERPAYMENT REFUND
06/23/2016	48106	106228	ELAINE I. LONG TRUST	3721.03 & 37	114-000.000-200.150	60.00	60.00	DEPOSIT AND OVERPAYMENT REFUND
Total 48106:							64.18	
48107								
06/23/2016	48107	100388	ELEANOR RANCH LIVESTOCK BEDDI	6377	114-433.000-706.026	80.00	80.00	DUMP FEE - APRIL 2016

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount	Description
06/23/2016	48107	100388	ELEANOR RANCH LIVESTOCK BEDDI	6377	102-418.000-706.029	80.00	80.00	DUMP FEE - APRIL 2016
Total 48107:							160.00	
48108								
06/23/2016	48108	106213	EVANGELINA MARQUEZ	COMM CEN	118-000.000-200.150	500.00	500.00	DEPOSIT REFUND
Total 48108:							500.00	
48109								
06/23/2016	48109	13010	FAR WEST	82335	106-424.000-702.032	4,137.00	4,137.00	LAB SAMPLES
Total 48109:							4,137.00	
48110								
06/23/2016	48110	13300	FEDEX	5-452-37128	101-412.000-703.024	25.11	25.11	POSTAGE
Total 48110:							25.11	
48111								
06/23/2016	48111	105553	FERNANDO RODRIGUEZ	COMM CEN	118-000.000-200.150	200.00	200.00	DEPOSIT REFUND
Total 48111:							200.00	
48112								
06/23/2016	48112	105353	FIRSTCHOICE INDUSTRIAL SUPPLY	037005	119-442.000-702.030	102.41	102.41	BREAKROOM SUPPLIES
Total 48112:							102.41	
48113								
06/23/2016	48113	99588	GROVER LANDSCAPE SERVICES, INC	0243904	220-590.000-706.029	101.33	101.33	BUILDING MAINTENANCE
06/23/2016	48113	99588	GROVER LANDSCAPE SERVICES, INC	0243906	220-590.000-706.029	60.02	60.02	BUILDING MAINTENANCE
06/23/2016	48113	99588	GROVER LANDSCAPE SERVICES, INC	0243935	220-590.000-706.029	97.57	97.57	BUILDING MAINTENANCE
Total 48113:							258.92	
48114								
06/23/2016	48114	106163	HACH	9938528	106-424.000-702.030	2,057.46	2,057.46	EQUIPMENT MAINTENANCE

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount	Description
Total 48114:							2,057.46	
48115								
06/23/2016	48115	105381	HADRONEX, INC.	6097	106-424.000-702.030	6,707.48	6,707.48	EQUIPMENT MAINTENANCE
Total 48115:							6,707.48	
48116								
06/23/2016	48116	100312	HOME DEPOT CREDIT SERVICES	*4713 MAY 2	114-433.000-706.026	204.14	204.14	EQUIPMENT MAINTENANCE
06/23/2016	48116	100312	HOME DEPOT CREDIT SERVICES	*4713 MAY 2	102-418.000-706.050	23.65	23.65	SAFETY EQUIPMENT
06/23/2016	48116	100312	HOME DEPOT CREDIT SERVICES	*4721 MAY 2	102-418.000-702.030	49.15	49.15	EQUIPMENT MAINTENANCE
06/23/2016	48116	100312	HOME DEPOT CREDIT SERVICES	*4721 MAY 2	102-418.000-706.029	27.69	27.69	BUILDING MAINTENANCE
06/23/2016	48116	100312	HOME DEPOT CREDIT SERVICES	*4721 MAY 2	106-424.000-706.028	84.71	84.71	EQUIPMENT MAINTENANCE
06/23/2016	48116	100312	HOME DEPOT CREDIT SERVICES	*4739 MAY 2	114-433.000-706.026	38.65	38.65	EQUIPMENT MAINTENANCE
06/23/2016	48116	100312	HOME DEPOT CREDIT SERVICES	*4747 MAY 2	106-424.000-706.029	41.24	41.24	BUILDING MAINTENANCE
06/23/2016	48116	100312	HOME DEPOT CREDIT SERVICES	*4747 MAY 2	106-424.000-706.028	357.86	357.86	EQUIPMENT MAINTENANCE
Total 48116:							827.09	
48117								
06/23/2016	48117	106214	JAIME PARRY	SPORTS CO	118-000.000-200.150	200.00	200.00	DEPOSIT REFUND
Total 48117:							200.00	
48118								
06/23/2016	48118	106215	JERARDO CRUZ	POOL 6/09/1	118-000.000-200.150	50.00	50.00	DEPOSIT REFUND
Total 48118:							50.00	
48119								
06/23/2016	48119	105499	JOYCE CLEMENTS	JMP 6/11/16	118-000.000-200.150	100.00	100.00	DEPOSIT REFUND
Total 48119:							100.00	
48120								
06/23/2016	48120	104377	MAILFINANCE	N5975445	101-403.000-702.031	110.40	110.40	POSTAGE LEASE
06/23/2016	48120	104377	MAILFINANCE	N5975445	114-433.000-702.031	110.40	110.40	POSTAGE LEASE
06/23/2016	48120	104377	MAILFINANCE	N5975445	106-423.000-702.031	110.41	110.41	POSTAGE LEASE

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount	Description
Total 48120:							331.21	
48121								
06/23/2016	48121	106217	MAYRA NERY	JMP 6/11/16	118-000.000-200.150	100.00	100.00	DEPOSIT REFUND
Total 48121:							100.00	
48122								
06/23/2016	48122	106093	MCFADDEN CONSTRUCTION, INC.	15101	151-477.000-707.127	5,422.58	5,422.58	ROSELLE AVE IMPROVEMENTS
Total 48122:							5,422.58	
48123								
06/23/2016	48123	32627	MID	*0348 5/16-6/	220-590.000-704.021	58.50	58.50	UTILITIES
06/23/2016	48123	32627	MID	*1157 5/10-6/	220-590.000-704.021	34.48	34.48	UTILITIES
06/23/2016	48123	32627	MID	*3021 5/10-6/	173-590.000-704.021	11.99	11.99	UTILITIES
06/23/2016	48123	32627	MID	*3322 5/10-6/	101-413.000-704.021	20.92	20.92	UTILITIES
06/23/2016	48123	32627	MID	*3508 5/16-6/	220-590.000-704.021	251.36	251.36	UTILITIES
06/23/2016	48123	32627	MID	*7017 5/10-6/	114-433.000-704.021	1,124.28	1,124.28	UTILITIES
06/23/2016	48123	32627	MID	*7406 5/09-6/	220-590.000-704.021	25.52	25.52	UTILITIES
06/23/2016	48123	32627	MID	*9084 5/10-6/	114-433.000-704.021	1,563.98	1,563.98	UTILITIES
06/23/2016	48123	32627	MID	*9220 5/16-6/	173-590.000-704.021	45.50	45.50	UTILITIES
Total 48123:							3,136.53	
48124								
06/23/2016	48124	106216	MIGUEL TORRES	FY 2015/16	102-418.000-706.027	193.71	193.71	BOOT ALLOWANCE
Total 48124:							193.71	
48125								
06/23/2016	48125	106218	MOLLY & CHARLES HOYT	GA ADJUST	101-000.000-200.160	398.16	398.16	OVERPAYMENT REFUND
Total 48125:							398.16	
48126								
06/23/2016	48126	105947	NATIONAL METER & AUTOMATION	S1071105.00	157-437.000-707.119	463,269.66	463,269.66	WATER METER PROJECT

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount	Description
Total 48126:							463,269.66	
48127								
06/23/2016	48127	39021	PACIFIC GAS & ELECTRIC	*2142-7 5/16-	102-418.000-704.021	9.86	9.86	UTILITIES
06/23/2016	48127	39021	PACIFIC GAS & ELECTRIC	*2454-1 5/14-	197-439.000-704.021	8.66	8.66	UTILITIES - LRA
06/23/2016	48127	39021	PACIFIC GAS & ELECTRIC	*2950-4 5/17-	114-433.000-704.021	14,010.63	14,010.63	UTILITIES
06/23/2016	48127	39021	PACIFIC GAS & ELECTRIC	*3158-05/14-	102-418.000-704.021	115.36	115.36	UTILITIES
06/23/2016	48127	39021	PACIFIC GAS & ELECTRIC	*4279-1 5/16-	102-418.000-704.021	305.02	305.02	UTILITIES
06/23/2016	48127	39021	PACIFIC GAS & ELECTRIC	*5675-95/16-	102-418.000-704.021	9.86	9.86	UTILITIES
06/23/2016	48127	39021	PACIFIC GAS & ELECTRIC	*5691-4 5/17-	118-441.000-704.021	225.24	225.24	UTILITIES
06/23/2016	48127	39021	PACIFIC GAS & ELECTRIC	*6285-8 5/12-	106-424.000-704.021	239.60	239.60	UTILITIES
06/23/2016	48127	39021	PACIFIC GAS & ELECTRIC	*6814-8 5/16-	102-418.000-704.021	9.86	9.86	UTILITIES
06/23/2016	48127	39021	PACIFIC GAS & ELECTRIC	*7994-4 5/13-	101-414.000-704.021	104.26	104.26	UTILITIES
Total 48127:							15,038.35	
48128								
06/23/2016	48128	106219	PATRICIA GARCIA	POOL 5/09/1	118-000.000-200.150	50.00	50.00	DEPOSIT REFUND
Total 48128:							50.00	
48129								
06/23/2016	48129	45073	PETTY CASH	SHERIFF	101-409.000-709.001	150.00	150.00	BICYCLE RODEO
Total 48129:							150.00	
48130								
06/23/2016	48130	10000186	PLAY IT AGAIN SPORTS	80606799	118-441.000-706.026	333.93	333.93	RECREATIONAL SUPPLIES
Total 48130:							333.93	
48131								
06/23/2016	48131	101175	PRIME SHINE EXPRESS CAR WASH	SI-00387	119-442.000-702.030	31.50	31.50	VEHICLE WASHES
Total 48131:							31.50	
48132								
06/23/2016	48132	105710	REBEKAH BREWER	JMP 6/12/16	118-000.000-200.150	100.00	100.00	DEPOSIT REFUND

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount	Description
Total 48132:							100.00	
48133								
06/23/2016	48133	106224	RESPCO, INC.	LOAN	197-000.000-100.010	30,000.00	30,000.00	TENANT IMPROVEMENT LOAN
Total 48133:							30,000.00	
48134								
06/23/2016	48134	106222	RIVERBANK MHP	4219.02	114-000.000-200.170	8,606.56	8,606.56	OVERPAYMENT REFUND
Total 48134:							8,606.56	
48135								
06/23/2016	48135	106220	ROBERT J. HAROLD	5487 COOP	114-000.000-200.150	20.44	20.44	DEPOSIT REFUND
Total 48135:							20.44	
48136								
06/23/2016	48136	106223	ROBERT RODRIGUEZ	CASTLEBER	118-000.000-200.150	100.00	100.00	DEPOSIT REFUND
Total 48136:							100.00	
48137								
06/23/2016	48137	10000232	SHARPENING SHOP	214955	101-414.000-702.032	185.72	185.72	EQUIPMENT MAINTENANCE
Total 48137:							185.72	
48138								
06/23/2016	48138	104594	SHIRTWORLD	5477	118-441.006-708.005	208.83	208.83	OUTDOOR ADVENTURE CAMP SHIRTS
06/23/2016	48138	104594	SHIRTWORLD	5483	118-441.006-708.005	305.59	305.59	HIP HOP SHIRTS
Total 48138:							514.42	
48139								
06/23/2016	48139	80007	STANISLAUS CO. AUDITORS OFFICE	46535	101-405.000-702.032	412.54	412.54	GIS - MAY 2016
Total 48139:							412.54	

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount	Description
48140								
06/23/2016	48140	102745	STANISLAUS CO. SHERIFF'S DEPT.	1516-225	101-409.000-702.034	7,060.88	7,060.88	LAW ENFORCEMENT
06/23/2016	48140	102745	STANISLAUS CO. SHERIFF'S DEPT.	1516-225	101-409.000-702.060	261,260.79	261,260.79	LAW ENFORCEMENT
Total 48140:							268,321.67	
48141								
06/23/2016	48141	99170	STANISLAUS COUNTY	PROP 1	114-433.000-702.032	1,382.00	1,382.00	GROUNDWATER GRANT
Total 48141:							1,382.00	
48142								
06/23/2016	48142	12015	STAPLES CREDIT PLAN	MAY 2016	101-401.000-703.025	94.17	94.17	OFFICE SUPPLIES
06/23/2016	48142	12015	STAPLES CREDIT PLAN	MAY 2016	134-459.000-703.027	103.47	103.47	OFFICE SUPPLIES
06/23/2016	48142	12015	STAPLES CREDIT PLAN	MAY 2016	101-401.000-706.033	33.67	33.67	OFFICE SUPPLIES
06/23/2016	48142	12015	STAPLES CREDIT PLAN	MAY 2016	119-442.000-702.030	209.86	209.86	OFFICE SUPPLIES
06/23/2016	48142	12015	STAPLES CREDIT PLAN	MAY 2016	101-412.000-703.025	45.09	45.09	OFFICE SUPPLIES
Total 48142:							486.26	
48143								
06/23/2016	48143	106165	UNIFIRST CORPORATION	6/07/16	106-424.000-706.073	27.26	27.26	UNIFORM CLEANING SERVICE
06/23/2016	48143	106165	UNIFIRST CORPORATION	6/07/16	119-442.000-706.073	14.60	14.60	UNIFORM CLEANING SERVICE
06/23/2016	48143	106165	UNIFIRST CORPORATION	6/07/16	114-433.000-706.073	41.26	41.26	UNIFORM CLEANING SERVICE
06/23/2016	48143	106165	UNIFIRST CORPORATION	6/07/16	101-405.000-702.032	11.73	11.73	UNIFORM CLEANING SERVICE
06/23/2016	48143	106165	UNIFIRST CORPORATION	6/07/16	102-418.000-706.073	35.05	35.05	UNIFORM CLEANING SERVICE
06/23/2016	48143	106165	UNIFIRST CORPORATION	6/07/16	106-423.000-706.073	11.68	11.68	UNIFORM CLEANING SERVICE
06/23/2016	48143	106165	UNIFIRST CORPORATION	6/07/16	101-414.000-706.073	40.43	40.43	UNIFORM CLEANING SERVICE
06/23/2016	48143	106165	UNIFIRST CORPORATION	6/07/16	101-407.000-706.073	9.77	9.77	UNIFORM CLEANING SERVICE
Total 48143:							191.78	
48144								
06/23/2016	48144	101204	UNIVERSAL SYSTEMS AUTOMATION	1441	106-424.000-702.030	105.00	105.00	EQUIPMENT MAINTENANCE
Total 48144:							105.00	
48145								
06/23/2016	48145	103030	USC FOUNDATION OFFICE	13618	114-433.000-702.032	300.00	300.00	MEMBERSHIP RENEWAL

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount	Description
Total 48145:							300.00	
48146								
06/23/2016	48146	106226	VICTOR MACIAS	JMP 6/04/16	118-000.000-200.150	100.00	100.00	DEPOSIT REFUND
Total 48146:							100.00	
48147								
06/23/2016	48147	106176	VILLAGE SUPPLY	22578	102-418.000-702.030	315.69	315.69	EQUIPMENT MAINTENANCE
Total 48147:							315.69	
48148								
06/23/2016	48148	2038	WATER SAFETY PRODUCTS	160412	101-414.000-703.050	337.43	337.43	POOL EXPENSE
06/23/2016	48148	2038	WATER SAFETY PRODUCTS	160636	101-414.000-703.050	122.93	122.93	POOL EXPENSE
06/23/2016	48148	2038	WATER SAFETY PRODUCTS	160747	101-414.000-703.050	130.24	130.24	POOL EXPENSE
Total 48148:							590.60	
48149								
06/23/2016	48149	100631	WECO INDUSTRIES, LLC.	0036733-IN	106-424.000-702.030	191.90	191.90	EQUIPMENT MAINTENANCE
Total 48149:							191.90	
Grand Totals:							846,086.12	

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
101-000.000-200.160	398.16	.00	398.16
101-000.000-200.170	.00	289,836.89-	289,836.89-
101-401.000-703.025	94.17	.00	94.17
101-401.000-706.033	33.67	.00	33.67
101-403.000-702.031	110.40	.00	110.40
101-405.000-702.032	424.27	.00	424.27

GL Account	Debit	Credit	Proof
101-405.000-704.022	104.65	.00	104.65
101-406.000-704.022	34.88	.00	34.88
101-407.000-702.032	136.00	.00	136.00
101-407.000-704.022	359.43	.00	359.43
101-407.000-706.027	200.00	.00	200.00
101-407.000-706.073	9.77	.00	9.77
101-408.000-702.032	6,541.48	.00	6,541.48
101-408.000-706.037	144.66	.00	144.66
101-409.000-702.034	7,060.88	.00	7,060.88
101-409.000-702.060	261,260.79	.00	261,260.79
101-409.000-704.022	270.21	.00	270.21
101-409.000-709.001	150.00	.00	150.00
101-411.000-702.034	11,386.69	.00	11,386.69
101-412.000-703.024	25.11	.00	25.11
101-412.000-703.025	45.09	.00	45.09
101-412.000-704.022	69.77	.00	69.77
101-413.000-704.021	20.92	.00	20.92
101-414.000-702.032	185.72	.00	185.72
101-414.000-703.050	590.60	.00	590.60
101-414.000-704.021	104.26	.00	104.26
101-414.000-704.022	34.88	.00	34.88
101-414.000-706.073	40.43	.00	40.43
102-000.000-200.170	.00	1,327.62-	1,327.62-
102-418.000-702.030	364.84	.00	364.84
102-418.000-704.021	449.96	.00	449.96
102-418.000-706.026	11.11	.00	11.11
102-418.000-706.027	335.32	.00	335.32
102-418.000-706.029	107.69	.00	107.69
102-418.000-706.050	23.65	.00	23.65
102-418.000-706.073	35.05	.00	35.05
106-000.000-200.170	.00	14,655.67-	14,655.67-
106-423.000-702.031	110.41	.00	110.41
106-423.000-704.021	11.11	.00	11.11
106-423.000-704.022	69.77	.00	69.77
106-423.000-706.036	81.00	.00	81.00
106-423.000-706.073	11.68	.00	11.68
106-424.000-702.030	9,061.84	.00	9,061.84
106-424.000-702.032	4,137.00	.00	4,137.00
106-424.000-704.021	239.60	.00	239.60
106-424.000-706.026	172.19	.00	172.19

GL Account	Debit	Credit	Proof
106-424.000-706.028	442.57	.00	442.57
106-424.000-706.029	41.24	.00	41.24
106-424.000-706.038	250.00	.00	250.00
106-424.000-706.073	27.26	.00	27.26
114-000.000-200.150	200.44	.00	200.44
114-000.000-200.170	8,606.56	27,677.62-	19,071.06-
114-000.000-200.171	4.18	.00	4.18
114-433.000-702.031	110.40	.00	110.40
114-433.000-702.032	1,682.00	.00	1,682.00
114-433.000-704.021	16,698.89	.00	16,698.89
114-433.000-704.022	11.10	.00	11.10
114-433.000-706.026	322.79	.00	322.79
114-433.000-706.073	41.26	.00	41.26
118-000.000-200.150	1,800.00	100.00-	1,700.00
118-000.000-200.170	100.00	2,873.59-	2,773.59-
118-441.000-704.021	225.24	.00	225.24
118-441.000-706.026	333.93	.00	333.93
118-441.006-708.005	514.42	.00	514.42
119-000.000-200.170	.00	543.25-	543.25-
119-442.000-702.030	343.77	.00	343.77
119-442.000-704.022	34.88	.00	34.88
119-442.000-705.041	150.00	.00	150.00
119-442.000-706.073	14.60	.00	14.60
134-000.000-200.170	.00	173.24-	173.24-
134-459.000-703.027	103.47	.00	103.47
134-459.000-704.022	69.77	.00	69.77
151-000.000-200.170	.00	5,422.58-	5,422.58-
151-477.000-707.127	5,422.58	.00	5,422.58
157-000.000-200.170	.00	463,269.66-	463,269.66-
157-437.000-707.119	463,269.66	.00	463,269.66
163-000.000-200.170	.00	5,000.00-	5,000.00-
163-459.000-702.032	5,000.00	.00	5,000.00
173-000.000-200.170	.00	57.49-	57.49-
173-590.000-704.021	57.49	.00	57.49
197-000.000-100.010	30,000.00	.00	30,000.00
197-000.000-200.170	.00	34,227.12-	34,227.12-
197-439.000-702.032	3,164.96	.00	3,164.96
197-439.000-704.021	8.66	.00	8.66
197-439.000-706.029	1,053.50	.00	1,053.50
198-000.000-200.170	.00	567.61-	567.61-

GL Account	Debit	Credit	Proof
198-439.506-702.053	567.61	.00	567.61
213-000.000-200.170	75.00	.00	75.00
213-597.044-702.058	.00	75.00-	75.00-
220-000.000-200.170	.00	628.78-	628.78-
220-590.000-704.021	369.86	.00	369.86
220-590.000-706.029	258.92	.00	258.92
Grand Totals:	846,436.12	846,436.12-	.00

Dated: _____

Finance Director: _____

Report Criteria:

Report type: GL detail

Check.Type = {<>} "Adjustment"

Report Criteria:
Report type: GL detail
Check.Type = {<>} "Adjustment"

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount	Description
48150								
06/30/2016	48150	101007	A-1 AUTO ELECTRIC	111047	119-442.000-705.040	14,461.65	14,461.65	CNG MAINTENANCE
Total 48150:							14,461.65	
48151								
06/30/2016	48151	106229	ADRIANA MICHEL CERVANTES	1459.07	114-000.000-200.150	1.69	1.69	DEPOSIT REFUND
Total 48151:							1.69	
48152								
06/30/2016	48152	95084	ADTECH	314362	101-408.000-702.032	750.00	750.00	COMPUTER MAINTENANCE
06/30/2016	48152	95084	ADTECH	314681	198-439.506-702.053	62.50	62.50	COMPUTER MAINTENANCE - LRA
06/30/2016	48152	95084	ADTECH	314682	198-439.506-702.053	93.75	93.75	COMPUTER MAINTENANCE - LRA
Total 48152:							906.25	
48153								
06/30/2016	48153	106232	ANGELA FERNANDEZ	JMP 6/18/16	118-000.000-200.150	100.00	100.00	DEPOSIT REFUND
Total 48153:							100.00	
48154								
06/30/2016	48154	105369	ANTHONY D. MCKINNEY	APPEALS 6/	114-433.000-703.067	100.00	100.00	APPEALS BOARD MEETING
Total 48154:							100.00	
48155								
06/30/2016	48155	106230	BARBARA JOHNSON GAMBRELL	5795.05	114-000.000-200.150	30.01	30.01	DEPOSIT REFUND
Total 48155:							30.01	
48156								
06/30/2016	48156	103079	BAY ALARM COMPANY	2314542160	101-407.000-702.032	464.35	464.35	ALARM SERVICES
06/30/2016	48156	103079	BAY ALARM COMPANY	2314542160	102-418.000-702.032	107.00	107.00	ALARM SERVICES

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount	Description
06/30/2016	48156	103079	BAY ALARM COMPANY	2314542160	106-423.000-702.032	107.00	107.00	ALARM SERVICES
06/30/2016	48156	103079	BAY ALARM COMPANY	2314542160	114-433.000-702.032	107.00	107.00	ALARM SERVICES
06/30/2016	48156	103079	BAY ALARM COMPANY	2448342160	106-423.000-702.032	165.00	165.00	ALARM SERVICES
06/30/2016	48156	103079	BAY ALARM COMPANY	2448342160	102-418.000-702.032	165.00	165.00	ALARM SERVICES
06/30/2016	48156	103079	BAY ALARM COMPANY	2448342160	114-433.000-702.032	1,065.00	1,065.00	ALARM SERVICES
Total 48156:							2,180.35	
48157								
06/30/2016	48157	106124	BELLA REAL ESTATE, INC.	8015.05	114-000.000-200.150	15.73	15.73	DEPOSIT REFUND
Total 48157:							15.73	
48158								
06/30/2016	48158	105421	BOHANNON INSURANCE GROUP	299	201-000.000-200.080	2,049.75	2,049.75	INSURANCE ADMIN - JULY 2016
Total 48158:							2,049.75	
48159								
06/30/2016	48159	100853	BORGES & MAHONEY CO.	137928	114-433.000-702.030	2,888.86	2,888.86	EQUIPMENT MAINTENANCE
Total 48159:							2,888.86	
48160								
06/30/2016	48160	10304	CD & POWER	118545	114-433.000-702.030	1,280.00	1,280.00	EQUIPMENT MAINTENANCE
06/30/2016	48160	10304	CD & POWER	118546	114-433.000-702.030	680.00	680.00	EQUIPMENT MAINTENANCE
06/30/2016	48160	10304	CD & POWER	118547	114-433.000-702.030	1,550.00	1,550.00	EQUIPMENT MAINTENANCE
06/30/2016	48160	10304	CD & POWER	118548	114-433.000-702.030	1,352.98	1,352.98	EQUIPMENT MAINTENANCE
06/30/2016	48160	10304	CD & POWER	118556	119-442.000-705.040	300.00	300.00	EQUIPMENT MAINTENANCE
06/30/2016	48160	10304	CD & POWER	118556	119-442.000-705.041	444.50	444.50	EQUIPMENT MAINTENANCE
06/30/2016	48160	10304	CD & POWER	118595	114-433.000-702.032	1,280.00	1,280.00	EQUIPMENT MAINTENANCE
06/30/2016	48160	10304	CD & POWER	118596	114-433.000-702.032	680.00	680.00	EQUIPMENT MAINTENANCE
06/30/2016	48160	10304	CD & POWER	118597	119-442.000-702.030	409.75	409.75	EQUIPMENT MAINTENANCE
06/30/2016	48160	10304	CD & POWER	118597	119-442.000-705.040	24.87	24.87	EQUIPMENT MAINTENANCE
06/30/2016	48160	10304	CD & POWER	118598	114-433.000-702.032	630.95	630.95	EQUIPMENT MAINTENANCE
06/30/2016	48160	10304	CD & POWER	118599	114-433.000-702.032	618.99	618.99	EQUIPMENT MAINTENANCE
06/30/2016	48160	10304	CD & POWER	118600	114-433.000-702.032	578.05	578.05	EQUIPMENT MAINTENANCE
06/30/2016	48160	10304	CD & POWER	118601	114-433.000-702.032	950.00	950.00	EQUIPMENT MAINTENANCE
06/30/2016	48160	10304	CD & POWER	2899	114-433.000-702.030	1,749.90	1,749.90	EQUIPMENT MAINTENANCE

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount	Description
Total 48160:							12,529.99	
48161								
06/30/2016	48161	100877	CENTRAL SANITARY SUPPLY	708376	101-407.000-706.029	49.43	49.43	JANITORIAL SUPPLIES
Total 48161:							49.43	
48162								
06/30/2016	48162	104253	CHANPREET GILL	1033.18	114-000.000-200.150	12.34	12.34	DEPOSIT REFUND
Total 48162:							12.34	
48163								
06/30/2016	48163	102990	CHARTER COMMUNICATIONS	6/25/16 - 7/2	101-407.000-702.032	79.99	79.99	COMMUNICATIONS - TEEN
Total 48163:							79.99	
48164								
06/30/2016	48164	103512	CWEA	DMARTIN 20	102-418.000-706.036	164.00	164.00	MEMBERSHIP RENEWAL
Total 48164:							164.00	
48165								
06/30/2016	48165	105248	DENIZ BROTHERS AG SERVICES	1112	106-424.000-706.053	1,420.96	1,420.96	BUILDING MAINTENANCE
Total 48165:							1,420.96	
48166								
06/30/2016	48166	106231	DORAL GONZALES	JMP 6/25/16	118-000.000-200.150	100.00	100.00	DEPOSIT REFUND
Total 48166:							100.00	
48167								
06/30/2016	48167	104435	E.R. VINE & SONS, INC.	0008867-IN	119-442.000-705.041	2,627.43	2,627.43	VEHICLE FUEL
06/30/2016	48167	104435	E.R. VINE & SONS, INC.	0011541-IN	119-442.000-705.041	3,103.33	3,103.33	VEHICLE FUEL
Total 48167:							5,730.76	

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount	Description
48168								
06/30/2016	48168	100963	EDWARD TABACCO	APPEALS 6/	114-433.000-703.067	100.00	100.00	APPEALS BOARD MEETING
Total 48168:							100.00	
48169								
06/30/2016	48169	105532	EXPERIAN	CD17030205	213-597.044-702.053	100.00	100.00	CREDIT CHECK - JUNE 2016
Total 48169:							100.00	
48170								
06/30/2016	48170	13010	FAR WEST	82567	114-433.000-702.032	875.00	875.00	WATER SAMPLES
06/30/2016	48170	13010	FAR WEST	82604	197-439.000-706.029	700.00	700.00	LAB SAMPLES - LRA
Total 48170:							1,575.00	
48171								
06/30/2016	48171	13300	FEDEX	5-459-91315	101-408.000-706.066	21.99	21.99	POSTAGE
Total 48171:							21.99	
48172								
06/30/2016	48172	17950	FERGUSON ENTERPRISES INC. 1423	1181535	114-433.000-702.030	729.25	729.25	EQUIPMENT MAINTENANCE
06/30/2016	48172	17950	FERGUSON ENTERPRISES INC. 1423	1185764	114-433.000-702.030	781.25	781.25	EQUIPMENT MAINTENANCE
06/30/2016	48172	17950	FERGUSON ENTERPRISES INC. 1423	1185764-1	114-433.000-702.030	2,507.69	2,507.69	EQUIPMENT MAINTENANCE
Total 48172:							4,018.19	
48173								
06/30/2016	48173	101020	GEORGE REED, INC.	100100002	102-418.000-702.032	264.28	264.28	EQUIPMENT MAINTENANCE
06/30/2016	48173	101020	GEORGE REED, INC.	100100209	102-418.000-702.032	345.90	345.90	EQUIPMENT MAINTENANCE
Total 48173:							610.18	
48174								
06/30/2016	48174	100114	GLORIA ABARCA	SCOUT HAL	118-000.000-200.150	200.00	200.00	DEPOSIT REFUND
Total 48174:							200.00	

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount	Description
48175								
06/30/2016	48175	19690	HOWK SYSTEMS	0152158-IN	106-424.000-702.030	1,241.13	1,241.13	EQUIPMENT MAINTENANCE
Total 48175:							1,241.13	
48176								
06/30/2016	48176	104013	HUB INTERNATIONAL INSURANCE	JUNE 2016	118-441.000-706.035	226.16	226.16	RENTAL INSURANCE
Total 48176:							226.16	
48177								
06/30/2016	48177	105786	INFOSEND INC.	106468	101-403.000-702.032	1,010.10	1,010.10	MAILING OF UTILITY BILLS
06/30/2016	48177	105786	INFOSEND INC.	106468	114-433.000-703.024	508.36	508.36	MAILING OF UTILITY BILLS
06/30/2016	48177	105786	INFOSEND INC.	106468	106-423.000-703.024	1,247.98	1,247.98	MAILING OF UTILITY BILLS
06/30/2016	48177	105786	INFOSEND INC.	106468	114-433.000-703.024	1,247.97	1,247.97	MAILING OF UTILITY BILLS
06/30/2016	48177	105786	INFOSEND INC.	106962	114-433.000-703.024	1,247.03	1,247.03	MAILING OF UTILITY BILLS
06/30/2016	48177	105786	INFOSEND INC.	106962	106-423.000-703.024	1,247.02	1,247.02	MAILING OF UTILITY BILLS
06/30/2016	48177	105786	INFOSEND INC.	106962	114-433.000-703.024	508.31	508.31	MAILING OF UTILITY BILLS
06/30/2016	48177	105786	INFOSEND INC.	106962	101-403.000-702.032	1,008.95	1,008.95	MAILING OF UTILITY BILLS
06/30/2016	48177	105786	INFOSEND INC.	106963	101-403.000-707.002	2,800.00	2,800.00	SOFTWARE CONVERSION
Total 48177:							10,825.72	
48178								
06/30/2016	48178	105473	IRMA ALMENDAREZ	CC PARK 6/	118-000.000-200.150	100.00	100.00	DEPOSIT REFUND
Total 48178:							100.00	
48179								
06/30/2016	48179	105956	JAMIE DEROLLO	JMP 6/18/16	118-000.000-200.150	100.00	100.00	DEPOSIT REFUND
Total 48179:							100.00	
48180								
06/30/2016	48180	104511	KAMPS PROPANE INC.	511662	197-439.000-706.029	509.22	509.22	BUILDING MAINTENANCE - LRA
Total 48180:							509.22	

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount	Description
48181								
06/30/2016	48181	99436	KD ANDERSON & ASSOCIATES, INC.	8693	102-418.000-702.032	10,110.00	10,110.00	TRAFFIC ENGINEERING CONSULTANT
Total 48181:							10,110.00	
48182								
06/30/2016	48182	99428	KERRIE WEBB	SUPPLIES	134-459.000-703.027	45.59	45.59	REIMBURSEMENT
06/30/2016	48182	99428	KERRIE WEBB	SUPPLIES	134-459.000-703.027	53.35	53.35	REIMBURSEMENT
Total 48182:							98.94	
48183								
06/30/2016	48183	105481	KEY SEAL PRODUCTS, INC.	81893	102-418.000-702.030	153.10	153.10	EQUIPMENT MAINTENANCE
Total 48183:							153.10	
48184								
06/30/2016	48184	106233	KIMBERLY GLUKHOVSKIY	JMP 6/11/16	118-000.000-200.150	100.00	100.00	DEPOSIT REFUND
Total 48184:							100.00	
48185								
06/30/2016	48185	105655	KJELDSSEN, SINNOCK & NEUDECK	19068	106-424.000-702.032	9,961.94	9,961.94	GROUNDWATER MONITORING
06/30/2016	48185	105655	KJELDSSEN, SINNOCK & NEUDECK	19069	106-423.000-702.032	5,661.25	5,661.25	WTR & WSTWTR CONN. FEES
06/30/2016	48185	105655	KJELDSSEN, SINNOCK & NEUDECK	19069	114-433.000-702.032	5,661.25	5,661.25	WTR & WSTWTR CONN. FEES
Total 48185:							21,284.44	
48186								
06/30/2016	48186	99361	KNORR SYSTEMS, INC.	SI180107	101-414.000-703.050	4,224.29	4,224.29	CHEMICALS
06/30/2016	48186	99361	KNORR SYSTEMS, INC.	SI180315	101-414.000-703.050	417.70	417.70	CHEMICALS
06/30/2016	48186	99361	KNORR SYSTEMS, INC.	SVI-011066	101-414.000-703.050	154.00	154.00	CHEMICALS
Total 48186:							4,795.99	
48187								
06/30/2016	48187	104103	LARRY KING	APPEALS 6/	114-433.000-703.067	100.00	100.00	APPEALS BOARD MEETING

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount	Description
Total 48187:							100.00	
48188								
06/30/2016	48188	102592	LESLIE'S POOL SUPPLIES, INC.	340-484061	101-414.000-706.081	899.81	899.81	EQUIPMENT MAINTENANCE
Total 48188:							899.81	
48189								
06/30/2016	48189	99440	LIEBERT CASSIDY WHITMORE	1422460	101-404.000-702.033	1,530.00	1,530.00	LEGAL SERVICES
06/30/2016	48189	99440	LIEBERT CASSIDY WHITMORE	142461	101-404.000-702.033	918.00	918.00	LEGAL SERVICES
Total 48189:							2,448.00	
48190								
06/30/2016	48190	106235	LINDA MITCHELL	406106	114-000.000-200.150	47.07	47.07	DEPOSIT REFUND
Total 48190:							47.07	
48191								
06/30/2016	48191	106239	MARICELA QUIROZ	JMP 6/25/16	118-000.000-200.150	100.00	100.00	DEPOSIT REFUND
Total 48191:							100.00	
48192								
06/30/2016	48192	106149	MARY LAYTON	JUNE 2016	118-441.000-703.030	42.00	42.00	TAI CHI INSTRUCTOR
Total 48192:							42.00	
48193								
06/30/2016	48193	106237	MICHAEL J. SANDERS	1382.04	114-000.000-200.150	54.06	54.06	DEPOSIT REFUND
Total 48193:							54.06	
48194								
06/30/2016	48194	32627	MID	*2524 5/17-6/	220-590.000-704.021	36.80	36.80	UTILITIES
06/30/2016	48194	32627	MID	*2844 5/11-6/	102-418.000-704.021	79.22	79.22	UTILITIES
06/30/2016	48194	32627	MID	*5392 5/17-6/	220-590.000-704.021	72.16	72.16	UTILITIES
06/30/2016	48194	32627	MID	*6162 5/11-6/	114-433.000-704.021	104.24	104.24	UTILITIES

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount	Description
06/30/2016	48194	32627	MID	*6162 5/11-6/	106-423.000-704.021	104.25	104.25	UTILITIES
06/30/2016	48194	32627	MID	*6162 5/11-6/	101-407.000-704.021	360.87	360.87	UTILITIES
06/30/2016	48194	32627	MID	*6162 5/11-6/	102-418.000-704.021	47.95	47.95	UTILITIES
06/30/2016	48194	32627	MID	*6162 5/11-6/	119-442.000-704.021	1,575.54	1,575.54	UTILITIES
06/30/2016	48194	32627	MID	*6162 5/11-6/	177-590.000-704.021	131.42	131.42	UTILITIES
06/30/2016	48194	32627	MID	*6162 5/11-6/	220-590.000-704.021	1,864.23	1,864.23	UTILITIES
06/30/2016	48194	32627	MID	*6315 5/10-6/	114-433.000-704.021	3,757.65	3,757.65	UTILITIES
06/30/2016	48194	32627	MID	*8863 5/11-6/	101-414.000-704.021	199.62	199.62	UTILITIES
Total 48194:							8,333.95	
48195								
06/30/2016	48195	106238	MIGUEL REYES	CC PARK 6/	118-000.000-200.150	100.00	100.00	DEPOSIT REFUND
Total 48195:							100.00	
48196								
06/30/2016	48196	106236	MIGUEL TOVAR JR.	2052.02	114-000.000-200.150	6.17	6.17	DEPOSIT REFUND
Total 48196:							6.17	
48197								
06/30/2016	48197	102452	MODESTO NUTS	NUTS GAME	196-496.000-707.003	300.00	300.00	TEEN CENTER FUNDRAISER
Total 48197:							300.00	
48198								
06/30/2016	48198	10000176	MY BARK CO.	10357	101-414.000-703.051	5,811.75	5,811.75	BUILDING MAINTENANCE
Total 48198:							5,811.75	
48199								
06/30/2016	48199	106241	NANCY TURNER	6589	114-000.000-200.150	14.48	14.48	DEPOSIT REFUND
Total 48199:							14.48	
48200								
06/30/2016	48200	105947	NATIONAL METER & AUTOMATION	S1068768.00	157-437.000-707.119	62,066.96	62,066.96	WATER METER PROJECT
06/30/2016	48200	105947	NATIONAL METER & AUTOMATION	S1070524.00	157-437.000-707.119	22,725.00	22,725.00	WATER METER PROJECT

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount	Description
06/30/2016	48200	105947	NATIONAL METER & AUTOMATION	S1072830.00	157-437.000-707.119	670.25	670.25	WATER METER PROJECT
06/30/2016	48200	105947	NATIONAL METER & AUTOMATION	S1073327.00	157-437.000-707.119	9,144.09	9,144.09	WATER METER PROJECT
Total 48200:							94,606.30	
48201								
06/30/2016	48201	106240	NGAN LINH HUYNH	5777.13	114-000.000-200.150	44.30	44.30	DEPOSIT REFUND
Total 48201:							44.30	
48202								
06/30/2016	48202	101123	ONTEL SECURITY SERVICES, INC.	20037	118-441.008-703.066	1,288.13	1,288.13	SECURITY SERVICES
Total 48202:							1,288.13	
48203								
06/30/2016	48203	1078	ORIENTAL TRADING COMPANY, INC	677651101-0	134-459.000-703.027	119.12	119.12	Receation Supplies
Total 48203:							119.12	
48204								
06/30/2016	48204	39021	PACIFIC GAS & ELECTRIC	0007551212-	102-418.000-704.021	2.93	2.93	UTILITIES
06/30/2016	48204	39021	PACIFIC GAS & ELECTRIC	0007551214-	101-407.000-704.021	4.28	4.28	UTILITIES
06/30/2016	48204	39021	PACIFIC GAS & ELECTRIC	0007551215-	118-441.000-704.021	8.43	8.43	UTILITIES
06/30/2016	48204	39021	PACIFIC GAS & ELECTRIC	0007551216-	119-442.000-704.021	116.78	116.78	UTILITIES
06/30/2016	48204	39021	PACIFIC GAS & ELECTRIC	0007551357-	101-409.000-704.021	155.66	155.66	UTILITIES
Total 48204:							288.08	
48205								
06/30/2016	48205	100910	PETER LOLONIS	FY 2015/201	101-406.000-706.027	38.51	38.51	BOOT ALLOWANCE
Total 48205:							38.51	
48206								
06/30/2016	48206	45073	PETTY CASH	PARKS & RE	118-441.000-702.032	30.00	30.00	PARKS & RECREATION
06/30/2016	48206	45073	PETTY CASH	PARKS & RE	134-459.000-703.027	108.84	108.84	PARKS & RECREATION
06/30/2016	48206	45073	PETTY CASH	PARKS & RE	101-407.000-706.029	4.00	4.00	PARKS & RECREATION

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount	Description
Total 48206:							142.84	
48207								
06/30/2016	48207	10000177	PROGRESSIVE SOLUTIONS, INC.	36955	101-403.000-702.030	2,865.98	2,865.98	LICENSE TRACK MAINTENANCE
Total 48207:							2,865.98	
48208								
06/30/2016	48208	106244	RAUL PADILLA	COMM CEN	118-000.000-200.150	500.00	500.00	DEPOSIT REFUND
Total 48208:							500.00	
48209								
06/30/2016	48209	99605	RAY PIMENTEL	FY 2015/201	101-414.000-706.027	52.73	52.73	BOOT ALLOWANCE
Total 48209:							52.73	
48210								
06/30/2016	48210	105992	READYREFRESH BY NESTLE	16F0025861	114-433.000-706.026	39.74	39.74	BOTTLED WATER
06/30/2016	48210	105992	READYREFRESH BY NESTLE	16F0025861	102-418.000-706.026	39.73	39.73	BOTTLED WATER
Total 48210:							79.47	
48211								
06/30/2016	48211	106222	RIVERBANK MHP	PYMT 5/16/1	114-000.000-200.170	3,073.36	3,073.36	OVERPAYMENT REFUND
Total 48211:							3,073.36	
48212								
06/30/2016	48212	40023	RIVERBANK UNIFIED SCHOOL DIST.	1341	101-412.000-706.037	30.00	30.00	ATP OUTREACH MEETING
06/30/2016	48212	40023	RIVERBANK UNIFIED SCHOOL DIST.	1348	134-459.000-706.052	59.47	59.47	SPLIT COST: CUSTODIAL SUPPLIES
Total 48212:							89.47	
48213								
06/30/2016	48213	106245	ROCIO FLORES	CC PARK 6/	118-000.000-200.150	100.00	100.00	DEPOSIT REFUND

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount	Description
Total 48213:							100.00	
48214								
06/30/2016	48214	106243	RONALD L. DEVECCHIO	1031.06	114-000.000-200.150	33.08	33.08	DEPOSIT REFUND
Total 48214:							33.08	
48215								
06/30/2016	48215	106242	ROSENDO CALDERON JR.	3081.19	114-000.000-200.150	26.34	26.34	DEPOSIT REFUND
Total 48215:							26.34	
48216								
06/30/2016	48216	99232	S & S WORLDWIDE	9134188	134-459.000-703.027	276.52	276.52	Recreation supplies
Total 48216:							276.52	
48217								
06/30/2016	48217	104536	SALIDA AG CHEM INC.	317846	106-424.000-702.032	457.41	457.41	EQUIPMENT MAINTENANCE
Total 48217:							457.41	
48218								
06/30/2016	48218	104594	SHIRTWORLD	5527	118-441.003-706.026	443.67	443.67	T-SHIRTS FOR SWIM TEAM
Total 48218:							443.67	
48219								
06/30/2016	48219	95164	SHORE CHEMICAL COMPANY	45764	114-433.000-702.030	694.35	694.35	EQUIPMENT MAINTENANCE
Total 48219:							694.35	
48220								
06/30/2016	48220	105937	SONJA VINSON	OAK GROVE	118-000.000-200.150	100.00	100.00	DEPOSIT REFUND
06/30/2016	48220	105937	SONJA VINSON	OAK GROVE	118-441.008-672.005	100.00	100.00	DEPOSIT REFUND
Total 48220:							200.00	

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount	Description
48221								
06/30/2016	48221	102989	SPOK INC.	Z0369335F	102-418.000-702.032	5.59	5.59	STAND BY AFTER HRS SERVICES
06/30/2016	48221	102989	SPOK INC.	Z0369335F	114-433.000-702.032	5.59	5.59	STAND BY AFTER HRS SERVICES
Total 48221:							11.18	
48222								
06/30/2016	48222	80007	STANISLAUS CO. AUDITORS OFFICE	46542	101-408.000-702.034	1,159.56	1,159.56	EMERGENCY SERVICES: ANNUAL FEE
Total 48222:							1,159.56	
48223								
06/30/2016	48223	102745	STANISLAUS CO. SHERIFF'S DEPT.	1516-233	101-409.000-702.060	304,419.36	304,419.36	LAW ENFORCEMENT
06/30/2016	48223	102745	STANISLAUS CO. SHERIFF'S DEPT.	1516-233	101-409.000-702.034	10,504.19	10,504.19	LAW ENFORCEMENT
Total 48223:							314,923.55	
48224								
06/30/2016	48224	1000039	STANISLAUS FOUNDATION	38967	201-000.000-200.082	869.60	869.60	DENTAL LIABILITY
Total 48224:							869.60	
48225								
06/30/2016	48225	100512	STATE WATER RESOURCES CONTR	MRIDDELL 2	114-433.000-706.038	55.00	55.00	CERTIFICATION RENEWAL
Total 48225:							55.00	
48226								
06/30/2016	48226	106092	SUZANNE M. WEBER	5452.10	114-000.000-200.150	14.50	14.50	DEPOSIT REFUND
Total 48226:							14.50	
48227								
06/30/2016	48227	106246	SwinOutlet.com	11567945	118-441.003-706.026	237.23	237.23	SWIM TEAM SWIMSUITS
Total 48227:							237.23	
48228								
06/30/2016	48228	106247	THOMAS G. ALLEN	6324.10	114-000.000-200.150	24.36	24.36	DEPOSIT REFUND

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount	Description
Total 48228:							24.36	
48229								
06/30/2016	48229	102948	TYLER TECHNOLOGIES	025-149774	101-403.000-702.030	8,088.37	8,088.37	EQUIPMENT MAINTENANCE
06/30/2016	48229	102948	TYLER TECHNOLOGIES	025-160447	101-403.000-702.030	5,584.47-	5,584.47-	EQUIPMENT MAINTENANCE
Total 48229:							2,503.90	
48230								
06/30/2016	48230	106165	UNIFIRST CORPORATION	6/14/16	106-424.000-706.073	27.26	27.26	UNIFORM CLEANING SERVICE
06/30/2016	48230	106165	UNIFIRST CORPORATION	6/14/16	119-442.000-706.073	14.60	14.60	UNIFORM CLEANING SERVICE
06/30/2016	48230	106165	UNIFIRST CORPORATION	6/14/16	114-433.000-706.073	41.26	41.26	UNIFORM CLEANING SERVICE
06/30/2016	48230	106165	UNIFIRST CORPORATION	6/14/16	101-405.000-702.032	11.73	11.73	UNIFORM CLEANING SERVICE
06/30/2016	48230	106165	UNIFIRST CORPORATION	6/14/16	102-418.000-706.073	35.05	35.05	UNIFORM CLEANING SERVICE
06/30/2016	48230	106165	UNIFIRST CORPORATION	6/14/16	106-423.000-706.073	11.68	11.68	UNIFORM CLEANING SERVICE
06/30/2016	48230	106165	UNIFIRST CORPORATION	6/14/16	101-414.000-706.073	38.45	38.45	UNIFORM CLEANING SERVICE
06/30/2016	48230	106165	UNIFIRST CORPORATION	6/14/16	101-407.000-706.073	9.77	9.77	UNIFORM CLEANING SERVICE
06/30/2016	48230	106165	UNIFIRST CORPORATION	6/21/16	106-424.000-706.073	27.26	27.26	UNIFORM CLEANING SERVICE
06/30/2016	48230	106165	UNIFIRST CORPORATION	6/21/16	119-442.000-706.073	14.60	14.60	UNIFORM CLEANING SERVICE
06/30/2016	48230	106165	UNIFIRST CORPORATION	6/21/16	114-433.000-706.073	41.26	41.26	UNIFORM CLEANING SERVICE
06/30/2016	48230	106165	UNIFIRST CORPORATION	6/21/16	101-405.000-702.032	11.73	11.73	UNIFORM CLEANING SERVICE
06/30/2016	48230	106165	UNIFIRST CORPORATION	6/21/16	102-418.000-706.073	35.05	35.05	UNIFORM CLEANING SERVICE
06/30/2016	48230	106165	UNIFIRST CORPORATION	6/21/16	106-423.000-706.073	11.68	11.68	UNIFORM CLEANING SERVICE
06/30/2016	48230	106165	UNIFIRST CORPORATION	6/21/16	101-414.000-706.073	38.45	38.45	UNIFORM CLEANING SERVICE
06/30/2016	48230	106165	UNIFIRST CORPORATION	6/21/16	101-407.000-706.073	9.77	9.77	UNIFORM CLEANING SERVICE
06/30/2016	48230	106165	UNIFIRST CORPORATION	6/28/16	106-424.000-706.073	27.80	27.80	UNIFORM CLEANING SERVICE
06/30/2016	48230	106165	UNIFIRST CORPORATION	6/28/16	119-442.000-706.073	15.14	15.14	UNIFORM CLEANING SERVICE
06/30/2016	48230	106165	UNIFIRST CORPORATION	6/28/16	114-433.000-706.073	42.34	42.34	UNIFORM CLEANING SERVICE
06/30/2016	48230	106165	UNIFIRST CORPORATION	6/28/16	101-405.000-702.032	11.73	11.73	UNIFORM CLEANING SERVICE
06/30/2016	48230	106165	UNIFIRST CORPORATION	6/28/16	102-418.000-706.073	35.05	35.05	UNIFORM CLEANING SERVICE
06/30/2016	48230	106165	UNIFIRST CORPORATION	6/28/16	106-423.000-706.073	11.68	11.68	UNIFORM CLEANING SERVICE
06/30/2016	48230	106165	UNIFIRST CORPORATION	6/28/16	101-414.000-706.073	38.45	38.45	UNIFORM CLEANING SERVICE
06/30/2016	48230	106165	UNIFIRST CORPORATION	6/28/16	101-407.000-706.073	9.77	9.77	UNIFORM CLEANING SERVICE
Total 48230:							571.56	
48231								
06/30/2016	48231	104749	VAUGHN PROPERTY PRESERVATION	2016062601	132-457.000-702.032	450.00	450.00	WEED ABATEMENT

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount	Description
06/30/2016	48231	104749	VAUGHN PROPERTY PRESERVATION	2016062602	132-457.000-702.032	300.00	300.00	WEED ABATEMENT
Total 48231:							750.00	
48232								
06/30/2016	48232	106176	VILLAGE SUPPLY	22807	114-433.000-706.029	166.99	166.99	BUILDING MAINTENANCE
06/30/2016	48232	106176	VILLAGE SUPPLY	22808	102-418.000-702.030	182.42	182.42	EQUIPMENT MAINTENANCE
Total 48232:							349.41	
48233								
06/30/2016	48233	2038	WATER SAFETY PRODUCTS	161583	134-459.000-703.027	37.94	37.94	POOL EXPENSE
Total 48233:							37.94	
48234								
06/30/2016	48234	106248	WELLS FARGO EQUIPMENT FINANCE	11355081	114-437.000-706.054	193,469.62	193,469.62	WATER METER PROJECT
Total 48234:							193,469.62	
48235								
06/30/2016	48235	104405	WEST COAST MARKETING GROUP	4940.07	114-000.000-200.150	22.08	22.08	DEPOSIT REFUND
06/30/2016	48235	104405	WEST COAST MARKETING GROUP	4940.07 OP	114-000.000-200.170	134.58	134.58	OVERPAYMENT REFUND
Total 48235:							156.66	
48236								
06/30/2016	48236	104437	WESTERN GRAPHIX	4020	213-597.044-702.053	47.36	47.36	BUSINESS CARDS
06/30/2016	48236	104437	WESTERN GRAPHIX	4020	101-403.000-703.025	47.36	47.36	BUSINESS CARDS
06/30/2016	48236	104437	WESTERN GRAPHIX	4020	101-412.000-703.025	47.36	47.36	BUSINESS CARDS
06/30/2016	48236	104437	WESTERN GRAPHIX	4020	101-414.000-703.025	40.90	40.90	BUSINESS CARDS
06/30/2016	48236	104437	WESTERN GRAPHIX	4020	101-406.000-703.025	58.11	58.11	BUSINESS CARDS
06/30/2016	48236	104437	WESTERN GRAPHIX	4020	102-418.000-706.026	58.11	58.11	BUSINESS CARDS
06/30/2016	48236	104437	WESTERN GRAPHIX	4020	106-424.000-706.026	14.53	14.53	BUSINESS CARDS
06/30/2016	48236	104437	WESTERN GRAPHIX	4020	106-423.000-706.026	14.53	14.53	BUSINESS CARDS
06/30/2016	48236	104437	WESTERN GRAPHIX	4020	114-433.000-706.026	14.53	14.53	BUSINESS CARDS
06/30/2016	48236	104437	WESTERN GRAPHIX	4020	119-442.000-706.026	14.53	14.53	BUSINESS CARDS

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount	Description
Total 48236:							357.32	
48237								
06/30/2016	48237	105717	WGR SOUTHWEST, INC.	17900	102-418.000-702.032	736.82	736.82	CONSULTING SERVICES
Total 48237:							736.82	
48238								
06/30/2016	48238	33010	WILLDAN FINANCIAL SERVICES	010-31369	101-405.000-702.032	17,469.85	17,469.85	PROFESSIOINAL SERVICES
Total 48238:							17,469.85	
48239								
06/30/2016	48239	99195	ZEE MEDICAL SERVICE CO.	66583257	101-408.000-706.042	52.52	52.52	SAFETY SUPPLIES
06/30/2016	48239	99195	ZEE MEDICAL SERVICE CO.	66583259	197-439.000-706.029	33.12	33.12	SAFETY SUPPLIES - LRA
Total 48239:							85.64	
Grand Totals:							756,452.47	

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
101-000.000-200.170	5,584.47	365,919.44-	360,334.97-
101-403.000-702.030	10,954.35	5,584.47-	5,369.88
101-403.000-702.032	2,019.05	.00	2,019.05
101-403.000-703.025	47.36	.00	47.36
101-403.000-707.002	2,800.00	.00	2,800.00
101-404.000-702.033	2,448.00	.00	2,448.00
101-405.000-702.032	17,505.04	.00	17,505.04
101-406.000-703.025	58.11	.00	58.11
101-406.000-706.027	38.51	.00	38.51
101-407.000-702.032	544.34	.00	544.34
101-407.000-704.021	365.15	.00	365.15
101-407.000-706.029	53.43	.00	53.43

GL Account	Debit	Credit	Proof
101-407.000-706.073	29.31	.00	29.31
101-408.000-702.032	750.00	.00	750.00
101-408.000-702.034	1,159.56	.00	1,159.56
101-408.000-706.042	52.52	.00	52.52
101-408.000-706.066	21.99	.00	21.99
101-409.000-702.034	10,504.19	.00	10,504.19
101-409.000-702.060	304,419.36	.00	304,419.36
101-409.000-704.021	155.66	.00	155.66
101-412.000-703.025	47.36	.00	47.36
101-412.000-706.037	30.00	.00	30.00
101-414.000-703.025	40.90	.00	40.90
101-414.000-703.050	4,795.99	.00	4,795.99
101-414.000-703.051	5,811.75	.00	5,811.75
101-414.000-704.021	199.62	.00	199.62
101-414.000-706.027	52.73	.00	52.73
101-414.000-706.073	115.35	.00	115.35
101-414.000-706.081	899.81	.00	899.81
102-000.000-200.170	.00	12,567.20-	12,567.20-
102-418.000-702.030	335.52	.00	335.52
102-418.000-702.032	11,734.59	.00	11,734.59
102-418.000-704.021	130.10	.00	130.10
102-418.000-706.026	97.84	.00	97.84
102-418.000-706.036	164.00	.00	164.00
102-418.000-706.073	105.15	.00	105.15
106-000.000-200.170	.00	21,760.36-	21,760.36-
106-423.000-702.032	5,933.25	.00	5,933.25
106-423.000-703.024	2,495.00	.00	2,495.00
106-423.000-704.021	104.25	.00	104.25
106-423.000-706.026	14.53	.00	14.53
106-423.000-706.073	35.04	.00	35.04
106-424.000-702.030	1,241.13	.00	1,241.13
106-424.000-702.032	10,419.35	.00	10,419.35
106-424.000-706.026	14.53	.00	14.53
106-424.000-706.053	1,420.96	.00	1,420.96
106-424.000-706.073	82.32	.00	82.32
114-000.000-200.150	346.21	.00	346.21
114-000.000-200.170	3,207.94	231,764.56-	228,556.62-
114-433.000-702.030	14,214.28	.00	14,214.28
114-433.000-702.032	12,451.83	.00	12,451.83
114-433.000-703.024	3,511.67	.00	3,511.67

GL Account	Debit	Credit	Proof
114-433.000-703.067	300.00	.00	300.00
114-433.000-704.021	3,861.89	.00	3,861.89
114-433.000-706.026	54.27	.00	54.27
114-433.000-706.029	166.99	.00	166.99
114-433.000-706.038	55.00	.00	55.00
114-433.000-706.073	124.86	.00	124.86
114-437.000-706.054	193,469.62	.00	193,469.62
118-000.000-200.150	1,600.00	.00	1,600.00
118-000.000-200.170	.00	3,975.62-	3,975.62-
118-441.000-702.032	30.00	.00	30.00
118-441.000-703.030	42.00	.00	42.00
118-441.000-704.021	8.43	.00	8.43
118-441.000-706.035	226.16	.00	226.16
118-441.003-706.026	680.90	.00	680.90
118-441.008-672.005	100.00	.00	100.00
118-441.008-703.066	1,288.13	.00	1,288.13
119-000.000-200.170	.00	23,122.72-	23,122.72-
119-442.000-702.030	409.75	.00	409.75
119-442.000-704.021	1,692.32	.00	1,692.32
119-442.000-705.040	14,786.52	.00	14,786.52
119-442.000-705.041	6,175.26	.00	6,175.26
119-442.000-706.026	14.53	.00	14.53
119-442.000-706.073	44.34	.00	44.34
132-000.000-200.170	.00	750.00-	750.00-
132-457.000-702.032	750.00	.00	750.00
134-000.000-200.170	.00	700.83-	700.83-
134-459.000-703.027	641.36	.00	641.36
134-459.000-706.052	59.47	.00	59.47
157-000.000-200.170	.00	94,606.30-	94,606.30-
157-437.000-707.119	94,606.30	.00	94,606.30
177-000.000-200.170	.00	131.42-	131.42-
177-590.000-704.021	131.42	.00	131.42
196-000.000-200.170	.00	300.00-	300.00-
196-496.000-707.003	300.00	.00	300.00
197-000.000-200.170	.00	1,242.34-	1,242.34-
197-439.000-706.029	1,242.34	.00	1,242.34
198-000.000-200.170	.00	156.25-	156.25-
198-439.506-702.053	156.25	.00	156.25
201-000.000-200.080	2,049.75	.00	2,049.75
201-000.000-200.082	869.60	.00	869.60

GL Account	Debit	Credit	Proof
201-000.000-200.170	.00	2,919.35-	2,919.35-
213-000.000-200.170	.00	147.36-	147.36-
213-597.044-702.053	147.36	.00	147.36
220-000.000-200.170	.00	1,973.19-	1,973.19-
220-590.000-704.021	1,973.19	.00	1,973.19
Grand Totals:	<u>767,621.41</u>	<u>767,621.41-</u>	<u>.00</u>

Dated: _____

Finance Director: _____

Report Criteria:
Report type: GL detail
Check.Type = {<>} "Adjustment"