

# **CITY OF CRESCENT CITY**

Mayor Blake Inscore Mayor Pro Tem Heidi Kime Council Member Darrin Short Council Member Jason Greenough Council Member Alex Fallman

AGENDA SPECIAL CITY COUNCIL MEETING FLYNN CENTER 981 H STREET CRESCENT CITY, CA 95531

TUESDAY

# SEPTEMBER 4, 2018

6:00 P.M.

There will be no closed session for lack of items to discuss.

# **OPEN SESSION**

Call to order Roll call Pledge of Allegiance

## REPORT OUT OF CLOSED SESSION

## PUBLIC COMMENT PERIOD

Any member of the audience is invited to address the City Council on any matter that is within the jurisdiction of the City of Crescent City. Comments of public interest or on matters appearing on the agenda are accepted. Note, however, that the Council is not able to undertake extended discussion or act on non-agendized items. Such items can be referred to staff for appropriate action, which may include placement on a future agenda. All comments shall be directed toward the entire Council. Any comments that are not at the microphone are out of order and will not be a part of the public record. After receiving recognition from the Mayor, please state your name and city or county residency for the record. Public comment is limited to three (3) minutes. The public is additionally allotted three minutes each in which to speak on any item on the agenda prior to any action taken by the Council.

## **CEREMONIAL ITEMS** - None

## **REPORTS AND PRESENTATIONS**

1. Sister City report

## **CONSENT CALENDAR**

#### 2. Regular Council Meeting Minutes

• Recommendation: Approve the August 20, 2018 regular meeting minutes of the City Council. (City Clerk)

#### 3. Warrant Claims List

• Recommendation: Receive and file the warrant claims list for the period August 11, 2018 through August 24, 2018 (Finance Director)

#### 4. Payroll Report

• Recommendation: Receive and file the biweekly payroll report for the period ending August 18, 2018, paid August 24, 2018. (Finance Director)

#### 5. Ending Homelessness in Crescent City Resolution

 Recommendation: Approve Resolution No. 2018-51 A RESOLUTION OF THE CITY COUNCIL OF CRESCENT CITY FOR ENDING HOMELESSNESS IN CRESCENT CITY, CALIFORNIA

# 6. Travel request by Mayor Inscore to travel to Sacramento with Assembly Member Wood on September 18, 2018.

• Recommendation: Approve up to \$350 out of the Council Travel Budget for Mayor Inscore to attend a meeting in Sacramento with Assembly Member Wood and Del Norte County Board of Supervisors Chairman Howard regarding the Healthcare District.

#### PUBLIC HEARINGS - None

NOTE: If you challenge the decision of the City Council in court, you may be limited to raising only those issues you or someone else raised at the public hearing described in this notice, or in written correspondence delivered to the City Council at, or prior to, the public hearing. (Gov't Code § 65009)

#### **CONTINUING BUSINESS**

- 7. Agreement with Planwest Partners, Inc. for Completion of a Ten-Year Financial Master Plan for Crescent City Fire & Rescue
  - Recommendation: Hear staff report
  - Take public comment
  - Approve and authorize the City Manager to sign a Professional Services Agreement with Planwest Partners, Inc. in the amount of \$29,950 for the completion of a Ten-Year Financial Master Plan for Crescent City Fire & Rescue.

#### 8. Del Norte County Service Area No. 1 (CSA) and Crescent City Lift Station Rehabilitation Project

- Recommendation: Hear staff report
- Take public comment
- Approve a Memorandum of Agreement (MOA) with the Del Norte County Service Area No. 1 (CSA) regarding the CSA and Crescent City Lift Station Rehabilitation Project.

#### NEW BUSINESS

- 9. Placement of Del Norte High School Football Banners on Street Light Poles
  - Recommendation: Hear staff report
  - Take public comment
  - Authorize the City Manager to direct staff to install temporary Del Norte High School Football banners on City street light poles.

#### 10. Annual Conference 2018 League of California Cities Resolutions

- Recommendation: Hear staff report
- Take public comment
- Consider and take a position on the resolutions for the voting delegate, Mayor Inscore, to represent the City at the 2018 League of California Cities Annual Conference.

#### 11. Resolution 2018-52 to Revise Resolution 2017-41, regarding 2017 CDBG

- Recommendation: Hear staff report
- Take public comment
- Adopt Resolution 2018-52, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CRESCENT CITY TO REVISE RESOLUTION 2017-41 APPROVING THE 2017 CDBG APPLICATION FOR FUNDING, AUTHORIZE SUBMITTAL, AUTHORIZE SIGNATOR, ALLOCATE PROGRAM INCOME FUNDS, ALLOCATE FUNDS FOR REQUIRED CASH MATCH AND AUTHORIZE THE EXECUTION OF A GRANT AGREEMENT AND ANY AMENDMENTS THERETO FROM THE GENERAL ALLOCATION OF THE STATE CDBG PROGRAM UPON APPROVAL

#### 12. Council Travel Budget – Travel Policy amendment

- Recommendation: Hear staff report
- Take public comment
- Approve the amendments to the current City of Crescent City Travel Policy

#### 13. Consider for next agenda a request from Mayor Inscore – A Resolution for the Support and Declaration of Clean Air Day

- Recommendation: Hear staff report
- Take public comment
- Approve Mayor Inscore's request to place a Resolution in Support and Declaration of Clean Air Day on the September 17, 2018 Council agenda.

#### **CITY COUNCIL ITEMS**

- Legislative Matters Consider miscellaneous legislative matters pertinent to the City of Crescent City. Authorize the Mayor to sign the appropriate letters and/or positions with respect to such matters.
- City Manager Report and City Council Directives Pursuant to Crescent City Municipal Code § 2.08.200, the City Council may instruct the city manager on matters of importance to the administrative services of the city, and provide direction with respect to subordinates of the city manager. (Directives from individual Council Members that are not objected to by any member present shall be considered an order of the City Council.)
- Reports, Concerns, Referrals, Council travel and training reports In accordance with Gov't Code § 54954.2(a), City Council Members may make brief announcements or brief reports on their own activities. They may ask questions for clarification, make a referral to staff or take action to have staff place a matter of business on a future agenda.

#### **ADJOURNMENT**

\*\*\*Adjourn to the regular meeting of the City Council of the City of Crescent City scheduled for Monday, September 17, 2018 at 5:00 p.m. at the Flynn Center, 981 H Street, Crescent City, CA 95531.

# POSTED:

August 31, 2018 *Isl* Robin Patch City Clerk/Administrative Analyst

Notice Regarding Americans with Disabilities Act: In compliance with the Americans with Disabilities Act, if you need special assistance to participate in the meeting, please contact the City Clerk's Office at (707)464-7483 ext. 223. Notification 48 hours before the meeting will enable the City to make reasonable arrangements to ensure accessibility to this meeting [28 CFR 35.102-35.104 ADA Title II] For TTYDD use for speech and hearing impaired, please dial 711. Afull agenda packet may be reviewed at City Flail, 377 J Street, Crescent City, CA

# SISTER CITY REPORT



# **CITY OF CRESCENT CITY**

Mayor Blake Inscore Mayor Pro Council Member Darrin Short Council Me Council Member Alex Fallman

Mayor Pro Tem Heidi Kime Council Member Jason Greenough Alex Fallman

# MINUTES REGULAR CITY COUNCIL MEETING FLYNN CENTER 981 H STREET CRESCENT CITY, CA 95531

# MONDAY

# AUGUST 20, 2018

6:00 P.M.

# **CLOSED SESSION**

There was no closed session due to no items to discuss.

# **OPEN SESSION**

Call to order Mayor Inscore called the meeting to order at 6:01 p.m.

Roll callCouncil Members present: Mayor Inscore, Mayor Pro Tem Heidi<br/>Kime, Council Member Alex Fallman, Council Member Jason<br/>Greenough, and Council Member Darrin Short<br/>Staff present: City Manager Eric Wier, City Attorney Martha Rice,<br/>City Clerk/Administrative Analyst Robin Patch, Finance Director<br/>Linda Leaver, Community Development Director Eric Taylor, Pool<br/>Manager Matt Hildebrandt, Public Works/Planning Secretary<br/>Heather Welton, Interim Fire Chief Bill Gillespie and Police Chief<br/>Ivan Minsal

Pledge of Allegiance led by Mayor Pro Tem Kime

# PUBLIC COMMENT PERIOD

The following citizens addressed the Council:

<u>Karen Sanders, County resident:</u> spoke on behalf of the Del Norte County Republicans stating their opposition to the recall of Mayor Pro Tem Kime and that the recall would cost the City over \$43k.

<u>Eileen Cooper, County resident:</u> spoke in regards to ground water conservation plan that the County is addressing and what the City's interest will be.

#### **CEREMONIAL ITEMS**

#### 1. Introduction of new employee Heather Welton, Public Works/Planning Secretary.

City Manager Wier introduced Heather Welton to the Council and welcomed her to the City family as the Public Works Office Technician/Planning Secretary. Ms. Welton stated her appreciation for working for the City and looks forward to her future.

#### **REPORTS AND PRESENTATIONS**

#### 2. Homelessness in Del Norte County presentation by Mike Thornton, Lead Organizer, True North

Dr. Caldwell introduced the group present as the Homelessness Committee; Michael Thornton gave a PowerPoint Presentation detailing the committee's values and what they are seeking from the City. Mike Thompkins from St. Paul's Episcopal Church spoke regarding the homeless that will sleep on the church property. Jill Lapell spoke about to Senator Mike McGuire's statement that Del Norte County has the highest amount of homeless people per capita in the state of California. Mr. Thornton stated they did 11 months of research, in the research they looked at what other communities were doing to help. Those communities have seen substantial reductions in crime after providing housing for the homeless. Dr. Caldwell stated that the problem is so large it is important for everyone to work together. The committee requested the Council pass a resolution that states homelessness is a problem in Del Norte County and asking to dedicate staff time and resources to participate in a community wide initiative. Council Member Short asked why are we the highest per capita in the state for homelessness? Mr. Thornton answered what Supervisor Cowan had said that it is erroneous to say most of our homeless are transients; there are homeless people here who were not attracted to our area, they live here and have fallen on hard times. Council Member Greenough asked if the committee actively engage with the homeless in the community; what were the numbers? Mr. Thornton stated they have and the general consensus is 500 based on what churches and other agencies report. Council Member Fallman thanked the committee for coming here to give this presentation and supports any help the City can provide. Mayor Inscore reported that SB50 was signed in June by Governor Brown and the \$5million was allotted to help homelessness. If we don't give transitional housing, we are asking them to go from here to there with nothing in between. Dr. Caldwell stated that at the Board of Supervisors meeting, the Board decided to pass a resolution and they have been working on having one drafted. Dr. Caldwell provided a draft copy for the Council to the City Clerk. Mayor Pro Tern Kime asked of the 150 homeless students if they were all without shelter? Mr. Thornton answered they are classified as homeless and that can be a variety of things - some are couch surfing, some are actually homeless, some do not have safe, stable housing. Sam Bradshaw, Youth Organizer for True North, answered that the youth number is actually guite low.

<u>Heather Barraclough</u> – new to the community, agrees with transitional housing and that they need an interim place. What is the goal in order to get the housing? *Mayor Inscore said the goal is to take advantage of the engagement from the public, etc.* Is the money available? *Mayor Inscore* – yes if we all work together.

<u>Jesse Salisbury</u> – read something from 6 years ago on homelessness from the Daily Show. "Its cheaper to solve homelessness than to put a bandaid on it"; there are about 45% of the homeless who have a steady job.

<u>Eileen Cooper</u> – spoke in regards to her research online for trailers and that they can be obtained inexpensively and used for the homeless.

The Council was in consensus to have this on the September 4<sup>th</sup> agenda.

#### 3. Pump track amenity presentation by Joe Gillespie

Joe Gillespie addressed the Council about having things for kids to do. He has started the Del Norte Trail Alliance and one of the goals is to help the agencies maintain the trails they already have in place. He gave a PowerPoint Presentation that showed a pump track. He suggested an area in Beachfront Park for a bike park with the main feature being a pump track. He said this can be done with widespread community support with the City and County, local businesses, and non-profits. His organization Del Norte Trail Alliance would be available to spearhead the project and start fundraising. Council Member Greenough thinks it's a great idea to give the kids something to do outside. Mayor Pro Tem Kime asked Mr. Gillespie if he has researched bike tourism? Mr. Gillespie answered that a timber community in Oregon put together a bike trail and is pulling in a lot of tourists; has boosted their economy by 5%. Mayor Inscore asked if there was an estimate that the bike park in Weaverville would cost? Mr. Gillespie says it's estimated at \$150k - \$160k.

<u>Heather Barraclough:</u> thinks it's a great idea; if it's a concrete base, children can really hurt themselves if they fall; there should be rubberized structures to prevent injuries.

<u>Jesse Salisbury:</u> spoke about the building of the skatepark and how bikers wanted to use it; we told the bikers we'd build them a bike park; the park does not need to be concrete.

<u>Eileen Cooper:</u> when the City was removing so many trees, she researched pavement; there is flexible pavement available.

#### CONSENT CALENDAR

#### 4. Regular Council Meeting Minutes

• Recommendation: Approve the August 6, 2018 regular meeting minutes of the City Council. (City Clerk)

#### 5. Warrant Claims List

• Recommendation: Receive and file the warrant claims list for the period July 28, 2018 through August 10, 2018 (Finance Director)

#### 6. Payroll Report

• Recommendation: Receive and file the biweekly payroll report for the period ending August 4, 2018, paid August 10, 2018. (Finance Director)

#### 7. Conflict of Interest Code amendment

 Recommendation: Approve and adopt Resolution No. 2018-47 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CRESCENT CITY AMENDING THE CONFLICT OF INTEREST CODE FOR THE CITY OF CRESCENT CITY EFFECTIVE AUGUST 20, 2018. (City Attorney/City Clerk)

#### 8. Budget-to-Actual Financial Report for July 2018

• Recommendation: Receive and file monthly Budget-to-Actual Financial Report of the City's major operating funds for the month of July 2018. (Finance Director)

#### 9. Update FY 18/19 Position Control

 Recommendation: Adopt Resolution No. 2018-48 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CRESCENT CITY, CALIFORNIA AMENDING THE FISCAL YEAR 2018-19 POSITION CONTROL OF THE CITY OF CRESCENT CITY (Finance Director)

On a motion by Council Member Short, seconded by Mayor Pro Tern Kime, and carried unanimously on a 5-0 polled vote, the City Council of the City of Crescent City adopted the consent calendar consisting of items 4-9 as presented.

#### PUBLIC HEARINGS - None

NOTE: If you challenge the decision of the City Council in court, you may be limited to raising only those issues you or someone else raised at the public hearing described in this notice, or in written correspondence delivered to the City Council at, or prior to, the public hearing. (Gov't Code § 65009)

#### HOUSING AUTHORITY

No meeting due to lack of agenda items

#### SUCCESSOR AGENCY TO THE REDEVELOPMENT AGENCY

No meeting due to lack of agenda items

#### CONTINUING BUSINESS - None

#### NEW BUSINESS

#### 10. Harding Avenue Storm Drain Repair – Budget Amendment

- Recommendation: Hear staff report
- Take public comment
- Adopt Resolution 2018-50 amending the Fiscal Year 2017-18 Budget
- Authorize the City Manager to request additional project funding in the amount of \$28,402 from DNLTC (City Manager)

City Manager Wier addressed the Council to give them an update on this particular matter. This was a project that has been before the Council many times as it was an emergency project. A sewer manhole was giving way due to a failing storm drain, the water and sewer main located in the same area made this a bigger, more challenging project. Working hand and hand with the County went well, however, when we got down to the pipe, the conditions were worse. The excavator got stuck, Hemmingsen Construction brought another excavator that almost got stuck as well. The ground water was dealt with and all was restored. Project was deemed a success about 2 weeks after when it was expected to be completed. It was estimated that the project would cost \$165k and once all the final expenses were invoiced by the County, which was later than anticipated, it cost \$28,402 more than what was expected. Del Norte Local Transportation Comission (DNLTC) is entertaining funding the whole project. The budget will need to be amended for last fiscal year, and then it will go before DNLTC for approval and payment. Council Member Short appreciated the "go ahead and complete" the project – it was a good decision of the City Manager and was in the best financial decision for the City. Mayor Inscore stated that even if we cannot be reimbursed for this, it's a small percentage for the work done and the needs

of the community. The value that has been established thru working cooperatively with the City and County, the cost is a small dollar item of the long term value of working partnerships.

On a motion by Council Member Greenough, seconded by Council Member Short, and carried unanimously on a 5-0 polled vote, the City Council of the City of Crescent City adopted Resolution 2018-50 amending the Fiscal Year 2017-18 Budget and authorized the City Manager to request additional project funding in the amount of \$28,402 from DNLTC.

#### 11. City Engineer/Director of Public Works Employment Agreement

- Recommendation: Hear staff report
- Take public comment
- Adopt Resolution No. 2018-49 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CRESCENT CITY APPOINTING JONATHAN OLSON CITY ENGINEER/PUBLIC WORKS DIRECTOR AND APPROVING AN EMPLOYMENT AGREEMENT (Human Resources Administrator)

City Manager Wier stated it is his pleasure to bring this item before the Council. Mr. Olson was very qualified for the position and he has accepted the City's offer. We needed the right person for the City and he is the right person. He has extensive knowledge of the City's infrastructure as he has worked on many of them: the WWTP, Sunset Circle, and Fire Department. Mr. Olson addressed the Council stated that it was a great honor to be chosen for this position. Appreciates the team that City Manager Wier has built and he looks forward to working with them. His official start date is Oct. 1<sup>st</sup> at the latest. The Council welcomed Mr. Olson to the City.

On a motion by Council Member Fallman, seconded by Council Member Short, and carried unanimously on a 5-0 polled vote, the City Council of the City of Crescent City adopted Resolution No. 2018-49 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CRESCENT CITY APPOINTING JONATHAN OLSON CITY ENGINEER/PUBLIC WORKS DIRECTOR AND APPROVED AN EMPLOYMENT AGREEMENT and authorized the City Manager to execute the agreement.

#### 12. Request for Proposal (RFP) for a Municipal Pool Master Plan

- Recommendation: Hear staff report
- Take public comment
- Authorize staff to advertise a Request for Proposal (RFP) to develop a Ten-Year Master Plan for the Fred Ended Municipal swimming pool. (Pool Manager)

City Manager Wier stated that an RFP for the Master Plan for the pool was requested at the Budget Workshop. Pool Manager Matt Hildebrandt reported to the Council what the full scope of the RFP will be. The City's General Fund handles the pool's \$400k budget; everything to operate the pool will be evaluated along with public input. The firm that does the study will take the information, put the study together and will meet with the public to share what they have come up with. City Manager Wier said that the schedule will include the proposal for 90 days with the completed project by the beginning of February. This is an ideal time for the City as all of these programs can be evaluated. Mayor Inscore said the City needs to make a public investment to the pool as well as the other agencies in our community as patrons are from all over the County. Mayor Inscore suggested using Counsilman-Hunsaker for the Master Plan. City Manager Wier gave the process for which RFPs are sought – they reach out to consultants they know, publish it in a paper, as well as a list-serv. The goal of this project is to optimize the pool's operation as much as we can.

<u>Eileen Cooper:</u> stated that one issue brought up in the Grand Jury report that more energy efficiency can be obtained by using solar heated water; asks for it to be a priority.

On a motion by Council Member Short, seconded by Mayor Pro Tern Kime, and carried unanimously on a 5-0 polled vote, the City Council of the City of Crescent City authorized staff to advertise a Request for Proposal (RFP) to develop a Ten-Year Master Plan for the Fred Ended Municipal swimming pool.

#### 13. Bureau of Cannabis Control Proposed Regulations discussion.

- Recommendation: Hear staff repod
- Take public comment
- Consider sending a letter in opposition to Lori Ajax, Bureau of Cannabis Control, regarding the proposed regulations on cannabis. (City Manager)

Mayor Inscore reminded the Council and public that this was discussed at the last Council meeting to be brought forward to this meeting for further discussion and action. BB&K has highlighted this as something important for their clients to be aware of as it pertains to delivery of cannabis within the City. Council Member Fallman stated that he had a different interpretation of the regulations - he does not believe it has a 10 day shock clock. He stated that if a potential business applies for a business license, the City would have 60 days to approve, and then the send an application to the State. Then the City has 10 days to respond, then the State assumes the license exists if there is no response from the City. He believes there is enough time for the City to approve or deny the application. These proposed regulations will make the local municipalities have more control than the state does. If a local agency does not allow sales within their jurisdiction, then deliveries will not exist. Mayor Inscore disagrees; said we need to establish a stance. He read that even if the City has a prohibition on the delivery of cannabis, it can still be delivered because the business is outside of the City limits. City Attorney Rice said that she agrees with Council Member Fallman on how he understood the shock clock. City Attorney Rice further stated that Mayor Inscore's interpretation of the delivery was correct. Council Member Fallman agreed with Mayor Inscore's point about deliveries from the County. Council Member Greenough the City should have the authority to grant this business practice; supports sending a letter in opposition. Mayor Inscore questioned if the 10-day period of time seemed burdensome to staff; Council Member Short stated he believes it is burdensome. When the Harding St event happened, the City had to move all kinds of pieces around to make that work. Ten days is a very short period of time when the City is responsible for many other businesses. Discussion continued at a Council level in regard to the timeframes of the process. City Attorney Rice said the concern is more for larger jurisdictions that will see a large influx of this business as the City may not even see this. Ten days may be a little too short, but when the League takes these positions they are looking at all cities across the board and whatever stance is the best for the majority is where they lean. City Manager Wier said yes there is always a possibility for these to fall between the cracks, however, since there is more than likely not going to be many, therefore we will have the ability to track them. Mayor Inscore said that if the City ever drafts a commercial sales ordinance these things will need to be addressed within it. Council Members agreed that these proposed regulations are stepping over local authority. The Council was in consensus to send the opposition letter as the League provided.

#### **CITY COUNCIL ITEMS**

- > Legislative Matters
  - Letter to the Governor regarding fossil fuel production in California

Mayor Inscore reported to the Council that the Mayor of Areata reached out to him to have the Council review this matter. Council Member Fallman stated that the Council has discussed this topic before and is in support of sending this letter. Council Member Greenough said that there is no fuel production in our area, feels its grandstanding; felt sending the letter was premature and short sighted. Council Member Short stated that Governor Brown just signed a solar bill to bring more solar into the state; the timeline on the immediate halt of fossil fuel production would be devastating to our economy. Mayor Pro Tern Kime felt it unnecessary to join in on this letter. Mayor Inscore said that elected officials to protect the state is important; this is lobbying to lay a foundation for the next administration. Mayor Inscore recognized that there was not a consensus to send a letter. Asked the Council if anyone wanted to bring it back for further discussion; Council Member Fallman stated it would not go anywhere if it were to be brought back. No action to be taken.

Mayor Inscore asked if the Council had an opportunity to read the two resolutions that the League had prepared. Consensus to have it on the next Council agenda for discussion.

## > City Manager Report and City Council Directives -

• Council travel budget discussion

City Manager Wier reported to the Council the work volunteer Chris Hughey had done to some tree wells downtown by showing pictures. He encourages more people to volunteer for the City.

The pool will be closed for maintenance August 27 – Sept 15 due to re-grouting and to fix the expansion joint.

Thanked the Council for attending the Employee Safe and Sound Event.

Reports to the Council that he received an email from the US Embassy regarding the grant applied for. We were approved for \$40k and a conditional letter will be received.

#### > Reports, Concerns, Referrals, Council travel and training reports –

<u>Council Member Greenough</u>: attended the following meeting/event: Safe and Sound event, Cultural ad hoc committee meeting.

<u>Council Member Short</u> – attended the Redwood Coast Transit Authority (RCTA) meeting <u>Council Member Fallman</u> – attended the Safe and Sound event

**Mayor Pro Tem Kime** – attended the Cultural Center ad hoc meeting, RCTA, and the Border Coast Regional Airport Authority (BCRAA) meeting.

**Mayor Inscore** – attended the following meetings/events: Visitors Bureau, Chamber Mixer, spoke on KFUG, Del Norte Solid Waste Management Authority (DNSWMA) about recycling, Redwood Empire Division meeting, will be travelling on Thursday to San Francisco to meet the Japan Foreign Minister in San Francisco with Chairman Howard. Addressed the Council Travel Budget – each Council is allotted money, however, it is from the same pot. Mayor Inscore feels it shouldn't be limited per Council Member, asks to have any travel over \$500 to come before the Council. He reported that CalPERS has an educational forum in October and has opened it up to elected officials, feels the Council should have a representative present. Mayor Inscore would like to have a discussion at a future Council meeting regarding the Council Travel Policy. City Manager Wier supports it at a staff level. Budget one lump sum and deal with it as a budget as a whole and is brought forward to the Council when travel occurs. The Council was in consensus to bring it back for policy decision.

City Manager Wier reported that he attended the Redwood Empire Division meeting and what Eureka is doing with the arts is great. Compliments the Downtown Divas and what they are doing for downtown, we are on the right track.

City Manager Wier wanted to add to his report regarding the Lift Station event – staff manned it for 24 hours. The PD monitored the area to make sure the PW staff were safe.

#### ADJOURNMENT

There being no further business to come before the Council, Mayor Inscore adjourned the meeting at 8:09 p.m. to the special meeting of the City Council of the City of Crescent City scheduled for Tuesday, September 4, 2018 at 5:00 p.m. at the Flynn Center, 981 H Street, Crescent City, CA 95531.

#### ATTEST:

Robin Patch City Clerk/Administrative Analyst

# Accounts Payable

Checks by Date - Summary by Check Number

User: Printed: crawlings 8/28/2018 10:54 AM





Vendor No	Vendor Name	Check Date	Void Checks	Check Amount
I EDDTAX	State of California EDD TAX Auto Pay	08/17/2018	0.00	4,203.35
I FITTAX	FIT Payroll Taxes Auto Pay	08/17/2018	0.00	19,203.87
I PERS2	Public Emp Retirement Sys	08/17/2018	0.00	24,929.46
I EDDTAX	State of California EDD TAX Auto Pay	08/24/2018	0.00	4,267.43
I FITTAX	FIT Payroll Taxes Auto Pay	08/24/2018	0.00	18,913.20
I PERS2	Public Emp Retirement Sys	08/24/2018	0.00	24,213.41
O CAFORE	AirMedCare	08/17/2018	0.00	28.00
) WAMUTU	Crescent City Employees Association	08/17/2018	0.00	95.00
CCPOLI	Crescent City Police Officer's Association	08/17/2018	0.00	350.00
2. IJDDUI	Employment Development Dept	08/17/2018	0.00	5,405.00
3 ICMARE	Icma Retirement Trust-457	08/17/2018	0.00	6,481.00
A NCHEAL	Northcoast Health Screen.	08/17/2018	0.00	40.00
5 PARS	PARS, Public Agency Retirement	08/17/2018	0.00	300.00
6 BERTSC	Bertsch-Oceanview Csd	08/17/2018	0.00	7,315.97
7 CAMPTO	Campton Electric Inc	08/17/2018	0.00	422.90
CHURCH	Churchtree Csd	08/17/2018	0.00	475.72
DNCOAS	D N Co Assessor's Office	08/17/2018	0.00	5.00
	D N Co Flood Control Dist	08/17/2018	0.00	613.02
	Del Norte County	08/17/2018	0.00	49,412.68
DNCO	Del Norte Fire Safe Council	08/17/2018	0.00	3,608.34
2 DNFSC		08/17/2018	0.00	20.41
3 DNOFFI	Del Norte Office Supply		0.00	119.86
4 EUREKAH	Eureka Humboldt Fire	08/17/2018	0.00	1,080.00
5 HITECHSE	Hi-Tech Security	08/17/2018	0.00	10,950.00
5 MACLEOD	MacLeod Watts, Inc.	08/17/2018	0.00	55.20
7 SHORTDA	Darrin Short	08/17/2018		26.40
8 ZCADSA	State of California - Div of the State Archib		0.00	
9 CALCARDS	US Bank Corporate Pmt Systems	08/17/2018	0.00	2.890.07
0 UB*04600	41ST AGRICULTURAL FAIR	08/17/2018	0.00	768.34
1 UB*04601	41ST AGRICULTURAL FAIR	08/17/2018	0.00	486.60
2 UB*04602	VERONICA BACA	08/17/2018	0.00	153.41
3 BATTSYS	Battery Systems	08/17/2018	0.00	47.65
4 101	Baxter Auto Parts	08/17/2018	0.00	240.93
5 CRENNE	C Renner Petroleum Inc	08/17/2018	0.00	4,369.24
6 ZCAWTR3	Calif Water Environment	08/17/2018	0.00	358.00
7 CAMPTO	Campton Electric Inc	08/17/2018	0.00	98.23
8 CPI	CPI International	08/17/2018	0.00	939.68
9 CCOLAS	Crescent City Glass Co.	08/17/2018	0.00	551.79
0 CURRYE	Curry Equipment	08/17/2018	0.00	172.10
1 DNCOC2	D N Co Dept Inform Tech	08/17/2018	0.00	46.62
2 DAYWIR	Day Wireless Systems Inc	08/17/2018	0.00	27.60
		08/17/2018	0.00	. v 183.58
		08/17/2018	0.00	1,540.00
	-	08/17/2018	0.00	1.096.13
			0.00	181.14
			0.00	2,819.57
				77.60
				11.296.91
4 MISS 5 FERC 6 FARM 7 VERI 8 UB*0	VS GUS M ZO2 04599	VSVirginia DelatomeGUSFerguson Enterprises, Inc #3011MFernbridge Tractor & EquiZ02Frontier94599BRYAN GREEN	VVSVirginia Delatome08/17/2018GUSFerguson Enterprises, Inc #301108/17/2018MFernbridge Tractor & Equi08/17/2018Z02Frontier08/17/201804599BRYAN GREEN08/17/2018	WS         Virginia Delatome         08/17/2018         0.00           GUS         Ferguson Enterprises, Inc #3011         08/17/2018         0.00           M         Fernbridge Tractor & Equi         08/17/2018         0.00           ZO2         Frontier         08/17/2018         0.00           94599         BRYAN GREEN         08/17/2018         0.00

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C	heck No	Vendor No	Vendor Name	Check Date	Void Checks	Check Amount
1.000	432000	HARDY	Hardy Diagnostics	08/17/2018	0.00	471.43
	432001	HARPER	Harper Motors	08/17/2018	0.00	33,159.60
	432002	UB*0459S	GERALD HINER	08/17/2018	0.00	68.91
	432003	HAZMAT	Humboldt/Del Norte HazMat JPA	08/17/2018	0.00	2,938.00
	432004	IDEXX	IDEXX Laboratories	08/17/2018	0.00	2,721.60
	432005	INSCOREB	Blake Inscore	08/17/2018	0.00	156.00
	432006	LINCOL	Lincoln Equipment Inc	08/17/2018	0.00	85.46
	432007	MENDES	Mendes Supply Company	08/17/2018	0.00	317.75
	432008	MISSIO	Mission Uniform & Linen	08/17/2018	0,00	90.21
	432009	MORJON	Mor-Jon Inc	08/17/2018	0.00	138.47
	432010	NCLAB	North Coast Laboratories	08/17/2018	0.00	1,211.00
	432011	OREILLY	Ozark Automotive Dis. Inc.	08/17/2018	0.00	118.01
	432012	PRDIAMON	PR Diamond Products, Inc.	08/17/2018	0.00	609.00
	432013	UB*04603	OSCAR SAMANO	08/17/2018	0.00	37.72
	432014	THRIFT	Thrifty Supply	08/17/2018	0.00	60.95
	432015	TIDEWA	Tidewater Contractors Inc	08/17/2018	0.00	627.80
	432016	TWOGUY	Two Guys	08/17/2018	0.00	131.69
	432017	UNIVAR	Univar USA Inc.	08/17/2018	0.00	n, 8;706:16
1941 1 1	432018	CALCARDS	US Bank Corporate Pmt Systems	08/17/2018	0.00	852.04
	432019	WILSONE	Ed Wilson	08/17/2018	0.00	40.59
	432020	GALORE	AirMedCare	08/24/2018	0.00	14.00
	432021	WAMUTU	Crescent City Employees Association	08/24/2018	0.00	90.00
	432022	CCPOLI	Crescent City Police Officer's Association	08/24/2018	0.00	350.00
	432023	DNCOHE	Del Norte County Health/Human Services	08/24/2018	0.00	182.00
	432023	EXPRESEM	Express Employment Professionals	08/24/2018	0.00	5,433.18
	432024	1CMARE	Icma Retirement Trust-457	08/24/2018	0.00	3,198.08
	432025	CRENNE	C Renner Petroleum Inc	08/24/2018	0.00	5.793.30
	432020	DNCOEN	D N Co Engineering	08/24/2018	0.00	41,223.25
	432027	DNCORO	D N Co Road Dept	08/24/2018	0.00	49,692.77
	432028	DNENVIRO	D N County Environmental Health	08/24/2018	0.00	1,873.00
	432029	DNCO	Del Norte County	08/24/2018	0.00	2,649.07
	432030	FRESWATE	Freshwater Environmental Services	08/24/2018	0.00	945.00
	432031	HARPER	Harper Motors	08/24/2018	0.00	276.22
	432032	RAKIRK	Randall Arthur Kirkland	08/24/2018	0.00	3,750.00
	432033	MASOND	David Wayne Mason	08/24/2018	0.00	2,143.81
			Office Depot	08/24/2018	0.00	> 220,36
100	432035	OFFICEDE OUTDOO	Outdoor Creations Inc	08/24/2018	0.00	1,187.88
	432036		Ray Morgan Company	08/24/2018	0.00	249.56
	432037	RAYMOR	Roto-Rooter	08/24/2018	0.00	5,918.57
	432038	ROTORO		08/24/2018	0.00	5,320.7!
	432039	SILVER&W	Silver & Wright LLP State of California Dept of Forestry & Fire	08/24/2018	0.00	2,512.40
	432040	ZALDERCP		08/24/2018	0.00	242.62
	432041	USAVE	U Save Appliance Repair		0.00	758.00
	432042	CALCARDS	US Bank Corporate Pmt Systems	08/24/2018	0.00	1,960.34
	432043	DAILYT	Western Communications, Inc.	08/24/2018	0.00	99.48
	432044	ATTClets	AT&T	08/24/2018	0.00	1,479.80
	432045	SPRING	Accela, Inc.	08/24/2018	0.00	1,120.00
	432046	ADAMSASF	Adams Ashby Group	08/24/2018	0.00	1,120.00
	432047	AUTOZONE	Auto Zone	08/24/2018	0.00	291.74
	432048	101	Baxter Auto Parts	08/24/2018		
	432049	UB*04604	JOYCE BECK	08/24/2018	0.00	7.51
	432050	ROBERTBL	Black & Rice, LLP	08/24/2018	0.00	5,501.00
	432051	BLARAE	Rae Blasingame	08/24/2018	0.00	1,500.00
	432052	BLUEST	Blue Star Gas	08/24/2018	0.00	3,656.96
	432053	BOOKCTR	BookingCenter.com LLC	08/24/2018	0.00	150.00
	432054	CRENNE	C Renner Petroleum Inc	08/24/2018	0.00	1,473.56
	432055	ZCAPOL	Ca Police Chiefs Assoc.	08/24/2018	0.00	348.00
2012	432056	CAMARSAN	Samantha Camarena	08/24/2018	0.00	555.79

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Check No	Vendor No	Vendor Name	Check Date	Void Checks	Check Amount
432057	UB*04605	CASTLE ROCK TRUST	08/24/2018	0.00	250.00
432058	CHARTEC	Charter Communication Inc	08/24/2018	0.00	480.44
432059	CURRYE	Curry Equipment	08/24/2018	0.00	47.26
432060	DNCOC2	D N Co Dept Inform Tech	08/24/2018	0.00	.79.50
432061	UB*04606	MAKENZEE DAVIS	08/24/2018	0.00	250.Op
432062	DNOFFI	Del Norte Office Supply	08/24/2018	0.00	136.57
432063	DNSOLI	Del Norte Solid Waste	08/24/2018	0.00	486.33
432064	UB*04608	ROBERT DUSENBURY	08/24/2018	0.00	146.58
432065	ENGLUN	Englund Marine Supply Co.	08/24/2018	0.00	31.13
432066	FASTENAL	Fastenal Company	08/24/2018	0.00	576.79
432067	FERGUS	Ferguson Enterprises, Inc #3011	08/24/2018	0.00	1.028.98
432068	FARM	Fembridge Tractor & Equi	08/24/2018	0.00	546.72
432069	FRANKA	Frank A Olsen Co	08/24/2018	0.00	1,081.79
432070	VERIZ02	Frontier	08/24/2018	0.00	736.82
432071	GEORGE	George's Auto & Diesel	08/24/2018	0.00	954.21
432072	RODRIGUZ	Gilberto Gil-Rodriguez	08/24/2018	0.00	139.99
432073	GRAING	Grainger	08/24/2018	0.00	182.44
432074	HITECHSE	Hi-Tech Security	08/24/2018	0.00	2,138.73
432075	Home Dep	Home Depot Credit Services	08/24/2018	0.00	1,299.65
432076	DIVERS	Hub International	08/24/2018	0.00	276.72
432077	INDUSTST	Industrial Steel & Supply	08/24/2018	0.00	499.19
432078	INFOSEND	Infosend, Inc.	08/24/2018	0.00	1,584.68
432079	RECALL	Iron Mountain	08/24/2018	0.00	61.38
432080	LEAVERL	Linda Leaver	08/24/2018	0.00	337.80
432081	LESSCH	Les Schwab Tire Co	08/24/2018	0.00	576.93
432082	LEXISNEX	Lexis Nexis Risk Solutions	08/24/2018	0.00	250.00
432083	UB*04607	CHRYSTAL LIMERICK	08/24/2018	0.00	19.24
432084	LOPEZGLO	Gloria Lopez	08/24/2018	0.00	75.00
432085	MASOND	David Wayne Mason	08/24/2018	0.00	1,406.51
432086	MERCERF	Mercer-Fraser Company	08/24/2018	0.00	554.28
432087	MEYERSPO	Bradley Meyers	08/24/2018	0.00	600.00
432088	MINGESD	Dan Minges	08/24/2018	0.00	400.8!
432089	MISSIO	Mission Uniform & Linen	08/24/2018	0.00	269.67
432090	MORRISON	Morrison and Company Consulting, Inc.	08/24/2018	0.00	2,180.25
432090	MOUNTAIN	Mountain States Consulting, LL	08/24/2018	0.00	1,500.00
432091	HASLER	Neopost USA Inc.	08/24/2018	0.00	140.63
432092	NEWPIG	New Pig	08/24/2018	0.00	805,41
432093	OFFICEDE	Office Depot	08/24/2018	0.00	626.95
432095	OTIS E	Otis Elevator Company Inc	08/24/2018	0.00	325.84
432096	OREILLY	Ozark Automotive Dis. Inc.	08/24/2018	0.00	160.02
432097	PACPOW	Pacific Power	08/24/2018	0.00	42,138.31
432098	PLAYCRAF	Playcraft Systems	08/24/2018	0.00	1,064.05
432099	RAYMOR	Ray Morgan Company	08/24/2018	0.00	370.52
432100	SILVER&W	Silver & Wright LLP	08/24/2018	0.00	94.50
432100	EGAONS	ST CA Dept Of Consumer	08/24/2018	0.00	115.00
432102	STOVER	Stover Engineering	08/24/2018	0.00	1,235.50
432102	THRIFT	Thrifty Supply	08/24/2018	0.00	816.43
432103	TIDEWA	Tidewater Contractors Inc	08/24/2018	0.00	739.60
432104	UNIVAR	Univar USA Inc.	08/24/2018	0.00	6,675.36
432103	CALCARDS	US Bank Corporate Pmt Systems	08/24/2018	0.00	1,741.15
432100	DAILYT	Western Communications, Inc.	08/24/2018	0.00	771.76
432107	UB*04609	NICOLE WOODARD	08/24/2018	0.00	173.70
432108	しし しゃししブ	THEOLE HOODARD	00/27/2010		
452109		Zee Medical Company	08/24/2018	0.00	280.94
	ZEESER	Zee Medical Company	08/24/2018	0.00	280.94
		Zee Medical Company	08/24/2018 Repoit Total (157 checks):	0.00	280.94  495,169.16

1.54

# Accounts Payable 8-11-18 to 8-24-18 Council

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0 00 0 00 0 00 0 00	)8/17/2018 )8/17/2018	610-000-2185-0000C	PR Batch 00001.08.2018 State Income Tax	1 160 61	
0 00 0 00 0 00			The Bately 00001.00.2010 Bately medine Tax	4,160.61	no
0 0 0 0		610-000-2189-0000C	PR Batch 00001.08.2018 Federal Income Tax	13,968.06	no
0 0	08/17/2018	610-000-2188-00000	PR Batch 00001.08.2018 Medicare Employee Portion	2,214.43	no
	08/17/2018	610-000-2188-0000C	PR Batch 00001.08.2018 Medicare Employer Portion	2,214.43	no
0	08/17/2018	610-000-2187-0000C	PR Batch 00001.08.2018 EE Contribution	10,646.36	no
0 0	08/17/2018	610-000-2187-0000C	PR Batch 00001.08.2018 ER Contribution	13,625.67	no
0 0	08/17/2018	610-000-2187-0000C	PR Batch 00001.08.2018 Service Credit Purchase	414.18	no
0 0	08/17/2018	610-000-2187-0000C	PR Batch 00001.08.2018 Survivor Benefit	54.95	no
0 0	08/24/2018	610-000-2185-0000C	PR Batch 00002.08.2018 State Income Tax	4,219.83	no
0 0	08/24/2018	610-000-2189-0000C	PR Batch 00002.08.2018 Federal Income Tax	14,190.76	no
0 0	08/24/2018	610-000-2188-0000C	PR Batch 00002.08.2018 Medicare Employee Portion	2,221.81	no
0 0	08/24/2018	610-000-2188-0000C	PR Batch 00002.08.2018 Medicare Employer Portion	2,221.81	no
0 0	08/24/2018	610-000-2187-0000C	PR Batch 00002.08.2018 EE Contribution	10,409.75	no
0 0	08/24/2018	610-000-2187-0000C	PR Batch 00002.08.2018 ER Contribution	13,205.25	no
0 0	08/24/2018	610-000-2187-0000C	PR Batch 00002.08.2018 Service Credit Purchase	414.18	no
0 0	08/24/2018	610-000-2187-0000C	PR Batch 00002.08.2018 Survivor Benefit	54.95	no
0 0	08/17/2018	610-000-2185-0000C	PR Batch 00111.08.2018 State Income Tax	23.94	no
0 0	08/17/2018	610-000-2189-0000C	PR Batch 00111.08.2018 Federal Income Tax	114.92	no
0 0	08/17/2018	610-000-2188-0000C	PR Batch 00111.08.2018 Medicare Employee Portion	18.13	no
0 0	08/17/2018	610-000-2188-0000C	PR Batch 00111.08.2018 Medicare Employer Portion	18.13	no
0 0	08/17/2018	610-000-2187-0000C	PR Batch 00111.08.2018 EE Contribution	89.45	no
0 0	08/17/2018	610-000-2187-0000C	PR Batch 00111.08.2018 ER Contribution	97.92	no
0 0	08/17/2018	610-000-2187-0000C	PR Batch 00111.08.2018 Survivor Benefit	0.93	no
0 0	08/24/2018	610-000-2185-0000C	PR Batch 00222.08.2018 State Income Tax	47.60	no
0 0	08/24/2018	610-000-2189-0000C	PR Batch 00222.08.2018 Federal Income Tax	209.90	no
0 0	08/24/2018	610-000-2188-0000C	PR Batch 00222.08.2018 Medicare Employee Portion	34.46	no
0 0	08/24/2018	610-000-2188-0000C	PR Batch 00222.08.2018 Medicare Employer Portion	34.46	no
0 0	08/24/2018	610-000-2187-0000C	PR Batch 00222.08.2018 EE Contribution	61.27	no
0 0	08/24/2018	610-000-2187-0000C	PR Batch 00222.08.2018 ER Contribution	67.08	no
0 0	08/24/2018	610-000-2187-0000C	PR Batch 00222.08.2018 Survivor Benefit	0.93	no
0 0	08/17/2018	610-000-2185-00000	PR Batch 00911.08.2018 State Income Tax	18.80	no
0 0	08/17/2018	610-000-2189-0000C	PR Batch 00911.08.2018 Federal Income Tax	352.59	no
0 0	08/17/2018	610-000-2188-0000C	PR Batch 00911.08.2018 Medicare Employee Portion	151.59	no
0 0	08/17/2018	610-000-2188-0000C	PR Batch 00911.08.2018 Medicare Employer Portion	151.59	no
431959 0	08/17/2018	001-230-4125-0000C	New Hire Enrollment	28.00	no
431960 0	08/37/2018	610-000-2184-0000C	PR Batch 00001.08.2018 Misc EE Association Fund	95.00	no
	08/17/2018	610-000-2181-0000C	PR Batch 00001.08.2018 CCPOA Dues	350.00	no
	08/17/2018	001-364-4124-00000	2nd QTR 18 UI - Jacobs	1,683.00	no
431962 0	08/17/2018	413-352-4124-0000C	2nd QTR 18 UI - Jacobs	1,633.50	no
431962 0	08/17/2018	419-371-4124-0000C	2nd QTR 18 UI - Jacobs	1,633.50	no
	08/17/2018	001-111-4124-0000C	2nd QTR 18 UI - VanDermark	81.00	no
	08/17/2018	412-111-4124-00000	2nd QTR 18 UI - VanDermark	22.50	no
	08/17/2018	413-111-4124-00000	2nd QTR 18 UI - VanDermark	164.25	no
	08/17/2018	419-111-4124-0000C	2nd QTR 18 UI - VanDermark	164.25	no
	08/17/2018	001-230-4124-00000	2nd QTR 18 UI - TRook	5.00	no

Check Num	Check Da	Account	Description	Amount	Selected for Vo
431963	08/17/2018	610-000-2178-0000C	Plan #300878	3,108.77	no
431963	08/17/2018	610-000-2178-0000C	Plan #300878	339.47	no
431963	08/17/2018	610-000-2186-0000C	Plan# 306752	172.84	no
431963	08/17/2018	610-000-2186-0000C	Plan #306752	824.32	no
431963	08/17/2018	610-000-2178-0000C	Plan #300878	1,274.44	no
431963	08/17/2018	610-000-2186-0000C	Plan #306752	131.95	no
431963	08/17/2018	610-000-2186-0000C	Plan #306752	629.21	no
431964	08/17/2018	001-313-4407-90000	Pre-employment screening	10.00	no
431964	08/17/2018	001-350-4407-00000	Pre-employment screening	10.00	no
431964	08/17/2018	413-352-4407-0000C	Pre-employment screening	10.00	no
431964	08/17/2018	419-371-4407-0000C	Pre-employment screening	10.00	no
431965	08/17/2018	630-111-4409-0000C	Jun 18 Admin Fees	300.00	no
431966	08/17/2018	419-372-3821-41028	BOV Water Maintenance: JUN 2018	7,315.97	no
431967	08/17/2018	506-506-4390-0000C	poll cable	95.76	no
431967	08/17/2018	001-364-4390-10025	Pole Photo Ctrl	40.68	no
431967	08/17/2018	001-470-4390-00000	adapters, clamps, locknuts	12.42	no
431967	08/17/2018	001-470-4390-00000	pvc, hub plate, flex conn	112.26	no
431967 ···\U	08/17/2018	001-470-4390-00000	fs box, pvc end body, GFC1 reept	161.78	no H U.vV AY AY; ;;
431968	08/17/2018	419-372-3822-41029	Water Maintenance: JUN 2018	475.72	no
431969	08/17/2018	001-350-4310-00000	map	5.00	no
431909	08/17/2018	419-372-3823-41030	Water Maintenance: JUN 2018	613.02	no
				46,535.82	no
431971	08/17/2018	001-000-4782-0000C	FY18 revenue sharing property tax in lieu of VLF: MAY 2018 FY18 gas tax revenue sharing: 2105 MAY 2018	1,212.63	
4319/1	08/17/2018	115-364-4785-0000C		1,212.03	no
431971	08/17/2018	115-364-4787-0000C	FY18 gas tax revenue sharing: 2107 MAY 2018	775.32	no
431972	08/17/2018	001-251-4450-00101	Trailer/chipper use and fuel		no
431972	08/17/2018	001-251-4450-00101	Trailer/chipper use and fuel	2,833.02	no
431973	08/17/2018	001-480-4310-00000	sign holder, foil stickers	20.41	no
431974	08/17/2018	413-352-4450-0000C	fire extinguisher maint/replacement	119.86	no
43197.5	08/17/2018	001-240-4390-0000C	Intrusion alarm system w/materials and labor	1,080.00	no
431976	08/17/2018	001-111-4409-0000C	Actuarial analysis of OPEB changes	4,150.00	no
431976	08/17/2018	001-120-4409-0000C	OPEB valuation contract	2,040.00	no
431976	08/17/2018	412-120-4409-0000C	OPEB valuation contract	340.00	no
431976	08/17/2018	413-120-4409-00000	OPEB valuation contract	2,040.00	no
431976	08/17/2018	419-120-4409-00000	OPEB valuation contract	2,040.00	no
431977	08/17/2018	001-230-4530-00000	Nat'l Fire Academy: meals, 5/12-19/18 (REMAINDER)	55.20	no
431978	08/17/2018	001-000-2160-0000C	SB 1186: 04/01-06/30/18	/26.40	no
431979	08/17/2018	001-240-4312-0000C	NAS/DAS with hard drives {12tb effective storage)	2,660.71	no
431979	08/17/2018	420-115-4450-0000C	FUTUREQUEST: monthly service	33.95	no
431979	08/17/2018	420-115-4390-0000C	AMAZON: cloud key remote control device	80.92	no
431979	08/17/2018	420-000-2122-0000C	(TAX) AMAZON: cloud key remote control device	-5.65	no
431979	08/17/2018	420-115-4390-0000C	AMAZON: keyboard	86.14	no
431979	08/17/2018	420-115-4450-0000C	NETSUPPORT: maintenance	34.00	no
431980	08/17/2018	419-000-2110-0000C	Refund Check	768.34	no
431981	08/17/2018	419-000-2110-0000C	Refund Check	486.60	no
431982	08/17/2018	419-000-2110-0000C	Refund Check	153.41	no
431983	08/17/2018	001-470-4390-0000C	battery	47.65	no
431984	08/17/2018	419-371-4390-00000	metric O Ring	15.90	no
431984	08/17/2018	508-508-4390-0000C	silicone	13.73	no
431984	08/17/2018	508-508-4390-00000	cam position sensor	28.14	no
431984	08/17/2018	508-508-4390-00000	oil filter, fuel filter, master fleet parts	135.89	no
431984	08/17/2018	508-508-4390-00000	oil filter, fuel filter	16.16	no
431984	08/17/2018	508-508-4390-00000	air filter panel	20.36	no
431984	08/17/2018	508-508-4390-00000	fuel filter	10.75	no
431985	08/17/2018	508-508-4330-00G0C	gasoline	2,670.74	no
431985	08/17/2018	508-508-4330-00000	diesel fuel	1,698.50	no

Check Num	Check Da	Account	Description	Amount	Selected for Vo
431986	08/17/2018	413-351-4550-00000	CWEA exam: reg. Corrine Fuoco, Fall 2018	358.00	no
431987	08/17/2018	506-506-4390-00000	lampolder	25.48	no
431987	08/17/2018	506-506-4390-00000	fluor lamp	24.30	no
431987	08/17/2018	506-506-4390-00000	fluor lamp	4.86	no
431987	08/17/2018	413-352-4390-00000	push-in wire conn	11.75	no
431987	08/17/2018	419-371-4390-00000	push-in wire conn	11.74	no
431987	08/17/2018	413-352-4390-00000	3/4 component label	10.05	no
431987	08/17/2018	419-371-4390-00000	3/4 component label	10.05	no
431988	08/17/2018	413-351-4390-00000	Microbiology supplies	939.68	no
431989	08/17/2018	506-506-4390-00000	Replacement of broken window at Lab	551.79	no
431990	08/17/2018	001-470-4390-00000	John Deere blade, rotary switch	172.10	no
431991	08/17/2018	001-113-4450-00000	IT services for Council meetings	46.62	no
431992	08/17/2018	001-230-4390-00000	release plate, button, spring	27.60	no
431993	08/17/2018	506-506-4390-0000C	roll tickets	9.74	no
431993	08/17/2018	506-506-4390-00000	hanging folders for corp yard	30.24	no
431993	08/17/2018	412-100-4310-00000	receipt paper	36.52	no
431993	08/17/2018	419-371-4310-0000C	push pins	7.10	no
431993	08/17/2018	001-350-4310-00000	printable business cards	99.98	no
431994	08/17/2018	001-470-4450-00000	Clean and lock park restrooms seven days a week -7/15/18-8/11/18	1,540.00	no
431995	08/17/2018	419-371-4390-00000	water meter box lids, couplings	649.90	no
431995	08/17/2018	419-371-4390-00000	3/4" water meters to replace inventory	446.23	no
431996	08/17/2018	001-470-4390-00000	electronic control unit	181.14	no
431997	08/17/2018	001-480-4230-00000	Pool Phone 465-5761 -07/30/18-08/29/18	119.21	no
431997	08/17/2018	412-100-4230-00000	Monthly Phone Bill-07/30/18-08/29/18	116.58	no
431997	08/17/2018	413-352-4230-00000	WWTP phone-07/30/18-08/29/18	259.77	no
431997	08/17/2018	413-351-4230-00000	Lab phone 464-5416-07/30/18-08/29/18	108.55	no
431997	08/17/2018	001-111-4230-0000C	City Hall Shared Phone –07/30/18-08/29/18	43.54	no
431997	08/17/2018	001-113-4230-0000C	City Hall Shared Phone –07/30/18-08/29/18	43.53	no
431997	08/17/2018	001-120-4230-00000	City Hall Shared Phone $-07/30/18-08/29/18$	172.20	no
431997	08/17/2018	413-120-4230-0000C	City Hall Shared Phone–07/30/18-08/29/18	43.53	no
431997	08/17/2018	001-114-4230-00000	City Hall Shared Phone $-07/30/18-08/29/18$	43.54	no
431997	08/17/2018	001-313-4230-00000	City Hall Shared Phone–07/30/18-08/29/18	43.53	no
431997	08/17/2018	419-120-4230-0000C	City Hall Shared Phone–07/30/18-08/29/18	43.54	no
431997	08/17/2018	420-115-4230-00000	City Hall Shared Phone–07/30/18-08/29/18	43.54	no
431997	08/17/2018	001-251-4230-0000C	City Hall Shared Phone–07/30/18-08/29/18	21.44	no
431997	08/17/2018	001-350-4230-00000	City Hall Shared Phone–07/30/18-08/29/18	151.40	no
431997	08/17/2018	413-352-4230-00000	Trt Pit phone line-07/30/18-08/29/18	173.99	no
431997	08/17/2018	001-471-4230-00000	Cult Cntr Elev Alrm 707-464-4582-07/30/18-08/29/18	58.83	no
431997	08/17/2018	413-352-4230-00000	Treatment Plant Phone: 465-3054-07/30/18-08/29/18	420.19	no
431997	08/17/2018	001-350-4230-00000	707-464-9506 monthly phone-07/30/18-08/29/18	133.51	no
431997	08/17/2018	413-120-4230-00000	707-465-6208 monthly phone-07/30/18-08/29/18	31.38	no
431997	08/17/2018	419-120-4230-00000	707-465-6208 monthly phone-07/30/18-08/29/18	31.37	no
431997	08/17/2018	508-508-4230-0000C	707-464-9565 monthly phone-07/30/18-08/29/18	108.03	no
431997	08/17/2018	001-230-4230-00000	707-464-9113 monthly phone-07/30/18-08/29/18	30.73	no
431997		413-352-4230-00000	707-464-7023 monthly phone-07/30/18-08/29/18	62.75	no
431997 431997	08/17/2018	001-471-4230-0000C	707-465-3914 monthly phone-07/30/18-08/29/18	67.92	no
431997 431997	08/17/2018	001-471-4230-00000	707-464-6940 monthly phone-07/30/18-08/29/18	57.07	no
	08/17/2018	413-120-4230-00000	707-464-6517 monthly phone-07/30/18-08/29/18	15.80	no
431997 431997	08/17/2018	413-120-4230-0000C 419-120-4230-0000C	707-464-6517 monthly phone-07/30/18-08/29/18	15.79	no
431997 431997	08/17/2018	419-120-4230-0000C 001-240-4230-0000C	707-464-2133 monthly phone-07/30/18-08/29/18	160.34	no
	08/17/2018	001-240-4230-0000C 001-350-4230-0000C	707 465-4405 downstairs fax-07/30/18-08/29/18	7.66	no
431997	08/17/2018	001-251-4230-0000C	707 465-4405 downstains fax- $07/30/18-08/29/18$	1.08	no
431997	08/17/2018		707 465-4405 downstains fax- $07/30/18-08/29/18$	2.21	no
431997	08/17/2018	420-115-4230-0000C	707465-4405 downstairs fax- $07/30/18-08/29/18707465-4405 downstairs fax-07/30/18-08/29/18$	2.21	no
431997	08/17/2018	413-120-4230-00000		2.20	no
431997	08/17/2018	419-120-4230-0000C	707 465-4405 downstairs fax-07/30/18-08/29/18	2.20	11.7

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431997		08/17/2018	001-111-4230-00000	707 465-4405 downstairs fax-07/30/18-08/29/18	2.20	no
431997		08/17/2018	001-113-4230-0000C	707 465-4405 downstairs fax-07/30/18-08/29/18	2.20	no
431997		08/17/2018	001-114-4230-00000	707 465-4405 downstairs fax-07/30/18-08/29/18	2.21	no
431997		08/17/2018	001-120-4230-00000	707 465-4405 downstairs fax-07/30/18-08/29/18	8.71	no
431997		08/17/2018	001-313-4230-0000C	707 465-4405 downstairs fax-07/30/18-08/29/18	2.20	no
431997		08/17/2018	001-120-4230-0000C	707 465-1719 upstairs fax-07/30/18-08/29/18	8.37	• no
431997		08/17/2018	001-111-4230-00000	707 465-1719 upstairs fax-07/30/18-08/29/18	<b>2</b> .12	no
431997		08/17/2018	001-313-4230-00000	707 465-1719 upstairs fax-07/30/18-08/29/18	2.11	no
431997		08/17/2018	001-113-4230-00000	707 465-1719 upstairs fax-07/30/18-08/29/18	2.12	no
431997		08/17/2018	001-114-4230-00000	707 465-1719 upstairs fax-07/30/18-08/29/18	2.12	no
431997		08/17/2018	001-251-4230-00000	707 465-1719 upstairs fax-07/30/18-08/29/18	1.04	no
431997		08/17/2018	001-350-4230-00000	707 465-1719 upstairs fax-07/30/18-08/29/18	7.36	no
431997		08/17/2018	413-120-4230-00000	707 465-1719 upstairs fax-07/30/18-08/29/18	2.12	no
431997		08/17/2018	419-120-4230-00000	707 465-1719 upstairs fax-07/30/18-08/29/18	2.11	no
431997		08/17/2018	420-115-4230-00000	707 465-1719 upstairs fax-07/30/18-08/29/18	2.12	no
431998		08/17/2018	419-000-2110-0000C	Refund Check	77.60	no
431999		08/17/2018	413-352-4225-00000	Sludge disposal FY19	848.87	no
431999		08/17/2018	413-352-4225-00000	Sludge disposal FY19	180.21	no
431999		08/17/2018	413-352-4225-0000C	Sludge disposal FY19	1,377.92	no
431999		08/17/2018	413-352-4225-0000C	Sludge disposal FY19	1,376.68	no
431999		08/17/2018	413-352-4225-0000C	Sludge disposal FY19	160.44	no
431999		08/17/2018	413-352-4225-0000C	Sludge disposal FY19	1,423.64	no
431999		08/17/2018	413-352-4225-00000	Sludge disposal FY19	1,391.51	no
431999		08/17/2018	413-352-4225-0000C	Sludge disposal FY19	1,503.96	no
431999		08/17/2018	413-352-4225-0000C	Sludge disposal FY19	1,436.00	no
431999		08/17/2018	413-352-4225-0000C	Sludge disposal FY19	171.56	no
			413-352-4225-00000	Sludge disposal FY19	1.426.12	no
431999		08/17/2018		Microbiological Testing: ATCC organisms, dehydrated media, steri	471.43	no
432000		08/17/2018	413-351-4390-0000C	New F250 for Fire Dept	33,159.60	no
432001		08/17/2018	930-230-4930-0000C	Refund Check	68.91	no
432002		08/17/2018	419-000-2110-0000C	HAZMAT JPA contribution FY 19	2,938.00	no
432003		08/17/2018	001-230-4450-00000		2,721.60	no
432004		08/17/2018	413-351-4390-0000C	Microbiology supplies Jap Foreign Min Reception: meals (ADVANCE)	156.00	no
432005		08/17/2018	001-110-4530-1100f	-	85.46	no
432006		08/17/2018	001-480-4390-00000	pump tube	142.99	no
432007		08/17/2018	001-470-4370-00000	Janitorial Supplies- City-Wide	142.99	no
432007		08/17/2018	001-230-4370-00000	Janitorial Supplies- City-Wide	12.71	no
432007		08/17/2018	001-240-4370-00000	Janitorial Supplies- City-Wide		
432007		08/17/2018	001-471-4370-00000	Janitorial Supplies- City-Wide	12.71 31.77	no
432007		08/17/2018	001-480-4370-0000C	Janitorial Supplies- City-Wide		no
432007		08/17/2018	412-100-4370-0000C	Janitorial Supplies- City-Wide	12.71 12.71	no
432007		08/17/2018	413-352-4370-0000C	Janitorial Supplies- City-Wide		no
432007		08/17/2018	508-508-4370-0000C	Janitorial Supplies- City-Wide	15.89	no
432007		08/17/2018	001-350-4370-0000C	Janitorial Supplies- City-Wide	36.22	no
432007		08/17/2018	001-111-4370-0000C	Janitorial Supplies- City-Wide	1.27	no
432007		08/17/2018	001-113-4370-0000C	Janitorial Supplies- City-Wide	1.28	no
432007		08/17/2018	001-114-4370-0000C	Janitorial Supplies- City-Wide	1.27	no
432007		08/17/2018	001-120-4370-00000	Janitorial Supplies- City-Wide	5.08	no
432007		08/17/2018	001-251-4370-00000	Janitorial Supplies- City-Wide	0.64	no
432007		08/17/2018	001-313-4370-60000	Janitorial Supplies- City-Wide	1.27	no
432007		08/17/2018	413-120-4370-00000	Janitorial Supplies- City-Wide	1.27	no
432007		08/17/2018	419-120-4370-00000	Janitorial Supplies- City-Wide	1.27	no
432007		08/17/2018	420-115-4370-0000C	Janitorial Supplies- City-Wide	1.27	no
432008		08/17/2018	413-357-4320-00000	uniforms	12.12	no
432008		08/17/2018	508-508-4320-0000C	uniforms	7.49	no
152000					7.49	no

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432008	08/17/2018	413-351-4320-00000	uniforms	15.43	no
432008	08/17/2018	413-352-4320-00000	uniforms	47.68	no
432009	08/17/2018	508-508-4390-60002	thread shaft	7.74	no
432009	08/17/2018	508-508-4390-00000	pillow block, round shaft	55.04	no
432009	08/17/2018	001-230-4391-00000	diesl exst fid 2.5 gal (napa)	33.69	no
432009	08/17/2018	001-230-4391-0000C	cab marker light (napa)	15.14	no
432009	08/17/2018	419-371-4390-00000	adapter kit (napa)	26.86	no
432010	08/17/2018	419-371-4470-00000	External lab tests: water	630.00	no
432010	08/17/2018	413-351-4685-00000	External regulatory lab tests for CCWQL	467.00	no
432010	08/17/2018	413-352-4470-00000	External lab tests: sewer	114.00	no
432011	08/17/2018	001-470-4390-00000	cabin filter	33.84	no
432011	08/17/2018	508-508-4390-0000C	core return #11	-53.75	no
432011	08/17/2018	508-508-4390-0000C	brk calipers, #11	137.92	no
432012	08/17/2018	419-371-4390-00000	3 - concrete asphalt cutting blades	218.23	no
432012	08/17/2018	413-353-4390-00000	3 - concrete asphalt cutting blades	218.23	no
432012	08/17/2018	001-364-4390-10025	3 - concrete asphalt cutting blades	218.22	no
432012	08/17/2018	001-000-2122-00000	(TAX) 3 - concrete asphalt cutting blades	-15.22	no
432012	08/17/2018	413-000-2122-00000	(TAX) 3 - concrete asphalt cutting blades	-15.23	no
432012	08/17/2018	419-000-2122-0000C	(TAX) 3 - concrete asphalt cutting blades	-15.23	no
432012	08/17/2018	419-000-2110-0000C	Refund Check	37.72	no
432013	08/17/2018	419-371-4390-00000	brass fire fittings	60.95	no
432014	08/17/2018	419-371-4390-00000	Asphalt to pave sections of excavated streets	111.80	no
				516.00	no
432015	08/17/2018	419-371-4390-0000C	Asphalt to pave sections of excavated streets Truck muffler #18	131.69	no
432016	08/17/2018	508-508-4390-0000C		6,917.16	
432017	08/17/2018	413-352-4340-00000	Sodium Hypochlorite (12.5% HC filtered NSF grade)	1,789.00	no
432017	08/17/2018	419-371-4340-0000C	Sodium Hypochlorite (12.5% HC filtered NSF grade)		no
432018	08/17/2018	001-240-4320-00000	LA POLICE GEAR: duty belt, garrison belt, tourniquet for Miller	111.77 523.28	no
432018	08/17/2018	412-100-4230-00000	DISHNETWORK: mouthy cable service 06/25/18-07/24/18	525.28	no
432018	08/17/2018	001-240-4471-0000C	SPEEDEX: fuel	95.31	no
432018	08/17/2018	001-240-4390-0000C	SIRCHIE FINGER PRINT LAB: DNA swabs		no
432018	08/17/2018	001-240-4240-00000	MAILROOM: postage	10.15	no
432018	08/17/2018	001-240-4471-0000C	SHELL: fuel	54.42	no
432019	08/17/2018	001-240-4310-00000	REIMBURSEMENT: USB, notepads	40.59	no
432020	08/24/2018	610-000-1510-0000C	New Hire - Welton	14.00	no
432021	08/24/2018	610-000-2184-00000	PR Batch 00002.08.2018 Misc EE Association Fund	90.00	no
432022	08/24/2018	610-000-2181-0000C	PR Batch 00002.08.2018 CCPOA Dues	350.00	no
432023	08/24/2018	001-480-4407-00000	Hep A & B	182.00	no
432024	08/24/2018	001-313-4409-00000	PE 07/08/18 - Faith	91.12	no
432024	08/24/2018	001-350-4409-00000	PE 07/08/18 - Faith	91.12	no
432024	08/24/2018	413-352-4409-00000	PE 07/08/18 - Faith	91.12	no
432024	08/24/2018	419-371-4409-00000	PE 07/08/18 - Faith	91.12	no
432024	08/24/2018	001-313-4409-00000	PE 07/15/18 - Faith	227.80	no
432024	08/24/2018	001-350-4409-0000C	PE 07/15/18 - Faith	227.80	no
432024	08/24/2018	413-352-4409-00000	PE 07/15/18 - Faith	227.80	no
432024	08/24/2018	419-371-4409-00000	PE 07/15/18 - Faith	227.80	no
432024	08/24/2018	001-313-4409-00000	PE 07/22/18 - Faith	227.80	no
432024	08/24/2018	001-350-4409-00000	PE 07/22/18 - Faith	227.80	no
432024	08/24/2018	413-352-4409-00000	PE 07/22/18 - Faith	227.80	no
432024	08/24/2018	419-371-4409-00000	PE 07/22/18 - Faith	227.80	no
432024	08/24/2018	001-350-4409-00000	PE 07/22/18 - Faith OT	58.11	no
432024	08/24/2018	413-352-4409-00000	PE 07/22/18 - Faith OT	56.39	no
432024	08/24/2018	419-371-4409-0000C	PE 07/22/18 - Faith OT	56.40	no
432024	08/24/2018	001-313-4409-00000	PE 07/29/18 - Faith	227.80	no
432024	08/24/2018	001-350-4409-00000	PE 07/29/18 - Faith	227.80	no

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432024	08/24/2018	419-371-4409-00000	PE 07/29/18 - Faith	227.80	no
432024	08/24/2018	001-350-4409-00000	PE 07/29/18 - Faith OT	17.43	no
432024	08/24/2018	413-352-4409-00000	PE 07/29/18 - Faith OT	16.92	no
432024	08/24/2018	419-371-4409-00000	PE 07/29/18 - Faith OT	16.92	no
432024	08/24/2018	001-313-4409 <b>-</b> 00000	PE 08/05/18 - Faith	227.80	no
432024	08/24/2018	001-350-4409-00000	PE 08/05/18 - Faith	227.80	no
432024	08/24/2018	413-352-4409-00000	PE 08/05/18 - Faith	227.80	no
432024	08/24/2018	419-371-4409-00000	PE 08/05/18 - Faith	227.80	no
432024	08/24/2018	001-350-4409-00000	PE 08/05/18 - Faith OT	34.86	no
432024	08/24/2018	413-352-4409-00000	PE 08/05/18 - Faith OT	33.84	no
432024	08/24/2018	419-371-4409-00000	PE 08/05/18 - Faith OT	33.84	no
432024	08/24/2018	001-313-4409-00000	PE 08/12/18 - Faith	227.80	no
432024	08/24/2018	001-350-4409-00000	PE 08/12/18 - Faith	227.80	no
432024	08/24/2018	413-352-4409-0000C	PE 08/12/18 - Faith	227.80	no
432024	08/24/2018	419-371-4409-00000	PE 08/12/18 - Faith	227.80	no
432024	08/24/2018	001-350-4409-00000	PE 08/12/18 - Faith OT	63.92	no
432024 432024		413-352-4409-00000	PE 08/12/18 - Faith OT PE 08/12/18 - Faith OT	62.04	no
	08/24/2018		PE 08/12/18 - Faith OT PE 08/12/18 - Faith OT	62.03	no
432024	08/24/2018	419-371-4409-00000	Plan #300878	1,708.77	
432025	08/24/2018	610-000-2178-0000C		339.47	no
432025	08/24/2018	610-000-2178-0000C	Plan #300878		no
432025	08/24/2018	610-000-21S6-0000C	Plan #306752	199.28	no
432025	08/24/2018	610-000-2186-0000C	Plan #306752	950.56	no
432026	08/24/2018	508-508-4330-0000C	Gas/fuel	5.793.30	no
432027	08/24/2018	413-353-4409-00000	Sewer inspection camera	29,995.00	no
432027	08/24/2018	117-364-4450-00FSr	Engineering Tech services - F Street Storm Sewer: APRIL 2018	5,694.15	no
432027	08/24/2018	117-364-4450-00FS"	Engineering Tech services - F Street Storm Sewer: MARCH 2018	5,220.87	no
432027	08/24/2018	413-353-4210-3501	Electricity for Oregon LS (7/13/17-1/16/18)	313.23	no
432028	08/24/2018	001-364-4450-hrdng	Harding Culvert Repair: services rendered NOV 2017	47,746.47	no
432028	08/24/2018	902-470-4799-BFP0	Haul dirt to Dog Park: NOV 2017	1.946.30	no
432029	08/24/2018	419-371-4450-00000	HazMat Permit Fees	299.00	no
432029	08/24/2018	419-371-4450-0000C	HazMat Permit Fees	250.00	no
432029	08/24/2018	419-371-4450-00000	HazMat Permit Fees	174.00	no
432029	08/24/2018	419-371-4450-00000	HazMat Permit Fees	250.00	no
432029	08/24/2018	508-508-4450-00000	HazMat Permit Fees	325.00	no
432029	08/24/2018	413-352-4685-00000	HazMat Permit Fees	575.00	no
432030	08/24/2018	115-364-4785-00000	FY18 gas tax revenue sharing: 2105 JUNE 2018	575.15	no
432030	08/24/2018	115-364-4787-00000	FY18 gas tax revenue sharing: 2107 JUNE 2018	779.42	no
432030	08/24/2018	117-364-4789-00000	FY18 gas tax revenue sharing: RMRA JUNE 2018	1,294.50	no
432031	08/24/2018	413-352-4409-00000	Support for various regulatory program topics: water conserv, pr	945.00	no
432032	08/24/2018	508-508-4390-0000C	window asy #55	276.22	no
432033	08/24/2018	001-251-4450-00340	Weed & Garbage abatement per Receiver	3,750.00	no
432034	08/24/2018	001-251-4450-00340	Receiver activities: legal & abatement costs	1,426.88	no
432034	08/24/2018	001-251-4450-001 <i>It</i>	Receiver activities: legal & various abatement costs FY18	716.93	no
432035	08/24/2018	001-113-4310-00000	Toner cartridge	220.36	no
432036	08/24/2018	001-470-4390-00000	Memorial bench w/plaque for G.J. Martinich	1,187.88	no
432037	08/24/2018	001-350-4450-00000	Copier Maintenance Contract 5/9/18-8/8/18	83.18	no
432037	08/24/2018	419-371-4450-00000	Copier Maintenance Contract 5/9/18-8/8/18	83.19	no
432037	08/24/2018	413-352-4450-00000	Copier Maintenance Contract 5/9/18-8/8/18	83.19	no
432037	08/24/2018	413-352-4225-00000	Emergency haul of digester liquids	5,918.57	no
		001-251-4410-04444	Legal fees: JUNE 2018	56.70	no
432039	08/24/2018		Legal fees: FEB 2018	718.20	no
432039	08/24/2018	001-251-4410-04444	Legal fees: MAY 2018	207.90	no
432039	08/24/2018	001-251-4410-04444		56.70	no
432039	08/24/2018	001-251-4410-00000	Legal fees: MAY 2018	9.81	no
432039	08/24/2018	001-251-4410-00258	Legal fees (expenses): FEB 2018		
432039	08/24/2018	001-251-4410-0000C	Legal fees: FEB 2018	56.70	no

 $I_{\tau}^{1} \in \mathbb{C}^{n} \times \mathbb{C}^{n}$ 

Description Amount Selected for Vo Check Num Check Da Account 432039 08/24/2018 001-251-4410-00101 Legal fees: MAY 2018 3,156.30 no 001-251-4410-00101 Legal fees: JUNE 2018 321.30 432039 08/24/2018 no 432039 Legal fees: FEB 2018 737.10 no 08/24/2018 001-251-4410-00101 McNamara & Peepe site cleanup 1,713.00 432040 08/24/2018 001-251-4450-00101 no Public Works cleanup 799.40 432040 08/24/2018 001-470-4390-00000 no Washing machine maint/repair 242.62 432041 08/24/2018 412-100-4390-00000 no FRED P:Dealing w/Difficult People: registration, M.Love, 7/23/18 149.00 432042 08/24/2018 001-000-1510-00000 no Rebuild radiator for WWTP forklift 609.00 432042 08/24/2018 508-508-4390-00000 no Public Notice: Summary of Proposed OrdNo 801 (5/29 ad 71182973) 87.50 001-113-4430-00000 432043 08/24/2018 no Notice of Public Hearing: Adoption of Ord. No 803 76.75 432043 08/24/2018 001-113-4430-00000 no 08/24/2018 001-113-4430-00000 Public Notice: Summar of Ordiance No 801 (6/9 ad 71184469) 103.63 no 432043 RFP: Economic Dev Business Loan Study (6/7 ad 71184381) 120.25 432043 08/24/2018 151-485-4430-1621a no Notice of Public Hearing: Proposed Fee Sch (05/10 ad 71181992) 49.87 001-113-4430-0000C no 432043 08/24/2018 Notice of Public Hearing: Proposed Fee Sch (5/17 ad 71181992) 48.38 432043 08/24/2018 001-113-4430-00000 no Notice of Public Hearing: Ord No 801 (5/19 ad 71182928) 82.13 432043 08/24/2018 001-113-4430-0000C no 001-113-4430-0000C Notice of Public Hearing: Proposed FY 19 Budg (5/24 ad 71183194) 55.25 no 432043 08/24/2018 Notice of Public Hearing: Amend title 17 (5/24 ad 71183332) 82.13 432043 08/24/2018 001-113-4430-00000 no 204.50 PILOT/TRIP: Job Posting: Mechanic I/II (6/19-6/30 ad 71185298) no 432043 08/24/2018 508-508-4407-00000 Job Posting (PILOT): Senior Blding/Prks (5/2-5/9 ad 71180577) 001-470-4407-0000C 26.62 no 432043 08/24/2018 Job Posting (PILOT): Senior Blding/Prks (522-5/9 ad 71180577) 26.63 no 08/24/2018 506-506-4407-00000 432043 PILOT/TRIP: Job Posting: Office Tech (6/19-6/23 ad 71185451) 146.25 no 432043 08/24/2018 001-350-4407-00000 Job Posting: Senior Blding/Prks (5/1-5/10 ad 71180577) 45.62 no 001-470-4407-00000 432043 08/24/2018 Job Posting: Senior Blding/Prks (5/1-5/10 ad 71180577) 45.63 no 432043 08/24/2018 506-506-4407-00000 Planning Hearing; Amend Title 17 (5/5 ad 71181896) 152.00 no 432043 08/24/2018 001-313-4430-00000 Request for Proposals: ATP for Pebble Beach (5/17 ad 71182861) 109.50 432043 08/24/2018 001-364-4450-10025 no 264.60 Clean Sweep Ad (5/24 ad 7-100109) no 432043 08/24/2018 001-364-4450-10025 233.10 Clean Sweep Ad (5/26 ad 7-100109) no 08/24/2018 001-364-4450-10025 432043 99.48 DOJ/CLETS line: JULY 2018 08/24/2018 001-240-4230-00000 no 432044 739.90 413-120-4415-0000C UB web pint fees: JULY 2018 no 432045 08/24/2018 739.90 432045 08/24/2018 419-120-4415-00000 UB web pint fees: JULY 2018 no CDBG General Admin services for 16 CDBG- JULY 2018 160.00 no 08/24/2018 151-485-4409-1621/ 432046 640.00 CDBG General Admin services for 16 CDBG: JULY 2018 no 432046 08/24/2018 151-485-4409-1621/ Labor compliance services for Elevated Tank project; JULY 2018 320.00 no 432046 08/24/2018 919-371-4799-37101 105.34 432047 08/24/2018 508-508-4390-00000 power window switch #69 no 432047 08/24/2018 508-508-4390-0000C clamps #18 15.96 no **RETURN:** refrigerant -20.00 no 08/24/2018 508-508-4390-0000C 432047 386.99 08/24/2018 508-508-4390-0000C Injection Module no 432047 508-508-4390-00000 15.04 no **U** Joint 432047 08/24/2018 -386.99 432047 08/24/2018 508-508-4390-0000C **RETURN: Injection Module** no motor tune up 24/CAS, exact fit blade #5199 29.67 no 432048 08/24/2018 001-230-4391-0000C Oil filter and oil 193.03 no 432048 08/24/2018 001-240-4391-0000C 54.93 air filter #5159 no 432048 08/24/2018 508-508-4390-60001 14.11 no 508-508-4390-00000 cartridge lube filter 432048 08/24/2018 7.51 432049 08/24/2018 419-000-2110-00000 Refund Check no 001-130-4410-00000 LEGAL SERVICES- JULY 2018 - AGENDA/COUNCIL/STAFF MEET 621.83 no 4.32050 08/24/2018 LEGAL SERVICES- JULY 2018 - AGENDA/COUNCIL/STAFF MEET 621.83 413-130-4410-00000 no 432050 08/24/2018 LEGAL SERVICES- JULY 2018 - AGENDA/COUNCIL/STAFF MEET 621.84 no 419-130-4410-0000C 432050 08/24/2018 507.00 LEGAL SERVICES- JULY 2018 - 176 W 3RD 001-251-4410-001Itno 432050 08/24/2018 LEGAL SERVICES- JULY 2018 - 340 6TH ST 277.00 001-251-4410-00340 no 432050 08/24/2018 LEGAL SERVICES-JULY 2018 - CODE ENF GENERAL 141.50 no 432050 08/24/2018 001-251-4410-0000C LEGAL SERVICES- JULY 2018 - GENERAL 1,685.00 no 432050 08/24/2018 001-130-4410-0000C 922.50 LEGAL SERVICES- JULY 2018 - LABOR NEGOTIATIONS no 003-130-4410-0000C 08/24/2018 432050 102.50 LEGAL SERVICES- JULY 2018 - SEWER no 432050 08/24/2018 413-130-4410-0000C 1,500.00 412-100-4450-00000 RV Park Host services: AUG 2018 no 08/24/2018 43205! Propane 07/13/18-08/13/18 2,984.31 no 001-480-4220-00000 432052 08/24/2018

41902         09.4-001         41-531-422-0000         Program calk read         1.21         n           42012         08.4-001         41-531-422-0000         Program C7131-80813/18         1.11         n           42012         08.2-001         41-102-450-0000         Weinste booking majner, ULV 2018         1.00         n           42013         08.2-001         01-2-0-450-0000         Feat for parint cars         1.472.5         n           42024         08.2-001         01-2-0-4530-0000         Feat for parint cars         1.472.5         n           42025         08.2-1201         01-2-0-4530-0000         CC Reltad Even Daes 727.729.18 (minus cleaning cross)         1.201         n           42026         08.2-1201         01-171-4570-0000         CC Reltad Even Daes 727.729.18 (minus cleaning cross)         1.212         n           42026         08.2-1201         01-174-4570-0000         Internet Service-0727.1840.2018         1.313         n           42028         08.2-1201         01-114-120-00000         Internet Service-0727.1840.2018         1.333         n           42028         08.2-2000         Internet Service-0727.1840.2018         1.333         n         1           42028         08.2-2000         Internet Service-0727.1840.2018         1.333 </th <th>Check Num</th> <th>Check Da</th> <th>Account</th> <th>Description</th> <th>Amount</th> <th>Selected tor Vo</th>	Check Num	Check Da	Account	Description	Amount	Selected tor Vo
42052         692,42018         411-152-4224-0000         Program O71311606313         11.1         9           43205         692,42018         01-234-4230-0000         Program O71311606312         11.00         40           43205         692,42018         01-234-4230-0000         Prof for print data         11.427.5         0           43205         692,42018         01-234-4230-0000         CR for print data         11.427.5         0           43205         692,42018         01-234-4230-0000         CR for family Exp. 727-729-18 (riprime claning costs)         1-01.2         0           42205         692,42018         40-517-423-00000         CR for family Exp. 727-729-18 (riprime claning costs)         0         1-01.2           42205         692,42018         40-517-423-00000         Interner Service-07771/805/2618         13.33         0           42205         692,42018         01-131-423-00000         Interner Service-07771/805/2618         13.33         0           42205         692,42018         01-131-423-00000         Interner Service-07771/805/2618         13.33         0         1           42058         692,42018         01-131-423-00000         Interner Service-07771/805/2618         13.33         0         1           42058         692,42018	432052	08/24/2018	413-351-4220-00000	Propane tank rental	1.07	no
42021         09.4.4.01.4.221-0000         Periade Normal Science Normal Normal Science Normal Scien	432052	08/24/2018	413-351-4220-00000	Propane	123.21	no
42915         09:24/2018         01:24-04-050-0000         Vehick booking engine UUV 2018         1400         60           42024         09:24/2018         01:240-4330-00000         Pack for paral ears         1.427.55         00           42025         08:24/2018         01:240-4350-00000         Ce Retinal Event Daws 727-729-18 (minus cleaning covs)         750.00         0           42026         08:24/2018         01-01-14-370-0000         Ce Retinal Event Daws 727-729-18 (minus cleaning covs)         1.021         0           42026         08:24/2018         01-141-14-370-0000         Ce Retinal Event Daws 727-729-18 (minus cleaning covs)         1.021         0           42028         08:24/2018         01-114-123-00000         Internet Service -0777/18/08/26/18         1.57.3         0           42028         09:24/2018         01-114-123-00000         Internet Service -0777/18/08/26/18         1.57.3         0 <tr< td=""><td>432052</td><td>08/24/2018</td><td>413-352-4220-00000</td><td>Propane</td><td>531.18</td><td>no</td></tr<>	432052	08/24/2018	413-352-4220-00000	Propane	531.18	no
42024         001-230-4330-0000         Ped for parls (arr 1427.56         001-230-4300-0000         Nambership renewal (though 06/30/19)         348.00         00           42025         002-42018         001-230-4300-0000         C Refnad: Even Dates 7/27-72918 (trimus cleaning costs)         57.00         00           42026         002-42018         001-400-4390-0000         C Refnad: Even Dates 7/27-72918 (trimus cleaning costs)         57.20         00           42025         002-42018         419-000-2110-300000         Refnad: Even Dates 7/27-72918 (trimus cleaning costs)         19.221         00           420268         002-42018         01-111-4230-00000         Internet Service - 07721 808/2618         13.73         00           420268         082-42018         01-114-4230-00000         Internet Service - 07721 808/2618         13.73         00           420268         082-42018         01-114-4230-00000         Internet Service - 07721 808/2618         13.73         00           420268         082-42018         01-134-4230-00000         Internet Service - 0772 18-08/2618         13.73         00           420268         082-42018         01-134-4230-00000         Internet Service - 0772 18-08/2618         13.73         00           420268         082-42018         01-134-4230-00000         Internet Service - 0772 1	432052	08/24/2018	001-471-4220-00000	Propane 07/13/18-08/13/18	17.19	no
42024         00:20:2018         01:20:4330-0000         Cell for partial wars         1422.56         00           43205         06:202018         01:00:2230-0000         CC Rofund: Fvent Dates 727.72918 (minus cleaning costs)         575.00         0           42026         06:202018         01:00:2230-0000         CC Rofund: Fvent Dates 727.72918 (minus cleaning costs)         2010           42026         06:242018         01:01:120-00000         increating sectory 108:2514-092418         2010           42028         06:242018         01:11:12-230-0000         increating Sectory 07718-08:2618         13.73         0           42028         06:242018         01:11:12-230-0000         increat Service -077218-08:2618         13.73         0           42028         06:242018         01:13:12-230-0000         increat Service -077218-08:2618         13.73         0           42028         06:242018         01:13:12-230-0000         increat Service -077218-08:2618         13.73         0           42028         06:242018         01:13:12-230-0000         increat Service -077218-08:2618         13.73         0           42028         06:242018         14:12:0420000         increat Service -077218-08:2618         13.73         0           42028         06:242018         14:12:04230-0000	432053	08/24/2018	412-100-4450-0000C	Website booking engine: JULY 2018	150.00	no
42025001-240-4530-0000C Rofond: Frontesol (famuag) 660/19)34.8000042026002-2018001-000-220-00000C Rofond: Event Dates 7/27/729/18 (minus clearing costs)57.50942027002-2018101-00000Refund Check0.0010.0010.0010.0010.0042028002-2018101-11-4230-00000Refund Check0.0111.0210.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0	432054	08/24/2018	001-230-4330-00000	Fuel	46.00	no
42015         001-2014         001-2014-250-0000         C. Refund: Even Dates 777-7219 (Instance lenning costs)         778.0           42026         002-42018         01-00-2240-0000         C. Refund: Event Dates 777-7219 (Instance lenning costs)         792.1           42036         002-42018         419-000-2110-0000         Refund Dates 777-7219 (Instance lenning costs)         792.1           42036         002-42018         419-000-2110-0000         Iternet Service -077718-08/26/18         737.4           42038         082-42018         01-11-423-00000         Iternet Service -077718-08/26/18         737.4           42038         082-42018         01-12-423-00000         Iternet Service -077718-08/26/18         457.3           42038         082-42018         01-12-423-00000         Iternet Service -077718-08/26/18         457.7           42038         082-42018         01-32-423-00000         Iternet Service -077718-08/26/18         137.3         0           42038         082-42018         413-12-43-00000         Iternet Service -077718-08/26/18         137.3         0           42038         082-42018         413-12-43-00000         Iternet Service -077718-08/26/18         137.3         0           42038         082-42018         413-12-43-00000         Iternet Service -077718-08/26/18         137.3	432054	08/24/2018	001-240-4330-00000	Fuel for patrol ears	1,427.56	no
42036         001-00-223-0000         CC Refund: Even Daies 72/7.729/18 (minus cleaning costs)         575.00         pr           42036         08242018         419-000-2110-0000         Refund: Even Daies 72/7.729/18 (minus cleaning costs)         729.0         pr           42036         08242018         419-71-420-0000         Incentes Service -072/18-08/26/18         13.37         pr           42036         08242018         001-114-23-00000         Incentes Service -072/18-08/26/18         13.37         pr           42036         08242018         001-114-23-00000         Incentes Service -072/18-08/26/18         13.37         pr           42036         08242018         001-124-23-00000         Incente Service -072/18-08/26/18         13.37         pr           42036         08242018         001-314-23-00000         Incente Service -072/18-08/26/18         13.37         pr           42036         08242018         101-32-420-0000         Incente Service -072/18-08/26/18         13.37         pr           42036         08242018         101-22-00000         Incente Service -072/18-08/26/18         13.37         pr           42036         08242018         141-12-430-0000         Incente Service -072/18-08/26/18         13.43         pr           42036         08242018         141-42-4	432055	08/24/2018	001-240-4550-00000		348.00	no
42026         09.24/2018         01-41-4370/0002         C Refunct. Event Dates 7/27-729/18 (minus cleaving costs)         1-92         no           420257         08.24/2018         419-00-2110-0002         Hernet Service -072/118-08/26/18         73         a           420268         08.24/2018         01-311-423-00000         Internet Service -072/118-08/26/18         13.73         no           420268         08.24/2018         01-114-423-00000         Internet Service -072/118-08/26/18         45.33         no           420258         08.24/2018         01-124-23-00000         Internet Service -072/118-08/26/18         47.74         no           420258         08.24/2018         01-324-32-00000         Internet Service -072/118-08/26/18         47.74         no           420268         08.24/2018         01-324-32-00000         Internet Service -072/118-08/26/18         47.74         no           420268         08.24/2018         413-522-429/0000         Internet Service -072/118-08/26/18         13.73         no           420268         08.24/2018         413-522-429/0000         Internet Service -072/118-08/26/18         13.73         no           420268         08.24/2018         413-52-429/0000         Internet Service -072/118-08/26/18         13.73         no           420268		08/24/2018	001-000-2230-00000	CC Refund: Event Dates 7/27-7/29/18 (minus cleaning costs)	575.00	no
42027092-42018419-00-2110-0000Refund Check250000420288082-4201801-11-423-06000internet Service -07271/8.082.6/1813.330420288082-4201801-11-423-06000internet Service -07271/8.082.6/1813.340420288082-4201801-11-423-06000internet Service -07271/8.082.6/1813.340420288082-4201801-12-423-00000internet Service -07271/8.082.6/186.730420288082-4201801-31-423-00000internet Service -07271/8.082.6/1813.730420288082-4201801-31-423-00000internet Service -07771/8.082.6/1813.730420288082-4201801-31-423-00000internet Service -07771/8.082.6/1813.730420288082-42018413-120-423-00000internet Service -07771/8.082.6/1813.730420288082-42018413-120-423-00000internet Service -07771/8.082.6/1813.730420289082-42018413-120-423-00000internet Service -07771/8.082.6/1813.730420280082-42018412-04-31.0000binders, folders, comp book15.90420290082-42018412-04-31.0000binders, folders, comp book15.90420200082-42018412-43-43.0000binders, folders, comp book15.90420201082-4201801-34-43.0000binders, folders, comp book15.90420201082-4201801-34-43.00000singers, folders, comp book<		08/24/2018	001-471-4370-00000	CC Refund: Event Dates 7/27-7/29/18 (minus cleaning costs)	-19.21	no
42208         08/24/2018         401-771-4230.00000         broadband for security: 08/25718-09/26/18         15.7         no           42208         08/24/2018         001-111-4230.00000         Internet Service -0772718-08/26/18         13.7         no           42208         08/24/2018         001-114-2230.00000         Internet Service -0772718-08/26/18         13.73         no           42208         08/24/2018         001-114-2230.00000         Internet Service -0772718-08/26/18         6.77         no           42208         08/24/2018         001-350-4230.00000         Internet Service -0772718-08/26/18         13.73         no           42208         08/24/2018         011-350-4230.00000         Internet Service -0772718-08/26/18         13.73         no           42208         08/24/2018         413-10-4230.00000         Internet Service -0772718-08/26/18         13.73         no           42208         08/24/2018         420-4230.00000         Internet Service -0772718-08/26/18         13.73         no           42208         08/24/2018         420-4230.00000         Internet Service -072718-08/26/18         13.73         no           42028         08/24/2018         420-4230.0000         Internet Service -072718-08/26/18         13.73         no           42028         08		08/24/2018	419-000-2110-00000	Refund Check	250.00	no
432088         00;24/210         01:11-423.00000         Internet Service -07271/8.082/61/8         13.74         no           42028         08:24/210         01:11-423.00000         Internet Service -07271/8.082/61/8         13.73         no           42028         08:24/210         01:120-423.00000         Internet Service -07271/8.082/61/8         54.22         no           42028         08:24/2018         01:130-423.00000         Internet Service -07271/8.082/61/8         13.73         no           42028         08:24/2018         01:130-423.00000         Internet Service -07271/8.082/61/8         13.73         no           42028         08:24/2018         01:130-423.00000         Internet Service -07271/8.082/61/8         13.74         no           42028         08:24/2018         01:120-423.00000         Internet Service -07271/8.082/61/8         13.74         no           42028         08:24/2018         01:120-430.00000         Internet Service -07271/8.082/61/8         13.74         no           42028         08:24/2018         01:120-430.00000         Internet Service -07271/8.082/61/8         13.74         no           42028         08:24/2018         01:120-430.00000         Internet Service -07271/8.082/61/8         13.75         no           42028         08:24/2018 <td></td> <td></td> <td>419-371-4230-00000</td> <td>broadband for security: 08/25/18-09/24/18</td> <td>79.99</td> <td>no</td>			419-371-4230-00000	broadband for security: 08/25/18-09/24/18	79.99	no
43208         09,24/2018         001-114-4230.00000         Internet Service - 07271/8.08/26/18         13.73         10           43208         08,24/2018         001-114-4230.00000         Internet Service - 07271/8.08/26/18         13.73         10           42028         08,24/2018         001-251-423.00000         Internet Service - 07271/8.08/26/18         6.77         10           42028         08,24/2018         001-350-423.00000         Internet Service - 07271/8.08/26/18         13.73         10           42028         08,24/2018         413-124-30.00000         Internet Service -07271/8.08/26/18         13.73         10           42028         08,24/2018         413-124-30.00000         Internet Service -07271/8.08/26/18         13.73         10           42028         08,24/2018         413-124-32.000000         Internet Service -07271/8.08/26/18         13.73         10           42028         08,24/2018         410-120-423.00000         Internet Service -07271/8.08/26/18         13.73         10           42028         08,24/2018         420-104-300.0000         Internet Service -07271/8.08/26/18         13.73         10           42028         08,24/2018         420-104-300.0000         Internet Service -07271/8.08/26/18         13.73         10           42028 <td< td=""><td></td><td></td><td>001-111-4230-00000</td><td>Internet Service - 07/27/18-08/26/18</td><td>13.73</td><td>no</td></td<>			001-111-4230-00000	Internet Service - 07/27/18-08/26/18	13.73	no
42208         08/24/2018         001-114-4230-00000         Internel Service -07/27/18-08/26/18         54.32         no           43208         08/24/2018         001-121-4230-00000         Internel Service -07/27/18-08/26/18         54.32         no           42208         08/24/2018         01-131-4220-0000         Internel Service -07/27/18-08/26/18         13.73         no           42208         08/24/2018         413-120-4230-00000         Internet Service -07/27/18-08/26/18         13.73         no           42305         08/24/2018         413-120-4330-00000         Internet Service -07/27/18-08/26/18         13.73         no           42305         08/24/2018         413-120-4310-00000         Internet Service -07/27/18-08/26/18         13.73         no           42306         08/24/2018         412-10-4310-00000         Internet Service -07/27/18-08/26/18         20.50         0           423064<				Internet Service - 07/27/18-08/26/18	13.74	no
43208         0824/2018         001-120-4230-00000         Internet Service - 07/271/8.08/26/18         6.7.7         no           43208         0824/2018         001-314-423-00000         Internet Service - 07/271/8.08/26/18         17.7.7         no           43208         0824/2018         011-330-423-00000         Internet Service - 07/271/8.08/26/18         47.7.6         no           43208         0824/2018         411-120-4230-0000         Internet Service - 07/271/8.08/26/18         13.7.3         no           432058         0824/2018         413-120-4230-0000         Internet Service - 07/271/8.08/26/18         13.7.3         no           432058         0824/2018         401-120-4230-00000         Internet Service - 07/271/8.08/26/18         13.7.3         no           432058         0824/2018         001-470-4390-00000         Internet Service - 07/201/8-08/19/18         10.9.9         no           432060         0824/2018         01-470-4390-0000         Ry passes         7.5.0         no           432061         0824/2018         401-120-4390-0000         Rinders, comp books         3.9.7         no           432062         0824/2018         01-470-425-00000         Inders, folders, comp books         3.9.7         no           432062         0824/2018         01				Internet Service - 07/27/18-08/26/18	13.73	no
43008         08/24/2018         001-251-4230-0000         Internet Service - 07/27/18-08/26/18         13.7         no           432058         08/24/2018         001-313-4230-0000         Internet Service - 07/27/18-08/26/18         13.73         no           432058         08/24/2018         413-120-4230-00000         Internet Service - 07/27/18-08/26/18         13.73         no           432058         08/24/2018         410-126-4230-00000         Internet Service - 07/27/18-08/26/18         13.73         no           432058         08/24/2018         401-452-20-00000         Internet Service - 07/27/18-08/26/18         13.73         no           432058         08/24/2018         401-452-20-00000         Internet Service - 07/27/18-08/26/18         13.73         no           432059         08/24/2018         401-40-4390-00000         Internet Service - 07/20/18-08/19/18         105.49         no           432060         08/24/2018         412-10-4310-00000         Internet, folders, comp books         20.39         no           432062         08/24/2018         412-120-4310-00000         Inders, folders, comp books         3.697         no           432062         08/24/2018         01-364-425-100000         Inders, folders, comp books         3.697         no           432064					54.32	no
432058       0.08/24/2018       001-313-4230-00000       Internet Service - 07/27/18-08/26/18       13.73       no.         432058       0.8/24/2018       11.31/2-04230-00000       Internet Service - 07/27/18-08/26/18       13.73       no.         432058       0.8/24/2018       41-120-4230-00000       Internet Service - 07/27/18-08/26/18       13.73       no.         432058       0.8/24/2018       41-120-4230-00000       Internet Service - 07/27/18-08/26/18       13.73       no.         432058       0.8/24/2018       413-52-4230-00000       Internet Service - 07/27/18-08/26/18       13.73       no.         432058       0.8/24/2018       011-230-4230-00000       Cable & Internet Service - 07/27/18-08/26/18       10.54       no.         432060       0.8/24/2018       011-230-4230-00000       Cable & Internet Service - 07/27/18-08/26/18       10.54       no.         432060       0.8/24/2018       011-230-430-00000       Kirp ark asses       75.00       no.         432062       0.8/24/2018       011-20-4310-00000       binders, folders, comp books       1.05       no.         432062       0.8/24/2018       011-470-4390-0000       sinders, folders, comp books       3.097       no.         432063       0.8/24/2018       011-470-4390-0000       sinders, folders, co				Internet Service - 07/27/18-08/26/18		no
432058       08/24/2018       001-350-4230.00000       Internet Service - 07/271/8-08/26/18       13.73       10         432058       08/24/2018       410-120-4230.00000       Internet Service - 07/271/8-08/26/18       13.73       10         432058       08/24/2018       410-154-230.00000       Internet Service - 07/271/8-08/26/18       13.73       10         432058       08/24/2018       410-352-4230.00000       Internet Service - 07/271/8-08/26/18       13.74       10         432058       08/24/2018       411-352-4230.00000       Internet Service - 07/271/8-08/26/18       10.54       10         432059       08/24/2018       412-00-34930.00000       Internet Service - 07/201/8-08/19/18       105.49       10         432060       08/24/2018       412-100-4390.00000       Refund Check       20.00       10         432062       08/24/2018       419-100-2110.00000       Befars, comp books       30.97       10         432062       08/24/2018       101-120-4310.00000       binders, folders, comp books       36.97       10         432062       08/24/2018       419-120-4310.00000       binders, folders, comp books       36.97       10         432062       08/24/2018       413-120-4310.00000       binders, folders, comp books       36.97       10 <td></td> <td></td> <td></td> <td></td> <td></td> <td>no</td>						no
432058       08/24/2018       413-120-4230.00000       Internet Service - 07/27/18-08/26/18       13.73       no         432058       08/24/2018       40-120-4230.00000       Internet Service - 07/27/18-08/26/18       13.73       no         432058       08/24/2018       40-15-4230.00000       Internet Service - 07/27/18-08/26/18       13.73       no         432058       08/24/2018       01-230-4230.00000       Cable & Internet Service - 07/27/18-08/26/18       105.49       no         432058       08/24/2018       01-170-4390.00000       Kr park passes       75.00       no         432061       08/24/2018       412-100-4390.00000       Kr park passes       79.50       no         432062       08/24/2018       412-100-4390.00000       Birders, folders, comp books       20.39       no         432062       08/24/2018       412-120-4310.00000       binders, folders, comp books       36.97       no         432062       08/24/2018       412-120-4310.00000       binders, folders, comp books       36.97       no         432062       08/24/2018       01-480-4310.00000       servis/vasc, hole punch       39.94       no         432063       08/24/2018       01-40-4250-0000       Refine Disposal July 2018       13.57       no			• • • • • • • • • • • • • • • • • • •			1 1 40 M 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
432058         08242018         419-120-4230-00000         Internet Service - 07/27/18-08/26/18         13.74         no           432058         08242018         420-115-4230-00000         Internet Service - 07/27/18-08/26/18         13.73         no           432058         08242018         011-320-4230-06000         Cable & Internet Service - 07/20/18-08/19/18         105.49         no           432059         08242018         011-470-4390-00000         trimmer head housing         47.26         no           432060         08242018         412-100-4390-00000         Refund Check         250.00         no           432061         08242018         412-100-4390-00000         Briders, folders, comp books         20.39         no           432062         08242018         412-120-4310-00000         Briders, folders, comp books         36.97         no           432062         08242018         413-120-4310-00000         Briders, folders, comp books         36.97         no           432063         08242018         011-360-4310-00000         Briders, folders, comp books         36.97         no           432063         08242018         011-360-4310-00000         Briders, folders, comp books         36.97         no           432064         08242018         01-364-4255-10004						no
432058         08242018         420.115.423040000         Imemet Service - 07/27/18-08/26/18         13.73         no           432058         08242018         01.3-352-4230-0000         broadband for security 08/08/18-09/07/18         89.98         no           432058         08/24/2018         00.1-470-4390-0000         Cable & Internet Service- 07/20/18-08/19/18         15.49         no           432050         08/24/2018         01.21-00-4310-00000         Refmeter Service- 07/20/18-08/19/18         47.26         no           432061         08/24/2018         412-100-4310-00000         Refmeter Service- 07/20/18-08/19/18         25.00         no           432062         08/24/2018         411-120-4310-00000         Binders, folders, comp books         20.39         no           432062         08/24/2018         411-120-4310-00000         binders, folders, comp books         36.97         no           432062         08/24/2018         01-480-4310-00000         binders, folders, comp books         36.97         no           432063         08/24/2018         01-430-4310-00000         kabrieghts cardstock, hole punch         39.94         no           432064         08/24/2018         01-470-4225-00000         Refuse Disposal: July 2018         15.9         no           432065 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td></t<>						
42208         0.8/24/2018         413-352-4230-0000         broadband for security 08/08/18-09/07/18         89.98         no           432058         0.8/24/2018         001-230-4230-00000         Cable & Internet Service- 07/20/18-08/19/18         105.49         no           432059         0.8/24/2018         412-100-4390-00000         RV park passes         79.50         no           432061         0.8/24/2018         419-000-2110-0000         Refund Check         250.00         no           432062         0.8/24/2018         419-120-4310-00000         binders, folders, comp books         36.97         no           432062         0.8/24/2018         419-120-4310-00000         binders, folders, comp books         36.97         no           432062         0.8/24/2018         01-480-4310-00000         binders, folders, comp books         36.97         no           432063         0.8/24/2018         01-480-4210-00000         binders, folders, comp books         36.97         no           432064         0.8/24/2018         01-470-4225-0000         Refuse Disposal: July 2018         231.04         no           432065         0.8/24/2018         413-357-4290-0000         Refuse Disposal: July 2018         1.59         no           432066         0.8/24/2018         413-357-4390-						
13208         08/24/2018         001-230-4230-0000         Cable & Internet Service 07/20/18-08/19/18         105.49         no           432059         08/24/2018         001-470-4390-00000         trimmer head housing         47.26         no           432060         08/24/2018         412-100-4390-00000         Refund Check         250.00         no           432062         08/24/2018         410-100-4310-00000         Binders, folders, comp books         20.39         no           432062         08/24/2018         413-120-4310-00000         binders, folders, comp books         36.97         no           432062         08/24/2018         413-120-4310-00000         binders, folders, comp books         36.97         no           432062         08/24/2018         413-120-4310-00000         binders, folders, comp books         36.97         no           432063         08/24/2018         01-364-4225-10020         Refuse Disposal: July 2018         23.370         no           432064         08/24/2018         413-352-425-00000         Refuse Disposal: July 2018         23.370         no           432065         08/24/2018         413-357-4390-00000         Refuse Disposal: July 2018         23.370         no           432066         08/24/2018         413-357-4390-00000						
12205         0.8/24/2018         0.01-470-4390-0000         trimer head housing         47.26         no           432060         0.8/24/2018         412-100-4390-0000         RV park passes         79.50         no           432061         0.8/24/2018         419-000-2110-00000         Binders, folders, comp books         20.39         no           432062         0.8/24/2018         412-120-4310-00000         binders, folders, comp books         36.97         no           432062         0.8/24/2018         411-120-4310-00000         binders, folders, comp books         36.97         no           432062         0.8/24/2018         011-30-4310-00000         binders, folders, comp books         36.97         no           432062         0.8/24/2018         011-30-44225-10000         binders, folders, comp books         36.97         no           432063         0.8/24/2018         001-480-4225-10000         binders, folders, comp books         36.97         no           432064         0.8/24/2018         001-470-4225-0000         Refuse Disposal: July 2018         23.10         no           432065         0.8/24/2018         413-357-4390-00000         Screws, washer, nut         2.95         no           432066         0.8/24/2018         413-357-4390-00000         Scr						
323060         08242018         412-100-4390-0000         RV park passes         79.50         no           432061         08242018         419-000-2110-0000         Refund Check         250.00         no           432062         08242018         01-120-4310-0000         binders, folders, comp books         20.9         no           432062         08242018         412-120-4310-0000         binders, folders, comp books         36.97         no           432062         08242018         413-120-4310-0000         binders, folders, comp books         36.97         no           432062         08242018         01-480-4310-0000         binders, folders, comp books         36.97         no           432063         08242018         01-364-4225-10020         Refuse Disposal: July 2018         233.70         no           432064         08242018         01-364-4225-00000         Refuse Disposal: July 2018         233.70         no           432065         08242018         413-357-4390-0000         Refuse Disposal: July 2018         233.70         no           432065         08242018         413-357-4390-0000         Refuse Disposal: July 2018         233.70         no           432065         08242018         413-357-4390-00000         Sinpile, gate valve         20.59<						
43206108/24/2018419-000-2110-00000Refund Check250.00no43206208/24/2018011-120-4310-00000binders, folders, comp books20.39no43206208/24/2018413-120-4310-00000binders, folders, comp books36.97no43206208/24/2018413-120-4310-00000binders, folders, comp books36.97no43206208/24/2018419-120-4310-00000alrobrights cardstock, hole punch39.94no43206308/24/2018011-460-4225-0000Refuse Disposal: July 2018251.04no43206308/24/2018011-470-4225-00000Refuse Disposal: July 2018233.70no43206408/24/2018413-357-4390-00000Refuse Disposal: July 2018146.58no43206508/24/2018413-357-4390-00000Refuse Disposal: July 2018146.58no43206508/24/2018413-357-4390-00000Refuse Disposal: July 2018146.58no43206508/24/2018413-357-4390-00000Si niple, gate valve20.59no43206608/24/2018413-357-4390-00000Si niple, gate valve20.59no43206608/24/2018419-371-4390-00000gloves: small, large, XL280.68no43206708/24/2018419-371-4390-00000gloves: small, large, XL280.68no43206708/24/2018419-371-4390-00000gloves: small, large, XL280.68no43206708/24/2018419-371-4390-00000gloves36.414						
43206208244201801-120-4310-0000binders, folders, comp books20.39no432062082442018413-120-4310-0000binders, folders, comp books36.97no43206208242018413-120-4310-0000binders, folders, comp books36.97no43206208242018011-480-4310-0000binders, folders, comp books36.97no43206208242018011-480-4310-0000aslrobrights cardstock, hole punch39.94no43206308242018011-470-4225-0000Refuse Disposal: July 2018233.70no43206408242018011-353-4225-0000Refuse Disposal: July 20181.59no43206508242018413-357-4390-0000Refuse Disposal: July 20181.59no43206508242018413-357-4390-0000screws, washer, nat2.95no43206608242018413-357-4390-0000Sinple, gate valve20.59no43206608242018413-357-4390-0000Sinple, gate valve2.95no43206608242018413-357-4390-0000Sinple, gate valve2.821.87no43206608242018413-357-4390-0000Sinple, gate valve2.821.87no43206608242018413-357-4390-0000Gieves: small, large, XL280.68no1.87no43206708242018413-357-4390-0000gieves2.82.24no1.83no43206708242018419-371-4390-0000gieves2.82.68no<						
4320620824/2018412-120-4310-0000binders, folders, comp books1.15no43206208/24/2018413-120-4310-0000binders, folders, comp books36.97no43206208/24/2018419-120-4310-0000alrobrights cardstock, hole punch39.94no43206308/24/2018001-480-4310-0000alrobrights cardstock, hole punch39.94no43206308/24/2018001-462-25-0000Refuse Disposal: July 2018233.70no43206308/24/2018413-352-4225-0000Refuse Disposal: July 20181.59no43206408/24/2018413-357-4390-0000Screws, washer, nut2.95no43206508/24/2018413-357-4390-0000Screws, washer, nut2.95no43206608/24/2018413-357-4390-0000Screws, small, large, XL280.68no43206608/24/2018413-357-4390-0000Screws, small, large, XL280.68no43206608/24/2018413-357-4390-0000Screws, small, large, XL280.68no43206708/24/2018413-357-4390-0000Screws, small, large, XL280.68no43206708/24/2018419-371-4390-0000Screws, washers1.347no43206708/24/2018419-371-4390-0000Screws, washers1.347no43206708/24/2018419-371-4390-0000Screws, washer1.59no43206708/24/2018419-371-4390-0000Screws, washer1.59no43206708/24						
Name         Name         Name         Name           432062         0824/2018         413-120-4310-0000         binders, folders, comp books         36.97         no           432062         0824/2018         001-364-4225-10024         Refuse Disposal: July 2018         251.04         no           432063         0824/2018         001-470-4225-0000         Refuse Disposal: July 2018         233.70         no           432063         0824/2018         413-352-4225-0000         Refuse Disposal: July 2018         1.59         no           432063         0824/2018         413-357-4390-0000         Screws, washer, nut         2.95         no           432065         08/24/2018         413-357-4390-0000         SS nipple, gate valve         2.05         no           432066         08/24/2018         413-357-4390-0000         SS nipple, gate valve         2.05         no           432065         08/24/2018         401-357-4390-0000         SS nipple         7.59         no           432066         08/24/2018         401-357-4390-0000         SS nipple         7.59         no           432066         08/24/2018         401-357-4390-0000         Screws, washers         13.87         no           432066         08/24/2018         40						
12200208/24/2018419-120-4310-0000binders, folders, comp books36.97no43206208/24/2018001-480-4310-0000aslrobrights cardstock, hole punch39.94no43206308/24/2018001-364-4225-10002Refuse Disposal: July 2018251.04no43206308/24/2018001-364-4225-0000Refuse Disposal: July 2018233.70no43206408/24/2018413-352-4225-0000Refuse Disposal: July 20181.59no43206508/24/2018413-357-4390-0000Serews, washer, nut2.95no43206508/24/2018413-357-4390-0000SS nipple, gate valve2.05no43206608/24/2018413-357-4390-0000SS nipple, gate valve2.05no43206608/24/201801-240-4390-0000Gloves: small, large, XL280.68no43206608/24/201801-240-4390-0000Gloves: small, large, XL280.68no43206708/24/2018419-351-4390-0000gloves282.24no43206708/24/2018419-351-4390-0000Double box meter lids76.99no43206708/24/2018419-351-4390-0000Double box meter lids676.83no43206708/24/2018419-351-4390-0000Double box meter lids676.83no43206708/24/2018419-351-4390-0000RETURN: Double box meter lids676.83no43206708/24/2018413-357-4390-0000Reflacemetral lide19.81.79no432067						
National         OB/24/2018         OI 14/04/310-00000         asirobrights cardstock, hole punch         39.94         no           432063         08/24/2018         001-470-4225-10002         Refuse Disposal: July 2018         251.04         no           432063         08/24/2018         001-470-4225-00000         Refuse Disposal: July 2018         233.70         no           432064         08/24/2018         413-352-4225-00000         Refuse Disposal: July 2018         1.59         no           432065         08/24/2018         413-352-4225-00000         Refuse Disposal: July 2018         1.59         no           432065         08/24/2018         413-357-4390-00000         Screws, washer, nut         2.95         no           432065         08/24/2018         413-357-4390-00000         SS nipple, gate valve         20.59         no           432066         08/24/2018         413-357-4390-00000         Screws, washers         13.87         no           432066         08/24/2018         401-371-4390-00000         Gloves: small, large, XL         280.68         no           432066         08/24/2018         419-371-4390-00000         gloves         282.24         no           432067         08/24/2018         419-371-4390-00000         CTAX) Double box meter lids </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
National0.01-364-4225-10024Refuse Disposal: July 2018251.04no4320630.8/24/2018001-470-4225-00000Refuse Disposal: July 2018233.70no4320630.8/24/2018413-352-4225-00000Refuse Disposal: July 20181.59no4320640.8/24/2018413-357-4390-00000Refuse Disposal: July 20181.59no4320650.8/24/2018413-357-4390-00000SS nipple, gate valve20.59no4320650.8/24/2018413-357-4390-00000SS nipple, gate valve20.59no4320660.8/24/2018011-240-4390-00000Gloves: small, large, XL280.68no4320660.8/24/2018508-508-4390-00000Screws, washers13.87no4320660.8/24/2018508-508-4390-00000Gloves: small, large, XL280.68no4320660.8/24/2018413-352-4390-00000GlovesScrews, washers13.87no4320670.8/24/2018419-371-4390-00000Double box meter lids283.80no4320670.8/24/2018419-371-4390-00000CraX) Double box meter lids676.83no4320670.8/24/2018419-371-4390-00000RETURN: Double box meter lids676.82no4320670.8/24/2018419-371-4390-00000RETURN: Double box meter lids676.82no4320690.8/24/2018419-371-4390-00000RETURN: Double box meter lids676.82no4320690.8/24/2018419-371-4230-00000Water System Phone 464-2826 -						
NationNationRefuse Disposal: July 2018233.70no43206308242018413-352-4225-0000Refuse Disposal: July 20181.59no43206408242018413-352-4225-0000Refuse Disposal: July 20181.59no43206508242018413-357-4390-0000screws, washer, nut2.95no43206508/24/2018413-357-4390-0000SS nipple, gate valve2.059no43206608/24/2018413-357-4390-0000SS nipple7.59no43206608/24/2018001-240-4390-0000Gloves: small, large, XL280.68no43206608/24/2018012-34/4390-0000Gloves: small, large, XL280.68no43206608/24/2018413-352-4390-0000gloves282.24no43206708/24/2018419-371-4390-0000I2 - 3/4" water meters to replace inventory764.97no43206708/24/2018419-371-4390-0000I2 - 3/4" water meters to replace inventory764.97no43206708/24/2018419-371-4390-0000I2 - 3/4" water meters to replace inventory764.97no43206708/24/2018419-371-4390-0000CutAX) Double box meter lids676.83no43206708/24/2018419-371-4390-0000CutAX) Double box meter lids676.82no43206708/24/2018419-371-4390-0000RETURN: Double box meter lids676.82no43206908/24/2018419-371-4390-0000Refucement lids676.82no43						
12.100112.100111.352-4225-0000Refuse Disposal: July 20181.59no432063082/2/2018413-352-4225-0000Serews, washer, nut2.95no43206508/2/2018413-357-4390-0000Ss nipple, gate valve20.59no43206508/2/2018413-357-4390-0000SS nipple, gate valve20.59no43206508/2/2018413-357-4390-0000SS nipple, gate valve20.59no43206608/2/2018011-240-4390-0000Gloves: small, large, XL280.68no43206608/2/2018508-508-4390-0000gloves: small, large, XL280.68no43206608/2/2018419-371-4390-0000gloves282.24no43206708/2/2018419-371-4390-000012 - 3/4" water meters to replace inventory764.97no43206708/2/2018419-371-4390-0000Double box meter lids283.80no43206708/2/2018419-371-4390-0000Double box meter lids676.83no43206708/2/2018419-371-4390-0000RETURN: Double box meter lids676.83no43206708/2/2018419-371-4390-0000Relie funder lids676.82no43206908/2/2018419-371-4230-0000Water System Phone 464-2826-08/13/18-09/12/1864.79no43207008/2/2018419-371-4230-0000Water System Phone 464-2826-08/13/18-09/12/1864.79no43207008/2/2018419-371-4230-0000Water System Phone 707-008/3/18-09/12/1829.5						
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13206102/4/2018113-357-4390-0000SS niple7.59no43206608/24/2018001-240-4390-0000Gloves: small, large, XL280.68no43206608/24/2018508-508-4390-0000screws, washers13.87no43206608/24/2018413-352-4390-0000gloves282.24no43206708/24/2018419-371-4390-000012 - 3/4" water meters to replace inventory764.97no43206708/24/2018419-371-4390-0000Double box meter lids283.80no43206708/24/2018419-371-4390-0000Double box meter lids-19.80no43206708/24/2018419-371-4390-0000Double box meter lids-676.83no43206708/24/2018419-371-4390-0000RETURN: Double box meter lids-676.82no43206808/24/2018001-470-4390-0000RetTURN: Double box meter lids-676.82no43206908/24/2018413-357-4390-0000Replacement 3 inch plug valves for secondary clarifier1,081.79no43207008/24/2018419-371-4230-0000Water System Phone 464-2826 -08/13/18-09/12/1864.79no43207008/24/2018419-371-4230-0000Water System Phone 707-0083 -08/13/18-09/12/1828.27no43207008/24/2018419-371-4230-0000Water System Phone 707-1014 - 08/10/18-09/09/1829.58no43207008/24/2018419-371-4230-0000Water System Phone 707-1014 - 08/10/18-09/09/1829.58no432070						
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13.20013.871043206608/24/2018508-508-4390-00000gloves282.24no43206608/24/2018413-352-4390-00000gloves282.24no43206708/24/2018419-371-4390-0000012 - 3/4" water meters to replace inventory764.97no43206708/24/2018419-371-4390-00000Double box meter lids283.80no43206708/24/2018419-371-4390-00000CrAX) Double box meter lids-19.80no43206708/24/2018419-371-4390-00000Double box meter lids-19.80no43206708/24/2018419-371-4390-00000RETURN: Double box meter lids-676.83no43206808/24/2018419-371-4390-00000RETURN: Double box meter lids-676.82no43206908/24/2018413-357-4390-00000Replacement 3 inch plug valves for secondary clarifier1,081.79no43207008/24/2018419-371-4230-00000Water System Phone 464-2826 -08/13/18-09/12/1828.27no43207008/24/2018419-371-4230-00000Water System Phone 707-0083 -08/13/18-09/12/1829.58no43207008/24/2018419-371-4230-00000Water System Phone 707-1014 - 08/10/18-09/09/1829.58no43207008/24/2018419-371-4230-00000Water System Phone 707-1016-08/13/18-09/12/1829.58no43207008/24/2018419-371-4230-00000Water System Phone 707-1016-08/13/18-09/12/1829.58no43207008/24/2018419-371-4230-						
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43206708/24/2018419-371-4390-0000CDouble box meter lids283.80no43206708/24/2018419-000-2122-0000C(TAX) Double box meter lids-19.80no43206708/24/2018419-371-4390-0000CDouble box meter lids676.83no43206708/24/2018419-371-4390-0000CRETURN: Double box meter lids-676.82no43206808/24/2018001-470-4390-0000CPails for mower #37546.72no43206908/24/2018413-357-4390-0000CReplacement 3 inch plug valves for secondary clarifier1,081.79no43207008/24/2018419-371-4230-0000CWater System Phone 464-2826 -08/13/18-09/12/1864.79no43207008/24/2018419-371-4230-0000CWater System Phone 707-0083 -08/13/18-09/12/1828.27no43207008/24/2018419-371-4230-0000CWater System Phone 707-1014 - 08/10/18-09/09/1829.58no43207008/24/2018419-371-4230-0000CWater System Phone 707-1015-08/13/18-09/12/1829.58no43207008/24/2018419-371-4230-0000CWater System Phone 707-1015-08/13/18-09/12/1829.58no43207008/24/2018419-371-4230-0000CWater System Phone 707-1015-08/13/18-09/12/1829.58no43207008/24/2018419-371-4230-0000CWater System Phone 707-1015-08/13/18-09/12/1829.58no43207008/24/2018419-371-4230-0000CWater System Phone 707-1015-08/13/18-09/12/1829.58no43207008/24/2018				6		
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43206708/24/2018419-371-4390-0000CDouble box meter lids676.83no43206708/24/2018419-371-4390-0000CRETURN: Double box meter lids-676.82no43206808/24/2018001-470-4390-0000CPails for mower #37546.72no43206908/24/2018413-357-4390-0000CReplacement 3 inch plug valves for secondary clarifier1,081.79no43207008/24/2018419-371-4230-0000CWater System Phone 464-2826 -08/13/18-09/12/1864.79no43207008/24/2018419-371-4230-0000CWater System Phone 707-0083 -08/13/18-09/12/1828.27no43207008/24/2018419-371-4230-0000CWater System Ph Bills -08/13/18-09/12/1829.58no43207008/24/2018419-371-4230-0000CWater System Phone 707-1014 - 08/10/18-09/09/1829.58no43207008/24/2018419-371-4230-0000CWater System Phone 707-1015-08/13/18-09/12/1829.58no43207008/24/2018419-371-4230-0000CWater System Phone 707-1016-08/13/18-09/12/1829.58no <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
43206708/24/2018419-371-4390-0000CRETURN: Double box meter lids-676.82no43206808/24/2018001-470-4390-0000CPails for mower #37546.72no43206908/24/2018413-357-4390-0000CReplacement 3 inch plug valves for secondary clarifier1,081.79no43207008/24/2018419-371-4230-0000CWater System Phone 464-2826 -08/13/18-09/12/1864.79no43207008/24/2018419-371-4230-0000CWater System Phone 707-0083 -08/13/18-09/12/1828.27no43207008/24/2018419-371-4230-0000CWater System Phone 707-1014 - 08/13/18-09/12/1829.58no43207008/24/2018419-371-4230-0000CWater System Phone 707-1015-08/13/18-09/12/1829.58no43207008/24/2018419-371-4230-0000CWater System Phone 707-1015-08/13/18-09/12/1829.58no						
1320010012470181012470-4390-0000Pails for mower #37546.72no43206908/24/2018413-357-4390-0000Replacement 3 inch plug valves for secondary clarifier1,081.79no43207008/24/2018419-371-4230-0000Water System Phone 464-2826 -08/13/18-09/12/1864.79no43207008/24/2018419-371-4230-0000Water System Phone 707-0083 -08/13/18-09/12/1828.27no43207008/24/2018419-371-4230-0000Water System Ph Bills -08/13/18-09/12/1829.58no43207008/24/2018419-371-4230-0000Water System Phone 707-1014 - 08/10/18-09/09/1829.58no43207008/24/2018419-371-4230-0000Water System Phone 707-1015-08/13/18-09/12/1829.58no43207008/24/2018419-371-4230-0000Water System Phone 707-1015-08/13/18-09/12/1829.58no43207008/24/2018419-371-4230-0000Water System Phone 707-1015-08/13/18-09/12/1829.58no43207008/24/2018419-371-4230-0000Water System Phone 707-1015-08/13/18-09/12/1829.58no43207008/24/2018419-371-4230-0000Water System Phone 707-1015-08/13/18-09/12/1829.58no43207008/24/2018419-371-4230-00000Water System Phone 707-1016-08/13/18-09/12/1829.58no43207008/24/2018419-371-4230-00000Water System Phone 707-1016-08/13/18-09/12/1829.58no						
432000       06/24/2018       413-357-4390-00000       Replacement 3 inch plug valves for secondary clarifier       1,081.79       no         432070       08/24/2018       419-371-4230-00000       Water System Phone 464-2826 -08/13/18-09/12/18       64.79       no         432070       08/24/2018       419-371-4230-00000       Water System Phone 707-0083 -08/13/18-09/12/18       28.27       no         432070       08/24/2018       419-371-4230-00000       Water System Ph Bills -08/13/18-09/12/18       29.58       no         432070       08/24/2018       419-371-4230-00000       Water System Phone 707-1014 - 08/10/18-09/09/18       29.58       no         432070       08/24/2018       419-371-4230-00000       Water System Phone 707-1015-08/13/18-09/12/18       29.58       no         432070       08/24/2018       419-371-4230-00000       Water System Phone 707-1015-08/13/18-09/12/18       29.58       no         432070       08/24/2018       419-371-4230-00000       Water System Phone 707-1015-08/13/18-09/12/18       29.58       no         432070       08/24/2018       419-371-4230-00000       Water System Phone 707-1015-08/13/18-09/12/18       29.58       no         432070       08/24/2018       419-371-4230-00000       Water System Phone 707-1016-08/13/18-09/12/18       29.58       no						
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43207008/24/2018419-371-4230-0000CWater System Ph Bills -08/13/18-09/12/1829.58no43207008/24/2018419-371-4230-0000CWater System phone 707-1014 - 08/10/18-09/09/1829.58no43207008/24/2018419-371-4230-0000CWater System Phone 707-1015-08/13/18-09/12/1829.58no43207008/24/2018419-371-4230-0000CWater System Phone 707-1016-08/13/18-09/12/1829.58no43207008/24/2018419-371-4230-0000CWater System Phone 707-1016 -08/13/18-09/12/1829.58no						
432070       08/24/2018       419-371-4230-0000C       Water System Phone 707-1014 - 08/10/18-09/09/18       29.58       no         432070       08/24/2018       419-371-4230-0000C       Water System Phone 707-1015-08/13/18-09/12/18       29.58       no         432070       08/24/2018       419-371-4230-0000C       Water System Phone 707-1016 - 08/13/18-09/12/18       29.58       no         432070       08/24/2018       419-371-4230-0000C       Water System Phone 707-1016 - 08/13/18-09/12/18       29.58       no						
432070         08/24/2018         419-371-4230-0000         Water System Phone 707-1015-08/13/18-09/12/18         29.58         no           432070         08/24/2018         419-371-4230-0000C         Water System Phone 707-1016-08/13/18-09/12/18         29.58         no           432070         08/24/2018         419-371-4230-0000C         Water Syste Phone 707-1016-08/13/18-09/12/18         29.58         no						
432070         08/24/2018         419-371-4230-0000C         Water Syst Phone 707-1016 -08/13/18-09/12/18         29.58         no						
			419-3/1-4230-00000	water Syst Phone /0/-1016 –08/13/18-09/12/18	-29.58	10

Check Num	Check Da	Account	Description	Amount	Selected for Vo	
432070	08/24/2018	419-371-4230-00000	Water Syst Phone 707-1017-08/13/18-09/12/18	29.58	no	
432070	08/24/2018	419-371-4230-00000	Water System Phone - 0249-08/13/18-09/12/18	72.96	no	
432070	08/24/2018	413-353-4230-00000	Lift Station Phone PLO-0001 -08/13/18-09/12/18	29.58	no	
432070	08/24/2018	001-240-4230-00000	Radio to Sherriff -08/13/18-09/12/18	30.94	no	
432070	08/24/2018	419-371-4230-00000	Water System Phone Bill 707-1006 -08/13/18-09/12/18	29.58	no	
432070	08/24/2018	419-371-4230-00000	Water System Ph. Bill 707-1007 -08/13/18-09/12/18	72.96	no	
432070	08/24/2018	419-371-4230-00000	Water Syst Ph Bills -08/13/18-09/12/18	72.96	no	
432070	08/24/2018	419-371-4230-00000	Water System Phone Bills -08/13/18-09/12/18	29.58	no	
432070	08/24/2018	419-371-4230-00000	707-1013 chlor bdg-08/13/18-09/12/18	100.07	no	
432070	08/24/2018	419-371-4230-00000	Water System Ph Bills -08/13/18-09/12/18	29.58	no	
432070	08/24/2018	413-353-4230-00000	707-465-4191Lift Station Phone 08/01/18-08/31/18	27.65	no	
432071	08/24/2018	413-357-4390-00000	Multiple vehicle repairs - parts	26.82	no	
432071	08/24/2018	001-240-4391-00000	Multiple vehicle repairs - parts	67.89	no	
432071	08/24/2018	001-230-4391-00000	Multiple vehicle repairs - parts	185.23	no	
432071	08/24/2018	508-508-4390-0000C	Multiple vehicle repairs - parts	674.27	no	
432072	08/24/2018	506-506-4320-0000C	Protective Footwear Reimbursement FY19	139.99	no	
432073	08/24/2018	413-352-4390-00000	safety glasses	168.40	no	
432073	08/24/2018	508-508-4390-0000C	lens cover	14.04	no	
432074	08/24/2018	506-506-4230-0000C	Annual Commercial Alarm System Monitoring: CH	336.00	no	
432074	08/24/2018	506-506-4230-00000	Annual Commercial Alarm System Monitoring: Corp yard	371.88	no	
432074	08/24/2018	506-506-4230 <b>-</b> 0000C	Annual Commercial Alarm System Monitoring: CH	294.00	no	
432074	08/24/2018	506-506-4230-00000	Annual Commercial Alarm System Monitoring: Corp Yard	336.00	no	
432074	08/24/2018	001-240-4450-0000C	Com. Cellular Alarm Monitoring Service: July-Sept 2018	92.97	no	
432074	08/24/2018	412-100-4390-00000	weather/tamper GFCI	49.41	no	
432075	08/24/2018	419-371-4390-00000	special order locks	229.84	no	
432075	08/24/2018	413-357-4390-00000	PVC adapter, strain relief conn	3.29	no	
432075	08/24/2018	508-508-4390-00000	brass pipe nipple, coupling	6.86	no	
432075	08/24/2018	506-506-4390 <b>-</b> 00000	LED flushmount, replacement lens	65.23	no	
				15.31	no	
432075	08/24/2018	413-352-4390-00000	simple green, water LED flushmount, walldog	94.01	no	
432075	08/24/2018	506-506-4390-0000C	swing chain	34.92	no	
432075	08/24/2018	001-470-4390-00000	glass scraper, febreeze	9.06	no	
432075	08/24/2018	001-240-4390-00000	orbit sander, discs	75.19	no	
432075	08/24/2018	001-470-4390-00000	digital multimeter	42.97	no	
432075	08/24/2018	419-371-4390-00000	strain relief connector	19.75	no	
432075	08/24/2018	001-364-4390-1002f		47.27	no	
432075	08/24/2018	001-480-4390-0000C	7 inch diamond blade	26.21		
432075	08/24/2018	001-470-4390-00000	water, bosch bit	26.84	no	
432075	08/24/2018	508-508-4390-0000C	milwaukee 15pc kit	26.27	no	
432075	08/24/2018	508-508-4390-0000C	hex adapter, milwaukee titanium sw	17.06	no	
432075	08/24/2018	419-371-4390-0000C	asst. hose, hosebibb		no	
432075	08/24/2018	001-470-4370-0000C	Cleanup after 7/28 wedding: air magnet, etc	19.21	no	
432075	08/24/2018	001-230-4391-00000	speaker wire	33.11	no	
432075	08/24/2018	508-508-4390-0000C	lag screws	1.63	no	
432075	08/24/2018	419-371-4390-00000	fitting	5.88	no	
432075	08/24/2018	508-508-4390-0000C	lock nuts, HS ring terminals, Hat washers	33.34	no	
432075	08/24/2018	001-240-4390-00000	4x8 panel	31.33	no	
432075	08/24/2018	413-352-4390-0000C	simple green, rags	144.36	no	
432075	08/24/2018	419-371-4390-0000C	water	4.58	no	
432075	08/24/2018	001-240-4390-0000C	cord cover, CM3 channel	95.52	no	
432075	08/24/2018	506-506-4390-0000C	audio/video cable, box- corp yard	19.29	no	
432075	08/24/2018	001-240-4390-00000	primer, brushes	50.83	no	
432075	08/24/2018	413-352-4390-00000	utility brush, water	28.10	no	
432075	08/24/2018	419-371-4390-00000	folding table	21.49	no	
432075	08/24/2018	413-352-4390 <b>-</b> 0000C	folding table	21.49	no	
432076	08/24/2018	001-000-2231-00000	Special Event Insurance: Lopez 07/21/18	130.10	no	

Check Num	Check Da	Account	Description	Amount	Selected for Vo
432076	08/24/2018	001-000-2231-00000	Special Event Insurance: Camarena 7/28/18	146.62	no
432077	08/24/2018	508-508-4390-00600	Aluminum square tubes and sheets	377.07	no
432077	08/24/2018	001-230-4391-00000	Aluminum square tubes and sheets	122.12	no
432078	08/24/2018	413-120-4240-00000	UB mailing service: JULY 2018	792.34	no
432078	08/24/2018	419-120-4240-00000	UB mailing service: JULY 2018	792.34	no
432079	08/24/2018	001-113-4450-00000	Document shredding service 06/27/18-07/24/18	61.38	no
432080	08/24/2018	001-120-4530-00000	FEMA training: meals, 8/14-15/18 (FULL AMOUNT)	112.60	no
432080	08/24/2018	413-120-4530-00000	FEMA training: meals, 8/14-15/18 (FULL AMOUNT)	112.60	no
432080	08/24/2018	419-120-4530-00000	FEMA training: meals, 8/14-15/18 (FULL AMOUNT)	112.60	no
432081	08/24/2018	001-240-4391-00000	2 tires for #63	212.08	no
432081	08/24/2018	001-470-4390-00000	Tractor tires	364.85	no
432082	08/24/2018	001-240-4409-00000	FY19 monthly service fee: JULY 2018	50.00	no
432082	08/24/2018	001-130-4550-00000	Electronic research service: JULY 2018	200.00	no
432083	08/24/2018	419-000-2110-00000	Refund Check	19.24	no
432084	08/24/2018	001-000-2230-00000	CC Deposit Refund: Event Dates 7/20-7/21/18	75.00	no
432085	08/24/2018	001-251-4450-00176	Receiver activities: legal & various abatement costs	1,406.51	no
432086	08/24/2018	419-371-4390-0000C	6 tons of cold mix for road patching and pot holes	184.76	no
432086	08/24/2018	413-353-4390-00000	6 tons of cold mix for road patching and pot holes	184.76	no
432086	08/24/2018	001-364-4390-10025	6 tons of cold mix for road patching and pot holes	184.76	no
432080	08/24/2018	001-240-4380-00000	Monthly maintenance training for K9s: JULY 2018	600.00	no
432087		001-251-4530-00000	Building Officials Training: meals, mileage, 9/9-14/18 (ADVANCE)	371.81	no
432088	08/24/2018	001-251-4390-00000	REIMBURSEMENT: non-contact volt tester w/ flashlight for bid ins	29.00	no
	08/24/2018	413-357-4320-00000	uniforms	12.12	no
432089	08/24/2018			21.57	no
432089	08/24/2018	413-357-4320-00000	uniforms	9.25	
432089	08/24/2018	001-120-4370-00000	Janitorial Supplies/Services	9.25	no
432089	08/24/2018	001-120-4370-00000	Janitorial Supplies/Services	9.23 7.49	no
432089	08/24/2018	508-508-4320-0000C	uniforms		no
432089	08/24/2018	001-120-4370-00000	Janitorial Supplies/Services	9.25	no
432089	08/24/2018	413-351-4320-0000C	uniforms	48.93	no
432089	08/24/2018	001-120-4370-00000	Janitorial Supplies/Services	9.25	no
432089	08/24/2018	413-351-4320-0000C	uniforms	12.57	no
432089	08/24/2018	413-352-4320-00000	uniforms	82.31	no
432089	08/24/2018	413-352-4320-0000C	uniforms	47.68	no
432090	08/24/2018	151-485-4796-16180	Microenterprise Technical Assistance sendees: JULY 2018	2,180.25	no
432091	08/24/2018	413-351-4450-0000C	LLms system annual software renewal	1,500.00	no
432092	08/24/2018	001-120-4240-0000C		70.31	no
432092	08/24/2018	413-120-4240-0000C	FY19 postage machine maint 08/01/18-10/31/18	35.16	no
432092	08/24/2018	419-120-4240-00000	FY19 postage machine maint 08/01/18-10/31/18	35.16	no
432093	08/24/2018	508-508-4390-0000C	Shipping containers for waste Oxone at yard	811.06	no
432093	08/24/2018	508-000-2122-00000	(TAX) Shipping containers for waste Oxone at yard	-47.25	no
432093	08/24/2018	508-508-4390-0000C	life latch poly pail	43.55	no
432093	08/24/2018	508-000-2122-0000C	(TAX) life latch poly pail	-1.95	no
432094	08/24/2018	413-120-4310-00000	Cash register rolls	100.46	no
432094	08/24/2018	001-120-4310-00000	HP LaserJet 2420 (check printer) toner	55.60	no
432094	08/24/2018	419-120-4310-0000C	Cash register rolls	100.45	no
432094	08/24/2018	412-120-4310-00000	HP LaserJet 2420 (check printer) toner	9.26	no
432094	08/24/2018	413-120-4310-00000	HP LaserJet 2420 (check printer) toner	55.60	no
432094	08/24/2018	419-120-4310-00000	HP LaserJet 2420 (check printer) toner	55.60	no
432094	08/24/2018	001-120-4310-00000	manila folders, markers	5.97	no
432094	08/24/2018	412-120-4310-00000	manila folders, markers	0.54	no
432094	08/24/2018	413-120-4310-00000	manila folders, markers	10.03	no
432094	08/24/2018	419-120-4310-0000C	manila folders, markers	10.03	no
432095	08/24/2018	001-471-4450-0000C	Monthly elevator service: SEPT 2018	325.84	no
432096	08/24/2018	508-508-4390-0000(	import window	160.02	no
				25.26	no
432097	08/24/2018	001-111-4210-00000	Electricity FY 19 06/30/18-08/03/18	25.26	no

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Check Num	Check Da	Account	Description	Amount	Selected for Vo
432097	08/24/2018	001-113-4210-00000	Electricity FY 19 06/30/18-08/03/18	73.57	no
432097	08/24/2018	001-114-4210-00000	Electricity FY1906/30/18-08/03/18	73.57	no
432097	08/24/2018	001-120-4210-00000	Electricity FY1906/30/18-08/03/18	291.00	no
432097	08/24/2018	001-230-4210-00000	Electricity FY1906/30/18-08/03/18	295.54	no
432097	08/24/2018	001-251-4210-0000C	Electricity FY 19 06/30/18-08/03/18	36.24	no
432097	08/24/2018	001-313-4210-00000	Electricity FY1906/30/18-08/03/18	73.57	no
432097	08/24/2018	001-350-4210-00000	Electricity FY1906/30/18-08/03/18	255.86	no
432097	08/24/2018	001-364-4210-1002?	Electricity FY 19 06/30/18-08/03/18	6,192.94	no
432097	08/24/2018	001-470-4210-00000	Electricity FY19 06/30/18-08/03/18	243.21	no
432097	08/24/2018	413-111-4210-00000	Electricity FY 19 06/30/18-08/03/18	24.16	no
432097	08/24/2018	413-120-4210-00000	Electricity FY 19 06/30/18-08/03/18	73.57	no
432097	08/24/2018	413-351-4210-00000	Electricity FY 19 06/30/18-08/03/18	811.33	no
432097	08/24/2018	413-352-4210-00000	Electricity FY 19 06/30/18-08/03/18	15,753.36	no
432097	08/24/2018	413-353-4210-00000	Electricity FY19 06/30/18-08/03/18	13.29	no
432097	08/24/2018	413-353-4210-35018	Electricity FY 19 06/30/18-08/03/18	206.89	no
432097	08/24/2018	419-111-4210-0000C	Electricity FY 19 06/30/18-08/03/18	24.16	no
432097	08/24/2018	419-371-4210-00000	Electricity FY 19 06/30/18-08/03/18	16,536.12	no
432097	08/24/2018	420-115-4210-00000	Electricity FY19 06/30/18-08/03/18	73.57	no
432097	08/24/2018	508-508-4210-0000C	Electricity FY 19 06/30/18-08/03/18	689.98	no
432097	08/24/2018	419-120-4210-00000	Electricity FY 19 06/30/18-08/03/18	73.57	no
432098	08/24/2018	001-470-4390-00000	Fittings and mounting brackets for Bro Jon play system	1,064.05	no
432100	08/24/2018	001-251-4410-04444	LEGAL SERVICES: JULY 2018	94.50	no
432100	08/24/2018	001-111-4550-00000	Renewal for civil Engineer License: Eric Wier	115.00	no
432102	08/24/2018	901-364-4799-00111	Plans, specs, estimate, & right of way aquisition for Multi-Use	1,235.50	no
432102	08/24/2018	001-470-4390-00000	20 - rainbird sprinklers for the parks	775.02	no
432103	08/24/2018	413-357-4390-0000C	PVC Couplings	28.70	no
432103	08/24/2018	419-371-4390-0000C	PVC Couplings	12.71	no
432103	08/24/2018	419-371-4390-0000C	Asphalt to pave sections of excavated streets	430.00	no
432104	08/24/2018	419-371-4390-0000C	Concrete/Rock Slurry	309.60	no
432104	08/24/2018	413-352-4340-00000	25% SBS	6,675.36	no
432105	08/24/2018	420-115-4530-00000	FIREFLY: IT training resources	1,295.00	no
432106	08/24/2018	420-115-4390-00000	AMAZON: screen protector	16.15	no
432106	08/24/2018	420-000-2122-00000	(TAX) AMAZON: screen protector	-0.57	no
432106	08/24/2018	420-115-4450-00000	SPAMFIERO: monthly service	10.00	no
432106	08/24/2018	420-115 <b>-</b> 4390-00000	HOMEDEPOT: surge protector	15.77	no
432106	08/24/2018	420-115 <b>-</b> 4450-00000	ZONES INC: MPSA Office 365	79.33	no
	08/24/2018	420-115-4390-0000C	AMAZON: ethemet converged network adapter	85.98	no
432106 432106	08/24/2018	420-000-2122-00000	(TAX) AMAZON: ethemet converged network adapter	-6.00	no
	08/24/2018	420-000-2122-00000	AMAZON: Rankie DisplayPort to HDMI Cable	34.28	no
432106			AMAZON: 6LED Warning Emergency Light Bar Car Mounted	72.26	no
432106	08/24/2018	508-508-4390-0000(	FUTUREQUEST: monthly service	33.95	no
432106	08/24/2018	420-115-4450-0000C	AWAVA.ORG: membership dues E. Wier	105.00	no
432106	08/24/2018	419-371-4550-0000C	Job Posting: Mechanic I/II (7/4-727 ad PILOT 71185298)	39.50	no
432107	08/24/2018	508-508-4407-0000C	Job Posting: Mechanic I/II (7/3-7/7 ad 71185298)	60.75	no
432107	08/24/2018	508-508-4407-0000C	Job Posting: Dir of Pub Works (7/7-7/14 ad PILOT 71186644)	15.83	no
432107	08/24/2018	001-350-4407-00000	Job Posting: Dir of Pub Works (7/7-7/14 ad FILOT 71186644)	15.83	no
432107	08/24/2018	413-352-4407-0000C	Job Posting: Dir of Pub Works (7/7-7/14 ad PILOT 71186644)	15.84	no
432107	08/24/2018	419-371-4407-00000		103.63	no
432107	08/24/2018	413-120-4400-00000	Public Notice: Hearing for Sewer Fees (7/5 ad 71186411)	48.16	no
432107	08/24/2018	001-350-4407-00G0C	Job Posting: Dir of Pub Wrks (7/7-7/19 ad 71186644)	48.10	no
432107	08/24/2018	413-352-4407-00000	Job Posting: Dir of Pub Wrks (7/7-7/19 ad 71186644)	48.17	no
432107	08/24/2018	419-371-4407-0000C	Job Posting: Dir of Pub Wrks (7/7-7/19 ad 71186644)	48.17 104.12	
432107	08/24/2018	919-371-4798-37102	RFP: water SCADA system (7/10 ad 71186692)		no
432107	08/24/2018	001-113-4430-00000	Public Notice: Chapter 17.93/17.94 (7/10 ad 71186769)	103.63	no
432107	08/24/2018	919-371-4798-37102	RFP: water SCADA system (7/31 ad 71186692)	102.13 173.70	no
432108	08/24/2018	419-000 <b>-</b> 2110-0000C	Refund Check	175.70	no

 $M_{\rm P}$ 

Check         Nuin           432109         432109           432109         432109           432109         432109	08/24/2018         413-352-4390-0000           08/24/2018         413-353-4390-0000           08/24/2018         001-470-4390-0000	Account 413-352-4390-0000C 413-353-4390-0000C 001-470-4390-0000C 419-371-4390-0000C	Description respirator wipes first aid supplies first aid supplies first aid supplies	Amount 36.93 81.34 81.33 81.34	Selected for Vo no no no no
				492,998.43	
	$I_2^{(1)} = I_1^{(1)} + I_2^{(1)}$				

 $T_{1,2} = \left\{ \left\{ f_{\mathbf{4}} \right\}_{i=1}^{n} , \left\{ \left\{ f_{\mathbf{4}} \right\}_{i=1}^{n} , \left\{ f_{\mathbf{4}} \right\}_{i=1}^{n} \right\}_{i=1}^{n} \right\}$ 

# Accounts Payable 8-11-18 to 8-24-18 Housing

User; crawlings Printed: 08/28/2018 - 10:55 AM

Check Nu	m Check Da	Account	Description	Amoun	Selected for Vo
431962	08/17/2018	110-111-4124-00000	2nd QTR 18 UI - VanDermark	18.00	no
431976	08/17/2018	110-120-4409-00000	OPEB valuation contract	340.00	no
431997	08/17/2018	110-490-4230-00000	707-464-9216 montiy phone-07/30/18-08/29/18	133.51	no
432007	08/17/2018	110-490-4370-00000	Janitorial Supplies- City-Wide	12.71	no
432062	08/24/2018	110-120-4310-00000	binders, folders, comp books	1.15	no
432074	08/24/2018	110-490-4230-00000	Commercial Fire Alarm Monitoring Service FY19	336.00	no
432074	08/24/2018	It 0-490-4230-00000	Commercial Cellular Alarm Monitoring: FY19	371.88	no
432094	08/24/2018	110-120-4310-00000	HP LaserJet 2420 (check primer) toner	9.26	no
432094	08/24/2018	110-120-4310-00000	manila folders, markers	0.54	no
432094	08/24/2018	110-490-4310-00000	Supplies: fasteners, folders	126.56	no
432094	08/24/2018	110-490-4310-00000	Supplies: hole punch, add mach. roll, paper (blue), postit flags	87.05	no
432097	08/24/2018	110-490-4210-00000	Electricity FY1906/30/18-08/03/18	297.55	no
432099	: 08/24/2018	110-490-4450-00000	Copier maintenance: 05/01/18-7/31/18	370.52	no
432107	08/24/2018	110-490-4430-00000	Public Notice: Housing Advisory Com Vac (7/10 ad 71184965)	66.00	no

2,170.73

Accounts Payable - 8-11-18 to 8-24-18 Housing (08/28/2018 - 10:55 AM)

CITY OF CRESCEN BI-WEEKLY PAYROL	PAYROLL END DATE PAYROLL PAID DATE CHECK NUMBERS		August 18, 2018 August 24, 2018 CKS # 109456-109469		
	Regular Pay	Overtime	Gross Pay	# Empf	Notes
Dept #110 City Council	<b>1,</b> 409,84		<b>1,</b> 409,84	5	
Dept #111 Admin/City Manager	10 <b>,</b> 453.59	228.73	10,682.32	2+1part-time	_
Dept #114 Human Resources	2,026.20		2,026.20	1	_
Dept #120 Finance/Utility Billing	15,618.88		15 <b>,</b> 618.88	6	<u>.</u>
Dept #230 Fire Department	10,121.25		10 <b>,</b> 121.25	3 + 2 part-time	
Dept #240 Police Department	33,068.59	2,125,78	35,194.37	13	_
Dept #313 Planning			4,970,04	2	<u> </u>
Dept #350 Public Works-All Depts	59 <b>,</b> 477,59	2 <b>,</b> 406.97	61,884,56	25+ 5 Part-time	_
Dept #360 Bldg Maint & Equipment				-	Merged with Dept 350
Dept #480 Swimming Pool Fund	9 <b>,</b> 868,40		9 <b>,</b> 868.40	2+18 Part-time	_
Dept #490 Housing Authority	6,553.36	4.701.10	6,553.36	3 + 1 Part-time	_
TOTALS	148,597.70	4,761.48	158,329.22	61 + 27 Part-time	=

The payroll summarized above is listed where assigned. The actual costs of each employee are allocated each pay period to the department and/or fund where the actual work was performed.

CITY COUNCIL AGENDA REPORT



# TO: MAYOR INSCORE AND MEMBERS OF THE CITY COUNCIL

FROM: ERIC WIER, CITY MANAGER

BY: ROBIN PATCH, CITY CLERK/ADMINISTRATIVE ANALYST

DATE: SEPTEMBER 4, 2018

SUBJECT: ENDING HOMELESSNESS IN CRESCENT CITY RESOLUTION

## **RECOMMENDATION**

• Approve Resolution 2018-51 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CRESCENT CITY FOR ENDING HOMELESSNESS IN CRESCENT CITY, CALIFORNIA

## BACKGROUND

At the last Council meeting, August 20, 2018, True North gave a presentation regarding the matter of homelessness in Crescent City. During the presentation, they provided the City Council with a draft resolution and requested the City Council's approval. It was the consensus of the Council to place this item on the September 4, 2018 agenda.

## **FISCAL IMPACT**

None.

## **ATTACHMENT**

- Resolution No. 2018-51

Staff Review:

CM: \_\_\_\_\_

#### RESOLUTION NO. 2018-51

#### A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CRESCENT CITY FOR ENDING HOMELESSNESS IN CRESCENT CITY, CALIFORNIA

WHEREAS, the City Council of the City of Crescent City recognizes that homelessness is an issue that affects all aspects of our Crescent City community; and

WHEREAS, homelessness degrades the dignity of human beings, putting them at risk of serious health problems, exploitation and hopelessness; and

WHEREAS, homelessness strains government and other community resources and negatively impacts the business community, tourism and the quality of life for all residents and visitors in Crescent City; and

WHEREAS, homelessness is a complex socio-economic and health issue and people become homeless for a variety of reasons; and

WHEREAS, there is no single solution for ending homelessness and no single governmental entity, nonprofit, religious organization, business, law enforcement team, healthcare provider, or the homeless themselves that can end homelessness alone; and

WHEREAS, communities that are being successful and making progress in ending homelessness are doing so by creating, facilitating and maintaining community-wide initiatives that include all of the relevant stakeholders in their communities including people who are homeless; and

WHEREAS, such community-wide, multi-stakeholder initiatives have been able to address the needs and concerns of the community where they exist and have created innovative projects, programs and partnerships that have made progress in ending homelessness in their communities; and

WHEREAS, communities that have made progress in creating sustainable solutions to ending homelessness have realized substantial savings in related costs and have seen improvements in overall community vitality; and

NOW, THEREFORE BE IT RESOLVED, that the City Council of the City of Crescent City hereby declare that ending homelessness in Crescent City is a priority; and

BE IT FURTHER RESOLVED that the City Council of the City of Crescent City commits to actively supporting and participating in a community-wide initiative to end homelessness in Crescent City.

PASSED AND ADOPTED and made effective the same day by the City Council of the City of Crescent City on this 4th day of September 2018, by the following polled vote:

AYES: NOES: ABSTAIN: ABSENT:

ATTEST:

Blake Inscore, Mayor

Robin Patch, City Clerk Resolution 2018-51

# TRAVEL REQUEST FROM MAYOR INSCORE

# SACRAMENTO





# CITY COUNCIL AGENDA REPORT

## TO: MAYOR INSCORE AND MEMBERS OF THE CITY COUNCIL

- FROM: ERIC WIER, CITY MANAGER
- BY: BILL GILLESPIE, INTERIM FIRE CHIEF
- DATE: SEPTEMBER 4, 2018

SUBJECT: AGREEMENT WITH PLANWEST PARTNERS, INC. FOR COMPLETION OF A TEN-YEAR FINANCIAL MASTER PLAN FOR CRESCENT CITY FIRE & RESCUE

#### **RECOMMENDATION**

- Hear Staff Report
- Public Comment
- Approve and authorize the City Manager to sign a Professional Services Agreement with Planwest Partners, Inc. in the amount of \$29,950 for the completion of a Ten-Year Financial Master Plan for Crescent City Fire & Rescue.

## BACKGROUND

On April 9, 2018, the City Council and Crescent Fire Protection District Board of Directors jointly approved pursuing a Ten-year Financial Master Plan for Crescent City Fire & Rescue. The plan would identify the historic, current, and future service delivery service costs and available funding necessary to maintain and improve the level of community-based fire and rescue services into the future. The plan would identify service delivery costs individually for each parent agency, the City of Crescent City and Crescent Fire Protection District, respectively, including capital improvement needs, governance, operational, and administrative needs. Additionally, identification of revenue sufficiency and recommendations for revenue generation was a desire. Included with the scope of the project was the option of adding a community outreach campaign upon conclusion of the planning process should one or more of the parent agencies consider implementing one or more of the revenue strategies that may be identified within the final report. Cost of the optional public outreach campaign is not included with the financial master plan and would be negotiated separately if desired.

## ANALYSIS

7

A RFP/RFQ was advertised beginning June 14, 2018 for the completion of a Ten-Year Financial Master Plan for Crescent City Fire & Rescue and closed July 20, 2018. Two consulting firms submitted proposals for the project. The proposals were reviewed, and both firms were invited to interviews to provide a presentation for the joint City Council and District Board two-by-two committee, City Manager, Finance Department representative, and Interim Fire Chief. After review and reference follow-up, Planwest Partners, Inc. was selected as the firm best suited for the project. Therefore, staff is recommending that the Council approve the proposed agreement with Planwest Partners, Inc. in the amount of \$29,950.

# FISCAL IMPACT

The City of Crescent City and the Crescent Fire Protection District have each allocated \$20,000 for a consultant to complete the Ten-Year Financial Master Plan project. The total cost of the project would be split 50/50 between the two agencies. The initial contract includes a not-to-exceed amount of \$29,950. The City's budget of \$20,000 is sufficient to cover the City's portion (\$14,975). If the optional public outreach component is selected, the price for the additional service will need to be negotiated and could require additional appropriations.

# STRATEGIC PLAN ANALYSIS

Finance:

This action furthers the 2016 Strategic Plan Goal #1, Support quality services, community safety, and health to enhance the quality of life and experience of our residents and visitors.

## Attachments:

1. Planwest Partners, Inc. Professional Services Agreement

## **Staff Review:**

Attorney:

#### CITY OF CRESCENT CITY AGREEMENT FOR PROFESSIONAL SERVICES

This agreement for professional services ("Agreement") is hereby entered into this 4th day of September, 2018, by and between the City of Crescent City, a California municipal corporation ("CITY") and Planwest Partners, Inc., a California corporation ("CONSULTANT").

#### RECITALS

WHEREAS, CITY has determined it is necessary and desirable to secure certain technical and professional services; and

WHEREAS, the scope of work for said service (hereinafter "Project") is attached hereto as Exhibit "A" and is hereby incorporated by reference; and

WHEREAS, CONSULTANT is qualified and willing to provide such services pursuant to the terms and conditions of this Agreement;

NOW, THEREFORE, IT IS AGREED by and between CITY and CONSULTANT as follows:

#### AGREEMENT

1. <u>INCORPORATION OF RECITALS</u>. The recitals set forth above, and all defined terms set forth in such recitals and in the introductory paragraph preceding the recitals, are hereby incorporated into this Agreement as if set forth herein in full.

#### 2. <u>SCOPE OF SERVICE</u>.

(a) <u>Services to be Furnished</u>. Subject to policy direction and approvals as CITY through its staff may determine from time to time, CONSULTANT will perform the services set forth in Exhibit A attached hereto and incorporated herein by reference.

(b) <u>Schedule for Performance</u>. CONSULTANT must perform the services identified in Exhibit A as expeditiously as is consistent with generally accepted standards of professional skill and care and the orderly progress of work. Target completion dates for key date sensitive tasks, are as follows:

• Submit Draft Final Report for Review M	larch 29	, 2019
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• Submit Final Report April 30, 2019

(c) <u>Standard of Quality</u>. All work performed by CONSULTANT under this Agreement must be in accordance with all applicable legal requirements and must meet the standard of quality ordinarily to be expected of competent professionals in CONSULTANT'S field of expertise.

(d) Compliance with Laws. CONSULTANT must comply with all applicable federal, state, and local laws, codes, ordinances, regulations, orders, and decrees. CONSULTANT represents and warrants to CITY that CONSULTANT will, at its own cost and expense, keep in effect or obtain at all times during the term of this Agreement any licenses, permits, insurance and approvals

that are legally required for CONSULTANT to practice its profession or are necessary and incident to the lawful prosecution of the services it performs under this Agreement.

#### 3. COMPENSATION.

(a) <u>Schedule of Payment</u>. The compensation to be paid by CITY to CONSULTANT for the services rendered hereunder will be based on the Not-to-Exceed amount of Twenty-Nine Thousand, Nine Hundred Fifty Dollars (\$29,950.00) for the 10-year Financial Master Plan as specified in Exhibit B attached hereto and hereby incorporated by reference.

(b) <u>Schedule of Payment- Public Outreach Campaign (Optional)</u>. Based on the outcome of the Financial Master Plan, CITY may consider implementing one or more of the revenue strategies identified in the Financial Master Plan. The compensation paid by CITY to CONSULTANT for the services rendered will be dependent on any optional public outreach campaign agreed upon by the parties following the completion of the 10-Year Financial Plan Master Report.

(c) <u>Additional Services</u>. CITY will make no payment to CONSULTANT for any extra, further, or additional services unless such sendees and payment have been mutually agreed to and this Agreement has been formally amended in accordance with Section 7.

(d) <u>Invoicing and Payment</u>. CONSULTANT shall submit monthly invoices based on percentage of project completed. CITY shall pay CONSULTANT within 30 days of receipt of CONSULTANT's invoice. The parties shall exercise good faith and diligence in the resolution of any disputed invoice amounts.

4. <u>PRODUCT REVIEW AND COMMENT</u>. CONSULTANT shall provide CITY with copies of each product described in Exhibits A and B. Upon the completion of each product, CONSULTANT shall be available to meet with CITY. If additional review and/or revision is required by CITY, CITY shall conduct reviews in a timely manner.

5. <u>TERM OF AGREEMENT</u>. This Agreement is effective as of the date first above written and will remain in effect until completed, amended pursuant to Section 7, or terminated pursuant to Section 6.

#### 6. <u>TERMINATION</u>.

(a) CITY has the right to terminate this Agreement for any reason, at any time, by serving upon CONSULTANT ten (10) calendar days advance written notice of termination. The notice delivered and addressed to CONSULTANT as set forth in Section 11.

(b) If CITY issues a notice of termination, CONSULTANT must deliver to CITY copies of all writings, whether or not completed, which were prepared by CONSULTANT, its employees, or its subcontractors, if any, pursuant to this Agreement. The term "writings" includes, but is not limited to, handwriting, typewriting, computer files and records, drawings, blueprints, printing, photostatting, photographs, and every other means of recording upon any tangible thing, any form of communication or representation, including letters, words, pictures, sounds, symbols, or combinations thereof.

7. <u>AMENDMENTS</u>. Modifications or amendments to the terms of this Agreement must be in writing and executed by both parties to be valid and enforceable.

8. <u>NONDISCLOSURE OF CONFIDENTIAL INFORMATION</u>. Except as required by law, CONSULTANT must not, either during or after the term of this Agreement, disclose to any third party any confidential information relative to the work of CITY without the prior written consent of CITY.

9. <u>DISCLOSURE</u>. CONSULTANT must provide CITY with full disclosure of any other clients that it is currently serving in Del Norte County, including a brief description of the nature of the work being performed. If CONSULTANT initiates service to new clients within Del Norte County during the term of this agreement, CONSULTANT must disclose such service to CITY.

10. <u>INDEPENDENT CONTRACTOR</u>. In the performance of the services in this Agreement, CONSULTANT is an independent contractor and is not an agent or employee of CITY. CONSULTANT, its officers, employees, agents, and subcontractors, if any, have no power to bind or commit CITY to any decision or course of action, and must not represent to any person or business that they have such power. CONSULTANT has the right to exercise full control of the supervision of the services and over the employment, direction, compensation, and discharge of all persons assisting CONSULTANT in the performance of said service hereunder. CONSULTANT is solely responsible for all matters relating to the payment of its employees, including compliance with social security and income tax withholding, workers' compensation insurance, and all other regulations governing such matters.

11. <u>NOTICE</u>. Any notices or other communications to be given to either party under this Agreement must be in writing, delivered to the addresses set forth below, and will be effective, as follows:

- a. by personal delivery, effective upon receipt by the addressee;
- b. by facsimile, effective upon receipt by the addressee, so long as a copy is provided by certified U.S. mail, return receipt requested, postmarked the same day as the facsimile;
- c. by certified U.S. mail, return receipt requested, effective 72 hours after deposit in the mail (except as otherwise provided in Section 6(a)).

CITY:	City of Crescent City
	377 J Street
	Crescent City, California 95531
	Attn: City Manager
	Phone: (707) 464-7483
	FAX: (707) 465-1719
CONSULTANT:	Planwest Partners, Inc.
	1125 16 <sup>th</sup> Street, Suite 200
	Areata, CA 95521
	Phone: (707) 825-8260

Either party may change its address for notices by complying with the notice procedures in this Section.

12. <u>OWNERSHIP OF MATERIALS</u>. Except for CONSULTANT's pre-existing property, CITY is the owner of all records and information created, produced, or generated as part of the services performed under this Agreement. At any time during the term of this Agreement, at the request of CITY, CONSULTANT must deliver to CITY all writings, records, and information created or maintained pursuant to this Agreement. The term "writings" in this Section has the same definition as provided in Section 6(b). Reuse of work products by CITY for any purpose other than that intended under this agreement will be at CITY's sole risk.

13. <u>BINDING AGREEMENT</u>. This Agreement binds the successors of CITY and CONSULTANT in the same manner as if they were expressly named herein.

#### 14. WAIVER.

(a) <u>Effect of Waiver</u>. Waiver by either party of any default, breach, or condition precedent may not be construed as a waiver of any other default, breach, or condition precedent or any other right under this Agreement.

(b) <u>No</u> Implied <u>Waivers</u>. The failure of either party at any time to require performance by the other party of any provision hereof will not affect in any way the right to require such performance at a later time.

#### 15. NONDISCRIMINATION.

(a) CONSULTANT must not discriminate in the conduct of the work under this Agreement against any employee, applicant for employment, or volunteer because of race, color, creed, religion, national origin, ancestry, sex, gender (including pregnancy, childbirth, breastfeeding or related medical conditions, gender identity, gender expression, age (40 and above), marital status, sexual orientation, denial of family and medical care leave, medical condition, genetic information, physical or mental disability (including HIV and AIDS), military or veteran status, denial of pregnancy disability leave or reasonable accommodation.

(b) CONSULTANT must comply with all federal and state anti-discrimination and civil rights laws.

(c) CONSULTANT agrees to post in conspicuous places, available to all employees and applicants for employment, notices that CONSULTANT will provide an atmosphere for employees, clients, and volunteers that is free from harassment or discrimination on the bases set forth in subsection 15(a).

#### 16. INSURANCE.

(a) Required <u>Coverage</u>. CONSULTANT, at its sole cost and expense, shall obtain and maintain in full force and effect throughout the entire term of this Agreement the following described insurance coverage.

	Policy Type	Minimum Limits of Coverage
0)	Workers' Compensation	Per California Law
(ii)	Employer's Liability	\$1,000,000 per accident for BI/Disease
(iii)	Comprehensive Automobile ISO Form # CA 0001	\$1,000,000 per accident for BI/PD CSL, for all owned, non-owned and hired vehicles
(iv)	Commercial/Comprehensive General Liability ISO Form # CG 001 01	\$1,000,000 per occurrence for BI/PD, including products completed, personal injury and advertising injury
(v)	Professional Liability (E&O)	\$1,000,000 CSL

(b) <u>Deductibles and Self-Insured Retentions</u>. Any deductibles or self-insured retentions must be declared to and approved by CITY.

(c) Required <u>Provisions</u>. The general liability and automobile liability policies are to contain, or be endorsed to contain, the following provisions:

- (i) For any claims related to this Project, the CONSULTANT'S insurance coverage will be primary insurance as respects CITY, its officients, officials, employees, and volunteers. Any insurance or self-insurance maintained by CITY, its officers, officials, employees, or volunteers will be in excess of the CONSULTANT'S insurance and will not contribute with it.
- (ii) CITY, its officers, employees and volunteers are to be covered as additional insureds.

(d) <u>Verification of Coverage</u>. CONSULTANT must provide copies of all required insurance Declarations prior to commencement of work. However, failure to obtain the required documents prior to the commencement of work will not operate to waive CONSULTANT's obligation to provide them. CITY reserves the right to require complete, certified copies of all required insurance policies, including endorsements, required by the se specifications, at any time.

(e) <u>Notice of Cancellation</u>. Each insurance policy required by this Section must be endorsed to state that coverage may not be suspended, voided, cancelled, reduced in coverage or in limits except after giving CITY prior written notice.

(f) <u>Lack of Coverage</u>. In the event any required policy is canceled prior to the completion of the Project and CONSULTANT does not furnish a new Certificate of Insurance prior to cancellation, CITY may obtain the required insurance and deduct the premium(s) from contract monies due to CONSULTANT.

#### 17. WORKERS' COMPENSATION.

(a) <u>Covenant to Provide</u>. CONSULTANT warrants that it is aware of the provisions of the California Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that Code. CONSULTANT further agrees that it will comply with such provisions before commencing the performance of the work under this Agreement.

(b) <u>Waiver of Subrogation</u>. CONSULTANT and CONSULTANT'S insurance company agree to waive all rights of subrogation against CITY, its elected or appointed officials, agents, and employees for losses paid under CONSULTANT'S workers' compensation insurance policy which arise from the work performed by CONSULTANT for CITY.

18. <u>INDEMNIFICATION</u>. CONSULTANT agrees to indemnify, defend and save harmless CITY, its elected and appointed officers, agents, employees, and volunteers from any and all claims and losses, whatsoever, accruing or resulting to any person or other legal entity who may be injured or damaged resulting from any wrongful acts, errors and omissions, or negligence of CONSULTANT, its agents and employees, pertaining to the performance of this Agreement. CONSULTANT'S liability arising out of the performance of its obligations hereunder will be limited to the fees paid by CITY to CONSULTANT for services contemplated by this Agreement. This liability limitation does not apply to claims made by any third party, nor shall it apply in the event of the willful misconduct or gross negligence of CONSULTANT, its principals, employees or agents.

19. <u>CONFLICT OF INTEREST</u>. CONSULTANT must exercise reasonable care and diligence to prevent any actions or conditions which could result in a conflict with CITY's interest. CONSULTANT shall immediately notify CITY of any and all violations of this Section upon becoming aware of such violation.

20. <u>TIME OF THE ESSENCE</u>. CONSULTANT understands and agrees that time is of the essence in the completion of the work and services described in Section 2.

21. <u>SEVERABILITY</u>. If a court of competent jurisdiction or subsequent preemptive legislation holds or renders any of the provisions of this Agreement unenforceable or invalid, the validity and enforceability of the remaining provisions, or portions thereof, will not be affected.

22. <u>GOVERNING LAW AND CHOICE OF FORUM</u>. This Agreement must be administered and interpreted under California law as written by both parties. Any litigation arising from this Agreement must be brought in the Superior Court of California, in and for Del Norte County.

23. <u>COSTS AND ATTORNEYS' FEES</u>. If either party commences any legal action against the other party arising out of this Agreement or the performance thereof, the prevailing party in such action may recover its reasonable litigation expenses, including court costs, expert witness fees, discovery expenses, and attorneys' fees.

24. <u>NO ASSIGNMENT</u>. This Agreement and any amendments hereto are not assignable by CONSULANT either voluntarily or by operation of law without the prior written consent of CITY.

25. <u>AUTHORIZATION TO EXECUTE</u>. The signatories to this Agreement hereby represent and warrant that they have been duly authorized to legally bind and execute this Agreement on behalf of their respective parties.

Executed by CITY and CONSULTANT on this 4<sup>th</sup> day of September, 2018.

CITY OF CRESCENT CITY

PLANWEST PARTNERS, INC.

By: Eric Wier, City Manager

By: George Williamson, CEO

APPROVED AS TO FORM:

By: Collete Metz, Secretary

Martha D. Rice, City Attorney

# EXHIBIT A

#### SCOPE OF WORK

CONSULTANT will work with CITY to develop a 10-year Financial Master Plan for Crescent City Fire & Rescue (CCFR). The objective of this plan is to evaluate the costs and available funding necessary to maintain and improve the level of community-based fire and rescue services into the future. This requires evaluation of current needs and future demand as it relates to administration, management, staffing, capital expenditures, and on-going operational costs for the department. Over time, costs are naturally going to increase while revenues associated with one of the Crescent Fire Protection District's assessments is due to sunset in 2020. This plan will consider cost allocation approaches and best practices that address shared operational, administrative, and community-based needs and values.

The following scope of work has been organized into two principal phases:

**Phase 1: CCFR 10-Year Financial Master Plan** – will serve as a long-term financial strategy that guides joint decisions and allocations related to personnel, facilities, and apparatus and equipment based on the needs of the community and available resources. Final deliverables include a written report, an oral presentation to the committee, Council, and Board as needed, and a detailed public input strategy to be undertaken by consultant or agency staff.

**Phase 2: Public Outreach Campaign (optional)** – Based on the funding needs and recommendations identified in the 10-year Financial Master Plan, a public outreach campaign would be required to support an election.

The process proposed is inclusive, engaging the CCFR Advisory Committee, staff, and its membership. Each project phase with associated tasks is described in more detail below.

# PHASE 1: 10-YEAR FINANCIAL MASTER PLAN

#### Task 1.1 Scoping and Kick-off

The Planwest team will meet with CCFR representatives at project onset to discuss and confirm the scope of work, major milestones, deliverables, and to schedule key meetings. Prior to the kick-off meeting, questions that prompt strategic thinking will be provided. The purpose of the kick-off meeting is to establish a set of mutual agreed-upon project expectations, including clarifying the role and involvement of the CCFR Advisory Committee. An initial list of key project objectives and priorities will be developed to guide the planning process.

Deliverables: Pre-meeting questions and kick-off meeting summary.

#### **Task 1.2 Document Existing Conditions**

Planwest will complete a focused review of relevant background data for a comprehensive understanding of existing conditions and trends. This includes but is not limited to the following:

- Department history
- Organizational overview
- Call demand and response times
- ISO ratings for areas beyond five miles from fire station
- Mutual and automatic aid agreements
- Dispatch
- Apparatus and equipment inventory
- Facilities condition
- Personnel/management
- Staffing
- Training
- Operational and capital budget, including current allocations

Through this exercise, Planwest hopes to gain a better understanding of agency responsibilities, its greatest local risks and response patterns, and which department activities require additional financial support. Data such as risk assessment maps, local demographic data, and calls-for-service analysis will assist Planwest in making informed fiscal projections and resulting recommendations based on current and future demand and service capacity.

Deliverables: Existing conditions summary included in the Final Report.

# Task 1.3 Assess Operational, Administrative, and Funding Needs

Planwest will meet with CCER's chief officers to obtain feedback on organizational options, funding needs, and other priorities necessary to meet administrative and regulatory requirements. The needs assessment process will identify level-of-service improvements, including but not limited to:

# Fire Prevention

- Inspection and code enforcement program
- Plan Review
- Fire pre-planning

# Response Capability

- Recruitment and Retention of Volunteers
  - Incentive/motivational programs
- Staffing
  - Resident programs
  - Volunteer shift programs

- Additional paid positions

#### Training and Safety

- Professional training (officer/prevention/investigation/management)
- Compliance training
- Advanced firefighter training
- All-risk capabilities

#### Major Capital Improvements

- Apparatus replacement schedule
- Major equipment amortization and replacement
- Facility maintenance and/or possible new station
- Regional training facility

#### Governance

- Structural changes to maximize efficiencies
- Succession Planning to build leaders from within
- Sustain participation from the larger community

#### Regional Coordination

- Dispatch
- Cooperative Agreements

Using this information, Planwest will meet with the CCFR Advisory Committee to prioritize issues, establish goals, and define critical tasks to accomplish those goals. Example goals include increased staffing, apparatus replacement, enhanced EMS, and emergency management. The development of these goals should be continually evaluated and examined to ensure that CCFR maximizes their outcomes for the benefit of the community.

Deliverables: Needs assessment summary and department goals included in the Final Report.

#### **Task 1.4 Conduct Revenue Sufficiency Review and Recommendations**

Based on the needs assessment findings, Planwest will work with CCFR to develop a financial strategy for near and long-term improvements that provides an analysis of, and priority recommendations for on-going operations, staffing, and capital improvements. The financial review will determine the adequacy of existing funding sources and consider several courses of action for establishing new local funding sources, ranging from:

- Special taxes
- Benefit Assessments

- Sales taxes (city limits only)
- Development impact fees
- Fees for services (subrogation)
- Contracts for service
- Active pursuit of annual grant funding opportunities

Planwest will work with CCFR Advisory Committee to determine which financial options provide the greatest stability for the long term and reflect the actual cost of providing services. Critical to the feasibility of any new funding measure is determining whether it will be politically acceptable and achievable within the current economic and social climate. Planwest will develop a preliminary parcel-level analysis to estimate revenue projections based on various amounts allocated to each property. This will allow CCFR to consider the advantages and viability of a successful benefit assessment or special tax election (under provisions contained in Proposition 218).

<u>Deliverables</u>: List of top-funding recommendations to be included in the Final Report, and preliminary parcel-level analysis with revenue projections.

#### **Task 1.5 Prepare Draft Report**

Planwest will present findings of current and future fiscal challenges; isolate the most appropriate strategies for securing financial stability over the next ten years; develop ten-year financial projections using current conditions and using the recommended financial approach. Information on current costs, needed improvements, and future funding provisions will be included in the Draft Financial Master Plan. The Draft Report will be distributed to the CCFR Advisory Committee for review and feedback.

<u>Deliverables</u>: Draft Report with financial forecast modeling, projection tables, and financial recommendations based on long-term goals of CCFR.

#### **Task 1.6 Present Final Report**

Planwest will integrate CCFR Advisory Committee comments and prepare a Final Report within 6-8 months from project start. The final report will include graphs, charts and images where they complement the narrative. Planwest will present findings and recommendations at a joint meeting with the City Council and Fire District Board prior to adoption/approval.

<u>Deliverables</u>: Final Report that incorporates input from CCFR Advisory Committee in PDF format.

#### Phase 1 Schedule:

Task	Description	Proposed Timeframe			
1.1	Scoping and Kick-off	August-September 2018			
1.2	Document Existing Conditions	September-Qctober 2018			
1.3	Assess Needs	October-December 2018			
1.4	Conduct Revenue Sufficiency Review	December-February 2019			
1.5	Prepare Draft Report	February-March 2019			
1.6	Present Final Report	April 2019			

# PHASE 2: PUBLIC OUTREACH CAMPAIGN (OPTIONAL)

Based on the outcome of the Financial Master Plan, the parent agencies of CCFR may consider implementing one or more of the revenue strategies identified in the Financial Master Plan. Planwest has a broad experience developing public outreach programs for revenue initiatives that have the following key components:

*Stakeholder Group Meetings* - Prior to launching any new funding measure, Planwest recommends convening a stakeholder group of approximately 10-15 people to present the identified needs and recommendations of the Financial Master Plan and to seek early feedback on the proposed funding measure(s). The stakeholder group should be composed of prominent community leaders and other constituents that can provide valuable feedback on approach, process, and marketing. In addition, the stakeholder group will likely have insights to resident preferences on key funding provisions, such as including an inflationary clause, sunset clause, citizen advisory committee involvement subsequent to implementation, and overall parcel-level allocations. This group will be invaluable in identifying possible concerns early-on and determine the level of support, or opposition, in the community. Such a group often becomes the revenue initiative's biggest champion in community at large- a key component to a successful funding initiative measure.

*Member Business Meeting* – Meet with volunteers to discuss proposed measure, answer questions, and provide talking points so they understand how to best answer questions raised by the public.

*Community Meetings* – Once a measure is launched, it is recommended that 2-3 community meetings be held to provide residents the opportunity to learn more about the proposed funding measure. Planwest will help design the meeting prepare meeting materials, with drafts of the following:

- Meeting announcements
- Meeting agendas
- Meeting handouts
- Presentation slides

*Promotional Materials* - Working closely with CCFR, Planwest can assist with developing the following promotional materials:

- Design on the ground person-to-person outreach
- Press releases
- Prepare mailers and flyers
- Infonnational fact sheets
- Web page for easy online access to information

Additional outreach efforts led by district and department personnel, such as presentations to community groups and news interviews, will be critical for promoting any funding measure. Planwest will assist with developing promotional materials and election notices consistent with Prop 218 proceedings. Detailed scoping and authorization would occur after Phase 1.

#### EXHIBIT B

#### TERMS OF PAYMENT

Performance of work Scope detailed in Exhibit A is for a **Not-to-Exceed Limit** of \$29,950.00 for Phase 1 of the project as proposed. Time and material expenses will be based on the following Planwest Partners, Inc. cost proposal dated July 20, 2018, titled Exhibit B-1.

Should CITY move forward with services detailed in Phase 2, the cost for those services will be determined and mutually agreed at a later date by CITY and CONSULTANT.

# EXHIBIT B-1

# PHASE 1: 10-YEAR FINANCIAL MASTER PLAN

The following table summarizes the estimated costs for each task associated with developing a 10year Financial Master Plan (Phase 1), including staff hourly-rates and estimated costs for staff services by position. Consultant shall submit monthly invoices based on percentage of project completed as reflected in 3-d of agreement.

	Planwest Partners Inc.				
Phase 1 Financial Master Plan	Principal (GW)	Senior Planner (CM)	Associate Planner (SW)	GIS Analyst (JB)	Total
Rate	\$112	\$92	\$78	\$72	
Task LI Scoping and Kick-off					\$4,108.00
Pre-Meeting Scoping and Questions	4.00	14.00	4.00		\$2,048.00
Kick-Off Meeting and Summary	6.00	10.00	6.00		\$2,060.00
Task 1.2 Document Existing Conditions					\$2,692.00
Existing Conditions Summary		14.00	18.00		\$2,692.00
Task 1.3 Assess Operational, Administ Needs	rative, an		i		\$7,584.00
Needs Assessment Summary	4.00	32.00	20.00		\$4,952.00
Department Goals	2.00	16.00	12.00		\$2,632.00
Task 1.4 Conduct Revenue Sufficiency Recommendations	Review a	nd			\$9,574.00
Revenue Sufficiency Recommendations	10.00	32.00	16.00	6.00	\$5,744.00
Preliminary Parcel-level Analysis	2.00	24.00	5.00	14.00	\$3,830.00
Task 1.5 Prepare Draft Report					\$5,992.00
Draft Report	4.00	24.00	28.00	16.00	\$5,992.00
Task L6 Present Final Report					\$2,688.00
Final Report and Presentation	6.00	12.00	8.00	4.00	\$2,688.00
Staff Hours	38.00	178.00	117.00	40.00	373
Total	\$4,256.00	\$16,376.00	\$9,126.00	\$2,880.00	\$29,950.00

# PHASE 2: PUBLIC OUTREACH CAMPAIGN (OPTIONAL)

Public Outreach Campaign costs associated with Phase 2 is dependent on the type of funding measure selected, and whether both the City and District will propose a new funding measure. However, based on our experience we have provided a range of anticipated costs associated with Benefit Assessments and Special Taxes. The "minimum" costs correspond with Planwest supporting a public outreach program that could be completed by either the City or District, as described more thoroughly in the Task Approach. More involvement by Planwest for taking a larger role in public outreach activities corresponds with the "maximum" costs. More detailed scoping and authorization would occur after Phase 1. Cost of the optional Phase 2 Public Outreach Campaign will be determined upon completion and adoption of Phase 1, should CITY wish to utilize the services of CONSULTANT in a public outreach campaign process.

	Minimum Planwest Costs	Maximum Planwest Costs	Other Expenses	
Benefit Assessment	\$20,000	\$35,000	+Engineer's Report expenses	
Special Tax	\$10,000	\$25,000	+Election expenses	

# CITY COUNCIL AGENDA REPORT



#### TO: MAYOR INSCORE AND MEMBERS OF THE CITY COUNCIL

- FROM: ERIC WIER, CITY MANAGER
- DATE: September 4, 2018
- SUBJECT: Del Norte County Service Area No. 1 (CSA) and Crescent City Lift Station Rehabilitation Project

#### RECOMMENDATION

- Hear Staff Report
- Take Public Comment
- Approve a Memorandum of Agreement (MOA) with the Del Norte County Service Area No. 1 (CSA) regarding the CSA and Crescent City Lift Station Rehabilitation Project.

# BACKGROUND

As a result of the relatively flat terrain in and around Crescent City, a large number of lift stations are required to transport City and County wastewater to the wastewater treatment plant. Crescent City personnel operate and maintain both the County and City Lifts Stations. Of the twenty-one lift stations feeding the Wastewater Treatment Plant, six are owned by the City and one station, referred to as the "Oregon Lift Station," serves both jurisdictions and is allocated at 18% to the City.

Of the existing stations, most were constructed in the late 1970's. Although the stations have been upgraded to include programmable logic controllers (PLC's), they are obsolete and require very high maintenance levels to keep them operational even at a marginal reliability. In addition, most contain centrifugal pumps which are very vulnerable to becoming clogged with debris. As a result of pump clogging, the system is susceptible to potential spills as pump capacity becomes impaired. Overflows from the sewer system are called sanitary sewer overflows (SSO's) and are subject to specific reporting and response requirements in accordance with the facilities SSO Plan along with State and Federal regulatory requirements. Because of the proximity of our lift stations to both populated areas and environmentally sensitive wetlands, elimination of SSO's is important to both public safety and environmental protection.

In addition to equipment obsolescence, many of the stations are below ground and are classified as confined spaces and are subject to specific OSHA requirements for entry into the work space.

Prop 84 - Sewer Collection Lift Station Upgrade MOA September 4, 2018

These requirements mandate additional resources, including added personnel and specialized rescue equipment be staged at each location prior to performing a lift station entry.

In an effort to begin addressing system obsolescence, through a partnership with the Elk Valley Rancheria and an Indian Heath and Services (IHS) Grant, several stations of the CSA Lift Stations have been significantly upgraded in recent years. To further that effort the City and County CSA were granted \$1,021,055 of Proposition 84 funds, which includes \$815,195 in grant funds and \$205,860 local match, to rehabilitate the remaining key lift stations and install a new sewer collection system Supervisory Control and Data Acquisition (SCADA) system.

A key objective of the lift station upgrades is to improve system reliability, prevent SSO's and reduce high maintenance and personnel costs associated with the need to unclog pumps frequently, which is particularly costly and cumbersome within the lift stations that are confined spaces. Installing non-clogging grinder pumps that will greatly reduce the need to enter a confined space on a frequent basis is a key project objective.

#### **ANALYSIS**

The proposed MOA clarifies the roles and responsibilities of each agency in completing the joint project. The grant award is for \$1,021,055 which comprises \$815,195 of Proposition 84 grant funds and \$205,860 in City and CSA match funds which will be split equally between the agencies. The Del Norte County CSA No. 1 and Crescent City Lift Station Rehabilitation Project includes two phases, the first being a Lift Station Rehabilitation project and the second being a new Supervisory Control and Data Acquisition (SCADA) system. The general scope of work is as follows:

Phase 1 - Sewer Lift Station Rehabilitation:

- (a) Rehabilitation of the CSA Pebble Beach Lift Station and City Tetrapod Lift Station by replacing pumps, motors, valves, and piping.
- (b) Replacement of the City Cronk Lift Station with a new packaged lift station.

Phase 2 - Sewer Lift Station Supervisory Control and Data Acquisition:

(a) Design, installation, and programing of a sewer lift station supervisory control and data acquisition (SCADA) system for all City and CSA lift stations.

The CSA will be the local agency receiving and administering the grant. All contracts, grant revenues, and project expenses will be administered through the CSA. They will interface with the Proposition 84 grant administrator, Humboldt County, and provide documentation for grant reimbursement including documentation of match expenditures. The CSA will also provide project development services including grant application, grant administration, project management, plans and specification, environmental documents, bidding, contract award, construction management and inspection services, project closeout, and other relevant tasks. The City will reimburse the CSA for 50% of the staff time associated with these efforts.

Prop 84 - Sewer Collection Lift Station Upgrade MOA September 4, 2018

Due to the grant expenditure schedule and Phase 1 (Lift Station Rehabilitation) of the project has been bid and awarded to Walhund Construction. The project includes rehabilitation of one CSA lift station, one City Lift Station, and the complete reconstruction of one City Lift Station. The total contract award for phase 1 is \$434,375 of which \$351,976.96 is allocated to City work. Phase 2 (SCADA design and installation) is yet to be bid, however the estimated costs for SCADA project of this magnitude is approximately \$520,000.

# FISCAL IMPACT

The CSA will be receiving \$407,597.50 of grant funding to be allocated to the work performed on City Lift Stations. The City will be responsible for providing 50% of the grant match equal to \$102,930 as well as 50% of the County staff time associated with the grant administration, project design, construction management. The FY19 Sewer Collection System Capital Improvement budget includes \$150,000 to account for these expenditures. Total project funding to be allocated to City improvements is \$557,597.50.

The estimated project cost breakdown is as follows:

#### Phase 1 - Sewer Lift Station Rehabilitation:

- City's project cost share, based on work to be perform at individual City locations is \$352,000.
- Estimated County design / construction management costs for phase 1 of the project is approximately \$40,000 of which the City would be responsible for \$20,000
- Total City lift station rehabilitation costs \$372,000

#### Phase 2 - Sewer Lift Station Supervisory Control and Data Acquisition:

- City's estimated project cost share, based on work to be perform at individual locations is \$155,000 (\$520,000 total project cost / % of City Stations).
- Estimated County design / construction management costs are approximately \$30,000 of which the City would be responsible for \$15,000
- Total City lift station rehabilitation costs \$170,000

If these estimates hold true, this would leave approximately \$15,000 available for project contingency for unforeseen conditions. Staff will report back to the Council once Phase 1 is complete and the actual bid results of Phase 2 are known.

#### ATTACHMENTS:

• Memorandum of Agreement Del Norte County CSA Nol and Crescent City Lift Station Rehabilitation Project

#### MEMORANDUM OF AGREEMENT DEL NORTE COUNTY CSA NO. 1 AND CRESCENT CITY LIFT STATION REHABILITATION PROJECT

This Memorandum of Agreement (this "Agreement") is entered into and between the County Service Area No. 1 of the County of Del Norte, a County Service Area formed pursuant to Government Code §25210, et seq. ("CSA"), and the City of Crescent City, a California municipal corporation ("City").

#### RECITALS

WHEREAS, the City owns and operates a Wastewater Treatment Plant (WWTP) and a related sewer enterprise that provides wastewater collection services within the City and treats wastewater from sources within the City and the CSA; and

WHEREAS, the CSA owns and operates wastewater collection lines and pumping facilities serving areas outside the City, delivers wastewater to the City collection system at or near the City boundaries, and said wastewater is conveyed to the WWTP through City lines for treatment and discharge; and

WHEREAS, the City and CSA cooperate through a Maintenance Agreement to ensure that the entire wastewater collection and treatment system of the CSA functions properly; and

WHEREAS, various pumping facilities within the CSA and City are in need of rehabilitation and are being funded by a Proposition 84 grant from the California Department of Water Resources and administered by Humboldt County; and

WHEREAS, the Del Norte County CSA No. 1 and Crescent City Lift Station Rehabilitation Project includes two phases, the first being lift station rehabilitation and the second being a new supervisory control and data acquisition (SCADA) system; and

WHEREAS, the grant award is for \$1,021,055 which comprises \$815,195 of Proposition 84 grant funds and \$205,860 in City and CSA match funds; and

WHEREAS, the Proposition 84 grant funds and associated match requirement will be split equally between the City and CSA;

NOW, THEREFORE, in consideration of their various promises and the mutual benefits derived by each party from this Agreement, and in view of the purposes stated above, the parties agree as follows:

#### 1.0 GENERAL SCOPE OF PHASES

- 1.1 Phase 1 Sewer Lift Station Rehabilitation:
  - (a) Rehabilitation of the Pebble Beach Lift Station and Tetrapod Lift Station by replacing pumps, motors, valves, and piping.
  - (b) Replacement of the Cronk Lift Station with a new packaged lift station.

- 1.2 Phase 2 Sewer Lift Station Supervisory Control and Data Acquisition:
  - (a) Design, installation, and programing of a sewer lift station supervisory control and data acquisition (SCADA) system for all City and CSA lift stations.

#### 2.0 COUNTY SERVICE AREA NO. 1

- 2.1. The CSA will receive 100% of the \$815,195 Proposition 84 funds, of which 50% will be allocated to expenses associated with City improvements. The remaining 50% will be allocated to expenses associated with improvements in the CSA.
- 2.2. The CSA will provide 50% of the Proposition 84 match funds.
- 2.3. The CSA will pay 50% of the project development costs borne by the CSA including grant application, project management, grant administration, plans and specification, environmental documents, bidding, contract award, construction management and inspection services, project closeout, and other relevant tasks.
- 2.4. Any CSA expenses, other than those listed in Section 2.3, which are in excess of the CSA's Proposition 84 funds, will be the responsibility of the CSA.
- 2.5. The CSA will obtain site control for construction of improvements at CSA lift stations and provide documentation for the project file.
- 2.6. The CSA will interface with the Proposition 84 grant administrator, Humboldt County, and provide documentation for grant reimbursement including documentation of match expenditures.
- 2.7. The CSA will provide project development services including grant application, grant administration, project management, plans and specification, environmental documents, bidding, contract award, construction management and inspection services, project closeout, and other relevant tasks.
- 2.8. The CSA will provide the City with the plans and specifications for the Breen Lift Station and Harbor Lift Station which were designed as a component of project development but <u>not</u> included in the construction contract with Wahlund Construction (DN CO AGMT # 2018-027) to preserve funding for the second phase of the Project.

#### 3.0 CITY OF CRESCENT CITY

- 3.1. The City will provide 50% of the Proposition 84 match to the CSA.
- 3.2. The City will pay 50% of the project development costs borne by the CSA including grant application, grant administration, project management, plans and specification, environmental documents, bidding, contract award, construction management and inspection services, project closeout, and other relevant tasks.
- 3.3. Any City expenses, other than those listed in Section 3.2, which are in excess of the City's Proposition 84 funds, will be the responsibility of the City.
- 3.4. Invoices are payable to the CSA upon receipt. The City will pay the CSA within 30 days of the invoice date.
- 3.5. The City will obtain site control for construction of improvements at City lift stations and provide documentation for the project file.
- 3.6. The City will promptly review change orders, requests for information and submittals for work done on City improvements pursuant to contract let by the CSA before the CSA executes them. The exact scope of construction work, contract amount, and any City-

related change orders agreed to by the CSA must be approved in writing by the City Manager before any work commences on City facilities. The CSA is under no obligation to approve the City's requests for change orders or alterations for work on City improvements.

- 3.7. The City will prepare a SCADA Master Plan including a concept-level design and SCADA standards for the benefit of the City and CSA.
- 3.8. The City will provide the servers for the shared City/CSA SCADA system for no initial or ongoing compensation from the CSA. The servers will support the SCADA system associated with the City's water system, City's wastewater collection system, City's wastewater treatment plant, and CSA's wastewater collection system.

#### 4.0 GENERAL TERMS

- 4.1 FURTHER ACTION. Each party agrees to take necessary actions to execute any documents reasonably required to effectuate the purposes of this Agreement.
- 4.2 ADDITIONAL FUNDS. If Proposition 84 funds are added to the project or remain at the completion of both phases, each party will be entitled to one half. If less than half of the balance is needed for reimbursement then funds that would otherwise be returned to the Proposition 84 grant administrator would be available to the other party.
- 4.3 NON-INTEGRATION. Except as to the agreements and covenants specifically made herein, this Agreement does not replace, alter or amend any existing agreement between the parties or any of them.
- 4.4 BINDING. The benefits and obligations of this Agreement transfer to and are binding upon any successors to or assigns of the parties.
- 4.5 RECITALS. The recitals are incorporated into the body of this AGREEMENT by reference.
- 4.6 INDEMNIFICATION OF CSA. The City agrees to indemnify, defend (with counsel reasonably approved by CSA) and hold harmless the CSA and its officers, employees, agents and volunteers from any and all claims, actions, losses, damages and/or liability resulting from the City's negligent acts or omissions which arise from the City's performance of its obligations under this Agreement.
  - a. Whenever work is performed on City improvements pursuant to contract let by the CSA, the City will further indemnify, defend and hold harmless the CSA and its officers, employees, agents and volunteers from any and all claims, actions, losses, damages and/or liability regardless of the City's negligence or fault.
  - b. Any and all costs or other liability incurred by the CSA to defend an action for breach of contract brought by a contractor, arising from acts or omissions of the City, will be at City's sole cost.
  - c. The CSA will not initiate any action or proceeding to enforce a contract let by the CSA for work done on City improvements except upon execution of a separate agreement whereby the City will assume financially responsibility for all aspects of the action or proceeding.
- 4.7 INDEMNIFICATION OF CITY. CSA agrees to indemnify, defend (with counsel reasonably approved by City) and hold harmless the City and its officers, employees, agents and volunteers from any and all claims, actions, losses, damages, and/or liability resulting from the CSA's negligent acts or omissions which arise from the CSA's performance of its obligations under this Agreement.
- 4.8 COMPARATIVE FAULT. In the event the CSA and/or the City is found to be comparatively at fault for any claim, action, loss or damage which results from their

respective obligations under the Agreement, the CSA and/or the City will indemnify the other to the extent of its comparative fault.

- 4.9 ATTORNEY'S FEES. In the event of litigation arising from this Agreement, each Party to the Agreement will bear its own costs, including attorney(s) fees. This paragraph does not apply to the costs or attorney(s) fees relative to paragraphs 4.6, 4.7, and 4.8, indemnification.
- 4.10 TERMINATION. This Agreement will terminate upon the completion of the Project.
- 4.11 GOVERNING LAW / VENUE. This Agreement is entered into in Del Norte County, California and will be governed by the laws of the State of California. Any action or proceeding between the City and CSA concerning the interpretation or enforcement of this Agreement, or which arises out of or is in any way connected with this Agreement, will be instituted and tried in the appropriate state court, located in the County of Del Norte, California.
- 4.12 TIME OF ESSENCE. Time is of the essence for each and every provision of this Agreement.
- 4.13 INTERPRETATION. Since the Parties or their agents have participated fully in the preparation of this Agreement, the language of this Agreement is to be construed simply, according to its fair meaning, and not strictly for or against any party. Any term referencing time, days or period for performance is to be deemed work days. The captions of the various articles and paragraphs are for convenience and ease or reference only, and do not define, limit, augment, or describe the scope, content, or intent of this Agreement.
- 4.14 NO WAIVER. No waiver of any default will constitute a waiver of any other default or breach, whether the same or other covenant or condition. No waiver, benefit, privilege, or service voluntarily given or performed by a Party will give the other Party any contractual rights by custom, estoppel, or otherwise.
- 4.15
- 4.16 COUNTERPARTS. This Agreement may be signed in counterparts, each of which will constitute an original.
- 4.17 NO RELINQUISHMENT OF RIGHTS. Nothing contained in this Agreement may be construed as a relinquishment of any rights now held by the City or CSA.
- 4.18 EFFECTIVE DATE. This Agreement will be effective on the date it is signed by authorized representatives of both parties.

IN WITNESS WHEREOF, each of the parties has caused this Agreement to be executed on the date written below.

CITY OF CRESCENT CITY

COUNTY OF DEL NORTE County Service Area No. 1

Dated: \_\_\_\_\_

Dated: \_\_\_\_\_

Blake Inscore, Mayor City Council Chris Howard, Chair Board of Supervisors

ATTEST:

ATTEST:

Robin Patch, City Clerk

APPROVED AS TO FORM:

Martha Rice, City Attorney

Kylie Heriford, Clerk of the Board

APPROVED AS TO FORM:

Elizabeth Cable, County Counsel

# CITY COUNCIL AGENDA REPORT



#### TO: MAYOR INSCORE AND MEMBERS OF THE CITY COUNCIL

FROM: ERIC WIER, CITY MANAGER

DATE: September 4, 2018

SUBJECT: Placement of Del Norte High School Football Banners on Street Light Poles

#### **RECOMMENDATION**

- Hear Staff Report
- Take Public Comment
- Authorize the City Manager to direct staff to install temporary Del Norte High School football banners on City street light poles

# BACKGROUND

The City has received a request by the Del Norte Football Booster Club to place banners on the City's street light poles for the current season (see attached letter). They are requesting one banner for each Senior football player (approximately 10 for the 2018 Season) and then an alternating second banner with the Del Norte High School logo. This would result in approximately 20 banners. The banner representing the football player would have his name and picture on it (see attached example). At the end of the season it is requested the City would take down the banner and it would be given to the player to keep as a memento from the school and football boosters.

# **ANALYSIS**

The proposed banners would be made of a material approved by the City and sized appropriately for the street lights. The season in the which the banner would be up is a concern as we frequently can have large storm events with high winds during the late fall months (October / November). As these are considered community service banners and classified as an exempt sign, no official approval is required by the Planning Commission or Council for the temporary placement. The Del Norte Boosters have requested either Front Street or H Street for the placement. City staff will evaluate and recommend the best alternative.

# FISCAL IMPACT

All material costs will be paid for by the Del Norte Football Boosters Club. The only cost to the City would be in terms of staff time. It is estimated it will take about 20-30 minutes per banner to install. With the estimate of 20 banners we expect a full day of installation and an additional 2-3 hours to remove (if mounting hardware is left in place for the following year).

#### **ATTACHMENTS:**

- Letter from the Del Norte Football Boosters Club explaining the project. o "Senior Athletes' Light Banner Project"
- Example of Proposed Banner

# Senior Athletes' Light Bonner Project

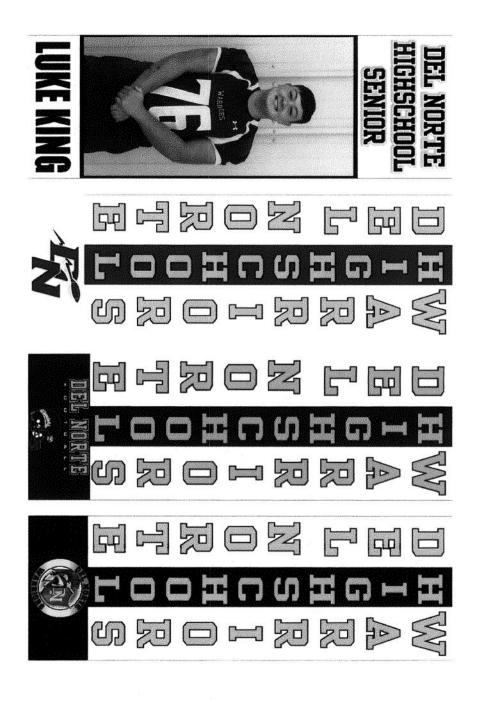
The Del Norte Football Booster Club would like to start a project that creates community spirit, team spirit, and also celebrates our senior athletes during the fall season. Our city has the capability for banners to be put up on the light poles on the south side of Front Street and Fl Street. We would like to hove banners mode to display on the light poles. One banner would include our Del Norte Fligh School logo and the next banner would include the senior football athlete's picture on it. We have approximately 10 seniors so we ore estimating 20 banners alternating with the pattern of a banner with the DN logo and then a banner with a senior football player.

What this entails is that each senior athlete would team up with the Del Norte Fligh School Football Booster Club and find a local business who would be interested in sponsoring him. The cost would be \$300 and the business would be paying for the senior athlete to hove his picture on a light pole banner that would stay up for the fall sports season. The business would also hove a banner that is displayed at every home gome thonking our sponsors os well as a vinyl window cling to put in their business window.

We ore working with the city to create banners that they approve and would be willing to put up for us. At the end of the season when we have our football banquet, each senior will get to keep his own banner as a momento from the school and football boosters.

We feel that by involving businesses it creates community support and by putting faces to the Warriors sports, it helps create a more familiar sense with the community and individuals. Del Norte High does a homecoming parade each year and the parade route is the area where the banners would be displayed. Celebrating Warrior sports, honoring senior athletes, and being active in the community ore just some of the benefits to this project.

Please partner with us for the 2018 football season and help sponsor a senior athlete!



# CITY COUNCIL AGENDA REPORT



#### TO: MAYOR INSCORE AND MEMBERS OF THE CITY COUNCIL

FROM: ERIC WIER, CITY MANAGER

- BY: ROBIN PATCH, CITY CLERK/ADMINISTRATIVE ANALYST
- DATE: September 4, 2018

SUBJECT: ANNUAL CONFERENCE 2018 LEAGUE OF CALIFORNIA CITIES RESOLUTIONS

#### **RECOMMENDATION**

- Hear Staff Report
- Take Public Comment
- Consider and take a position on the resolutions for the voting delegate, Mayor Inscore, to represent the City at the 2018 League of California Cities Annual Conference.

# **BACKGROUND**

Every year, the League of California Cities hosts the Annual Conference. During this conference, the League presents their Resolutions Packet. These resolutions are given to cities throughout California for their Council to review and take a position, so the voting delegate can represent the City's position at the conference.

# ANALYSIS

The resolutions included in the packet this year are as follows:

- 1. A RESOLUTION OF THE LEAGUE OF CALIFORNIA CITIES CALLING UPON THE LEAGUE TO RESPOND TO THE INCREASING VULNERABILITIES TO LOCAL MUNICIPAL AUTHORITY, CONTROL AND REVENUE AND EXPLORE THE PREPARATION OF A BALLOT MEASURE AND/OR CONSTITUTIONAL AMENDMENT THAT WOULD FURTHER STRENGTHEN LOCAL DEMOCRACY AND AUTHORITY
  - a. Background information on this resolution is provided as an attachment
- 2. A RESOLUTION OF THE LEAGUE OF CALIFORNIA CITIES DECLARING ITS COMMITMENT TO SUPPORT THE REPEAL OF PREEMPTION IN CALIFORNIA

#### FOOD AND AGRICULTURE CODE § 11501.1 THAT PREVENTS LOCAL GOVERNMENTS FROM REGULATING PESTICIDES a. Background information on this resolution is provided as an attachment

#### FISCAL IMPACT

None

#### **ATTACHMENTS:**

• 2018 Annual Conference Resolutions Packet

CM: ED



# **^REVISED**

# Annual Conference Resolutions Packet

2018 Annual Conference Resolutions



Long Beach, California

September 12 – 14, 2018

\*This packet has been updated to clarify the distinction between the support received from cities and support received from individual city officials for the proposed resolutions.

# **INFORMATION AND PROCEDURES**

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

This year, <u>two resolutions</u> have been introduced for consideration at the Annual Conference and referred to League policy committees.

**POLICY COMMITTEES**: Five policy committees will meet at the Annual Conference to consider and take action on the resolutions referred to them. The committees are: Environmental Quality, Governance, Transparency & Labor Relations; Housing, Community & Economic Development; Revenue and Taxation; and Transportation, Communication & Public Works. The committees will meet from 9:00 – 11:00 a.m. on Wednesday, September 12, at the Hyatt Regency Long Beach. The sponsors of the resolutions have been notified of the time and location of the meeting.

**GENERAL RESOLUTIONS COMMITTEE:** This committee will meet at 1:00 p.m. on Thursday, September 13, at the Hyatt Long Beach, to consider the reports of the policy committees regarding the resolutions. This committee includes one representative from each of the League's regional divisions, functional departments and standing policy committees, as well as other individuals appointed by the League president. Please check in at the registration desk for room location.

ANNUAL LUNCHEON/BUSINESS MEETING/GENERAL ASSEMBLY: This meeting will be held at 12:30 p.m. on Friday, September 14, at the Long Beach Convention Center.

**PETITIONED RESOLUTIONS**: For those issues that develop after the normal 60-day deadline, a resolution may be introduced at the Annual Conference with a petition signed by designated voting delegates of 10 percent of all member cities (48 valid signatures required) and presented to the Voting Delegates Desk at least 24 hours prior to the time set for convening the Annual Business Meeting of the General Assembly. This year, that deadline is 12:30 p.m., Thursday, September 13. Resolutions can be viewed on the League's Web site: <u>www.cacities.org/resolutions</u>.

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

#### **GUIDELINES FOR ANNUAL CONFERENCE RESOLUTIONS**

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

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

#### **Guidelines for Annual Conference Resolutions**

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

# LOCATION OF MEETINGS

#### **Policy Committee Meetings**

Wednesday, September 12, 9:00 – 11:00 a.m. Hyatt Regency Long Beach 200 South Pine Avenue, Long Beach

#### The following committees will be meeting:

- 1. Environmental Quality
- 2. Governance, Transparency & Labor Relations
- 3. Housing, Community & Economic Development
- 4. Revenue & Taxation
- 5. Transportation, Communication & Public Works

#### **General Resolutions Committee**

Thursday, September 13, 1:00 p.m. Hyatt Regency Long Beach 200 South Pine Avenue, Long Beach

#### **Annual Business Meeting and General Assembly Luncheon**

Friday, September 14, 12:30 p.m. Long Beach Convention Center 300 East Ocean Boulevard, Long Beach

#### KEY TO ACTIONS TAKEN ON RESOLUTIONS

Resolutions have been grouped by policy committees to which they have been assigned.

Key Word Index	Reviewing Body Action				
		1	2	3	
	1 - Policy Committee Recommendation				
	to General Resolutions Committee				
	2 - General Resolutions Committee				
	3 <b>-</b> Ge	eneral Asse	mbly		
ENVIRONMENTAL QUALITY PO	OLICY (		<b>EE</b> 2	3	
Repeal Preemption of Regulating Pesticides					
GOVERNANCE, TRANSPARENCY & LABOR RELATIONS POLICY COMMITTEE					
Local Municipal Authority, Control, and Revenue					
OUSING, COMMUNITY & ECONOMIC DEVE	LOPMI	ENT POLIC	$CY COMN_2$	AITTEE 3	
Local Municipal Authority, Control, and Revenue					
<b>REVENUE &amp; TAXATION POLICY COMMITTEE</b>					
Local Municipal Authority, Control, and Revenue					
<b>TRANSPORTATION, COMMUNICATION &amp; PUBLIC WORKS POLICY COMMITTEE</b>					
Local Municipal Authority, Control, and Revenue					
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Information pertaining to the Annual Conference Resolutions will also be posted on each committee's page on the League website: <u>www.cacities.org</u>. The entire Resolutions Packet will be posted at: <u>www.cacities.org/resolutions</u>.

#### **KEY TO ACTIONS TAKEN ON RESOLUTIONS (Continued)**

Resolutions have been grouped by policy committees to which they have been assigned.

#### **KEY TO REVIEWING BODIES**

Policy Committee
 General Resolutions Committee
 General Assembly
 <u>ACTION FOOTNOTES</u>
 \* Subject matter covered in another resolution

\*\* Existing League policy

\*\*\* Local authority presently exists

#### **KEY TO ACTIONS TAKEN**

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

#### **Procedural Note:**

The League of California Cities resolution process at the Annual Conference is guided by the League Bylaws. A helpful explanation of this process can be found on the League's website by clicking on this link: <u>Resolution Process</u>.

1. RESOLUTION OF THE LEAGUE OF CALIFORNIA CITIES CALLING UPON THE LEAGUE TO RESPOND TO THE INCREASING VULNERABILITIES TO LOCAL MUNICIPAL AUTHORITY, CONTROL AND REVENUE AND EXPLORE THE PREPARATION OF A BALLOT MEASURE AND/OR CONSTITUTIONAL AMENDMENT THAT WOULD FURTHER STRENGTHEN LOCAL DEMOCRACY AND AUTHORITY

Source: City of Beverly Hills

Concurrence of five or more cities/city officials

Cities: Duarte; Oceanside

<u>City Officials</u>: Sho Tay, Mayor, Arcadia; Emily Gabel-Luddy, Mayor, Burbank; Steven Scharf, Council Member, Cupertino; Alan Wapner, Mayor pro Tern, Ontario; Lydia Kou, Council Member, Palo Alto; Bill Brand, Mayor, Redondo Beach; David Terrazas, Mayor, Santa Cruz; Michael Goldman, Council Member, Sunnyvale; Patrick Furey, Mayor, Torrance; Lauren Meister, Council Member, West Hollywood

<u>Referred to</u>: Governance, Transparency & Labor Relations; Housing, Community & Economic Development; Revenue and Taxation; and Transportation, Communication & Public Works Policy Committees

WHEREAS, the State of California is comprised of diverse communities that are home to persons of differing backgrounds, needs, and aspirations; yet united by the vision that the most accessible, responsive, effective, and transparent form of democratic government is found at the local level and in their own communities; and

WHEREAS, subsidiarity is the principle that democratic decisions are best made at the most local level best suited to address the needs of the People, and suggests that local governments should be allowed to find solutions at the local level before the California Legislature imposes uniform and overreaching measures throughout the State; and

WHEREAS, the California Constitution recognizes that local self-government is the cornerstone of democracy by empowering cities to enact local laws and policies designed to protect the local public health, safety and welfare of their residents and govern the municipal affairs of charter cities; and

WHEREAS, over recent years there have been an increasing number of measures introduced within the Legislature or proposed for the state ballot, often sponsored by powerful interest groups and coiporations, aimed at undermining the authority, control and revenue options for local governments and their residents; and

WHEREAS, powerful interest groups and corporations are willing to spend millions in political contributions to legislators to advance legislation, or to hire paid signature gatherers to qualify deceptive ballot proposals attempting to overrule or silence the voices of local residents and their democratically-elected local governments affected by their proposed policies; and

WHEREAS, powerful interest groups and corporations propose and advance such measures because they view local democracy as an obstacle that disrupts the efficiency of

implementing corporate plans and increasing profits and therefore object when local residents either through their elected city councils, boards of supervisors, special district boards, or by action of local voters—enact local ordinances and policies tailored to fit the needs of their individual communities; and

WHEREAS, public polling repeatedly demonstrates that local residents and voters have the highest levels of confidence in levels of government that are closest to the people, and thus would be likely to strongly support a ballot measure that would further strengthen the ability of communities to govern themselves without micromanagement from the state or having their authority undermined by deep-pocketed and powerful interests and corporations.

RESOLVED that the League of California Cities should assess the increasing vulnerabilities to local authority, control and revenue and explore the preparation of a ballot measure and/or constitutional amendment that would give the state's voters an opportunity to further strengthen local authority and preserve the role of local democracy to best preserve their local quality of life.

#### **Background Information on Resolution No. 1**

Source: City of Beverly Hills

#### **Background:**

The relationship between the state and cities functions best as a partnership where major policy issues are approached by the state with careful consideration of the varied conditions among the state's 482 cities and 58 counties. There should be an appreciation of the importance of retaining local flexibility to tailor policies to reflect the needs and circumstances of the local community. Still, cities have had to respond to state legislation that undermines the principle of "local control" over important issues such as land use, housing, finance, infrastructure, elections, labor relations and other issues directly affecting cities.

Alexis de Tocqueville's "Democracy in America" examined the operation of the principle of subsidiarity in the early 19<sup>th</sup> century. Subsidiarity is an organizing principle that states matters should be handled by the smallest, lowest or least centralized competent authority. Tocqueville wrote that "Decentralization has not only an administrative value, but also a civic dimension, since it increases the opportunities for citizens to take interest in public affairs; it makes them get accustomed to using freedom." Tocqueville's works were first published in 1835 with a second volume published in 1840. The United States had a population of just 17 million people in 1840, less than 50% of the population of California today and yet there was value found in decentralization.

Another consideration is to examine how the European Union ("EU") operates. There are two prime guiding principles for the EU. The first is principle of conferral, which states that the EU should act only within the limits of the competences conferred on it by the treaties. The second, which is relevant to this resolution, is the principle of subsidiarity, which states that the EU should act only where an objective cannot be sufficiently achieved by the member states acting alone. Sacramento should operate in a similar manner and only govern when objectives need to be achieved at a much larger level than a local government.

For years, Governor Jerry Brown himself has spoken on the principle of "subsidiarity." Governor Brown has asserted for numerous years that local officials should have the flexibility to act without micromanagement from Sacramento.

Legislation introduced in both 2017 and 2018 by the state legislature has continually threatened local control in flagrant opposition to the principle of subsidiarity. This has included, but not been limited to, Senate Bill 649 (Hueso) Wireless Telecommunications Facilities ("SB 649") in 2017; AB 252 (Ridley-Thomas) Local government: taxation: prohibition: video streaming services ("AB 252") in 2017; and Senate Bill 827 (Wiener) Planning and Zoning: Transit-Rich Housing Bonus ("SB 827") in 2018.

SB 649 would have applied to all telecommunications providers and the equipment they use, including "micro-wireless," "small cell," and "macro-towers," as well as a range of video and cable services. The bill would have allowed the use of "small cell" wireless

antennas and related equipment without a local discretionary permit in all zoning districts as a use by-right, subject only to an administrative permit. Additionally, SB 649 provided a de facto CEQA exemption for the installation of such facilities and precluded consideration by the public for the aesthetic, nuisance, and environmental impacts of these facilities. SB 649 would have also removed the ability for cities to obtain fair and reasonable compensation when authorizing the use of public property and rights of way from a "for profit" company for this type of use.

SB 649 passed out of the State Assembly by a vote of 46-16-17 and out of the State Senate by a vote of 22-10-8 despite over 300 cities and 47 counties in California providing letters of opposition. Ultimately, Governor Brown vetoed the bill as he believed "that the interest which localities have in managing rights of way requires a more balanced solution than the one achieved in this bill." It is strongly believed that the issue of wireless telecommunications facilities is not over and it is anticipated that legislation will be introduced on this topic in January 2019.

Another example of an incursion into local control was AB 252, which would have prohibited any tax on the sale or use of video streaming services, including sales and use taxes and utility user taxes. Over the last two decades, voters in 107 cities and 3 counties have adopted measures to modernize their Utility User Tax ("UUT") ordinances. Of these jurisdictions, 87 cities and 1 county approved ordinances to allow a UUT on video providers. Prior to its first Committee hearing, AB 252 received opposition letters from 37 cities, the League of California Cities, South Bay Council of Governments, California Contract Cities Association, and nine other organizations. This bill failed in the Assembly Revenue and Taxation Committee 8-0-2, which the author of the Committee chaired.

More recently, SB 827 would have overridden local control on housing development that was within /<sub>2</sub> mile of a major transit stop or 14 mile from a high-quality bus corridor as defined by the legislation with some limitations. On April 17, 2018, SB 827 failed in the Senate Transportation and Housing Committee 4-6-3 but was granted reconsideration. State legislators have indicated they will continue to introduce legislation that will override local zoning ordinances for the development of affordable housing in conjunction with mixed use and/or luxury condominium/apartment housing.

These are just three examples of the increasing attempts by Sacramento to supersede local control. Presently, there are discussions occurring in Sacramento to ban cities from creating their own municipal broadband or to prohibit local ordinances over the regulation of shared mobility devices such as dockless electric scooters. These decisions should remain with each individual jurisdiction to decide based on the uniqueness of their community and the constituents that live in each city.

Often fueled by the actions of special interest groups, Sacramento is continually attempting to overreach their authority with various incursions on local control. The desire in Sacramento to strip communities of their ability to make decisions over issues which should remain at the local level seems to intensify each state legislative cycle. Increasingly, legislation is being introduced with a "one-size-fits-all" approach which is detrimental in a

state with over 40 million residents that have extremely diverse communities from the desert to the sea, from the southern to the northern borders.

Loren King in the book "Cities, Subsidiarity and Federalism" states, "Decisions should be made at the lowest feasible scale possible". The proposed resolution directs the League of California Cities to assess the increasing vulnerabilities to local authority, control and revenue. It also directs the League of California Cities to explore the preparation of a ballot measure and/or constitutional amendment which would aim to ensure that decisions are made as close to home as possible.

Local government, when done right, is the best form of democracy precisely because it is closest to home. A ballot measure and/or constitutional amendment would provide the state's voters an opportunity to further strengthen local authority and maintain the role of local democracy to best preserve their local quality of life while still leaving the appropriate issues at the county, regional or state legislature depending on the topic. Any ballot measure and/or constitutional amendment should institutionalize the principle of subsidiarity, while encouraging inclusive regional cooperation that recognizes the diversity of California's many individual communities. The time has come to allow the residents of California's voters to decide if they prefer top down governance from Sacramento or bottom up governing from their own locally elected officials.

#### League of California Cities Staff Analysis on Resolution No. 1

Staff:	Dan Carrigg, Johnnie Pina
Committees:	Governance, Transparency and Labor Relations
	Housing, Community & Economic Development
	Revenue & Taxation
	Transportation, Communication and Public Works

#### Summary:

This Resolution states that the League of California Cities should assess the vulnerabilities to local authority, control and revenue and explore the preparation of a ballot measure and or constitutional amendment that would give the state's voters an opportunity to further strengthen local authority and preserve the role of local democracy.

#### Background:

The City of Beverly Hills is sponsoring this resolution in reaction to their concerns over measures coming from the Legislature and the initiative process attempting to roll back local control and hinder cities from providing optimal services to their residents.

As examples, the city cites the 2017-2018 legislative cycle, the Legislature introduced bills such as Senate Bill 649 (Hueso) Wireless Telecommunications Facilities, and AB 252 (Ridley-Thomas) proposing to prohibit taxes on video streaming services, and more recently Senate Bill 827 (Wiener) Planning and Zoning: Transit-Rich Housing. SB 649 was vetoed by the Governor and SB 827 died in policy committee, however if these measures had been signed into law they would have impinged on the ability of a local government to be responsive to the needs of their constituents.

The city maintains that "local government, when done right, is the best form of democracy precisely because it is closest to home. A ballot measure and/or constitutional amendment would provide the state's voters an opportunity to further strengthen local authority and maintain the role of local democracy to best preserve their local quality of life while still leaving the appropriate issues at the county, regional or state legislature depending on the topic."

#### **Fiscal Impact:**

By requesting the League to "assess" vulnerabilities and "explore" the preparation of a ballot measure that would further protect local authority, there are no proposals to be quantified. But it is presumed that the League would not pursue a measure that did not have positive impacts of further protecting local authority.

For the League as an organization, however, the fiscal impact of sponsoring a ballot measure can be very expensive. It can take several million dollars to qualify a measure via signature gathering, and much more to fund an effective campaign and overcome organized opposition.

#### **Comments:**

1) Ballot measure advocacy is a settled aspect of California's political process. This year's November ballot is an example of that, with proposals ranging from dividing California

into three states, restoring rent control, repealing transportation funding, to funding housing and water bonds. Three other measures are not on the November ballot after their sponsors spent millions gathering signatures to qualify measures, then leveraged last-minute legislative deals in exchange for pulling them from the ballot.

- 2) Most major stakeholder organizations in Sacramento have realized that they cannot rely on legislative advocacy alone to protect their interests, but must develop and maintain the capacity to protect their interests in the ballot process as well.
- 3) The League has been engaged in ballot advocacy for nearly 20 years. In the early 2000's, city officials were angered by repeated state raids of local revenues. These concerns led to the League —for the first time in its then 100-year history—developing a ballot advocacy infrastructure that included forming and fundraising for an issues political action committee (PAC), establishing a network of regional managers, and building a coalition with other organizations that ultimately led to the passage of Prop. 1A of 2004. Over the years, the League's successful campaigns include the passage of Proposition 1A and Proposition 99 and the defeat of Propositions 90 and 98.

#### a. Yes on Proposition 1A (2004)

As a result of the passage of Prop 1A, local government revenues that otherwise would have been raided by the state legislature were kept in local coffers. This resulted in increased funding for public safety, health, libraries, parks and other locally delivered services. Proposition 1A PASSED WITH 83.7% OF THE VOTE.

#### b. No on Proposition 90 (2006)

Prop. 90 was a well-financed special interest-backed initiative that sought to eliminate most of local governments' land use decision making authority. Led by the League, the opposition educated voters on how this measure's far reaching provisions would have cost taxpayers billions of dollars by driving up the cost of infrastmeture projects, prevented voters and state and local agencies from enacting environmental protections, jeopardized public safety services and more. Proposition 90 FAILED WITH 52.4% OF THE VOTERS VOTING NO.

#### c. No on Proposition 98 Yes on Proposition 99 (2008)

Given the hidden agendas within Prop 98, our message was not always an easy one to communicate to the electorate. The No on 98/ Yes on 99 campaign was able to educate voters on the important differences between both measures. As a result, important eminent domain reforms were enacted and both land use decision making and rent control were preserved within our communities. Proposition 98 FAILED WITH 61.6% OF THE VOTERS VOTING NO. Proposition 99 PASSED BY 61% OF THE VOTE.

#### d. Yes on Proposition 22 (2010)

As a result of the passage, local governments have been able to pay for infrastructure investment, create local jobs and avoid devastating cuts in our communities. Proposition 22 APPROVED BY 60.7% OF VOTERS.

- 4) While the League has been able to recently defeat several major legislative proposals aimed and undermining local authority, and avoid a battle over the Business Roundtable's measure in November due to the "soda tax" deal, the threats to local authority and revenue remain a constant concern. Other interest groups may be emboldened by some of the recent "deals" cut by ballot proponents and seek to implement similar strategies for the 2020 ballot. The next Governor may also have different philosophies then Governor Jerry Brown on "subsidiarity."
- 5) The League's President opted to send this resolution to four policy committees for several reasons: (a) the recent major threats to local control covered broad policy areas: telecom, land use, contracting, and revenue; and (b) having this issue vetted broadly within the League policy process will provide a better assessment of the depth of concern for the vulnerability to local control within the membership
- 6) If the membership chooses to approve this measure, it is strongly advisable to retain continued flexibility for the League to "assess" vulnerabilities and "explore" options. Any ballot initiative consideration must be approached very carefully by the organization. It is a difficult and very expensive endeavor that can have additional political ramifications. For 120 years the League's core mission has been to protect local control and it has gone to the ballot successfully before to do so but any such effort must be approached thoughtfully, prudently and cautiously.

#### **Existing League Policy:**

Related to this Resolution, existing policy provides:

- The League of California Cities' Mission Statement is, "To expand and protect local control for cities through education and advocacy. To enhance the quality of life for all Californians"
- The League of California Cities' Summary of Existing Policy and Guidelines states, "We Believe
  - o Local self-governance is the cornerstone of democracy.
  - o Our strength lies in the unity of our diverse communities of interest.
  - In the involvement of all stakeholders in establishing goals and in solving problems.
  - o In conducting the business of government with openness, respect, and civility.
  - o The spirit of public service is what builds communities.
  - Open decision-making that is of the highest ethical standards honors the public trust.
  - o Cities are the economic engine of California.
  - o The vitality of cities is dependent upon their fiscal stability and local autonomy.
  - o The active participation of all city officials increases the League's effectiveness.
  - o Focused advocacy and lobbying is most effective through partnerships and collaboration.
  - o Well-informed city officials mean responsive, visionary leadership, and effective and efficient
  - o city operations."
- Click here to view the Summary of Existing Policy and Guiding Principles 2018.

#### Support:

The following letters of concurrence were received: Steven Scharf, Cupertino City Council Member; Michael S. Goldman, Sunnyvale City Council; Lydia Kou, Palo Alto City Council Member; David Terrazas, Mayor of Santa Cruz; Peter Weiss, Mayor of Oceanside; Alan D. Wapner, Mayor pro Tem of Ontario; Patrick Furey, Mayor of Torrance; Lauren Meister, West Hollywood Council Member; Liz Reilly, Duarte Mayor Pro Tem; Bill Brand, Mayor of Redondo Beach; Sho Tay, Mayor of Arcadia; Emily Gabel-Luddy, Mayor of Burbank.

#### 2. A RESOLUTION OF THE LEAGUE OF CALIFORNIA CITIES DECLARING ITS COMMITMENT TO SUPPORT THE REPEAL OF PREEMPTION IN CALIFORNIA FOOD AND AGRICULTURE CODE § 11501.1 THAT PREVENTS LOCAL GOVERNMENTS FROM REGULATING PESTICIDES

Source: City of Malibu

Concurrence of five or more cities/city officials

Cities: Agoura Hills; Calabasas; Moorpark

<u>City Officials</u>: Brett Lee, Mayor pro Tem, Davis; Catherine Carlton, Council Member, Menlo Park; Suza Francina, Council Member, Ojai; Carmen Ramirez, Mayor pro Tem, Oxnard; Tom Butt, Mayor, Richmond; Lindsay Horvath, Council Member, West Hollywood <u>Referred to</u>: Environmental Quality

**WHEREAS**, anticoagulant rodenticides are poisonous bait products that are poisoning 80 to 90% of predator wildlife in California. These poisons cause painful, internal hemorrhaging in non-target animals, including pets, that accidentally ingest the products. Approximately 10,000 children under the age of six are accidentally poisoned by anticoagulant rodenticides each year nationwide; and

WHEREAS, in response to these harms, the California Department of Pesticide Regulation banned the consumer purchase and use of second-generation anticoagulant rodenticides in July 2014. Despite collecting data for almost four years after this ban, the Department of Fish and Wildlife found no evidence supporting a decrease in poisonings by anticoagulant rodenticides; and

WHEREAS, the state of California currently only recognizes the harm posed by secondgeneration anticoagulant rodenticides, which are prohibited in state wildlife habitat areas but are still available for agricultural purposes and by certified applicators throughout the state of California; and

**WHEREAS**, first-generation anticoagulant rodenticides are still available to the public and used throughout California without limitation; and

WHEREAS, nonpoisonous rodent control methods, such as controlling trash, sealing buildings, setting traps, erecting raptor poles and owl boxes, and removing rodent nesting areas are also effective rodent control methods; and

WHEREAS, the state of California preempts cities from regulating pesticides; and

WHEREAS, many cities across California have passed resolutions restricting pesticide use on city property and have expressed the desire to ban the use of pesticides within their jurisdictions.

**NOW, THEREFORE, BE IT RESOLVED** by the General Assembly of the League of California Cities, assembled in Long Beach, California on September 14, 2018, to do as follows:

- 1. Encourage the state of California to fund and sponsor further research into the negative impacts of anticoagulant rodenticides to determine whether the use of these products should be further restricted or banned statewide.
- 2. Direct the League of California Cities staff to consider creating a task force with other organizations and jointly commission a report on the unintended negative impact of anticoagulant rodenticides;
- 3. Encourage cities throughout California to eliminate use of anticoagulant rodenticides as part of their maintenance program in city-owned parks, lands, and facilities and to report on the effectiveness of other rodent control methods used in in their maintenance program;
- 4. Encourage property owners throughout California to eliminate use of anticoagulant rodenticides on their properties;
- 5. Encourage cities throughout California to join in these advocacy efforts to mitigate the unintended negative impacts of anticoagulant rodenticides;
- 6. Endorse a repeal of California Food and Agriculture Code § 11501.1 to end local preemption of regulating pesticides; and
- 7. Call for the Governor and the Legislature to work with the League of California Cities and other stakeholders to consider and implement this reform.

#### **Background Information on Resolution**

Source: City of Malibu Background:

#### A. Anticoagulant rodenticides are unnecessarily destructive and dangerous

Anticoagulant rodenticides contain lethal agents that disrupt the normal blood clotting or coagulation process causing dosed rodents to die from uncontrolled bleeding or hemorrhaging. Deaths typically occur between four days and two weeks after rodents begin to feed on the bait. Animals commonly targeted by anticoagulant rodenticides include rats, mice, gophers and squirrels. Non-target predator wildlife victims, which are exposed to an 80-90% risk of poisoning, include owls, hawks, bobcats, bears, foxes, coyotes, and mountain lions. The endangered species at risk of poisoning include fishers, spotted owls, and San Joaquin foxes. The use of anticoagulant rodenticides not only harms rodents, but it commonly harms pets, such as dogs, cats, and bunnies, and other wildlife that mistakenly eat the bait through primary poisoning or that unknowingly consume animals that have ingested the anticoagulant rodenticide through secondary poisoning. Children also suffer poisoning by mistakenly ingesting anticoagulant rodenticides.

California recognizes the grave harm that can be caused by anticoagulant rodenticides and has partially restricted access to second-generation anticoagulant rodenticides by the public:

Because of documented hazards to wildlife, pets and children, the California Department of Pesticide Regulation has restricted public access to some of these materials in California. As of July 1, 2014, rodenticide products containing the active ingredients brodifacoum, bromadiolone, difethialone and difenacoum are only to be used by licensed applicators (professional exterminators).<sup>1</sup>

California has also prohibited the use of these ingredients in any "wildlife habitat area," which is defined as "any state park, state wildlife refuge, or state conservancy."<sup>2</sup>

The United State Environmental Protection Agency<sup>3</sup> and the California Department of Pesticide Regulation<sup>4</sup> have both documented in detail the damage to wildlife from second-generation anticoagulant rodenticides in support of the 2014 consumer ban on the purchase and use of the products. While first-generation anticoagulant rodenticides are less toxic, they are far more abundant due to their continued availability to all members of public.<sup>4</sup> The California Department of Fish & Wildlife was tasked with collecting data on poisoning incidents to ascertain the effectiveness of the restrictions on second-generation anticoagulant rodenticides. After almost four years of collecting data, there was no evidence supporting a reduction in the number of poisonings.

<sup>&</sup>lt;sup>1</sup> https://www.wildlife.ca.gov/living-with-wildlife/rodenticides.

<sup>&</sup>lt;sup>2</sup> Cal. Food and Agric. Code § 12978.7.

<sup>&</sup>lt;sup>3</sup> https://www.epa.gov/rodenticides/restrictions-rodenticide-products

<sup>&</sup>lt;sup>4</sup> https://www.cdpr.ca.gov/docs/registration/reevaluation/chemicals/brodifacoum\_fmal\_assess.pdf

Recent studies by the University of California, Los Angeles and the National Park Service on bobcats have shown that first-generation anticoagulant rodenticide poisoning levels similar to the second-generation anticoagulant rodenticides poisoning levels.<sup>5</sup> A comprehensive study of 111 mountain lions in 37 California counties found first-generation anticoagulant rodenticides in the liver tissue of 81 mountain lions (73% of those studied) across 33 of the 37 counties, and second-generation anticoagulant rodenticides in 102 mountain lions (92% of those studied) across 35 of the 37 counties.<sup>6</sup> First-generation anticoagulant rodenticides were identified as contributing to the poisoning of Griffith Park mountain lion, P-22, (who was rescued), and the deaths of Newbury Park mountain lion, P-34, and Verdugo Hills mountain lion, P-41.

This data demonstrates the inadequacy of current legislative measures to ameliorate the documented problem caused by both second-generation and first-generation anticoagulant rodenticides.

## B. State law preempts general law cities from regulating the use of pesticides, including anticoagulant rodenticides

A general law city may not enact local laws that conflict with general state law.<sup>7</sup> Local legislation that conflicts with state law is void.<sup>8</sup> A local law conflicts with state law if it (1) duplicates, (2) contradicts, or (3) enters a field that has been fully occupied by state law, whether expressly or by implication. A local law falling into any of these categories is "preempted" and is unenforceable.

State law expressly bars local governments from regulating or prohibiting pesticide use. This bar is codified in the California Food and Agricultural Code § 11501.1(a):

This division and Division 7 . . . are of statewide concern and occupy the whole field of regulation regarding the registration, sale, transportation, or use of pesticides to the exclusion of all local regulation. Except as otherwise specifically provided in this code, no ordinance or regulation of local government, including, but not limited to, an action by a local governmental agency or department, a county board of supervisors, or a city council, or a local regulation adopted by the use of an initiative measure, may prohibit or in any way attempt to regulate any matter relating to the registration, transportation, or use of pesticides, and any of these ordinances, laws or regulations are void and of no force or effect.

State law also authorizes the state to take action against any local entity that promulgates an ordinance or regulation that violates § 11501.1(a).<sup>9</sup> The statute was specifically adopted to overrule a 30 year old court decision in *People v. County of Mendocino*,<sup>10</sup> which had held that a

<sup>&</sup>lt;sup>5</sup> L. E. K. Serieys, et al, "Anticoagulant rodenticides in urban bobcats: exposure, risk factors and potential effects based on a 16-year study," *Ecotoxicology* (2015) 24:844–862.

<sup>&</sup>lt;sup>6</sup> J. Rudd, et al, "Prevalence of First-Generation and Second-Generation Rodenticide Exposure in California Mountain Lions," Proceeding of the 28<sup>th</sup> Vertebrate Pest Conference, February 2018.

<sup>7</sup> Cal. Const. art. XI § 7.

<sup>&</sup>lt;sup>8</sup> City of Riverside v. Inland Empire Patients Health and Wellness Center, Inc. (2013) 56 Cal. 4th 729, 743.

<sup>&</sup>lt;sup>9</sup> Cal. Food and Agric. Code § 11501.1, subd. (b).

<sup>&</sup>lt;sup>10</sup> People ex rel. Deukmejian v. County of Mendocino (1984) 36 Cal. 3d 476.

local regulation prohibiting aerial application of phenoxy herbicides was not then preempted by state or federal law.<sup>11</sup>

The use of pesticides is broadly regulated by state law. In the language of preemption law, the state "occupies the field," leaving no room for additional local law on the subject. Accordingly, a city's ban on the use of anticoagulant rodenticides would be unenforceable.

# C. California should repeal the preemption in Cal. Food and Agric. Code § 11501.1 to provide cities with the authority to decide how to regulate pesticides within their own jurisdictions based on local concerns

The state of California should provide cities with the authority to regulate the use of pesticides in their own jurisdictions based on their own individual local needs.

Recognizing that cities' power to "make and enforce within its limits all local, police, sanitary, and other ordinances and regulations" is presently preempted by the general laws of the state, cities throughout California request that the state provide cities with the authority to decide how to deal with rodents based on their land use.

Depending on such land use, cities may decide to allow the use of nonpoisonous control methods, non-anticoagulant rodenticides, or anticoagulant rodenticides, if necessary. Nonpoisonous methods to control rodent pests, include sealing entrances to buildings, sanitizing property, removing rodent habitats, such as ivy or wood piles, setting traps, and erecting raptor poles or owl boxes. For example, a recent landmark study by Ventura County established that installing raptor poles for hawks and owls was more effective than anticoagulant rodenticides in reducing the damage to water control levees caused by ground squirrel burrows. Burrows decreased by *66%* with the change.<sup>12</sup>

The ultimate goal is to allow cities to address their local concerns with the input of community members at open and public meetings. Presently, cities are unable to adequately address local concerns; they are limited to encouraging or discouraging behavior.

#### D. Conclusion

The negative effects from the use of anticoagulant rodenticides across California has garnered the interest of cities and community members to remedy the problem. By presenting this resolution to the League of California Cities, the City of Malibu hopes to organize support and gain interest at the state level to repeal the preemption in Cal. Food and Agric. Code § 11501.1 to provide cities with the authority to regulate pesticides based on individual, local concerns.

<sup>&</sup>lt;sup>11</sup> IT Corp. v. Solano County Bd. Of Supervisors (1991) 1 Cal. 4th 81, fn. 9; Turner v. Chevron USA Inc., 2006 WL 1314013, fn. 14 (unpublished).

<sup>&</sup>lt;sup>12</sup> http://vcportal.ventura.org/BOS/District2/RaptorPilotStudy.pdf

#### League of California Cities Staff Analysis on Resolution No. 2

Staff:Erin Evans-FudemCommittee:Environmental Quality

#### Summary:

This resolution seeks to have the state and the League study the negative impacts of anticoagulant rodenticides and address the inability of cities to regulate the use of rodenticides and pesticides.

Specifically related to anticoagulant rodenticides, the resolution would encourage the state to fund research into the negative impacts and a potential restriction or ban; direct the League to consider creating a task force to study and report on the unintended negative consequences; encourage cities and property owners to eliminate use; and encourage cities to join advocacy efforts. In addition, the resolution would direct the League to endorse repeal of a statute that preempts local regulation of pesticides.

#### Background:

The City of Malibu is sponsoring this resolution out of concern about the effect of a certain type of rodent control (anticoagulant rodenticides) has on other wildlife. According to the City, anticoagulant rodenticides disrupt the blood clotting process and therefore cause rodents to die from bleeding or hemorrhaging. This rodenticide is commonly used on rats, mice, gophers, and squirrels. Predator animals that eat rodents can be exposed to anticoagulant rodenticides if they consume animals that have eaten the bait. These animals include owls, hawks, bobcats, bears, foxes, coyotes, and mountain lions. Furthermore, pets can also be exposed to anticoagulant rodenticides if they eat the bait or consume animals that have eaten the bait.

Some cities have passed "ceremonial resolutions" locally. For example, the City of Malibu has two ordinances in place to discontinue use of rodenticides and traps in city-owned parks, roads, and facilities, as well as encourage businesses and property owners not to use anticoagulant rodenticides on their property.

#### Fiscal Impact:

Costs to cities would include using alternative methods of rodent control and studying the efficacy. Since the resolution encourages, but does not mandate action by cities, city costs would be taken on voluntarily.

Fiscal impact to the League would include costs associated with the task force, scientific research, and educating League staff and members. For the task force, the League may incur costs associated with staffing, convening, and educating a task force to study anticoagulant rodenticides, as well as the cost of writing a report. This could include a need for outside experts with knowledge of pesticides and their ecological impacts. League resources would also be utilized to support proposals to repeal the statute preempting local regulation of pesticides; however, this cost may be absorbed with existing staff resources.

#### **Comments:**

*Pesticides are regulated by federal and state governments.* The Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) reserves for the federal government authority over pesticide labeling. States can adopt stricter labeling requirements and can effectively ban sale and use of pesticides that do not meet state health or safety standards.<sup>1</sup> For 51 years, California has reserved regulation of pesticides for the state only, preempting local regulation.<sup>2</sup> This preemption has been ratified and confirmed in subsequent court decisions and legislation. However, County Agricultural Commissioners work to enforce the state laws. Local governments may regulate or restrict pesticide use in their own operations, including use in municipal buildings or parks.<sup>34</sup>

*Broad direction.* This resolution would direct the League to take a position allowing broad local discretion over pesticide regulation in general. Because the regulation of anticoagulant rodenticides is largely based in science, additional or outside expertise may be needed to ensure full understanding of the science behind rodent control methods. The resolution itself is not limited to allowing local governments to regulate anticoagulant rodenticides, which this resolution otherwise targets.

*Rodent control methods*. There are numerous methods of controlling rodents, including lethal traps, live traps, and poison baits. There are two generations of rodenticide poisons because after rodents became resistant to the first generation, the second was developed. The U.S. Environmental Protection Agency (U.S. EPA) provides the following information below related to the science and use of anticoagulant rodenticides:

Most of the rodenticides used today are anticoagulant compounds that interfere with blood clotting and cause death from excessive bleeding. Deaths typically occur between four days and two weeks after rodents begin to feed on the bait.

First-generation anticoagulants include the anticoagulants that were developed as rodenticides before 1970. These compounds are much more toxic when feeding occurs on several successive days rather than on one day only. Chlorpophacinone, diphacinone and warfarin are first-generation anticoagulants that are registered to control rats and mice in the United States.

Second-generation anticoagulants were developed beginning in the 1970s to control rodents that are resistant to first-generation anticoagulants. Second-generation anticoagulants also are more likely than first-generation anticoagulants to be able to kill after a single night's feeding. These compounds kill over a similar course of time but tend to remain in animal tissues longer than do first-generation ones. These properties mean that second-generation products pose greater risks to nontarget species that might feed on bait only once or that might feed upon animals that have eaten the bait. Due to these

<sup>&</sup>lt;sup>1</sup> California Department of Pesticide Regulation (CDPR), A Guide to Pesticide Regulation in California: 2017 Update, pg. 9, https://www.cdpr.ca.gov/docs/pressrls/dprguide/dprguide.pdf.

<sup>&</sup>lt;sup>2</sup> California Food and Agriculture Code § 11501.1 (1967).

<sup>&</sup>lt;sup>3</sup> CDPR, A Guide to Pesticide Regulation in California: 2017 Update, pg. 9,

https://www.cdpr.ca.gov/docs/pressrls/dprguide/dprguide.pdf.

<sup>&</sup>lt;sup>4</sup> County Agricultural Commissioners work with CDPR to enforce state laws. CDPR, A Guide to Pesticide Regulation in California: 2017 Update, pg. 13, https://www.cdpr.ca.gov/docs/pressrls/dprguide/dprguide.pdf.

risks, second-generation anticoagulant rodenticides no longer are registered for use in products geared toward consumers and are registered only for the commercial pest control and structural pest control markets. Second-generation anticoagulants registered in the United States include brodifacoum, bromadiolone, difenacoum, and difethialone.

Other rodenticides that currently are registered to control mice include bromethalin, cholecalciferol and zinc phosphide. These compounds are not anticoagulants. Each is toxic in other ways.<sup>5</sup>

*Legislative attempts to ban.* Several legislative measures have been introduced to ban the use of certain anticoagulant rodenticides (AB 1687, Bloom, 2017. AB 2596, Bloom, 2016). However, neither of these measures were heard and failed to pass key legislative deadlines.

#### Existing League Policy:

The League does not have policy related to pesticides or rodenticides.

Related to federal regulation, League policy states:

• The League supports flexibility for state and local government to enact environmental and other standard or mandates that are stronger than the federal standards. However, the League reserves the right to question or oppose stronger standards on the merits. The League also opposes legislation that prohibits state and local governments from enacting stricter standards.

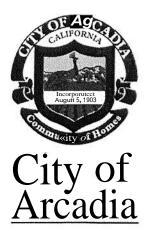
#### Support:

The following letters of concurrence were received: William Koehler, Mayor of Agoura Hills; Fred Gaines, Mayor of Calabasas; Brett Lee, Mayor Pro Tern of Davis; Catherine Carlton, Menlo Park City Council Member; Janice Parvin, Mayor of Moorpark; Suza Francina, Ojai City Council Member; Carmen Ramirez, Oxnard City Council Member; Tom Butt, Mayor of Richmond; Lindsey Horvath, West Hollywood City Council Member

<sup>&</sup>lt;sup>5</sup> U.S. EPA, Restrictions on Rodenticide Products, https://www.epa.gov/rodenticides/restrictions-rodenticideproducts

### LETTERS OF CONCURRENCE Resolution No. 1

Local Municipal Authority, Control and Revenue



### Office of the City Council

Sho Tay Mayor

April A. Verlato Mayor Pro Tern

Peter M. Amundson Council Member

Tom Beck Council Member

Roger Chandler Council Member July 10, 2018

General Resolutions Committee League of California Cities 1400 K Street, Suite 400 Sacramento, CA 95814

#### SUBJECT: 2018 CONFERENCE RESOLUTION TO RESPOND TO THE INCREASING VULNERABILITIES TO LOCAL MUNICIPAL AUTHORITY, CONTROL AND REVENUE

Dear Committee:

As the Mayor of the City of Arcadia, I support the League of California Cities ("League") Annual Conference Resolution proposed by the City of Beverly Hills calling for the League to explore the preparation of a ballot measure and/or constitutional amendment that would provide the state's voters an opportunity to further strengthen local authority and preserve the role of local democracy.

State legislation introduced in both 2017 and 2018 by the legislature has continually threatened to erode local control. Whether this was Senate Bill 649 (Hueso) Wireless Telecommunications Facilities or the more recently introduced Senate Bill 827 (Wiener) Planning and Zoning: Transit-Rich Housing Bonus that was defeated in Committee, legislatures are continually introducing proposals that impinge on the ability of a local government to institute discretionary legislation that is responsive to the needs of their constituents.

More recently, a state ballot initiative was introduced that would have made increasing fees and passing taxes more onerous on local jurisdictions due to the interest of powerful interest groups. This interest group successfully negotiated an Assembly Bill that prohibits constituents in local jurisdictions from passing a soda tax for twelve years; trumping the will of the people should they wish to support such a measure. However, as a result the passage of that Assembly Bill, the state ballot initiative was pulled from the November 2018 ballot.

These continual incursions into local control by the state legislature, and powerful interest groups, should be prohibited in areas where it is unwarranted and does not best serve the unique communities that make up the state of California.

The passage of the proposed resolution by the City of Beverly Hills would provide direction to the League to pursue a ballot measure and/or constitutional amendment that would strengthen local democracy and authority. For these reasons, I strongly support this resolution.

Sincerely,

cc:

Sho Tav

Mayor, City of Arcadia

City of Arcadia City Council Vice Mayor John Mirisch, City of Beverly Hills

240 West Huntington Drive Post Office Box 60021 Arcadia, CA 91066-6021 (626) 574-5403 City Hall (626) 446-5729 Fax www.ArcadiaCA.gov

## CITY OF BURBANK

### OFFICE OF THE MAYOR

July 11, 2018

General Resolutions Committee League of California Cities 1400 K Street, Suite 400 Sacramento, CA 95814

## SUBJECT:2018 CONFERENCE RESOLUTION TO RESPOND TO THE INCREASINGVULNERABILITIES TO LOCAL MUNICIPAL AUTHORITY, CONTROL AND REVENUE

Dear Committee:

As the Mayor of the City of Burbank, on my own behalf, I support the League of California Cities ("League") Annual Conference Resolution proposed by the City of Beverly Hills calling for the League to explore the preparation of a ballot measure and/or constitutional amendment that would provide the state's voters an opportunity to further strengthen local authority and preserve the role of local democracy.

State legislation introduced in both 2017 and 2018 by the legislature has continually threatened to erode local control. Whether this was Senate Bill 649 (Hueso) Wireless Telecommunications Facilities or the more recently introduced Senate Bill 827 (Wiener) Planning and Zoning: Transit-Rich Housing Bonus that was defeated in Committee, legislatures are continually introducing proposals that impinge on the ability of a local government to institute discretionary legislation that is responsive to the needs of their constituents.

More recently, a state ballot initiative was introduced that would have made increasing fees and passing taxes more onerous on local jurisdictions due to the interest of powerful interest groups. This interest group successfully negotiated an Assembly Bill that banned on constituents in local jurisdictions from passing a soda tax for twelve years; trumping the will of the people should they wish to support such a measure. However, as a result the passage of that Assembly Bill, the state ballot initiative was pulled from the November 2018 ballot.

275 E. Olive Avenue - P.O. Box 6459 · Burbank, Californa 91510-6459 · (818) 238-5751 · FAX (818) 238-5757

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These continual incursions into local control by the state legislature, and powerful interest groups, should be prohibited in areas where it is unwarranted and does not best serve the unique communities that make up the state of California.

The passage of the proposed resolution by the City of Beverly Hills would provide direction to the League to pursue a ballot measure and/or constitutional amendment that would strengthen local democracy and authority. For these reasons I strongly support this resolution.

Sincerely,

nily abel- Inday

Emily Gabel-Luddy Mayor, City of Burbank

cc: Vice Mayor John Mirisch, City of Beverly Hills Jennifer Quan, League Regional Public Affairs Manager (via email) From:Steven Scharf <scharf steven@gmail.com>Sent:Sunday, July 08, 2018 8:34 PMTo:Cindy OwensSubject:Letter of Support for California League of Cities Resolution

Dear Ms. Cowens,

I was forwarded your email requesting support for a resolution in support of "the preparation of a ballot measure and/or state constitutional amendment that would strengthen local authority and preserve the role of local democracy at the local level as the state legislature is continually attempting to override the local authority of cities."

Speaking only for myself, and not on behalf of the City of Cupertino or other Cupertino City Council Members, I hereby give my support for such a measure. You may use my name as a supporter.

Sincerely, Steven Scharf Cupertino City Council Member





1600 Huntington Drive | Duarte, CA 91010 | Bus. 626.357.7931 | Fax 626.358.0018 | www.accessduarte.com

July 10, 2018

General Resolutions Committee League of California Cities 1400 K Street, Suite 400 Sacramento, CA 95814

#### 2018 CONFERENCE RESOLUTION TO RESPOND TO THE INCREASING VULNERABILITIES TO LOCAL MUNICIPAL AUTHORITY, CONTROL, AND REVENUE

Dear Committee:

The City of Duarte supports the League of California Cities ("League") Annual Conference Resolution proposed by the City of Beverly Hills calling for the League to explore the preparation of a ballot measure that would provide the State's voters an opportunity to further strengthen local authority and preserve the role of local democracy.

State legislation introduced in both 2017 and 2018 by the legislature has continually threatened to erode local control. Whether this was Senate Bill 649 (Hueso) (Wireless Telecommunications Facilities) or the more recently introduced Senate Bill 827 (Wiener) (Planning and Zoning: Transit-Rich Housing Bonus) that was defeated in Committee, legislatures are continually introducing proposals that impinge on the ability of a local government to institute discretionary legislation that is responsive to the needs of their constituents.

More recently, a State ballot initiative was introduced that would have made increasing fees and passing taxes more onerous on local jurisdictions due to the interest of powerful interest groups. This interest group successfully negotiated an Assembly Bill that banned constituents in local jurisdictions from passing a soda tax for twelve years, trumping the will of the people should they wish to support such a measure. However, as a result of the passage of that Assembly Bill, the State ballot initiative was pulled from the November 2018 ballot.

These continual incursions into local control by the State legislature and powerful interest groups should be prohibited in areas where it is unwarranted, and does not best serve the unique communities that make up the State of California.

The passage of the proposed resolution by the City of Beverly Hills would provide direction to the League to pursue a ballot measure and/or constitutional amendment that would strengthen local democracy and authority. For these reasons, the City of Duarte strongly supports this resolution.

Sincerely,

Liz Reilly

Liz Reilly Mayor Pro Tem

cc: Vice Mayor John Mirisch, City of Beverly Hills

Mayor John Fasana

**Mayor Pro Tem** Liz Reilly

#### Cotmcilmembers

Margaret E. Finlay Samuel Kang Tzeitel Paras-Garacci

> **City Manager** Darrell J. George



MAYOR PETER WEISS

July 10, 2018

COUNCIL MEMBERS JACK FELLER JEROME KERN CHARLES "CHUCK" LOWERY ESTHER SANCHEZ

General Resolutions Committee League of California Cities 1400 K Street, Suite 400 Sacramento, CA 95814

#### SUBJECT: 2018 CONFERENCE RESOLUTION TO RESPOND TO THE INCREASING VULNERABILITIES TO LOCAL MUNICIPAL AUTHORITY, CONTROL AND REVENUE

Dear Committee:

I'm writing on behalf of the City of Oceanside to support the League of California Cities' ("League") Annual Conference Resolution proposed by the City of Beverly Hills calling for the League to explore the preparation of a ballot measure and/or constitutional amendment that would provide the State's voters an opportunity to further strengthen local authority and preserve the role of local democracy.

State legislation introduced in both 2017 and 2018 by the legislature has continually threatened to erode local control. Whether this was Senate Bill 649 (Hueso) Wireless Telecommunications Facilities, or the more recently introduced Senate Bill 827 (Wiener) Planning and Zoning: Transit-Rich Housing Bonus that was defeated in Committee, legislatures are continually introducing proposals that impinge on the ability of a local government to institute discretionary legislation that is responsive to the needs of their constituents.

More recently, a state ballot initiative was introduced that would have made increasing fees and passing taxes more onerous on local jurisdictions due to the interest of powerful interest groups. This interest group successfully negotiated an Assembly Bill that banned constituents in local jurisdictions from passing a soda tax for twelve years, trumping the will of the people should they wish to support such a measure. However, as a result the passage of that Assembly Bill, the state ballot initiative was pulled from the November 2018 ballot.

These continual incursions into local control by the state legislature and powerful interest groups should be prohibited in areas where it is unwarranted and does not best serve the unique communities that make up the state of California.

The passage of the proposed resolution by the City of Beverly Hills would provide direction to the League to pursue a ballot measure and/or constitutional amendment that would strengthen local democracy and authority. For these reasons, I strongly support this resolution.

Sincerely,

ber Wein

Peter Weiss MAYOR

cc: Vice Mayor John Mirisch, City of Beverly Hills



HCORPORATED (1991)

July 10, 2018



303 EAST "ET STREET, CIVIC CENTER

ONTARIO

CALIFORNIA 91764-4105

(909) 395-2000 FAX (909) 395-2070

SCOTT OCHOA

CITY MANAGER

SHEILA MAUTZ

CITY CLERK

JAMES R. MILHISER

TREASURER

PAUL S. LEON MAYOR

ALAN D. WARNER MAYOR PRO TEM

JIM W. BOWMAN DEBRA DORST-PORADA RUBEN VALENCIA COUNCIL MEMBERS

> General Resolutions Committee League of California Cities 1400 K Street, Suite 400 Sacramento, CA 95814

Re:

#### 2018 CONFERENCE RESOLUTION TO RESPOND TO THE INCREASING VULNERABILITIES TO LOCAL MUNICIPAL AUTHORITY, CONTROL AND REVENUE

Dear Committee Members,

As Mayor pro Tem for the City of Ontario, I support the Annual Conference Resolution proposed by the City of Beverly Hills calling for the League of California Cities to explore the preparation of a ballot measure and/or constitutional amendment that would provide the state's voters an opportunity to further strengthen local authority and preserve the role of local democracy.

In recent years, the state legislature has aggressively ramped up its efforts to wrestle authority away from local government. In the past session alone, we saw egregious and unprecedented attacks on local control with several bills that strike at the heart of local government. These bills, including Senate Bill 649 (Hueso – Wireless Telecommunications Facilities) and Senate Bill 827 (Wiener – Planning and Zoning: Transit-Rich Housing Bonus) show a blatant contempt for the ability of local governments to meet the needs of the local community.

Unfortunately, these bills are likely only the beginning. As such, there is a need for a ballot measure and/or constitutional amendment to clearly enshrine the role of local government in regulating local issues. The passage of the proposed resolution by the City of Beverly Hills recognizes that it is local government, not the state legislature, that best understands the local community and is therefore best-situated to regulate and respond to local issues. For these reasons, I strongly support this resolution.

Sin A N Alan D. Wapner/

Mayor pro Tem – City of Ontario

cc: Vice Mayor John Mirisch, City of Beverly Hills

July 11, 2018

General Resolutions Committee League of California Cities 1400 K Street, Suite 400 Sacramento, CA 95814

Re: EXPLORING A RESOLUTION TO RESPOND TO INCREASING VULNERABILITIES TO LOCAL MUNICIPAL AUTHORITY

Dear Committee Members:

As one Councilmember of the City of Palo Alto, and in my individual capacity and not on behalf of the Council as a body, or the City, I write to support the League of California Cities ("League") Annual Conference Resolution proposed by the City of Beverly Hills. This resolution asks the League to explore the preparation of a ballot measure and/or constitutional amendment that would provide voters an opportunity to further strengthen local authority and preserve the role of local democracy. If the resolution passes, I encourage the League to ensure any potential measure includes both charter and general law cities.

State legislation introduced in both 2017 and 2018 has continually threatened to erode local control. Whether this was SB 649 (Hueso) Wireless Telecommunications Facilities or the more recently introduced SB 827 (Wiener) Planning and Zoning: Transit-Rich Housing Bonus that was defeated in Committee, legislatures are continually introducing proposals that impinge on the ability of a local government to institute discretionary legislation that is responsive to the needs of their constituents.

More recently, a state ballot initiative was introduced that would have made increasing fees and passing taxes more onerous on local jurisdictions due to the interest of powerful interest groups. This interest group successfully negotiated an Assembly Bill that banned on constituents in local jurisdictions from passing a soda tax for twelve years; trumping the will of the people should they wish to support such a measure. However, as a result the passage of that Assembly Bill, the state ballot initiative was pulled from the November 2018 ballot.

These continual incursions into local control by state legislature, and powerful interest groups, should be prohibited in areas where it is unwarranted and does not best serve the unique communities that make up the state of California.

The passage of the proposed resolution by the City of Beverly Hills would provide direction to the League to pursue a ballot measure and/or constitutional amendment that would strengthen local democracy and authority. For these reasons I support this resolution.

Sincerely,

Lydia Kou

Lydia Kou Councilmember, City of Palo Alto

cc: Palo Alto City Council Mayor John Mirisch, City of Beverly Hills James Keene, Palo Alto City Manager

> P.O. Box 10250 Palo Alto, CA 94303 650.329.2477 650.328.3631 fax



and a second		
Bill Brand	415 Diamond Street, P.O. BOX 270	tel 310 372-1171
Mayor	Redondo Beach, California 90277-0270	ext. 2260
	www.redondo.org	fax 310 374-2039

July 9, 2018

General Resolutions Committee League of California Cities 1400 K Street, Suite 400 Sacramento, CA 95814

#### SUBJECT: 2018 CONFERENCE RESOLUTION TO RESPOND TO THE INCREASING VULNERABILITIES TO LOCAL MUNICIPAL AUTHORITY, CONTROL AND REVENUE

Dear Committee:

As Mayor of Redondo Beach, I support the League of California Cities Annual Conference Resolution proposed by the City of Beverly Hills calling for the LCC to explore the preparation of a ballot measure and/or constitutional amendment that would provide the State's voters an opportunity to further strengthen local authority and preserve the role of local democracy.

State legislation introduced in both 2017 and 2018 by the Legislature has continually threatened to erode local control. Whether this was Senate Bill 649 (Hueso) Wireless Telecommunications Facilities, or the more recently introduced Senate Bill 827 (Wiener) Planning and Zoning: Transit-Rich Housing Bonus that was defeated in Committee, The State Legislature is continuing to introduce proposals that impinge on the ability of local governments to institute discretionary legislation that is responsive to the needs of their communities.

These continual incursions into local control by the State Legislature, and powerful special interest groups, should be prohibited in areas where it is unwarranted and does not best serve the unique communities that make up the State of California.

The passage of the proposed resolution by the City of Beverly Hills would provide direction to the League to pursue a ballot measure and/or constitutional amendment that would strengthen local democracy and authority. For these reasons I strongly support this resolution.

Sincerely,

Bill Brand



MAYOR AND CITY COUNCIL

809 Center Street, Room 10, Santa Cruz, CA 95060 • (831) 420-5020 • Fax: (831) 420-5011 • citycouncil@cityofsantacmz.com

July 9, 2018

General Resolutions Committee League of California Cities 1400 K Street, Suite 400 Sacramento, CA 95814

#### RE: 2018 CONFERENCE RESOLUTION TO RESPOND TO THE INCREASING VULNERABILITIES TO LOCAL MUNICIPAL AUTHORITY, CONTROL, AND REVENUE

Dear General Resolutions Committee Members:

As Mayor of the City of Santa Cruz, I support the League of California Cities ("League") Annual Conference Resolution proposed by the City of Beverly Hills calling for the League to explore the preparation of a ballot measure and/or constitutional amendment that would provide the State's voters an opportunity to further strengthen local authority and preserve the role of local democracy.

State legislation introduced in both 2017 and 2018 by the Legislature has continually threatened to erode local control. Whether this was Senate Bill 649 (Hueso) Wireless Telecommunications Facilities or the more recently introduced Senate Bill 827 (Wiener) Planning and Zoning: Transit-Rich Housing Bonus that was defeated in Committee, legislatures are continually introducing proposals that impinge on the ability of a local government to institute discretionary legislation that is responsive to the needs of their constituents.

More recently, a State ballot initiative was introduced that would have made increasing fees and passing taxes more onerous on local jurisdictions due to the interest of powerful interest groups. This interest group successfully negotiated an Assembly Bill that banned constituents of local jurisdictions from passing a soda tax for twelve years, trumping the will of the people should they wish to support such a measure. However, as a result the passage of that Assembly Bill, the State ballot initiative was pulled from the November 2018 Ballot.

These continual incursions into local control by the State Legislature and powerful interest groups should be prohibited in areas where it is unwarranted and does not best serve the unique communities that make up the State of California.

The passage of the proposed resolution by the City of Beverly Hills would provide direction to the League to pursue a ballot measure and/or constitutional amendment that would strengthen local democracy and authority. For these reasons I strongly support this resolution.

Sincerely,

David Terrazas Mayor

cc: Vice Mayor John Mirisch, City of Beverly Hills

From:	Michael Goldman <miklg@yahoo.com></miklg@yahoo.com>
Sent:	Saturday, July 07, 2018 4:37 PM
To:	Cindy Owens
Subject:	Letter of Support for California League of Cities Resolution

Dear Ms. Cowens,

I was forwarded your email requesting support for a resolution in support of "the preparation of a ballot measure and/or state constitutional amendment that would strengthen local authority and preserve the role of local democracy at the local level as the state legislature is continually attempting to override the local authority of cities."

Speaking solely on my own behalf, I hereby give my whole-hearted support for such a measure. The essence of democracy is the control by the people of their community. As public servants, we elected officials serve the democratically expressed will of the public.

Sincerely,

Michael S. Goldman

Sunnyvale City Council, Seat 7



# TORRANCE

PATRICK J. FUREY MAYOR July 5, 2018

General Resolutions Committee League of California Cities 1400 K Street, Suite 400 Sacramento, CA 95814

#### SUBJECT: 2018 CONFERENCE RESOLUTION TO RESPOND TO THE INCREASING VULNERABILITIES TO LOCAL MUNICIPAL AUTHORITY, CONTROL AND REVENUE

Dear Committee:

As Mayor of the City of Torrance, I support the League of California Cities ("League") Annual Conference Resolution proposed by the City of Beverly Hills calling for the League to explore the preparation of a ballot measure that would provide the state's voters an opportunity to further strengthen local authority and preserve the role of local democracy.

State legislation introduced in both 2017 and 2018 by the legislature has continually threatened to erode local control. Whether this was Senate Bill 649 (Hueso) Wireless Telecommunications Facilities or the more recently introduced Senate Bill 827 (Wiener) Planning and Zoning: Transit-Rich Housing Bonus that was defeated in Committee, legislatures are continually introducing proposals that impinge on the ability of a local government to institute discretionary legislation that is responsive to the needs of their constituents.

More recently, a state ballot initiative was introduced that would have made increasing fees and passing taxes more onerous on local jurisdictions due to the interest of powerful interest groups. This interest group successfully negotiated an Assembly Bill that banned on constituents in local jurisdictions from passing a soda tax for twelve years; trumping the will of the people should they wish to support such a measure. However, as a result the passage of that Assembly Bill, the state ballot initiative was pulled from the November 2018 ballot.

These continually incursions into local control by the state legislature, and powerful interest groups, should be prohibited in areas where it is unwarranted and does not best serve the unique communities that make up the state of California.

The passage of the proposed resolution by the City of Beverly Hills would provide direction to the League to pursue a ballot measure and/or constitutional amendment that would strengthen local democracy and authority. For these reasons I strongly support this resolution.

Since

cc: Vice Mayor John Mirisch, City of Beverly Hills



CITY HAU. 8300 SANTA MONICA BLVD. WKST HOLLYWOOD. CA 90069-6216 Tec (323) 848-6460 FAX: (323) 848-6562

TTY: For hearing impaired (323) 848-6496

#### CITY **my\iciL**

JOHNJ. DURAN Mayor

JOHN D'AMICO Mayor Pro Tempore

> JOHN HEILMAN Counctlmemher

LINDSEY P. HORVATH Couhrihnember

> LAUREN MEISTER Cnmdhnemher



July 11, 2018

General Resolutions Committee League of California Cities 1400 K Street, Suite 400 Sacramento, CA 95814

#### SUBJECT: 2018 CONFERENCE RESOLUTION TO RESPOND TO THE INCREASING VULNERABILITIES TO LOCAL MUNICIPAL AUTHORITY, CONTROL AND REVENUE

Dear Committee:

As a Councilmember of the City of West Hollywood, I support the League of California Cities ("League") Annual Conference Resolution proposed by the City of Beverly Hills calling for the League to explore the preparation of a ballot measure and/or constitutional amendment that would provide the state's voters an opportunity to further strengthen local authority and preserve the role of local democracy.

During the current 2017-2018 regular session of the California Legislature, legislators introduced several pieces of legislation that have attempted to erode local control. Whether this was Senate Bill (SB) 649 (Hueso) Wireless Telecommunications Facilities, or more recently SB 827 (Wiener) Planning and Zoning: Transit-Rich Housing Bonus, which was defeated in Committee, legislators continue to introduce proposals that impinge on the ability of local governments to self-determine.

Another good example of how the Legislature takes actions that are detrimental to local governments' control is the legislative compromise between the Legislature and beverages' manufacturers who agreed to withdraw their ballot initiative in exchange for the approval of Assembly Bill (AB) 1838 (Committee on Budget): Local government: taxation: prohibition: groceries, (Chapter 61, Statutes of 2016). As you know, AB 1838 basically prohibited the adoption of a local "soda tax" by any municipality for the next twelve years.





General Resolutions Committee League of California Cities July 11, 2018 Page two of two

These incursions into local control by the Legislature, and powerful interest groups, should be prohibited in areas where it is unwarranted and does not best serve the unique communities that make up the state of California.

The passage of the proposed resolution by the City of Beverly Hills would provide direction to the League to pursue a ballot measure and/or constitutional amendment that would strengthen local democracy and authority. For these reasons I strongly support this resolution.

Sincerely,

am WI.

Lauren Meister, Councilmember

cc: Vice Mayor John Mirisch, City of Beverly Hills

## **LETTERS OF CONCURRENCE** Resolution No. 2

**Repeal Preemption of Regulating Pesticides** 



"Gateway to the Santa Monica Mountains National Recreation Area"

July 10, 2018

The Honorable Rich Garbarino League of California Cities 1400 K Street Sacramento, CA 95814

> Re: RESOLUTION OF LEAGUE OF CALIFORNIA CITIES DECLARING ITS CONTRACT TO SUPPORT THE REPEAL OF PREEMPTION IN CALIFORNIA FOOD AND AGRICULTURE CODE §11501.1 THAT PREVENTS LOCAL GOVERNMENTS FROM REGULATING PESTICIDES

Dear President Garbarino:

The City of Agoura Hills supports the proposed above referenced resolution that supports the repeal of preemption in California Food and Agriculture Code §11501.1 that prevents local Governments from regulating pesticides.

Accordingly, we concur in the submission of the resolution for consideration by the League of Cities General Assembly at its annual meeting on September 14, 2018.

As the gateway to the Santa Monica Mountains we have been witness to the harmful effects of anticoagulant rodenticides on wildlife in our community, and surrounding areas.

For this reason, the City of Agoura Hills is supportive of this resolution, and requests the league's support.

Sincerely.

WILLIAM D. KOEHLER Mayor - City of Agoura Hills

cc: Ms. Meg Desmond - <u>mdesmond@cacities.org</u> Ms. Mary Linden - <u>miinden@malibucitv.ora</u> Mr. Greg Ramirez - <u>aramirez@ci.agoura\_hills.ca.us</u>



#### CITY of CALABASAS

FRED GAINES Mayor

July 9, 2018

#### ORIGINAL BY U.S. MAIL

#### VIA EMAIL mdesmond@cacities.org

The Honorable Rich Garbarino, President League of California Cities 1400 K Street Sacramento, CA 95814

Re: RESOLUTION OF THE LEAGUE OF CALIFORNIA CITIES DECLARING ITS COMMITMENT TO SUPPORT THE REPEAL OF PREEMPTION IN CALIFORNIA FOOD AND AGRICULTURE CODE §11501.1 THAT PREVENTS LOCAL GOVERNMENTS FROM REGULATING PESTICIDES

Dear President Garbarino:

The City of Calabasas supports the proposed resolution to support the repeal of the preemption clause in California Food and Agriculture Code Section 11501.1 regarding pesticide use and regulation so that each city in the State of California is able to decide how to regulate pesticides within their own jurisdiction to adequately address local concerns.

Accordingly, we concur in the submission by the City of Malibu of the above-referenced resolution for consideration by the League of Cities General Assembly at its annual meeting on September 14, 2018.

The City of Calabasas has identified the devastating effect of anticoagulent rodenticides on wildlife in our community and on the ecosystem in our native Santa Monica Mountains. While our City has adopted resolutions and implemented programs to discourage the use of the pesticides by our residents and businesses, we are limited by State law from taking more effective actions.

> 100 Civic Center Way Calabasas, CA 91302 (818) 224-1600 Fax (818) 24∧7324

The Honorable Rich Garbarino, President League of California Cities July 9, 2018 Page 2

The City of Calabasas is in strong support of providing cities across the State of California with the authority to regulate pesticides based on local concerns in the communities and supports the proposed Resolution.

Sincerely,

Fred Gaines Mayor

:

:

cc: Mary Linden (MLinden@malibucity.org)



July 13, 2018

The Honorable Rich Garbarino, President League of California Cities 1400 K Street Sacramento, California 95814

RE: A Resolution of the League of California Cities Declaring Its Commitment to Support the Repeal of Preemption in California Food and Agriculture Code § 11501.1 That Prevents Local Governments from Regulating Pesticides

Dear President Garbarino:

Anticoagulant rodenticides poison unintended targets, including predator wildlife in California and pets that ingest the products. These poisons cause painful, internal hemorrhaging in non-target animals. In addition, approximately 10,000 children under the age of six are accidentally poisoned each year nationwide.

The California Department of Pesticide Regulation banned the consumer purchase and use of second-generation anticoagulant rodenticides in July 2014. Despite collecting data for almost four years after this ban, the Department of Fish and Wildlife found no evidence supporting a decrease in poisonings by anticoagulant rodenticides due to this partial restriction of the supply.

Currently, State law preempts general law cities from regulating the use of pesticides, including anticoagulant rodenticides. In my official capacity as a city councilmember I support the proposed resolution to repeal the preemptive clause in California Food and Agriculture Code Section 11501.1 to provide cities across the state of California with the authority to regulate pesticides based on the local concerns in their communities. The State of California should provide cities with the authority to regulate the use of pesticides in their own jurisdictions based on their own individual local needs.

I concur with the submission of this resolution at the League of California Cities General Assembly at its annual meeting in Long Beach on September 14, 2018.

Sincerely,

Brett Lee Mayor Pro Tern

July 5, 2018

The Honorable Rich Garbarino, President League of California Cities 1400 K Street Sacramento, California 95814

### RE: RESOLUTION OF THE LEAGUE OF CALIFORNIA CITIES DECLARING ITS COMMITMENT TO SUPPORT THE REPEAL OF PREEMPTION IN CALIFORNIA FOOD AND AGRICULTURE CODE § 11501.1 THAT PREVENTS LOCAL GOVERNMENTS FROM REGULATING PESTICIDES

Dear President Garbarino,

Anticoagulant rodenticides are products that are poisoning 80% to 90% of predator wildlife in our cities and throughout California. These poisons cause painful, internal hemorrhaging in non-target animals - including pets - that ingest the products either directly or from consuming poisoned rodents. In addition, approximately 10,000 children under the age of six are accidentally poisoned each year nationwide.

My own mother lost a dearly loved pet dog, who was poisoned when it ate a poisoned rat!

The California Department of Pesticide Regulation banned the consumer purchase and use of second-generation anticoagulant rodenticides in July 2014. Despite collecting data for almost four years after this ban, the Department of Fish and Wildlife found no evidence supporting a decrease in poisonings by anticoagulant rodenticides due to this partial restriction of the supply.

State law now preempts general law cities from regulating the use of pesticides, including anticoagulant rodenticides. I support the proposed resolution to repeal the preemptive clause in California Food and Agriculture Code Section 11501.1 to provide cities across the state of California with the authority to regulate pesticides based on the local concerns in their communities. The State of California should provide cities with the authority to regulate the use of pesticides in their own jurisdictions based on their own individual local needs.

I concur with the submission of this resolution at the League of California Cities General Assembly at its annual meeting in Long Beach on September 14, 2018.

Sincerely,

Catherine Carlton

Environmental Committee Vice Chair for the League of California Cities



## CITY OF MOORPARK

799 Moorpark Avenue, Moorpark, California 93021 Main City Phone Number (805) 517-6200 | Fax (805) 532-2205 j moorpark@moorparkca.gov

July 12, 2018

The Honorable Rich Garbarino, President League of California Cities 1400 K Street Sacramento, CA 95814

### RE: RESOLUTION OF THE LEAGUE OF CALIFORNIA CITIES DECLARING ITS COMMITMENT TO SUPPORT THE REPEAL OF PREEMPTION IN CALIFORNIA FOOD AND AGRICULTURE CODE § 11501.1 THAT PREVENTS LOCAL GOVERNMENTS FROM REGULATING PESTICIDES

Dear President Garbarino:

The City of Moorpark supports the above referenced resolution being brought to a vote at the upcoming League of California Cities Conference on September 14, 2018.

As a community surrounded by the beauty of the Santa Monica Mountains and its wildlife, the City adopted a resolution in 2013 urging Moorpark residents and businesses to not use anticoagulant rodenticides in Moorpark. In 2014, the City applauded passage of AB 2657, which removed many second generation anticoagulant rodenticides from the state.

However, as we are all unfortunately aware, scientific research continues to find anticoagulant rodenticides in non-target animals, including the natural predators that help regulate rodent populations and endangered species throughout California. Accordingly, the City has supported subsequent legislative proposals to ban all anticoagulant rodenticides statewide, including AB 2422, which is currently stalled in the state legislature.

The City further believes that local governments should have the opportunity to regulate pesticide usage within their jurisdictions if the communities they represent desire to do so. Therefore, the City supports the above referenced resolution being brought to a vote.

Yours truly,

au UJLJ/Y MATINA

Janice Parvin Mayor

Resolution of the League of California Cities re: Anticoagulant Rodenticides Page 2

cc: City Council City Manager Assistant City Manager Assistant to the City Manager League of California Cities, Meg Desmond (<u>mdesmond@cacities.org</u>) City of Malibu, Mary Linden (<u>MLinden@malibucity.org</u>) Councilmember Suza Francina City of Ojai 401 South Ventura Street, Ojai, CA 93023 Email: <u>Suzaojaicitycouncil@gmail.com</u> Cell: 805 603 8635

July 9, 2018

The Honorable Rich Garbarino, President League of California Cities 1400 K Street Sacramento, California 95814

### RE: A RESOLUTION OF THE LEAGUE OF CALIFORNIA CITIES DECLARING ITS COMMITMENT TO SUPPORT THE REPEAL OF PREEMPTION IN CALIFORNIA FOOD AND AGRICULTURE CODE § 11501.1 THAT PREVENTS LOCAL GOVERNMENTS FROM REGULATING PESTICIDES

Dear President Garbarino,

Anticoagulant rodenticides are products that are poisoning 80 to 90% of predator wildlife in California. These poisons cause painful, internal hemorrhaging in non-target animals including pets that ingest the products either directly or from consuming poisoned rodents. In addition, approximately 10,000 children under the age of six are accidentally poisoned each year nationwide.

The California Department of Pesticide Regulation banned the consumer purchase and use of second-generation anticoagulant rodenticides in July 2014. Despite collecting data for almost four years after this ban, the Department of Fish and Wildlife found no evidence supporting a decrease in poisonings by anticoagulant rodenticides due to this partial restriction of the supply.

Currently, State law preempts general law cities from regulating the use of pesticides, including anticoagulant rodenticides. In my official capacity as a city councilmember I support the proposed resolution to repeal the preemptive clause in California Food and Agriculture Code Section 11501.1 to provide cities across the state of California with the authority to regulate pesticides based on the local concerns in their communities. The State of California should provide cities with the authority to regulate the use of pesticides in their own jurisdictions based on their own individual local needs.

I concur with the submission of this resolution at the League of California Cities General Assembly at its annual meeting in Long Beach on September 14, 2018.

Sincerely, Suza Francina Councilmember, City of Ojai

### Carmen Ramirez

Mayor Pro Tern

### CITY OF OXNARD CALIFORNIA

**City Council** 

300 West Third Street Oxnard, California 93030 City (805) 385-7430 City Fax (805) 385-7595 carmen4oxnard@gmail.com

July 12, 2018

The Honorable Rich Garbarino, President League of California Cities 1400 K Street Sacramento, California 95814

### RE: A RESOLUTION OF THE LEAGUE OF CALIFORNIA CITIES DECLARING ITS COMMITMENT TO SUPPORT THE REPEAL OF PREEMPTION IN CALIFORNIA FOOD AND AGRICULTURE CODE § 11501.1 THAT PREVENTS LOCAL GOVERNMENTS FROM REGULATING PESTICIDES

Dear President Garbarino,

I write as one council member of the City of Oxnard regarding the state law that preempts general law cities such as ours from regulating the use of pesticides. Our city is heavily impacted with environmental burdens associated with pesticide use as well as other industrial toxins, which affect the health of the people, wildlife and our environment. Oxnard residents are requesting that the use of pesticides in our public spaces be curtailed and restricted. This would include anticoagulant rodenticides, products that are poisoning 80 to 90% of predator wildlife in California. These poisons cause painful, internal hemorrhaging in non-target animals including pets that ingest the products either directly or from consuming poisoned rodents. In addition, approximately 10,000 children under the age of six are accidentally poisoned each year nationwide.

The California Department of Pesticide Regulation banned the consumer purchase and use of second-generation anticoagulant rodenticides in July 2014. Despite collecting data for almost four years after this ban, the Department of Fish and Wildlife found no evidence supporting a decrease in poisonings by anticoagulant rodenticides due to this partial restriction of the supply.

Currently, State law preempts general law cities from regulating the use of pesticides, including anticoagulant rodenticides. In my official capacity as a city councilmember I support the proposed resolution to repeal the preemptive clause in California Food and Agriculture Code Section 11501.1 to provide cities across the state of California with the authority to regulate pesticides based on the local concerns in their communities. The State of California should provide cities with the authority to regulate the use of pesticides in their own jurisdictions based on their own individual local needs.

Carmen Ramírez Mayor Pro Tern

**City Council** 



300 West Third Street Oxnard, California 93030 City (805) 385-7430 City Fax (805) 385-7595 carmen4oxnard@gm3il.com

Letter to President Garbarino July 12, 2018 Page two

I concur with the submission of this resolution at the League of California Cities General Assembly at its annual meeting in Long Beach on September 14, 2018. Thank you very much for your attention to this.

Sincerely,

Carmen Jamile 7

Carmen Ramirez



Ban Fmnt. Mms. Fkmt. Out Rtant.

July 6, 2018

The Honorable Rich Garbarino President, League of California Cities 1400 K Street Sacramento, California 95814

Re: In Support to Repeal the Preemption in California Food and Agriculture Code § 11501.1 that Prevents Local Governments from regulating pesticides

Dear President Garbarino,

Anticoagulant rodenticides poison 80% to 90% of predator wildlife in California. These poisons cause painful, internal hemorrhaging in non-target animals including pets that ingest the products either directly or from consuming poisoned rodents. In addition, approximately 10,000 children under the age of six are accidentally poisoned each year nationwide.

The California Department of Pesticide Regulation banned the consumer purchase and use of secondgeneration anticoagulant rodenticides in July 2014. Currently, State law preempts general law cities from regulating the use of pesticides, including anticoagulant rodenticides, which has minimized the impact of the State's ban. Despite collecting data for almost four years, the Department of Fish and Wildlife found no evidence supporting a decrease in poisonings by anticoagulant rodenticides due to the partial restriction of the supply.

As a member of the League of California Cities' Environmental Quality Policy Committee, I support the proposed resolution to repeal the preemptive clause in California Food and Agriculture Code Section 11501.1 to provide cities across the state of California with the authority to regulate pesticides based on the local concerns in their communities. The State of California should provide cities with the authority to regulate the use of pesticides in their own jurisdictions based on their own individual local needs.

I concur with the submission of this resolution at the League of California Cities General Assembly at its annual meeting in Long Beach on September 14, 2018.

Sincerely,

Mayor Tom Butt Richmond, California



Crrv HALL 8300 SANTA MONICA BLVD. WEST HOLLYWOOD, CA 90069-6216 TEL: (323) 848-6460 FAX: (323) 848-6562

TTY: For hearing impaired (323) 848-6496

### CITY COUNCIL

JOHN J. DURAN Mayor

JOHN D AMICO Mayor Pro Tempore

> JOHN HEILMAN Councilmember

LINDSEY P. HORVATH Councilmember

> LAUREN MEISTER Councilmember



July 13, 2018

The Honorable Rich Garbarino, President League of California Cities 1400 K Street Sacramento, CA 95814

RE: A Resolution of the League of California Cities Declaring its Commitment to Support the Repeal of Preemption in California Food and Agriculture Code § 11501.1 that Prevents Local Governments from Regulating Pesticides

Dear President Garbarino,

I am writing to express my support for the above-mentioned resolution to repeal the preemptive clause in California Food and Agriculture Code Section 11501.1 in order to give cities across California the authority to regulate and/or prohibit the use of pesticides in their local communities. I concur with the submission of the proposed resolution to the League of California Cities General Assembly annual meeting on September 14, 2018.

Granting local governments the ability to self-regulate pesticide use better enables cities to protect the health and safety of the public, animals, and the environment. Given that no two cities are identical, local governments must have the power to take a systematic approach to pesticide use and regulation that fits the specific needs of their city. Repealing this section of the code will provide cities the opportunity to act in the best interest of their jurisdiction to set a standard of regulation that offers comprehensive protection, better formulated to protect a community's individual needs.

The City of West Hollywood is in strong support of environmentally-sensitive pest management practices that minimize risk to people, companion and wild animals, resources, and the environment. As the proposed resolution explains, anticoagulant rodenticides have devastating effects on wildlife. The City of West Hollywood has implemented an Integrated Pest Management Program that supports environmentallysensitive pest management while protecting the health and safety of the public. This policy is in compliance with the State and Federal regulations while catering to and prioritizing the needs of the City of West Hollywood.

cere

Lindsey Horvath Councilhiember

cc: Meg Desmond, League of CA Cities Councilmember Laura Z. Rosenthal, City of Malibu Elizabeth Shavelson, Assistant to the City Manager, City of Malibu Mary Linden, Executive Assistant, City of Malibu





1400 K Street, Suite 400 • Sacramento, California 95814 Phone: 916.658.8200 Fax: 916.658.8240 www.cacities.org

August 1, 2018

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

RE: Annual Conference Resolutions Packet Notice of League Annual Meeting

Enclosed please find the 2018 Annual Conference Resolutions Packet.

Annual Conference in Sacramento. This year's League Annual Conference will be held September 12 - 14 in Long Beach. The conference announcement has previously been sent to all cities and we hope that you and your colleagues will be able to join us. More information about the conference is available on the League's Web site at <u>www.cacities.org/ac</u>. We look forward to welcoming city officials to the conference.

**Closing Luncheon/General Assembly - Friday, September 14, 12:30 p.m.** The League's General Assembly Meeting will be held at the Long Beach Convention Center.

Resolutions Packet. At the Annual Conference, the League will consider two resolutions introduced by the deadline, Saturday, July 14, 2018, midnight. The resolutions are included in this packet. Resolutions submitted to the General Assembly must be concurred in by five cities or by city officials from at least five or more cities. These letters of concurrence are included with this packet. We request that you distribute this packet to your city council.

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

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

Voting Delegates. Each city council is encouraged to designate a voting delegate and two alternates to represent their city at the General Assembly Meeting. A letter asking city councils to designate their voting delegate and two alternates has already been sent to each city. If your city has not yet appointed a voting delegate, please contact Meg Desmond at (916) 658-8224 or email: mdesmond@cacities.org.

Please Bring This Packet to the Annual Conference September 12 - 14, Long Beach



### CITY COUNCIL AGENDA REPORT

TO: MAYOR INSCORE AND MEMBERS OF THE CITY COUNCIL

FROM: LINDA LEAVER, DIRECTOR OF FINANCE

DATE: SEPTEMBER 4, 2018

SUBJECT: RESOLUTION 2018-52 TO REVISE RESOLUTION 2017-41, CDBG

### **RECOMMENDATION**

- « Hear staff report
- Take public comment
- Adopt Resolution 2018-52 revising Resolution 2017-41 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CRESCENT CITY TO REVISE RESOLUTION 2017-41 APPROVING THE 2017 CDBG APPLICATION FOR FUNDING, AUTHORIZE SUBMITTAL, AUTHORIZE SIGNATOR, ALLOCATE PROGRAM INCOME FUNDS, ALLOCATE FUNDS FOR REQUIRED CASH MATCH AND AUTHORIZE THE EXECUTION OF A GRANT AGREEMENT AND ANY AMENDMENTS THERETO FROM THE GENERAL ALLOCATION OF THE STATE CDBG PROGRAM UPON APPROVAL

### BACKGROUND

The Department of Housing and Community Development (HCD) administers the Community Development Block Grant (CDBG) program for non-entitlement jurisdictions in California. (Cities with populations less than 50,000 and Counties with populations less than 200,000 are considered non-entitlement areas, meaning they do not apply for CDBG funding directly from the Federal government but rather apply to the State.) This program provides grant funding for programs associated with economic development and services to low income individuals and families. Activities eligible for General Allocation funding include public services, public facilities, public improvements, housing activities, business assistance, microenterprise assistance, and planning and technical studies.

On November 20, 2017, the City Council adopted Resolution 2017-41 approving the submittal of an application for \$5,000,000 in grant funding under this program. The application was to provide funding for public infrastructure (Storm Drain Improvement Project), two public services (additional code enforcement activities and operational funding for the North Coast Rape Crisis Team), a planning and technical assistance grant (development of an economic development plan), and grant administration.

The funding has been approved and City staff is working with HCD to execute the grant contract. As part of the contract process, HCD has directed the City to revise Resolution 2017-41.

### **ANALYSIS**

Under the CDBG program, funds that are received by the City as a result of CDBG programs may be considered Program Income. For example, many years ago the City issued several housing rehabilitation loans using CDBG funds. These loans allowed low-income home owners to make improvements to their houses which were in disrepair. The loans are structured with low or zero interest and repayment is often deferred for a number of years or until the property is sold. As the City receives loan repayments, the repayments can be considered Program Income since the original loan was made with CDBG funds.

Program Income received by the City is required to be used on another CDBG approved project and replaces grant funds from HCD, or it must be returned to the State. However, there is an exception to this, called the "\$35,000 Rule." If the Program Income received in one fiscal year is under \$35,000, it is considered "defederalized," and the City may use the funds on a project of its choosing.

Resolution 2017-41 included this statement in Section 2: "The City hereby commits any Program Income received during the term of the Grant Contract in excess of \$35,000 to a grant activity included in the application." HCD staff has directed the City to remove the phrase "in excess of \$35,000" from the resolution.

### FISCAL ANALYSIS

There is no fiscal impact to revising Resolution 2017-41.

After discussion with the City's CDBG consultant, City staff has determined that removing the phrase "in excess of \$35,000" will not change the City's intended use of Program Income. If Program Income received in a fiscal year is less than \$35,000, the City can still defederalize it (and therefore it will not be considered Program Income) and use it on a project of the City's choosing. If Program Income received in a fiscal year is \$35,000 or greater, the City will use the funds on a project included in the 2017 application. The City did include a supplemental project in the application precisely for the use of Program Income, if any is received. That project will be to construct ADA accessible sidewalk ramps in several areas of the City.

### STRATEGIC PLAN ANALYSIS

This report is consistent with the Strategic Plan Goal 3, ongoing priority to "Maintain responsible fiscal management and accountability."

### **ATTACHMENTS**

- Resolution 2018-52
- Resolution 2017-41

Staff Review:

CM: \_\_

### **RESOLUTION NO. 2018-52**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CRESCENT CITY TO REVISE RESOLUTION 2017-41 APPROVING THE 2017 CDBG APPLICATION FOR FUNDING, AUTHORIZE SUBMITTAL, AUTHORIZE SIGNATOR, ALLOCATE PROGRAM INCOME FUNDS, ALLOCATE FUNDS FOR REQUIRED CASH MATCH AND AUTHORIZE THE EXECUTION OF A GRANT AGREEMENT AND ANY AMENDMENTS THERETO FROM THE GENERAL ALLOCATION OF THE STATE CDBG PROGRAM UPON APPROVAL.

WHEREAS, the California Department of Housing and Community Development has issued a Notice of Funding Availability for the 2017 Community Development Block Grant; and

WHEREAS, the City Council of the City of Crescent City approved the submittal of an application for \$5,000,000 by Resolution 2017-41 on November 20, 2017; and

WHEREAS, the City received a notice of award funding dated July 10, 2018 and began working with the State Department of Housing and Community Development to execute the award contract; and

WHEREAS, the State Department of Housing and Community Development has advised the City that a revision to Resolution 2017-41 is required.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CRESCENT CITY AS FOLLOWS:

### SECTION 1:

The City Council has reviewed, hereby approves and authorizes submittal of an application for \$5,000,000 for the following activities inclusive of Activity Delivery:

Public Infrastructure – Storm Drainage Project	\$4,093,023
Public Services – Rape Crisis Center	\$221,134
Public Services – Code Enforcement Services	\$243,982
Planning/Technical Assistance – Economic Development Plan	\$93,023
General Grant Administration	\$348,837

### SECTION 2:

The City hereby commits any Program Income received during the term of the Grant Contract to a grant activity included in the application.

### SECTION 3:

The City has determined that federal Citizen Participation requirements were met during the development of this application.

### SECTION 4:

The City hereby approves the use of the local funding sources listed below in the amount of \$5,000 to be used as the City's cash match for the Planning and Technical Assistance activity in this application.

• General Fund Cash Match

### SECTION 5:

The Finance Director is hereby authorized and directed to sign this application and act on the City's behalf in all matters pertaining to this application.

### SECTION 6:

If the application is approved, Finance Director 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.

### SECTION 7:

If the application is approved, the City Manager or Finance Director or his/her designee is authorized to sign Funds Requests and other required reporting forms.

PASSED AND ADOPTED at a special meeting of the City Council of the City of Crescent City held on September 4, 2018 by the following vote:

AYES: NOES: ABSENT:

> Blake Inscore, Mayor City Council

STATE OF CALIFORNIA City of Crescent City

I, Robin Patch, City Clerk of the City of Crescent City, State of California, hereby certify the above and foregoing to be a full, true and correct copy of a resolution adopted by said City Council on this 4<sup>th</sup> day of September, 2018.

By:

Robin Patch, City Clerk City of Crescent City, State of California \$5,000

### **RESOLUTION NO. 2017-41**

### A RESOLUTION APPROVING THE 2017 CDBG APPLICATION FOR FUNDING, AUTHORIZE SUBMITTAL, AUTHORIZE SIGNATOR, ALLOCATE PROGRAM INCOME FUNDS, ALLOCATE FUNDS FOR REQUIRED CASH MATCH AND AUTHORIZE THE EXECUTION OF A GRANT AGREEMENT AND ANY AMENDMENTS THERETO FROM THE GENERAL ALLOCATION OF THE STATE CDBG PROGRAM UPON APPROVAL.

WHEREAS, the California Department of Housing and Community Development has issued a Notice of Funding Availability for the 2017 Community Development Block Grant; and

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

### SECTION 1;

The City Council has reviewed, hereby approves and authorizes submittal of an application for \$5,000,000 for the following activities inclusive of Activity Delivery:

Public Infrastructure – Storm Drainage Project			\$4,093,023
Public Services – Rape Crisis Center	λ.		\$221,134
Public Services – Code Enforcement Services			\$243,982
Planning/Technical Assistance – Economic Development Plan		3. SAC	\$93,023
General Grant Administration			\$348,837

#### SECTION 2:

The City hereby commits any Program Income received during the term of the Grant Contract in excess of \$35,000 to a grant activity included in the application.

#### SECTION 3:

The City has determined that federal Citizen Participation requirements were met during the development of this application.

### SECTION 4:

The City hereby approves the use of the local funding sources listed below in the amount of \$5,000 to be used as the City's cash match for the Planning and Technical Assistance activity in this application.

• General Fund Cash Match

\$5,000

### SECTIONS:

The Finance Director is hereby authorized and directed to sign this application and act on the City's behalf in all matters pertaining to this application.

### SECTION 6:

If the application is approved, Finance Director 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.

#### SECTION 7:

If the application is approved, the City Manager or Finance Director or his/her designee is authorized to sign Funds Requests and other required reporting forms.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Crescent City held on November 20, 2017 by the following vote:

AYES: Fallman, Greenough, Short, Inscore NOES: None ABSENT: Kime

Blake Inscore, Mayor

City Council

STATE OF CALIFORNIA City of Crescent City

I, Kymmie Scott, City Clerk of the City of Crescent City, State of California, hereby certify the above and foregoing to be a full, true and correct copy of a resolution adopted by said City Council on this 20th day of November, 2017.

Kymmie Scott, City Clerk By: /2

Kymmie Scott, City Clerk City of Crescent City, State of California



### **CITY COUNCIL AGENDA REPORT**

SUBJECT:	COUNCIL TRAVEL BUDGET – TRAVEL POLICY AMENDMENT
DATE:	SEPTEMBER 4, 2018
BY:	ROBIN PATCH, CITY CLERK/ADMINISTRATIVE ANALYST
FROM:	ERIC WIER, CITY MANAGER
TO:	MAYOR INSCORE AND MEMBERS OF THE COUNCIL

### RECOMMENDATION

- Hear Staff Report
- Take Public Comment
- Approve the amendments to the current City of Crescent City Travel Policy

### BACKGROUND

At the Council meeting of August 20, 2018, the Council was in consensus to make an amendment to the current City of Crescent City Travel Policy regarding Council travel. It was the recommendation of the Council to have any travel of \$500 or more go before the Council for approval.

The amendment will also include some exceptions to that rule such as:

- Emergency travel that falls between meeting dates and cannot go on the agenda.
- Regular travel with short notice to be approved at the City Manager's discretion, as long as the expense is within the budgeted amount

The Council department travel and training budget for Fiscal Year 2018-19 includes \$12,00 for Council travel. This budget is built on an estimate of \$2,000 per Council Member plus an additional \$2,000 for miscellaneous travel and training. However, some Council Members may be required to travel more often than others, and the specific travel needs will be different from year to year. Considering the travel budget as being available to all five Council Members as needed will simplify the budgeting process. Implementing the proposed approval process whereby travel exceeding \$500 will generally be taken to the Council will ensure that all Council Members can provide input on the use of these funds.

### FISCAL ANALYSIS

No fiscal impact.

### **ATTACHMENTS**

• Draft amended City of Crescent City Travel Policy

Staff Review:

CM

Finance

12

### CITY OF CRESCENT CITY TRAVEL POLICY

### Purpose

The purpose of this policy is to clearly define all expenses in which the City deems appropriate and reimbursable to an employee or City Council Member while traveling *overnight* on official City business. This policy shall not apply to local training seminars and local City business expenses. An employee or City Council Member will only be considered to be in "travel status" when their travel time is substantially longer than an ordinary day's work, requiring an overnight stay or substantial sleep or rest. If an employee does not stay overnight, they are not considered to be in "travel status".

### **Authorized Expenses**

All official travel must be authorized by a *Travel Approval Form* (attached) before any expense may be incurred. Public funds will not be used for any expense that does not clearly benefit the City. Expenses incurred in connection with the following types of activities generally constitute authorized expenses for employees and City Council Members, as long as the other requirements of this policy are met:

- Communicating with representatives of regional, state, and national government on the City's policy concerns<sup>1</sup>
- Attending educational seminars, workshops, and conferences designed to improve a City Council Member and/or employee's skill and information levels<sup>2</sup>
- 3. Participating in regional, state, and national organizations whose activities affect City interests
- 4. Implementing a City approved strategy for attracting or retaining businesses to the City, which will typically involve at least one staff member
- 5. Any court appointed appearance for an employee representing the City's interest

All other expenditures require prior approval by the City Council in a public meeting<sup>3</sup>. In addition, the following expenses also require prior express City Council approval:

- 1. international travel
- 2. Expenses which exceed the annual limits established within the budget
- 3. Council travel that exceeds \$500

### • Exception: Travel with short notice to be approved at the City Manager's discretion, as long as the expense is within the budgeted amount.

Examples of personal expenses that the City will not reimburse include, but are not limited to:

<sup>&</sup>lt;sup>1</sup> See Cal. Gov't Code 50023 (legislative bodies of cities may directly or through a representative attend legislative bodies and meet with representatives of executive agencies, and present information; cost and expense incident to such meetings are proper charges against the local agency)

<sup>&</sup>lt;sup>2</sup> See Madden v. Riley, 53 Cal. App. 2d 814, 823, 128, P.2d 602, 607 (1942) (propriety of conference expenses for networking purposes).

<sup>&</sup>lt;sup>3</sup> Any expense not authorized by the agency's Travel Policy must be approved in advance at a public meeting of the governing body. See Cal. Gov't Code 53232.2(f).

- 1. The personal portion of any trip, including transportation to/from other venues, personal phone calls, etc.
- 2. Political or charitable contributions or events
- Family expenses, including a partner's expenses when accompanying an employee or official on City related business, as well as children or pet-related expenses<sup>4</sup>
- 4. Entertainment expenses, including theater, movies (either in-room or at the theater), sporting events (including gym, massage, or golf), or other cultural events
- 5. Non-mileage related personal automobile expenses, including repairs, traffic citations, insurance, or gasoline
- 6. Personal losses incurred while on City business

The approving authority, the Mayor for City Council Members and the City Manager for all others, should resolve any questions regarding the propriety of a particular type of expense before the expense is incurred.

**Meals:** The City's per diem rate for Meals and Incidental Expenses (M&IE) shall be equal to the U.S. General Services Administration's (GSA) M&IE rates, in accordance with the Federal IRS guidelines. Employees will not be reimbursed for meals exceeding these rates, unless it meets the requirements for a reimbursable meal *outside* of "travel status" (see Use of Public Funds Policy). In this case, all itemized receipts are required. GSA per diem rates are revised regularly, so it is important to check for current rates. An employee or City Council Member in "travel status" will be reimbursed at the GSA per diem rate for the city in which they spend the night. Current rates for a particular destination can be found at the following site:

### http://www.gsa.gov/portal/content/104877

Meal expenses and associated gratuities, while in "travel status", will be reimbursed at the following percentages for portions of the daily per diem rate:

Breakfast	20%
Lunch	30%
Dinner	<u>50%</u>
Total Daily	100%

A per diem is a daily allowance that covers the cost of all meals and incidental living expenses (tips and fees for food and luggage-handling services) while traveling on City business. Receipts for these items are not required, assuming that "travel status" is substantiated by other means of accounting during the trip. Itemized receipts are required for all other expenses. The employee is allowed a specific meal allowance during overnight travel when the following conditions are met:

<sup>&</sup>lt;sup>4</sup> 75 Cal. Op. Att'y Gen. 20 (1992) (concluding there is no substantial public purpose associated with a public agency paying for spouse travel expenses).

Breakfast:	Travel status must begin by 7AM
Lunch:	Travel status must be during a normal lunch period
Dinner:	Travel status must be until 6PM

\*Meals provided by a conference, training, or meeting, must be deducted from the per diem allowance.

**Airfare:** Travelers should attempt to book travel as early as possible to secure the most affordable rate, taking into account the most reasonable travel duration. Travel insurance should always be purchased to account for emergencies such as a death in the immediate family and severe illness. Rates for airfare that do not exceed the median retail rate for airfare listed on websites such as <u>www.priceline.com</u> or an equivalent service shall be considered reasonable for purposes of reimbursement under this policy.<sup>5</sup>

If an employee or City Council Member is performing official travel and an airline denies them a confirmed reserved seat on a plane, they must give the City any payment they receive for liquidated damages.

Employees and public officials are not authorized to use any flight credits that may arise from official travel for personal use. All refunds and credits should be considered when seeking reimbursement from the City or should be applied directly to the City's credit card.

An employee or public official may, however, keep any compensation that an airline may give them for voluntarily vacating a seat on a scheduled airline flight when the airline asks for volunteers if the following conditions are met:

- If voluntarily vacating one's seat does not interfere with performing one's official duties; and
- If additional travel expenses, incurred as a result of vacating one's seat, are borne by the traveler and are not reimbursed; but
- If volunteering delays one's travel during duty hours, the City will charge the traveler with leave for the additional hours.

**Automobile:** A city vehicle shall be used for all business travel whenever possible and shall only be used for official business and travelers. If you are approved to use a personal vehicle or travel with unofficial travelers (family, friends, etc.), mileage will be reimbursed at the current IRS rate listed for "moving and medical purposes"<sup>6</sup>. Bridge and road tolls are also reimbursable. Current rates can be found at the following site:

https://www.irs.gov/

<sup>&</sup>lt;sup>5</sup> This reflects the requirement that "local reimbursement policies either specify reasonable reimbursement rates or use IRS rates for travel, meals, lodging and other authorized expenses". See Cal. Gov't Code 53232.2 (c) <sup>6</sup> See Cal. Gov't Code 1223 (allowing an allowance or mileage rate for city employee or Council Member's automobile owned, rented, or used in performance of duties)

If an employee or City Council Member decides to take their own car, they must provide proof of valid car insurance before being approved to do so.

Car Rental: Rental rates that are equal to or less than those available under the State of California's program shall be considered the most economical and reasonable for purposes of reimbursement under this policy.

Taxis/Shuttles: Taxi or shuttle fares may be reimbursed, including a 25 percent gratuity per fare, when the cost of such fares is equal to or less than the cost of car rentals, gasoline, and parking combined, or when such transportation is necessary for time-efficiency and official business.

Lodging: Lodging expenses will be reimbursed or paid for under an "accountable plan"<sup>7</sup> when travel on official City business reasonably requires an overnight stay. Unlike for meals, the per diem rates for lodging are used merely as a guide for what is considered to be a reasonable rate and should not be used for the purpose of reimbursement. If lodging is in connection with a conference, lodging expenses must not exceed the group rate published by the conference sponsor when such rates are available at the time of booking. If the group rate is not available, then lodging rates that are equal to or less than either the local government rate, or the current IRS per diem rate, are presumed to be reasonable and hence reimbursable for purpose of this policy.

Phone/Fax: Employees and City Council Members will be reimbursed for actual telephone and fax expenses incurred for City business while traveling. Telephone bills should identify which calls were made on City time. For cell phone calls when the employee or official has a particular number of minutes included in their plan, they may identify the percentage of calls made for City business.

Airport Parking and Other: Long-term parking must be used for travel exceeding 24-hours. Baggage porter handling fees and gratuities are also reimbursable and are included in the per diem amount.

#### Cash Advance

If anticipated meal, travel, and business expenses exceed \$100, a 75% cash advance will be provided upon request (see attached *Cash Advance Form*), as long as it meets all requirements for a regularly scheduled check run. The balance of all travel expenses exceeding the cash advance will be reimbursed as soon as possible after an *Expense Report*, with all supporting documents, is submitted and approved.

### Credit Card Use

The City provides credit cards to employees and City Council Members to use while in "travel status". Use of City credit cards shall be in accordance with the City's established Purchasing Policy. Itemized receipts documenting expenses incurred on the City's credit cards are required and must be attached to the *Travel Expense Report*.

<sup>&</sup>lt;sup>7</sup> See IRS Pub. 463 (2015) Section 6 (accountable plans) and IRS Fringe Benefit Guide Office of Federal, State, and Local Governments (2014) pg.8

City credit cards shall not be used for personal expenses, even if the employee or City Council Member subsequently reimburses the City. All credit card charges must be for official business only and pre-approved<sup>8</sup>.

### Expense Report Content and Submission Deadline<sup>3</sup>

All expenditures for a given trip, including those paid by credit card, check, in advance, or by the employee or City Council Member must be accounted for on an *Expense Report Form* (attached). Itemized receipts are required for ALL expenses other than meals, since the per diem rate is used for meals. Once an overnight stay is substantiated, typically by all other required receipts, the per diem rate may be used for meals without having to track each meal.

Expense Reports must document that the expense in question met the requirements of this policy. Inability to provide such documents in a timely fashion will result in the expense being borne by the City Council Member or employee.

A completed *Expense Report* must be returned to the Finance Department within *ten business days of the employee or City Council Member's return,* along with all required itemized receipts. In the event that no such Expense Report is submitted, the City Council Member or employee will be in violation of this policy and ineligible to receive future travel expense reimbursement. Any money that they were advanced will be reported to the IRS as taxable income<sup>10</sup>. It is important to remember that the employee or City Council Member is ultimately responsible for ensuring that all forms are accurately completed.

#### **Audits of Expense Reports**

All expenses are subject to verification that they comply with this policy.

#### **Compliance with Laws**

<sup>&</sup>lt;sup>8</sup> Because of the potential for confusing an agency credit card with a personal card, a number of agencies have concluded that it is wiser not to issue official credit cards. This is consistent with the state law that appears not to forgive inappropriate public agency expenses if they are reimbursed. In the prosecution of one county supervisor for personal use of public resources, the court concluded that reimbursement was not a defense. See People v. Bishop, 200 XL 520878 (2000) (conviction for personal and campaign use of county facilities and personnel). The court cited to People v. Dillon, 199 Cal. 1 (1926), a case in which convictions were upheld on facts demonstrating that the city was reimbursed for money improperly disbursed by the defendant. While Dillon did not expressly reject a reimbursement defense, the court said the decision cannot be reconciled with such a defense.

<sup>&</sup>lt;sup>9</sup> Local agencies must use expense report forms. See Cal. Gov't Code 53232.3(a). All expenses must be documented with receipts. See Cal Cov't Code 53232.3(c) and IRS Fringe Benefit Guide Office of Federal, State, and Local Governments (2014) pg.8

<sup>&</sup>lt;sup>10</sup> The IRS requires that expenses which are not substantiated within 30 days of an employee or City Council Member's return, be reported as taxable income on the following payroll period. See IRS Fringe Benefit Guide Office of Federal, State, and Local Governments (2014) pg.10.

City Council Members and employees should keep in mind that all agency expenditures are public records and are subject to disclosure under the Public Records Act.<sup>11</sup>

Violation of this Policy<sup>12</sup>

Use of public resources in violation of this policy or falsifying Expense Reports will result in any or all of the following:

- 1. Loss of reimbursement and travel privileges
- 2. A demand for restitution to the City
- 3. Reporting the expenses as taxable income to the employee or City Council Member
- 4. Civil penalties for misuse of public resources
- 5. Prosecution for misuse of public resources
- 6. Disciplinary action, up to and including termination

<sup>&</sup>lt;sup>11</sup>These documents are, of course, public records subject to disclosure. See Cal. Gov't Code 53232.3(e), Cal. Gov't Code 6250, and Cal. Gov't Code 53065.5

<sup>&</sup>lt;sup>12</sup> See Cal. Gov't Code 53232.4



### CITY COUNCIL AGENDA REPORT

### TO: MAYOR INSCORE AND MEMBERS OF THE CITY COUNCIL

- FROM: ERIC WIER, CITY MANAGER
- BY: ROBIN PATCH, CITY CLERK/ADMINISTRATIVE ANALYST
- DATE: SEPTEMBER 4, 2018

SUBJECT: CONSIDER FOR THE NEXT AGENDA A REQUEST FROM MAYOR INSCORE – A RESOLUTION FOR THE SUPPORT AND DECLARATION OF CLEAN AIR DAY

### **<u>RECOMMENDATION</u>**

- Hear Staff Report
- Public Comment
- Approve Mayor Inscore's request to place a Resolution in Support and Declaration of Clean Air Day on the September 17, 2018 Council agenda.

### BACKGROUND

At the Council meeting of August 15, 2016, the City Council approved Resolution 2016-27, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CRESCENT CITY ESTABLISHING PROCEDURES FOR PLACING ITEMS ON THE AGENDA OF THE CITY COUNCIL. Under item A, subsection a, it states that items can be placed on the Council agenda by "a majority vote by the City Council". Therefore, whenever an individual Council Member would like to have something on a future agenda, it is required to have the approval of the Council by majority.

### ANALYSIS

On August 17, 2018, Mayor Inscore emailed a request to the City Manager to have the discussion at a Council level to consider the approval of a "Resolution for the Support and Declaration of Clean Air Day" on the agenda for September 17, 2018. Per policy, this request is then directed to the whole Council for a vote.

### **Attachments:**

1. Resolution 2016-27

Agenda Report – September 4, 2018 Agenda placement request from Mayor Inscore

- 2. Email request from Mayor Inscore
- 3. Draft resolution

### Staff Review:

<u>CM:</u> ED

### RESOLUTION NO. 2016-27

### A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CRESCENT CITY ESTABLISHING PROCEDURES FOR PLACING ITEMS ON THE AGENDA OF THE CITY COUNCIL

WHEREAS, the City Council of the City of Crescent City (the "Council") has both the power and the duty to conduct its proceedings in an orderly process which promotes public involvement, transparency, thoughtful consideration, and legislative deliberation; and

**WHEREAS**, the Council is a legislative body subject to the Brown Act, which requires at the minimum a brief general description of each item of business to be transacted or discussed at a meeting and outlines minimum time periods for posting meeting notices; and

WHEREAS, the Council is desirous of adopting a set of written rules to place matters on the agenda in the interest of the facts stated above.

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Crescent City rescinds previous Resolution No. 2009-10 and establishes the following procedures for placing items, on the City Council agenda:

- A. The following persons may cause items to be placed on the agenda:
  - a. a majority vote by the City Council
  - b. the City Manager
  - c. Department Heads with the approval of the City Manager
  - d. the City Attorney
  - e. the City Clerk as to recurring, routine, or ceremonial matters
- B. Any member of the public may submit a request using one or more of the following methods:
  - a. by placing a written request with either the City Clerk or City Manager for City Manager approval
    - b. by making a request to the Council during public comment
    - c. by requesting a Council Member to make a request to Council on his or her behalf
- C. Timing
  - a. Requests to place items on an agenda should be made as soon as possible; this allows staff the ability to research a subject thoroughly
  - b. A briefdescriptibnof theitem, including the Following components, should be submitted to the City Clerk no later than ten (10) days prior to the desired meeting of assignment
    - i. Name and title of individual requesting the item
    - ii. Suggested wording for the agenda
    - iii. Specific recommendation suggested for action to be taken (if applicable)
  - c. A draft agenda report, which contains the components listed in sections b.i through b.iii above, along with a discussion of the item which includes at a minimum a recommendation, background, analysis, fiscal impact assessment, and supporting documents, should be submitted to the City Clerk no later than seven (7) days prior to the desired meeting of assignment
- **D.** Authority
  - a. The Mayor shall have the authority to set the order in which items are listed on the agenda
  - b. The City Manager, in consultation with the City Attorney, may determine the wording of the brief description given to any agenda item and shall determine whether the item shall be considered in open or closed session in accordance to the Brown Act

**BE IT FURTHER RESOLVED** that the City Council, acting as a body, may suspend the foregoing rules. Further, any failure to comply with the foregoing rules shall not in itself invalidate any meeting, proceeding, decision or action taken by the City Council.

**PASSED AND ADOPTED** and made effective the same day by the City Council of the City of Crescent City on this 15th day of August, 2016, by the following polled vote:

AYES: Holley, Murray, Short, Inseore, Gastineau NOES: None ABSTAIN: None ABSENT: None

Ron Gastineau, Mayor

ATTEST:

Kymmie Scott, City Clerk

CITY OF CRESCENT CITY RESOLUTION NO. 2016-14

### **Robin Patch**

From:	Blake Inscore
Sent:	Friday, August 17, 2018 9:19 AM
То:	Eric Wier; Robin Patch
Subject:	FW: Follow-up: CA Clean Air Day Mayors Council
Attachments:	Blake Inscore.pdf; clearn air day_draft-resolution.pdf

I would like to have this as a discussion item for 2<sup>nd</sup> meeting in September. That will leave time to bring it back on October 1<sup>st</sup> if necessary. I would like the sample resolution included in the council packet.

From: John Bwarie <john @ stratiscope.com> Sent: Tuesday, August 14, 2018 2:59 PM To: Binscore <binscore @cc.crescentcity.org> Subject: Follow-up: CA Clean Air Day Mayors Council

Dear Mayor inscore,

I just wanted to follow-up on the request I sent two weeks ago about CA Clean Air Day and you lending your name to the Clean Air Day Mayors Council. I've again attached an invitation letter and wanted to let you know that mayors across the state have since joined in. We'd love to add your name to the list, as well.

We'll be doing a big push highlighting local cities this week, so the sooner you let us know, the sooner we can start promoting your leadership.

To clarify, we're looking for the simplest of actions: some social media, engagement of your city staff, the introduction of a resolution or proclamation, etc. All I need now is a reply that you'd like to be listed as supporting clean air in CA.

Thanks, and let me know if you have any questions.

Sincerely, JOHN

John Bwarie Project Director, Clean Air Day Founder & CEO, Stratiscope 818-570-3408 john@stratiscope.com

# CALIFORNIA CLEAN AIR DAY

### DRAFT RESOLUTION FOR

**California Cities** 

Support for and Declaration of Clean Air Day

Whereas, air pollution contributes to higher rates of cancer and heart and lung diseases, which adversely affect health; and

Whereas, California has some of the most polluted regions in the United States; and

Whereas, it is vital that we protect the health and well-being of our residents, visitors, and workforce; and

Whereas, emissions from vehicles, industry, and even household sources significantly affects the natural environment, air quality and well-being of residents, employees, and visitors of the City of XXXX<sup>1</sup>, and

Whereas, individual actions such as not idling vehicles, walking or biking to work and school, carpooling, and conserving energy can directly improve air quality in our region; and

Whereas, everyone can play a role; and

Whereas, education about air quality can raise community awareness, encourage our community to develop better habits, and improve our community health; and

Whereas, Californians will be joining together across the state to clear the air on October 3, 2018; and

Whereas, the City of XXXXX is committed to the health of our residents, workforce, visitors, and community at large; and

Now, therefore be it resolved, by the City of XXXXX that October 3, 2018 be declared "Clean Air Day" in the City, and

**Be it further resolved** that we ask all City Department heads to determine how their employees can participate in Clean Air Day, as appropriate, and report back on those actions.

**Be it further resolved** that we encourage ail residents, businesses, employees, and community members to participate in Clean Air Day and help clear the air for all Californians.

California Clean Air Day is an initiative of the Coalition for Clean Air. www.ccair.org



July 30, 2018

Honorable Blake Inscore Mayor, City of Crescent City

Dear Mayor Inscore -

On Wednesday, October 3, 2018, we will be hosting the first California Clean Air Day, and we invite you to join the effort as part of our **Clean Air Day Mayor's Council**. The goal of California Clean Air Day is to build awareness among California residents of air quality and what can be done individually to help mitigate those impacts. You would be joining Mayor Garcetti from Los Angeles and hundreds of other mayors from across the Golden State to clear the air.

From San Francisco's Lombard Street and the Hollywood Sign to glistening miles of beaches and mighty redwood forests ~ many world-famous landmarks are located in California, memorialized through countless photographs. What isn't captured in these famous photos of California landmarks? Air. While California is home to these beautiful and iconic landscapes, eight of the most polluted cities in the United States also call California home. And No part of California is immune: last year, California had some of the worst air quality in the world.

We ask that you, as Mayor of Crescent City, take the "Clean Air Pledge" (found at cleanairday.org) along with promoting CA Clean Air Day with engagement to your constituents and encouraging your city council to pass a resolution in support of clean air. We also hope you'll allow Clean Air Day to use your name to build support and promote clean air, and if available, participate in media activities coordinated by Clean Air Day committee.

The Coalition for Clean Air has made strides to push California to improve air quality since their inception in 1971, however, there is still more work to be done. California's underserved communities face greater air quality issues. Children living in highly polluted areas operate at eighty percent or less in lung capacity resulting in an increase of asthma. Air pollution is responsible for one million school absences annually in California and 16,000 American die from lung cancer having never smoked in their lifetime. Depending on the location, *Californians may lose nearly a year in life expectancy due to air pollution*.

Every California city truly weaves the state together as the Golden State. With your help, we can raise enough awareness to combat the air quality issues our communities are facing.

Please confirm you can take the pledge and join the Clean Air Day Mayor's Council by replying to John Bwarie of Stratiscope at john@stratiscopexom or calling 818-570-3408.

Sincerely,

Ingh K. Lyon

Dr. Joseph K. Lyou President 3c CEO, Coalition for Clean Air

660 S. Figueroa Street, Suite 1140 Los Angeles, California 90017 (213) 223-6860 1107 Ninth Street, Suite 440 Sacramento, California 95814 (916) 527-8048